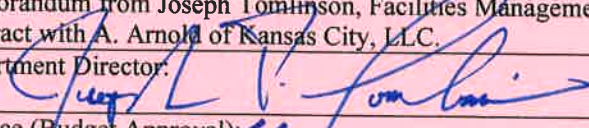
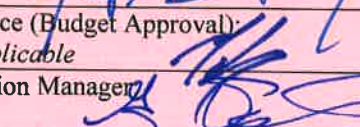
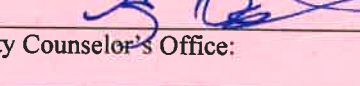
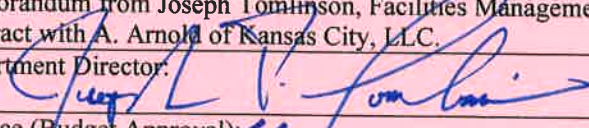
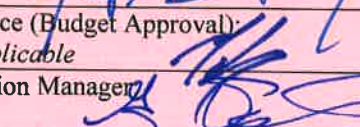
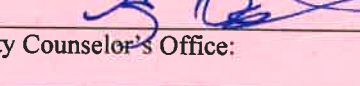
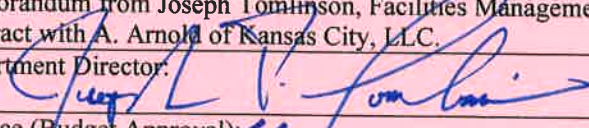
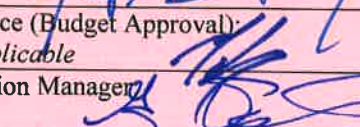
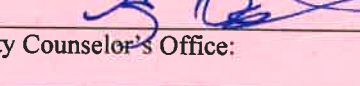


REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/~~Ord~~ No.: 19568
 Sponsor(s): Greg Grounds
 Date: August 28, 2017

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>Authorizing a Twelve Month Term and Supply Contract, with Three Twelve Month Extensions for Moving Services for Facilities Management Division from A. Arnold of Kansas City LLC of Olathe, Kansas under the terms and conditions of GSA Contract No. GS-33F-0001T</u>												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td></td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td></td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Facilities Management Estimated Use: \$75,000.00</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:		Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:		Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:			
Amount authorized by this legislation this fiscal year:													
Amount previously authorized this fiscal year:													
Total amount authorized after this legislative action:													
Amount budgeted for this item * (including transfers):													
Source of funding (name of fund) and account code number:													
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):												
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253												
REQUEST SUMMARY	<p>The Facilities Management Division requires a Term and Supply Contract for Moving Services and would like to use the GSA Contract with A. Arnold of Kansas City, LLC.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twelve Month Term and Supply Contract, with Three Twelve Month Extensions, for Moving Services for the Facilities Management Division to A. Arnold of Kansas City, LLC of Olathe, Kansas under the terms and conditions of GSA Contract Number, GS-33F-0001T, an existing government contract.</p> <p>The Director of Finance and Purchasing recommends the award be made under this contract due to the higher volume discounts offered to larger government entities.</p>												
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)												
ATTACHMENTS	Memorandum from Joseph Tomlinson, Facilities Management Administrator and the pertinent pages of the GSA Contract with A. Arnold of Kansas City, LLC.												
REVIEW	<table border="1" style="width: 100%;"> <tr> <td>Department Director:</td> <td></td> <td>Date: 08/21/17</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td></td> <td>Date: 8/24/17</td> </tr> <tr> <td>Division Manager:</td> <td></td> <td>Date: 8/22/17</td> </tr> <tr> <td>County Counselor's Office:</td> <td></td> <td>Date:</td> </tr> </table>	Department Director:		Date: 08/21/17	Finance (Budget Approval): <i>If applicable</i>		Date: 8/24/17	Division Manager:		Date: 8/22/17	County Counselor's Office:		Date:
Department Director:		Date: 08/21/17											
Finance (Budget Approval): <i>If applicable</i>		Date: 8/24/17											
Division Manager:		Date: 8/22/17											
County Counselor's Office:		Date:											

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in ____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance #
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



JACKSON COUNTY
Facilities Management Division

Jackson County Courthouse
415 East 12th Street, Third Floor Mezzanine
Kansas City, Missouri 64106
jacksongov.org

(816) 881-3258
Fax: (816) 881-3583

MEMORANDUM

From: Joseph Tomlinson, Facilities Management Administrator

To: Barbara Casamento, Purchasing Department Supervisor

Date: 08/16/2017

Subject: A. Arnold Contract Renewal

Barb,

This memorandum is being prepared and submitted in response to your request for information regarding the Facilities Management Division (FMD)'s need for a renewal of moving vendor A. Arnold of KC, as well as an estimated dollar amount for upcoming expenditures.

With the increased number of moving requests being made throughout the County with FMD facilitation, we will be requiring more funding. With at least two (2) major FMD furniture removal tasks left for this year (14th Street Garage and EJCH) and including potential use of A. Arnold by other County entities, I would estimate at least \$75,000.00 spent with A. Arnold for the remainder of this year.

Your consideration in this matter is greatly appreciated.

Thank you,

A handwritten signature in black ink, appearing to read "Joseph Tomlinson".

Joseph Tomlinson
Facilities Management Administrator

Frank White, Jr., County Executive

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. Contract ID Code Res. 19568	Page of Pages 1 2
Amendment/Modification No. PO-0012	3. Effective Date: Nov 28, 2016	4. Requisition/Purchase Req. No.	5. Project No. (If Applicable) 48
6. Issued By: General Service Administration TRAVEL AND TRANSPORTATION 1800 F STREET, NW WASHINGTON DC 20405		7. Administered By: (If Other) GSA/FAS/QVOCF 450 GOLDEN GATE AVE 5 FL. EAST SAN FRANCISCO, CA 94102	
8. Name and Address of Contractor (No. Street, County, State and Zip Code) A ARNOLD OF KANSAS CITY, LLC 15761 S KEELER ST OLATHE, KS 66062		9A. Amendment of Solicitation No:	9B. Dated (See Item 11)
		X 10A. Modification of Contract/Order No. GS-33F-0001T	10B. Dated (See Item 13) Nov 28, 2006
Code	Facility Code		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended.			
Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods. (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(h). Type of contract modifications Unilateral		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		
X	D. OTHER (Specify type of modification and authority): See Block 13 Notes...		
E. IMPORTANT: Contractor: is not <input checked="" type="checkbox"/> is <input type="checkbox"/> required to sign this document and return, ___ copies to the issuing office.			
14. DESCRIPTION OF MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			
A Arnold of Kansas City LLC, contract GS-33F-0001T placed against the Schedule 48 - Transportation, Delivery and Relocation Solutions, Solicitation FBGT-GG-050001-B for Office Relocation under SIN 653-8 is hereby modified to exercise Option Period 2 of their contract. The new period of performance will be from 11-28-2016 to 11-27-2021. The total contract value (base plus option years) will be changed from \$125,000.00 to \$349,379.00. The total contract value is \$349,379.00 because the actual sales for the base period and option period 1 were \$186,769 (prior to 10-26-2016). In order to get the Continue next page...			
15A. NAME AND TITLE OF SIGNER (Type or Print) GSA Initiated Mod		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Crystal Zorich	
15B. CONTRACTOR/OFFEROR Signature Not Required <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By Signed electronically See above <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED Nov 02, 2016

Sherry Brann

Res. 19568

From: fss.online@gsa.gov
Sent: Wednesday, November 02, 2016 9:09 AM
To: sherry.brann@a-arnold.com
Cc: Sherry Brann; crystal.zorich@gsa.gov; kimberly.spangler@gsa.gov; fss.online@gsa.gov
Subject: Exercising the Option for Contract Number GS-33F-0001T

GSA Federal Acquisition Service (FAS)
Office of Travel, Motor Vehicles, and Card Services, (QM) Washington, DC 20406

Dear SHERRY BRANN

Congratulations on receiving your Federal Supply Schedule Contract, Option Extension. Your new contract period is Nov 28, 2006 to Nov 27, 2021.

We look forward to continuing our partnership with you. Excellence in acquisition is a priority for GSA, and we provide a variety of training and marketing opportunities to ensure the proper use of GSA Schedule contracts. We strongly encourage you to review and consider the following when doing business with your Government customers:

Web 2.0 - Take advantage of GSA's Multiple Award Schedules (MAS) Program Portal at www.gsa.gov/schedules. The portal uses Web 2.0 technologies to consolidate online resources and provide enhanced education for the vendor community. Take advantage of the free video and audio training, podcasts, searchable MAS Desk Reference Guide, and access to the MAS Blog and discussion forums in Interact, FAS' social media platform and online community.

* The MAS portal also incorporates other enhanced tools and resources, including a newly redesigned Vendor Support Center (<https://vsc.gsa.gov>), which provides entry for you to access resources to help you work with FAS. From there, link to GSA Advantage!, FedBizOpps, eBuy, GSA eLibrary, and eOffer/eMod.

* As a GSA Schedule Contractor, your firm will be listed in GSA e-Library (<http://www.gsaelibrary.gsa.gov/>), our online source for the latest contract award information.

Please note you are now required to repost your GSA price list to the GSA Advantage! with the option modification number and the new option period. All other terms, conditions and pricing remain unchanged.

Finally, if you have any questions or require additional information regarding your contract award, do not hesitate to contact me by email at crystal.zorich@gsa.gov or by phone at 703-258-3389.

Sincerely,

Crystal Zorich
Contracting Officer

This is an auto generated email. Please do not reply to this email address.