

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$1,300.00 from the undesignated fund balance of the 2017 Anti-Drug Sales Tax Fund in acceptance of funds received from members of the Jackson County Multi-Jurisdictional Drug Task Force and authorizing an increase to the agreement with Paul Campo of Lee's Summit, MO, at an additional cost to the County not to exceed \$1,300.00.

ORDINANCE NO. 4977, May 1, 2017

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, the Jackson County Drug Task Force (JCDF) is a multi-jurisdictional task force formed to counter the drug problem in Jackson County; and,

WHEREAS, cities located in Jackson County, as well as the Missouri Highway Patrol and the Jackson County Sheriff make up the representative agencies of the task force; and,

WHEREAS, the JCDF receives a grant from the U.S. Department of Justice that is administered through the Missouri Department of Public Safety; and,

WHEREAS, the current grant application includes a requirement that the member agencies of the JCDF submit a nominal annual payment to further the goals and operations of the task force; and,

WHEREAS, by Resolution 19320, dated November 28, 2016, the Legislature did authorize an agreement with Paul Campo of Lee's Summit, MO, to serve as the legal counsel for the JCDF; and,

WHEREAS, the JCDF has received \$1,300.00 from its member agencies and the Executive Board of the JCDF has requested that this year's funds be used for its legal counsel to update its governing agreement; and,

WHEREAS, an appropriation is necessary to place these funds in the proper spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be made from the undesignated fund balance of the 2017 Anti-Drug Sales Tax Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Anti-Drug Sales Tax Fund JC Drug Task Force			
008-4151	45469 – JAG Investment	\$1,300	
008-2810	Undesignated Fund Balance		\$1,300
008-2810	Undesignated Fund Balance	\$1,300	
008-4151	56020 – Legal Services		\$1,300

and,

BE IT FURTHER ORDAINED that the County Executive is hereby authorized to execute an addendum to the Agreement with Paul Campo, at an increased cost to the County in the amount of \$1,300.00.

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

I hereby certify that the attached ordinance, Ordinance No. 4977 introduced on May 1, 2017, was duly passed on _____, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

This Ordinance is hereby transmitted to the County Executive for his signature.

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 4977.

Date

Frank White, Jr., County Executive

Funds sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER: 008 2810
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Undesignated Fund Balance
NOT TO EXCEED: \$1,300.00

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.

ACCOUNT NUMBER: 008 4151 56020
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Jackson County Drug Task Force
Legal Services
NOT TO EXCEED: \$1,300.00

April 26, 2017
Date


Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

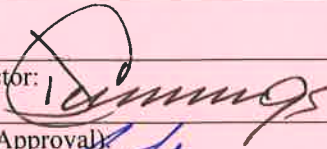
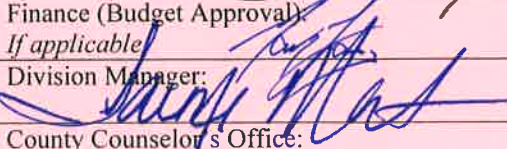
Completed by County Counselor's Office:

~~Res~~/Ord No.: 4977

Sponsor(s): Dan Tarwater III

Date: May 1, 2017

<p>SUBJECT</p>	<p>Action Requested Resolution X Ordinance</p> <p>Project/Title: Appropriating \$1,300.00 within the Anti-Drug Sales Tax Fund and authorizing an increase to the Agreement with Paul Campo for use by the Multi-Jurisdictional Drug Task Force, at a cost to the County in the amount of \$1,300.00.</p>												
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$1,300.00</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>\$1,300.00</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; FROM 008-2810 – Anti-Drug Sales Tax Fund – Undesignated Fund Balance</td> <td>FROM ACCT \$1,300.00</td> </tr> <tr> <td>TO 008-4151-56020 Anti-Drug Sales Tax Fund – Drug Task Force – Legal Services</td> <td>TO ACCT \$1,300.00</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 type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$1,300.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$1,300.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM 008-2810 – Anti-Drug Sales Tax Fund – Undesignated Fund Balance	FROM ACCT \$1,300.00	TO 008-4151-56020 Anti-Drug Sales Tax Fund – Drug Task Force – Legal Services	TO ACCT \$1,300.00
Amount authorized by this legislation this fiscal year:	\$1,300.00												
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Total amount authorized after this legislative action:	\$1,300.00												
Amount budgeted for this item * (including transfers):	\$												
Source of funding (name of fund) and account code number; FROM 008-2810 – Anti-Drug Sales Tax Fund – Undesignated Fund Balance	FROM ACCT \$1,300.00												
TO 008-4151-56020 Anti-Drug Sales Tax Fund – Drug Task Force – Legal Services	TO ACCT \$1,300.00												
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): Res. 19320, dated Nov. 28, 2016</p>												
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Danny Cummings, OIC, 816-503-4725</p>												
<p>REQUEST SUMMARY</p>	<p>The Jackson County Drug Task Force is a multi-jurisdictional task force formed to counter the drug problem in Jackson County. Cities located in Jackson County, as well as the Missouri Highway Patrol and the Jackson County Sheriff make up the representative agencies of the task force. The JCDTF receives a JAG grant from the U.S. Department of Justice that is administered through the Missouri Department of Public Safety. The current grant application includes the requirement that the member agencies of the Drug Task Force submit a nominal annual payment to further the goals and operations of the Task Force. The Board of the Directors for the Task Force has requested each member submit \$100 and have requested this year's funds be used to update the Agreement for Law Enforcement Services for the Member agencies.</p>												

	An appropriation is needed to place the funds received in the proper spending account. Further, it is requested that the Agreement with Paul Campo of Williams and Campo, PC of Lee's Summit, MO be increased by \$1,300.00 for the furnishing of this additional legal assistance.	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS		
REVIEW	Department Director: 	Date: 4/18/17
	Finance (Budget Approval) If applicable:	Date: 4/21/17
	Division Manager: 	Date: 4-27-17
	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:
008-2810	Anti-Drug Sales Tax Fund Undesignated Fund Balance	\$1,300.00

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 DRUG TASK FORCE

P.O. Box 392
Blue Springs, Missouri 64015

December 27, 2016

To Whom It May Concern,

The Missouri Department of Public Safety Edward Byrne Memorial Justice Assistance Grant (JAG) has been awarded to the Jackson County Drug Task Force over the past twenty-three (23) years. Historically, the grants have provided monetary funding for salaries and benefits for five (5) Detectives and the lease of four (4) vehicles for use in undercover and covert investigations. Since the grant has been cut for several years in a row, the grant now funds just the salaries for 5 Detectives, for which we provide a match for the taxes, benefits and overtime.

In 2013 the JAG grant program managers enacted a three-year plan that included standard performance measures for all Missouri Drug Task Forces participating in the JAG grant program. One of the mandates of this plan requires all participating Agencies have an "investment" and contribute resources to the Task Force.

"Resources" has not been defined by the program managers due to other implications for Task Forces but, are considered things of value to the Task Force that are above and beyond the normal course of services that would be provided by the participating Agency. For example; providing police back up when called upon is a service that would normally exist within the police community and is not considered a "resource" as defined by program managers.

JAG program managers have decided, because all salaries are reimbursed and all equipment is provided to Detectives assigned to the Task Force, that Agencies in Jackson County do not have an "investment" nor are they contributing resource to the Task Force. As a result, for each year ALL requirements of the three-year plan are not met the JAG funding for the Task Force will be cut. Cuts in the grant could be as high as 25%. The anticipated cost of the 2017/2018 JAG grant is approximately \$405,952. Cuts in personnel would be unavoidable with a 25% cut in JAG grant funding.

JAG program managers have determined that an "investment" of one hundred dollars (\$100.00) per year by participating Agencies would meet the statewide performance measure as defined in the Goals and Objectives of the JAG grant program. Your continued participation in the Task Force is greatly appreciated.

This issue was discussed at the Executive Board meeting on December 1st and those Committee members present voted to seek the \$100 from all participating agencies. If this investment isn't satisfactorily met, then it could reduce the JAG award by at least \$25,000.

Please do not hesitate to contact me with any questions you may have.

Thank you for your consideration in this matter.

Chief Bryon Price
Executive Board Chairman
Jackson County Drug Task Force

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$83,318.00 from the undesignated fund balance of the 2017 Sheriff's Revolving Fund for the purchase of ballistic vests and emergency equipment for motorcycles, for use by the Sheriff's Office.

ORDINANCE NO. 4978, May 1, 2017

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Sheriff's Office desires to purchase ballistic vests and emergency equipment from existing term and supply contracts; and,

WHEREAS, an appropriation is necessary to place the funds needed for these purchases in the proper spending accounts; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2017 Sheriff's Revolving Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Sheriff's Revolving Fund Sheriff			
048-2810	Undesignated Fund Balance	\$83,318	
048-4201	58170 – Other Equipment		\$83,318

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

I hereby certify that the attached ordinance, Ordinance No. 4978 introduced on May 1, 2017, was duly passed on _____, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

This Ordinance is hereby transmitted to the County Executive for his signature.

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 4978.

Date

Frank White, Jr., County Executive

Funds sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER: 048 2810
ACCOUNT TITLE: Sheriff's Revolving Fund
Undesignated Fund Balance
NOT TO EXCEED: \$83,318.00



Date



Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 4978
 Sponsor(s): Alfred Jordan
 Date: May 1, 2017

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting an Ordinance appropriating \$83,318.20 from the Undesignated Fund Balance of the Sheriff's Revolving Fund to purchase Ballistic Vests and Emergency Equipment for Motorcycles from 911 Custom of Overland Park, Kansas for the Sheriff's Office.</u></p>														
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$83,318.20</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>\$83,318.20</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$83,318.20</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>TRANSFER FROM: 048-2810 Sheriff's Revolving Fund, Undesignated Balance</td> <td>\$83,318.20</td> </tr> <tr> <td>TRANSFER TO: 048-4201-58170 Sheriff's Revolving, Sheriff, Other Equipment</td> <td>\$83,318.20</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 type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$83,318.20	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$83,318.20	Amount budgeted for this item * (including transfers):	\$83,318.20	Source of funding (name of fund) and account code number:		TRANSFER FROM: 048-2810 Sheriff's Revolving Fund, Undesignated Balance	\$83,318.20	TRANSFER TO: 048-4201-58170 Sheriff's Revolving, Sheriff, Other Equipment	\$83,318.20
Amount authorized by this legislation this fiscal year:	\$83,318.20														
Amount previously authorized this fiscal year:															
Total amount authorized after this legislative action:	\$83,318.20														
Amount budgeted for this item * (including transfers):	\$83,318.20														
Source of funding (name of fund) and account code number:															
TRANSFER FROM: 048-2810 Sheriff's Revolving Fund, Undesignated Balance	\$83,318.20														
TRANSFER TO: 048-4201-58170 Sheriff's Revolving, Sheriff, Other Equipment	\$83,318.20														
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date):</p>														
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>														
REQUEST SUMMARY	<p>The Sheriff's Office is requesting the purchase of Ballistic Vests and Emergency Equipment for Motorcycles.</p> <p>The Vests and the Emergency Equipment will be purchased from 911 Custom of Overland Park, Kansas under the terms and conditions of existing County Term and Supply Contracts.</p> <p>The Director of Finance and Purchasing also requests the appropriation of \$83,318.20 as follows:</p> <table style="width: 100%; border: none;"> <tr> <td></td> <td style="text-align: right;">FROM:</td> <td style="text-align: right;">TO:</td> </tr> <tr> <td>048-2810 Sheriff's Revolving Fund, Undesignated Balance</td> <td style="text-align: right;">\$83,318.20</td> <td></td> </tr> <tr> <td>048-4201-58170 Sheriff's Revolving Fund, Sheriff, Other Equipment</td> <td></td> <td style="text-align: right;">\$83,318.20</td> </tr> </table>		FROM:	TO:	048-2810 Sheriff's Revolving Fund, Undesignated Balance	\$83,318.20		048-4201-58170 Sheriff's Revolving Fund, Sheriff, Other Equipment		\$83,318.20					
	FROM:	TO:													
048-2810 Sheriff's Revolving Fund, Undesignated Balance	\$83,318.20														
048-4201-58170 Sheriff's Revolving Fund, Sheriff, Other Equipment		\$83,318.20													
CLEARANCE	<p><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)</p>														
ATTACHMENTS	<p>Memorandum from Captain David Epperson of the Sheriff's Office and quotes from 911 Custom</p>														

REVIEW	Department Director: <i>[Signature]</i>	Date: <i>[Signature]</i>
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: 4/24/17
	Division Manager: <i>[Signature]</i>	Date: 4/25/17
	County Counselor's Office:	Date:

Supplemental Appropriation Request Jackson County, Missouri

Funds sufficient for this appropriation are available from the source indicated below.

Date: April 24, 2017

ORD # 4978

Department / Division	Character/Description	From	To
<u>Sheriff's Revolving Fund - 048</u>			
9999	2810 - Undesignated Fund Balance	\$ 83,318	\$ -
4201 - Sheriff	58170 - Other Equipment		83,318
		\$ 83,318	\$ 83,318


4/24/17
 Budget Office

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:
048-2810	Undesignated Fund Balance	83,318. ²⁰

- 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.

OFFICE OF THE JACKSON COUNTY

SHERIFF

INTER-OFFICE MEMO

To: Capt. Dave Epperson #7 Via Chain of Command.

From: Sgt. Chuck DeGroff #11/0157

Date: 02-14-2017.

Subject: Purchase of Tactical (Heavy) Ballistic Vests for ERT and Concealable (Duty)
Ballistic Vests. **(AMENDED 02-14-2017)**

Sir,

I would like to request the Sheriff's Office purchase new Tactical Vest for the ERT, and new concealable (duty) vests. The vests we currently have are expired and need to be replaced. The Deputies will need to be fitted for the vests by 911 Custom prior to the order being placed.

There are **49** sworn Deputies that need their concealable (Duty) vest replaced as the current vests are expired. The current concealable ballistic vest is the KDH, **Defender model**, with SPEED plate and 2 black carriers. The KDH vest is available through 911 Custom. Per the current Purchasing Contract, the cost per vest is \$779.00, the total cost for the 46 vests is **\$38,171.00**. The vendor is 911 Custom, TS NO OG19326, VENDOR CODE CUS91100, COMM CODE 540-030, expiring 10-31-2017. I have attached the quote for these vests also.

The heavy vests are manufactured by KDH Defense Systems to be purchased through their distributor, 911 Custom, located at 6970 W. 152nd Tr., Overland Park, KS 66223, phone (913)390-8540. The model of the vest is **Fearless Plate Carrier**, with bicep, groin and collar protectors, to include Level IV ballistic plate, and "Sheriff" patches. The specific model numbers are on the attached quote. The number of vests needed is **15**. The total price for all of the above is **\$33,381.95**. the vendor information is the same as above.

I do not which fund and line item this purchase will be drawn from at this time.

Respectfully submitted,

Sgt. Chuck DeGroff #11/0157
02-14-2017

Estimate

Ord. 4978

01/31/2017

911 Custom

911 Custom
 6970 W. 152nd Ter.
 Overland Park, KS 66223
 Phone: 913-390-8540
 Email: sales@911custom.com

25157



Bill To:

Jackson County Sheriff's Office
 Jackson County Sheriff
 4001 NE Lakewood Ct
 Lee's Summit, MO 64064

Ship To:

Jackson County Sheriff's Office
 Chuck DeGroff
 4001 NE Lakewood Ct
 Lee's Summit, MO 64064

Customer: Jackson County SO - MO

Contact: Jackson County Sheriff's Offic

Seller	Payment Terms	FOB Point	Carrier	Ship Service	Requested Ship Date
Pat	NET 30	Origin	Will Call		01/31/2017

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Drop Ship	KDH-VLT-103-IIIA - VLT-103-IIIA Independence Contract Price - Black Defender Carrier	\$ 719.00	46 ea	\$ 33,074.00
2	Drop Ship	KDH-Defender - Defender CARRIER ONLY (SPECIFY COLOR) Black Defender Carrier	\$ 60.00	46 ea	\$ 2,760.00
3	Drop Ship	KDH-SpeedPlate-6X8 - 6X8 Speed Plate	\$ 60.00	46 ea	\$ 2,760.00
4	Shipping	Shipping and Handling - Shipping and Handling	\$ 400.00	1 ea	\$ 400.00

Subtotal: \$ 38,994.00
Sales Tax: \$ 0.00
Total: \$ 38,994.00

Approval: _____ Date: _____

Estimate

Ord. 4978

04/14/2017

911 Custom

911 Custom
 6970 W. 152nd Ter.
 Overland Park, KS 66223
 Phone: 913-390-8540
 Email: sales@911custom.com

25073



Bill To:

Jackson County Sheriff's Office
 Jackson County Sheriff
 4001 NE Lakewood Ct
 Lee's Summit, MO 64064

Ship To:

Jackson County Sheriff's Office
 Jackson County Sheriff
 4001 NE Lakewood Ct
 Lee's Summit, MO 64064

Customer: Jackson County SO - MO

Contact: Jackson County Sheriff's Office

Seller	Payment Terms	FOB Point	Carrier	Ship Service	Requested Ship Date
Pat	NET 30	Origin	Will Call		04/14/2017

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Drop Ship	KDH-FEARLESS-PLATE-CARRIER-LTST-102-IIIA - FEARLESS PLATE CARRIER LTST-102-IIIA LEVEL IIIA BALLISTICS	\$ 1,400.00	15 ea	\$ 21,000.00
2	Drop Ship	KDH-CUMMERBUND-LTST-102-IIIA - SIDE CUMMERBUND LTST-102-IIIA BALLISTICS	\$ 241.76	15 ea	\$ 3,626.40
3	Drop Ship	KDH-BICEP/ARM PROTECTOR LTST-102-IIIA - BALLISTIC UPPER ARM PROTECTION LTST-102-IIIA BALLISTICS	\$ 268.89	15 ea	\$ 4,033.35
4	Drop Ship	KDH-BALLISTIC-COLLAR-LTST-102-IIIA - BALLISTIC COLLAR LTST-102-IIIA BALLISTICS	\$ 108.22	15 ea	\$ 1,623.30
5	Drop Ship	KDH-ID-S-39 - Sheriff 3X9	\$ 14.00	30 ea	\$ 420.00
6	Drop Ship	KDH-ID-S24 - Sheriff 2X4	\$ 8.00	30 ea	\$ 240.00
7	Drop Ship	KDH-GUARDIAN-4S17-10X12-SHOOTCUT-LEVEL-IV-PLATE - 4S17 SHOOTERS CUT LEVEL IV PLATE	\$ 149.26	15 ea	\$ 2,238.90
8	Shipping	Shipping and Handling - Shipping and Handling	\$ 200.00	1 ea	\$ 200.00

Estimate

04/14/2017

911 Custom

911 Custom
6970 W. 152nd Ter.
Overland Park, KS 66223
Phone: 913-390-8540
Email: sales@911custom.com

25073



Subtotal:	\$ 33,381.95
Sales Tax:	\$ 0.00
Total:	\$ 33,381.95

Approval: _____ Date: _____

911 Custom

911 Custom
 6970 W. 152nd Ter.
 Overland Park, KS 66223
 Phone: 913-390-8540
 Email: sales@911custom.com

25649



Bill To:

Jackson County Sheriff's Office
 Jackson County Sheriff
 4001 NE Lakewood Ct
 Lee's Summit, MO 64064

Ship To:

Jackson County Sheriff's Office
 Jackson County Sheriff
 4001 NE Lakewood Ct
 Lee's Summit, MO 64064

Customer: Jackson County SO - MO

Contact: Jackson County Sheriff's Office

Seller	Payment Terms	FOB Point	Carrier	Ship Service	Requested Ship Date
Joe	NET 30	Origin	Will Call		03/01/2017

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Sale	W-RBKTHD9 - H-D REAR CRASH BAR MT FOR LINZ	\$ 26.00	4 ea	\$ 104.00
2	Sale	W-RBKTHD8 - LINZ 90 & 45 DEG FORK MOUNT	\$ 29.25	4 ea	\$ 117.00
3	Sale	W-RBKTHD2 - H-D SIDE CRASH BAR MT.FOR TIR3	\$ 21.77	4 ea	\$ 87.10
4	Sale	W-2ER00ZCR - 4" EXTD. SYNC SUPER-LED R/C	\$ 123.50	4 ea	\$ 494.00
5	Sale	W-M1BATT - MOTORCYCLE GEL BATTERY	\$ 239.20	2 ea	\$ 478.40
6	Sale	W-M06MR - MICRON WINDSHIELD ARRAY RRRRR	\$ 498.55	2 ea	\$ 997.10
7	Sale	W-M4B6R - MOTORCYCLE BOX 6-M4 RIGHT OPEN	\$ 2,263.30	2 ea	\$ 4,526.60
8	Shipping	Shipping and Handling - Shipping and Handling	\$ 40.00	1 ea	\$ 40.00
9	Sale	Installation - Installation	\$ 850.00	2 ea	\$ 1,700.00
10	Sale	W-SA350MH - SA-350MH SIREN SPEAKER	\$ 451.75	2 ea	\$ 903.50
11	Sale	W-SA350MB1 - SA350M MOUNTING KIT	\$ 41.60	2 ea	\$ 83.20
12	Sale	W-WSMIC321 - MICROPHONE FOR WS-321	\$ 97.50	2 ea	\$ 195.00
13	Sale	W-M1GROUND - MOTORCYCLE BOX GROUND PLANE	\$ 10.72	2 ea	\$ 21.45
14	Sale	W-M4B6CHRG - M4B SERIES BATTERY CHARGER	\$ 259.35	2 ea	\$ 518.70
15	Sale	W-LINSV2R - SURFACE MT LINZ V-SERIES RED	\$ 132.30	4 ea	\$ 529.20
16	Sale	W-RSR03ZCR - TIR3 HORIZ. SYNC. RED	\$ 48.50	20 ea	\$ 970.00

911 Custom

911 Custom
6970 W. 152nd Ter.
Overland Park, KS 66223
Phone: 913-390-8540
Email: sales@911custom.com

25649



Subtotal:	\$ 11,765.25
Sales Tax:	\$ 0.00
Total:	\$ 11,765.25

Approval: _____ Date: _____

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$563.00 from the undesignated fund balance of the 2017 Special Road and Bridge Fund in acceptance of insurance proceeds for the repair of a vehicle for use by the Sheriff's Office.

ORDINANCE NO. 4979, May 1, 2017

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the County has received a payment from the Missouri Public Entity Risk Management Fund representing the repair cost of a Sheriff's Office patrol vehicle damaged as a result of a motor vehicle accident that occurred on April 12, 2017; and,

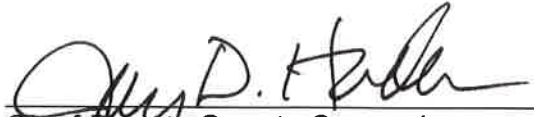
WHEREAS, an appropriation is necessary to place the insurance payment in the proper spending account so that the funds may be used to repair the vehicle; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2017 Special Road and Bridge Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road and Bridge Fund Sheriff			
004-9999	47040 - Increase Revenues	\$563	
004-2810	Undesignated Fund Balance		\$563
004-2810	Undesignated Fund Balance	\$563	
004-4201	56530 – Maint & Repair Auto Equipment		\$563

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 4979 introduced on May 1, 2017, was duly passed on _____, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

This Ordinance is hereby transmitted to the County Executive for his signature.

Date

Mary Jo Spino, Clerk of Legislature


I hereby approve the attached Ordinance No. 4979.

Date

Frank White, Jr., County Executive

Funds sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER: 004 2810
ACCOUNT TITLE: Special Road and Bridge Fund
Undesignated Fund Balance
NOT TO EXCEED: \$563.00



Date



Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 4979

Sponsor(s): Alfred Jordan

Date: May 1, 2017

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transfer of insurance settlement for 2009 Dodge Charger Patrol Vehicle from the 004 undesignated fund balance to Line item 004-4201-56530- auto equipment</u></p>														
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="321 562 1195 814"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$563.03</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$563.03</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0</td> </tr> <tr> <td>Source of funding (name of fund) and account code #</td> <td></td> </tr> <tr> <td>FROM: Undesignated fund balance #004</td> <td>\$563.03</td> </tr> <tr> <td>TO: Road and Bridge fund 004-4201-56530</td> <td>\$563.03</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 type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$563.03	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$563.03	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code #		FROM: Undesignated fund balance #004	\$563.03	TO: Road and Bridge fund 004-4201-56530	\$563.03
Amount authorized by this legislation this fiscal year:	\$563.03														
Amount previously authorized this fiscal year:	\$0														
Total amount authorized after this legislative action:	\$563.03														
Amount budgeted for this item * (including transfers):	\$0														
Source of funding (name of fund) and account code #															
FROM: Undesignated fund balance #004	\$563.03														
TO: Road and Bridge fund 004-4201-56530	\$563.03														
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>														
<p>CONTACT INFORMATION</p>	<p>RLA drafted by Captain Dave Epperson Jackson County Sheriff's Office Commander (816) 795-1960</p>														
<p>REQUEST SUMMARY</p>	<p>Request \$563.03 be transferred from the undesignated fund balance of 004 to line item 004-4201-56530 to repair damage to a 2009 Dodge Charger Patrol vehicle VIN # 2B3KA43T99H628023. Funds were received from MOPERM for the repair of the Patrol vehicle via check through claim #AP17-0041018-1 from the insured, Jackson County, reference an accident, involving a deer, occurring on 04/12/2017. Check # 20475 was received by Jackson County from MOPERM in the amount of \$563.03.</p>														
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>														

ATTACHMENTS		
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date: 4/24/17
	Division Manager:	Date: 4/25/17
	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:
004-2810	Undesignated Fund Balance	563. ⁰³

- 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.

Ord. 4979

20475



Missouri Public Entity Risk Management Fund

3425 Constitution Ct., 3rd Floor
P.O. Box 7110
Jefferson City, MO 65102-7110



Central Bank

P.O. Box 779
Jefferson City, Missouri 65102
80-63/865

04/17/2017



PAY TO THE ORDER OF FIVE HUNDRED SIXTY-THREE AND 03 / 100

\$ 563.03

DOLLARS

COUNTY OF JACKSON
415 E 12TH 2ND FLOOR
KANSAS CITY MO 64106

Void After 90 Days
TWO SIGNATURES REQUIRED

Brandon Gibson
AUTHORIZED SIGNATURE

MEMO Claim Payments

Security features. Details on back.

⑈020475⑈ ⑆086500634⑆ ⑆10 1799 3⑈

MOPERM

04/17/2017

20475

Claim Number	Claimant	Member Name	Description	Amount
AP17-0041018-1	COUNTY OF JACKSON	COUNTY OF JACKSON	Deer hit, 2009 Dodge Charger #28023	\$1,563.03
AP17-0041018-1	COUNTY OF JACKSON	COUNTY OF JACKSON	Deductible Applied	-\$1,000.00
Total				\$563.03

David D. Epperson

From: Michael L. Miller
Sent: Thursday, April 20, 2017 2:21 PM
To: David D. Epperson
Subject: Fw: Chad Burns Deer Claim 04/12/2017
Attachments: deer incident_001.pdf

Capt. Epperson

Attached is another request for an RLA on Deputy Burns Car vs. Deer accident.

Vehicle #9042

2009 Dodge Charger

VIN: 2B3KA43T99H628023

Thank You,

Deputy Miller #62

From: Celestine I. Williams
Sent: Thursday, April 20, 2017 10:51 AM
To: Michael L. Miller
Subject: Chad Burns Deer Claim 04/12/2017

Please find attached the copy of the claim check for the subject incident. You may proceed with the RLA Process to have the funds appropriated to your budget.

Thank you.

Celestine I. Williams
Audit Procedures Analyst/Risk Manager
Jackson County
415 East 12th Street
Kansas City, MO 64106
816-881-3202-Telephone
816-881-3877-Fax

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four month term and supply contract with three twelve-month options to extend for the furnishing of pipe and plumbing supplies for use by various County departments to Reeves Wiedeman Company of Kansas City, MO, under the terms and conditions of Invitation to Bid No. 15-17.

RESOLUTION 19469, May 1, 2017

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 15-17 for the furnishing of pipe and plumbing supplies for use by various County departments; and,

WHEREAS, a total of twenty-seven notifications were distributed and two responses were received as follows;

<u>BIDDER</u>	<u>DISCOUNT OFFERED</u>
Reeves Wiedeman Company Kansas City (Jackson County), MO	45%
Ferguson Tyler, TX	5 – 10%

and,

WHEREAS, the Director of Finance and Purchasing recommends the contract be awarded to Reeves Wiedeman Company of Kansas City, MO, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, this award is made on an as needed basis and does not obligate the County

to pay any specific amount; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contracts, to the extent that sufficient appropriations to the using spending agencies have heretofore been made in the current Jackson County budget.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19469 of May 1, 2017, was duly passed on _____, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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 is subject to annual appropriation.



Date



Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19469

Sponsor(s): Greg Grounds

Date: May 1, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract with Three Twelve Month Options to Extend, for the furnishing of Pipe and Plumbing Supplies for use by the Facilities Management Division, the Department of Corrections and the Parks + Rec Department to Reeves Wiedeman of Kansas City, Missouri under the terms and conditions of Invitation to Bid No. 15-17</u></p>																												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</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:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Department</th> <th>Estimated Annual Use</th> </tr> </thead> <tbody> <tr> <td>Facilities Management Division</td> <td style="text-align: right;">\$20,000.00</td> </tr> <tr> <td>Department of Corrections</td> <td style="text-align: right;">\$50,000.00</td> </tr> <tr> <td>Parks + Rec Department</td> <td style="text-align: right;">\$20,600.00</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$90,600.00</td> </tr> </tbody> </table> <p>This RLA only approves the term and supply contract. The funds were appropriated through the annual budget adoption. Figures included in the Budget Information section are for information purposes to provide an estimate of the contract value.</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:		Department	Estimated Annual Use	Facilities Management Division	\$20,000.00	Department of Corrections	\$50,000.00	Parks + Rec Department	\$20,600.00	Total	\$90,600.00								
Amount authorized by this legislation this fiscal year:	\$																												
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Amount budgeted for this item * (including transfers):	\$																												
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Department	Estimated Annual Use																												
Facilities Management Division	\$20,000.00																												
Department of Corrections	\$50,000.00																												
Parks + Rec Department	\$20,600.00																												
Total	\$90,600.00																												
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): 17845, March 12, 2012																												
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253																												
REQUEST SUMMARY	<p>The Facilities Management Division, the Department of Corrections and the Parks + Rec Department require a Term and Supply Contract for the furnishing of Pipe and Plumbing Supplies. The Purchasing Department issued Invitation to Bid No. 15-17 in response to those requirements.</p> <p>A total of twenty-seven notifications were distributed and two bids were received and evaluated as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>No</th> <th>Description</th> <th>Reeves Wiedeman Kansas City, MO</th> <th>Ferguson Tyler, TX</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>Standard Mall Galvanized Fittings</td> <td style="text-align: center;">45% off List</td> <td style="text-align: center;">10% off List</td> </tr> <tr> <td>02</td> <td>Standard Cast Iron Fittings</td> <td style="text-align: center;">45% off List</td> <td style="text-align: center;">10% off List</td> </tr> <tr> <td>03</td> <td>Forged Steel Fittings</td> <td style="text-align: center;">45% off List</td> <td style="text-align: center;">N/B</td> </tr> <tr> <td>04</td> <td>Valves Bronze</td> <td style="text-align: center;">45% off List</td> <td style="text-align: center;">5% off List</td> </tr> <tr> <td>05</td> <td>Pipe Hangers</td> <td style="text-align: center;">45% off List</td> <td style="text-align: center;">N/B</td> </tr> <tr> <td>06</td> <td>Copper Tube</td> <td style="text-align: center;">45% off List</td> <td style="text-align: center;">N/B</td> </tr> </tbody> </table>	No	Description	Reeves Wiedeman Kansas City, MO	Ferguson Tyler, TX	01	Standard Mall Galvanized Fittings	45% off List	10% off List	02	Standard Cast Iron Fittings	45% off List	10% off List	03	Forged Steel Fittings	45% off List	N/B	04	Valves Bronze	45% off List	5% off List	05	Pipe Hangers	45% off List	N/B	06	Copper Tube	45% off List	N/B
No	Description	Reeves Wiedeman Kansas City, MO	Ferguson Tyler, TX																										
01	Standard Mall Galvanized Fittings	45% off List	10% off List																										
02	Standard Cast Iron Fittings	45% off List	10% off List																										
03	Forged Steel Fittings	45% off List	N/B																										
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06	Copper Tube	45% off List	N/B																										

07	Copper Fittings	45% off List	N/B
08	Standard Black Steel Nipples	45% off List	10%
09	Standard Galvanized Steel Nipples	45% off List	10%
10	Galvanized Steel Pipe 21' T & C	45% off List	N/B
11	Black Steel Pipe 21' T & C	45% off List	N/B
12	PVC Pipe & Fittings	45% off List	10%
13	Sloan Valves and Repair Parts	45% off List	N/B
14	Acorn Security Plumbing Products	45% off List	N/B
15	Miscellaneous Orders	45% off List	N/B

Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twenty-Four Month Term and Supply Contract with Three Twelve Month Options to Extend, for the furnishing of Pipe and Plumbing Supplies for use by Facilities Management Division, Department of Corrections and the Parks + Rec Department to Reeves Wiedeman of Kansas City, Missouri as the lowest and best bid received.

This award is made on an "as needed" basis and does not obligate Jackson County, Missouri to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation.



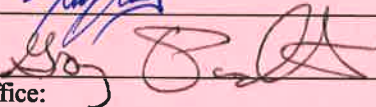
CLEARANCE

- Tax Clearance Completed (Purchasing & Department)
- Business License Verified (Purchasing & Department)
- Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)

ATTACHMENTS

The Abstract of Bids, the Award Recommendations from the Using Departments and the pertinent pages of Reeves Wiedeman's bid documents.

REVIEW

Department Director:		Date:	4/20/17
Finance (Budget Approval): <i>If applicable</i>		Date:	4/21/17
Division Manager:		Date:	4/25/17
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.

ABSTRACT OF BIDS

Bid No. 15-17
 DATE: 04/4/17
 COMMODITY: Pipe and Plumbing Supplies

NO DESCRIPTION UNIT QTY AMOUNT AMOUNT AMOUNT AMOUNT AMOUNT

1.0	Standard Mall Galvanized Fittings	n/a	n/a	See BID	Reeves- Wiedeman Co.	AMOUNT	AMOUNT	AMOUNT	AMOUNT
2.0	Standard Cast Iron Fittings	n/a	n/a						
3.0	Forged Steel Fittings	n/a	n/a						
4.0	Valves Bronze	n/a	n/a						
5.0	Pipe Hangers	n/a	n/a						
6.0	Copper Tube	n/a	n/a						
7.0	Copper Fittings	n/a	n/a						
8.0	Standard Black Steel Nipples	n/a	n/a						
9.0	Standard Galvanized Steel Nipples	n/a	n/a						

Handwritten annotations: "See BID" with an arrow pointing to the Ferguson column, and "4590" with an arrow pointing to the Reeves-Wiedeman Co. column.

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED

ON: 4.4.2017 BY
 [Signature]
 CLERK OF THE LEGISLATURE

[Signature]
 PURCHASING



Res. 19469

ABSTRACT OF BIDS

HR 4-17-17 2:15

Bid No. 15-17
 DATE: 04/4/17
 COMMODITY: Pipe and Plumbing Supplies

NO	DESCRIPTION	UNIT	QTY	Ferguson		Reeves-Wiedeman Co.		AMOUNT	
				AMOUNT	AMOUNT	AMOUNT	AMOUNT		
10.0	Galvanized Steel Pipe 21' T&C	n/a	n/a	See Bid		45 ⁹¹⁰			
11.0	Black Steel Pipe 21' T&C	n/a	n/a						
12.0	PVC Pipe & Fittings	n/a	n/a						
13.0	Sloan Valves and Repair Parts	n/a	n/a						
14.0	Acorn Security Plumbing Products	n/a	n/a						
15.0	Misc. Orders	n/a	n/a	See Bid					

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: 4-4-2017 BY

 CLERK OF THE LEGISLATURE

 PURCHASING



JACKSON COUNTY

Parks + Rec

22807 Woods Chapel Road
Blue Springs, Missouri 64015
www.jacksongov.org

Res. 19469

*Administration
Historic Sites
Ranger Station
Leisure Services
(816) 503-4800
Fax (816) 795-1234*

*Kemper Outdoor
Education Center
(816) 229-8980*

*Fred Arbanas
Golf Course at
Longview Lake
(816) 761-9445*

*Blue Springs Marina
(816) 795-1112*

*Jacomo Marina
(816) 795-8888*

*Longview Marina
(816) 966-0131*

*Special Population
Services
(816) 763-5130*

MEMORANDUM

TO: Barbara Casamento, Purchasing Supervisor
FROM: Wayne Shipley, park Supervisor
DATE: April 18, 2017
SUBJECT: Bid No. 15-17 – “**Pipe & Plumbing Supplies**”

The Parks Department recommendation is to award the bid to **Reeves-Wiedeman** as the best bid.

Our **projected usage** during the next twelve months is \$ 20,600.

003 – 1602 - 57330 - \$20,000

300 – 1666 – 57330 - \$600

Barbara J. Casamento

From: Craig A. Mosher
Sent: Thursday, April 20, 2017 8:16 AM
To: Barbara J. Casamento; Kyle D. Brack
Subject: Plumbing Supplies

Department of Corrections recommends award of 15-17: Pipe and Plumbing Supplies to Reeves Wiedeman. An estimated \$50,000 will be spent in 2017 to the vendor.

Thanks



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: 04/20/2017

Subject: ITB 15-17 Pipe and Plumbing Supplies

Barb,

This memorandum is being prepared and submitted in response to your request for information regarding the Facilities Management Division (FMD)'s recommendation for the above listed Invitation to Bid.

After reviewing the responses, FMD would like to recommend selecting Reeves-Wiedeman for this contract, due to familiarity with staff and its ranking as the lowest response.

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

4.0 REQUIRED SUBMITTALS

- 4.1 Bidder must submit the Catalog, Price Sheets or Website Pricing with Invitation to Bid.
- 4.2 Bidder's shop location(s) and normal business hours.
- 4.3 Bidder's Point of Contact.
- 4.4 A brief description of the bidders' qualifications, including years in business.
- 4.5 Failure to submit any of the above items may result in the REJECTION OF YOUR BID.

5.0 QUOTATION SHEET

Current RW Price

No.	Description	Catalog/Price List Number	Catalog/Price List Date	Discount Offered
01	Standard Mall Galvanized Fittings			45 %
02	Standard Cast Iron Fittings			%
03	Forged Steel Fittings			%
04	Valves Bronze			%
05	Pipe Hangers			%
06	Copper Tube			%
07	Copper Fittings			%
08	Standard Black Steel Nipples			%
09	Standard Galvanized Steel Nipples			%
10	Galvanized Steel Pipe 21' T & C			%
11	Black Steel Pipe 21' T & C			%
12	PVC Pipe & Fittings			%
13	Sloan Valves and Repair Parts			%
14	Acorn Security Plumbing Products			%
15	Miscellaneous Orders You may offer several different discounts – please use additional sheets to list			

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four month term and supply contract with two twelve-month options to extend, for the furnishing of aggregate materials (sand) for use by the Public Works and Parks + Rec Departments to Mid-America Sand of Kansas City, MO, under the terms and conditions of Invitation to Bid No. 81-16.

RESOLUTION NO. 19470, May 1, 2017

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 81-16 for the furnishing of aggregate materials (sand) for use by the Public Works and Parks + Rec Departments; and,

WHEREAS, a total of twenty notifications were distributed and three responses were received and evaluated from the following:

BIDDER

Mid-America Sand, LLC
Kansas City (Jackson County), MO

Holliday Sand & Gravel Co.
Lenexa, KS

Kaw Valley Sand & Gravel, Inc.
Kansas City, KS

and,

WHEREAS, the Director recommends award to Mid-America Sand, LLC, of Kansas City, MO, for the reason that it has submitted the lowest and best bid as set forth in the

attached recapitulation and analysis; and,

WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any specific amount, with the availability of funds for specific purchases subject to annual appropriation; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director of Finance and Purchasing be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, to the extent sufficient appropriations to the using spending agencies are contained in the then current Jackson County budget.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19470 of May 1, 2017 was duly passed on _____, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino
Clerk of Legislature

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 is subject to annual appropriations.



Date



Chief Financial Officer

ABSTRACT OF BIDS

ITB: 81-16		DATE: 1/10/17		COMMODITY: Aggregate Materials (Sand)	
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT

	Holiday Sand & Gravel Co.	Vance Brothers, Inc.	Kaw Valley Companies, Inc.	American Midwest Distributing	AMOUNT
1	16.70	15.69	22.00		22.00
2	17.55	16.45	22.00		22.00
3	20.90	17.01	22.00		22.00
4	18.25	14.35	22.00		22.00
5	20.90	16.45	22.00		22.00
6	17.55	18.37	22.00		22.00
7	17.55	22.19	22.00		22.00
8	16.75	23.05	22.00		22.00
9	17.55	22.07	22.00		22.00
10	20.90	no bid	22.00		22.00
11	10.70	10.70	10.00		10.00
12	10.70	17.20	10.00		10.00
13	10.70	10.70	10.00		10.00

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED

ON: 1-10-2017 BY

Alisa Sciala
 CLERK OF THE LEGISLATURE
John M. [Signature]
 PURCHASING

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19470

Sponsor(s): Tony Miller

Date: May 1, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty Four Month Term and Supply Contract, with Two Twelve Month Options to Extend for the furnishing of Aggregate Materials for use by the Public Works Department and Parks + Rec Department to Mid America Sand of Kansas City, Missouri under the terms and conditions of Invitation to Bid No. 81-16</u></p>																																								
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</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:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Department</th> <th>Estimated Usage</th> </tr> </thead> <tbody> <tr> <td>Public Works Department</td> <td style="text-align: right;">\$80,000.00</td> </tr> <tr> <td>Parks + Rec Department</td> <td style="text-align: right;">\$17,500.00</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$97,500.00</td> </tr> </tbody> </table> <p>This RLA only approves the term and supply contract. The funds were appropriated through the annual budget adoption. Figures included in the Budget Information section are for informational purposes to provide an estimate of contract value.</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:		Department	Estimated Usage	Public Works Department	\$80,000.00	Parks + Rec Department	\$17,500.00	Total	\$97,500.00																						
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PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 17844, March 12, 2012</p>																																								
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>																																								
REQUEST SUMMARY	<p>The Public Works Department and the Parks + Rec Department require a term and supply contract for the furnishing of Aggregate Materials. The Purchasing Department issued Invitation to Bid No. 81-16 in response to those requirements.</p> <p>A total of twenty notifications were distributed and three bids were received and evaluated as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>No.</th> <th>Description</th> <th>Holliday Sand</th> <th>Mid America Sand</th> <th>Kaw Valley</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>Fine Sand, Delivered, Quarry #2</td> <td style="text-align: right;">\$16.70</td> <td style="text-align: right;">\$15.69</td> <td style="text-align: right;">\$22.00</td> </tr> <tr> <td>02</td> <td>Fine Sand, Delivered, Langsford</td> <td style="text-align: right;">\$17.55</td> <td style="text-align: right;">\$16.45</td> <td style="text-align: right;">\$25.00</td> </tr> <tr> <td>03</td> <td>Fine Sand, Delivered, Ketterman</td> <td style="text-align: right;">\$20.90</td> <td style="text-align: right;">\$17.01</td> <td style="text-align: right;">\$22.00</td> </tr> <tr> <td>04</td> <td>Fine Sand, Delivered Blue Mills</td> <td style="text-align: right;">\$18.25</td> <td style="text-align: right;">\$14.35</td> <td style="text-align: right;">\$22.00</td> </tr> <tr> <td>05</td> <td>Fine Sand, Delivered, R & B</td> <td style="text-align: right;">\$20.90</td> <td style="text-align: right;">\$16.45</td> <td style="text-align: right;">\$22.00</td> </tr> <tr> <td>06</td> <td>Fine Sand, Delivered Blue & Gray</td> <td style="text-align: right;">\$17.55</td> <td style="text-align: right;">\$18.37</td> <td style="text-align: right;">\$22.00</td> </tr> <tr> <td>07</td> <td>Clean Sand, Natural, Delivered</td> <td style="text-align: right;">\$17.55</td> <td style="text-align: right;">\$22.19</td> <td style="text-align: right;">\$22.00</td> </tr> </tbody> </table>	No.	Description	Holliday Sand	Mid America Sand	Kaw Valley	01	Fine Sand, Delivered, Quarry #2	\$16.70	\$15.69	\$22.00	02	Fine Sand, Delivered, Langsford	\$17.55	\$16.45	\$25.00	03	Fine Sand, Delivered, Ketterman	\$20.90	\$17.01	\$22.00	04	Fine Sand, Delivered Blue Mills	\$18.25	\$14.35	\$22.00	05	Fine Sand, Delivered, R & B	\$20.90	\$16.45	\$22.00	06	Fine Sand, Delivered Blue & Gray	\$17.55	\$18.37	\$22.00	07	Clean Sand, Natural, Delivered	\$17.55	\$22.19	\$22.00
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08	Clean Sand, Natural, Delivered	\$16.75	\$23.05	\$22.00
09	Clean Sand, Natural, Delivered	\$17.55	\$22.07	\$22.00
10	Clean River Rock, Delivered	\$20.90	N/B	\$22.00
11	Fine Sand, Picked Up	\$10.70	\$10.70	\$10.00
12	Clean Sand, Natural, Picked Up	\$10.70	\$17.20	\$10.00
13	Clean Sand, River, Picked Up	\$10.70	\$10.70	\$10.00

Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the Award of a Twenty-Four Month Term and Supply Contract, with Two Twelve Month Options to Extend, for the furnishing of Aggregate Materials for use by the Public Works Department and the Parks + Rec Department to Mid America Sand of Kansas City, Missouri as the lowest and best bid meeting the terms and conditions of Invitation to Bid No. 81-16.

This award is made on an "as needed" basis and does not obligate Jackson County, Missouri to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.

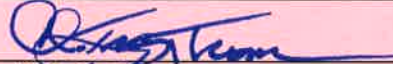


CLEARANCE

- Tax Clearance Completed (Purchasing & Department)
- Business License Verified (Purchasing & Department)
- Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)

ATTACHMENTS

The Abstract of Bids Received, Recommendation Memorandums from Public Works and Parks + Rec Departments and the pertinent pages of Mid America Sand's bid documents.

REVIEW

Department Director:		Date:	4/20/17
Finance (Budget Approval): <i>If applicable</i>		Date:	4/21/17
Division Manager:		Date:	4/25/17
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
Public Works Department

ROAD MAINTENANCE 34900 E. Old US 40 Hwy, P.O. Box 160
Grain Valley, Missouri 64029
(816) 847-7050 *phone*
(816) 847-7051 *fax*

MEMORANDUM

TO: Jessica Johnson, Senior Buyer
FROM: Caroline Deihl, Public Works – Road Maintenance
DATE: January 13, 2017
SUBJECT: Bid 81-16: Aggregate Material (Sand)

Jessica, we have evaluated the above referenced bid for Aggregate Material (Sand) and we recommend that the bid be awarded to Mid America Sand, LLC. They are the lowest bid on the sand that would be delivered to our locations. We would spend approximately \$80,000.00.



**JACKSON COUNTY
Parks + Rec**

22807 Woods Chapel Road
Blue Springs, Missouri 64015
MakeYourDayHere.com

Res. 19470

Michele Newman, Director
(816) 503-4800
Fax: (816) 795-1234

MEMORANDUM

TO: Jessica M. Johnson, Senior Buyer, Purchasing

FROM: Wayne Shipley, Supervisor

DATE: January 13, 2017

SUBJECT: Bid No: 2-12 Aggregate Materials (Sand)

The Parks Department recommendation is to the award contract to Vance Brothers (Mid America Sand, LLC) of Kansas City, Mo.

Our **projected usage** during the next twelve months is \$17,500

300-1654-57450--\$2,000
300-1682-57450--\$1,000
300-1666-57450--\$10,000
003-1602-57450--\$4,000
300-1657-57450--\$500



Frank White Jr., County Executive

ATTACHMENT 1
RESPONDENT'S QUOTATION for
JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 81-16

- Quoted prices for item 10 **MUST** include delivery to ANY location in the referenced paragraph 3.6.1, page 15.
- Quoted prices for items 11-13 **MUST** include all charges for placing materials in County-Owned Vehicles.
- Quantities are estimates only, the actual quantity used may or may not exceed the estimated amounts. Items may be ordered in varying quantities as needed during the contract period.


NO	DESCRIPTION	U/M	EST QTY	PRICE PER TON
DELIVERED				
1.	Fine Sand (ice control), delivered Maintenance Yard, Quarry #2	Ton	1,500	\$ 15.69
2.	Fine Sand (ice control), delivered Maintenance Yard, Langsford			\$ 16.45
3.	Fine Sand (ice control), delivered Maintenance Yard, Ketterman			\$ 17.01
4.	Fine Sand (ice control), delivered Blue Mills Sand Pile			\$ 14.35
5.	Fine Sand (ice control), delivered Road & Bridge Maintenance Facility			\$ 16.45
6.	Fine Sand (ice control), delivered Blue & Grey Park			\$ 18.37
7.	Clean Sand Natural, Beach Area, delivered Lake Jacomo	Ton	1,400	\$ 22.19
8.	Clean Sand Natural, Beach Area, delivered Fred Arbanas Golf Course			\$ 23.05
9.	Clean Sand Natural, Beach Area, delivered Blue Springs Lake			\$ 22.07
10.	Clean River Sand, delivered any location	Ton	100	\$ /
PICKED UP				
11.	Fine Sand (ice control), picked up	Ton	1,500	\$ 10.70
12.	Clean Sand Natural, Beach Area, picked up	Ton	1,400	\$ 17.20
13.	Clean River Sand, picked up	Ton	100	\$ 10.70

Point of Contact Name: Tina Wilson

Point of Contact Phone: 816-257-0903

Purchase Order Email Address: mcabvera@vancebrothers.com

CERTIFICATION

SIGNATURE: 	DATE: 01/04/17
NAME: <u>Matt Cabrera</u> (Print or Type)	PHONE: 816-922-8006
TITLE: <u>Director of Sales</u> (Print or Type)	MOBILE: 816-204-6154
COMPANY NAME: <u>Mid America Sand, LLC</u> (Print or Type)	FAX: 816-922-8080
EMAIL ADDRESS: <u>mcabvera@vancebrothers.com</u> (Print or Type)	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a Special Warranty Deed conveying County property located at Milton Thompson and Langsford Roads to the Prairie Township Fire Protection District.

RESOLUTION NO. 19471, May 1, 2017

INTRODUCED BY Theresa Galvin, County Legislator

WHEREAS, the County owns a 1.3 acre parcel of unused land located at Milton Thompson and Langsford Roads in Lee's Summit, MO, adjacent to the Prairie Township Fire Protection District (Fire District) property; and,

WHEREAS, the Fire District has requested the conveyance of the above-described property to the Fire District for the benefit of the general public; and,

WHEREAS, pursuant to section 1101, Jackson County Code, 1984, the County Executive's Office recommends the conveyance of 1.3 acres of County property in favor of the Prairie Township Fire Protection District, subject to certain conditions as listed in the attached letter; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute the attached Special Warranty Deed and any other related documents necessary to convey the above-described property to the Prairie Township Fire Protection District, in a form to be approved by the County Counselor.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19471 of May 1, 2017, was duly passed on _____, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino Clerk of Legislature



FRANK WHITE, JR.
Jackson County Executive

November 10, 2016

Mr. Mike Boinski, Chairman
Prairie Township Fire Protection District
11010 Milton Thompson Road
Lee's Summit, MO 64086

Re: Fire District Offer to Purchase County Property

Dear Chairman Boinski,

In response to your offer letter dated November 1, 2016, to acquire approximately 1.3 acres of county property adjacent to the Fire District Headquarters for ten dollars (\$10.00), the County Assessment Department determined the fair market value for the property is \$0.20 per square foot or \$11,325 for the 1.3 acres.

In lieu of a counter to your offer requesting the fair market value, I would request that the Fire District make a monetary investment with improvements to the property. Therefore, I will accept your offer with the following conditions:

- 1) The Fire District will install a six foot tall opaque, maintenance free fence along the exterior boundary of the 1.3 acres, on either the designated 40 foot building line or 7 ½ foot utility easement that are described on the Replat of Langsford Yard, Lot 1.
- 2) The Fire District will correspond in writing to property owners with residences within 300 feet of the boundary for Lot 1A what is the proposed land use for the additional 1.3 acres and invite them to a Fire District meeting to ask any questions or provide comment. Please share this letter and meeting date with me so that I can have a representative from my office present.

If the Fire District proposes the construction of a training tower in the future, I need your assurance that the surrounding property owners would be informed and provided an opportunity to comment.

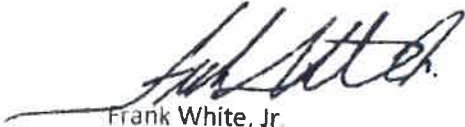
- 3) Once the Replat of Langsford Yard, Lot 1 is recorded, the deed conveying Lot 1A to the Fire District will have a restrictive covenant stating that Lot 1A may only be used for and/or in conjunction with a fire station operated by the Prairie Township Fire Protection District. And upon the use of this land for any other purpose, this deed shall become forfeited, and the premises herein described, all the rights conveyed, shall at once revert to Jackson County, Missouri without any right by the Fire District for compensation on improvements made to the property. This restrictive covenant was in the first deed between the parties dated January 26, 1984 for Lot 1 of the Langsford Yard plat.



Mr. Mike Boinski, Chairman
November 10, 2016
Page 2

If you are agreeable to these conditions, please sign below and return this letter to me.

Sincerely,



Frank White, Jr.
County Executive

I, Mike Boinski as Chairman of the Prairie Township Fire Protection District, agree to the conditions above.



Mike Boinski, Chairman



Date

Cc: Honorable Theresa Galvin, County Legislator for 6th District

SPECIAL WARRANTY DEED

THIS DEED, made as of this _____ day of _____ 2017, by and between **JACKSON COUNTY, MISSOURI** ("Grantor") and **PRAIRIE TOWNSHIP FIRE PROTECTION DISTRICT**, ("Grantee"), Jackson County, Missouri,

(Mailing address of grantee is): 11010 S. Milton Thompson Road, Lee's Summit, MO 64086.

WITNESSETH: THAT THE GRANTOR, in consideration of the sum of TEN DOLLARS (\$10.00) and other good and valuable considerations, to it in hand paid by the Grantee, the receipt of which is hereby acknowledged, does by these presents GRANT, BARGAIN AND SELL, CONVEY AND CONFIRM, UNTO THE Grantee, it successors and assigns, the following described real property:

Lot 1A, Replat of Langsford Yard, a subdivision in Jackson County, Missouri, according to the recorded plat thereof.

Restrictive Covenant on use of the above described property: Lot 1A may only be used for and/or in conjunction with a fire station operated by the Prairie Township Fire Protection District. And upon the use of this land for any other purpose, this deed shall become forfeited, and the premises herein described, all the rights conveyed, shall at once revert to Jackson County, Missouri without any right of the Fire Protection District for compensation on improvements made to the property.

Subject to all easements, restrictions, and covenants of record, if any.

TO HAVE AND TO HOLD the premises before said, with all and singular the rights, privileges, appurtenances and immunities thereto belonging or in anywise appertaining, unto the Grantee and unto its successors and assigns forever, the Grantor herein, for itself and for its successors and assigns, hereby covenanting that it is lawfully seized of an indefeasible estate in fee in the premises herein conveyed; that it has good right to convey the same; that the said premises are free and clear from any encumbrance done or suffered by it.

IN WITNESS WHEREOF, the Grantor has caused these presents to be signed by its County Executive the day and year first above written.

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19471

Sponsor(s): Theresa Galvin

Date: May 1, 2017

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the County Executive to execute a Special Warranty Deed and sign the Replat of Langsford Yard, Lot 1 conveying county property located at Milton Thompson and Langsford Roads to Prairie Township Fire District.</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <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; FROM / TO</td> <td>FROM ACCT TO ACCT</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 checked="" type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</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; FROM / TO	FROM ACCT TO ACCT
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Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): Resolution 5227; October 24, 1983</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Mark Trosen, Deputy COO, ext. 11377</p>										
<p>REQUEST SUMMARY</p>	<p>The Prairie Township Fire District submitted a letter to the County Executive requesting to purchase approximately 1.3 acres adjacent to the Fire District Headquarters for ten (\$10) dollars. The Fire District contends the additional ground will help aid in the Fire District training and continual growth and development of the District.</p> <p>In accordance to Section 1101 of the Jackson County Code, the County Executive accepted the offer with conditions that the Fire District make a monetary investment with improvements to the property by installing an agreed upon fence. The Fire District accepted this condition and two other conditions pertaining to notifying the surrounding property owners of the proposed use and a restriction to the Special Warranty Deed.</p> <p>Section 1103 requires the approval of the County Legislature by Resolution for the sale of real estate to a Missouri political subdivision, Prairie Township Fire District.</p>										

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	County Executive Letter, Special Warranty Deed, Replat of Langsford Yard, Lot 1, Aerial Map illustrating new property lines.	
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: <i>Mark [Signature]</i>	Date: <i>4/18/17</i>
	County Counselor's Office: <i>Gay Carter</i>	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.

1 inch = 103 feet

S MILTON THOMPSON RD

LOT 1A
Prairie Township Fire

LOT 2
Jackson County

E LANGSFORD RD

E LANGSFORD RD CTF



IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding twenty-four month term and supply contracts with three twelve-month options to extend for the furnishing of locksmith services and security equipment for use county-wide to Kenton Brothers of Kansas City, MO, and Greg's Lock and Key Service, Inc., of Independence, MO, under the terms and conditions of Invitation to Bid No. 14-17.

RESOLUTION NO. 19472, May 1, 2017

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 14-17, for the furnishing of locksmith services and security equipment for use county-wide; and,

WHEREAS, a total of thirty-eight solicitations were distributed and three bids were received from the following:

BIDDER

Kenton Brothers
Kansas City (Jackson County), MO

Greg's Lock and Key
Independence, MO

Craftmaster Hardware
Northvale, NJ

and,

WHEREAS, the Director of Finance and Purchasing recommends the award of twenty-four month term and supply contracts with three twelve-month options to extend to Kenton Brothers, Inc., of Kansas City, MO, and Greg's Lock & Key Service of Independence, MO,

as the lowest and best bidders; and,

WHEREAS, a split award is requested to give the County flexibility and convenience to obtain needed items and services in either Independence or Kansas City locations; and,

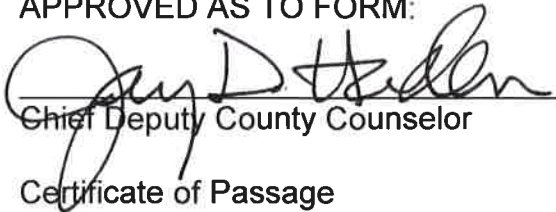
WHEREAS, this award is made on an as-needed basis and does not obligate Jackson County to pay any specific amount, with the availability of funds for specific purchases being subject to annual appropriation; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments to the extent that sufficient appropriations to the using spending agencies are available in the then current Jackson County budget.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19472 of May 1, 2017 was duly passed on _____, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of the Legislature

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 is subject to annual appropriation.



Date



Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19472

Sponsor(s): Dennis Waits

Date: May 1, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract with Three Twelve Month Extensions, for the furnishing of Locksmith Services and Security Systems Equipment for Various County Departments to Kenton Brothers Inc. of Kansas City, Missouri and Greg's Lock and Key Services of Independence, Missouri under the terms and conditions of Invitation to Bid No. 14-17</u></p>																									
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</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: _____ Estimated Use: \$ _____</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Department</th> <th>Estimated Use</th> </tr> </thead> <tbody> <tr> <td>Public Works</td> <td style="text-align: right;">\$20,000.00</td> </tr> <tr> <td>Department of Corrections</td> <td style="text-align: right;">\$15,000.00</td> </tr> <tr> <td>Facilities Management</td> <td style="text-align: right;">\$ 6,000.00</td> </tr> <tr> <td>Parks + Rec Department</td> <td style="text-align: right;">\$ 5,000.00</td> </tr> <tr> <td>Sheriff's Office</td> <td style="text-align: right;">\$ 500.00</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$46,500.00</td> </tr> </tbody> </table> <p>This RLA only approves the term and supply contract. The funds were appropriated through the annual budget adoption. Figures included in Budget Information section are for informational purposes to provide an estimate of contract value.</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:		Department	Estimated Use	Public Works	\$20,000.00	Department of Corrections	\$15,000.00	Facilities Management	\$ 6,000.00	Parks + Rec Department	\$ 5,000.00	Sheriff's Office	\$ 500.00	Total	\$46,500.00	
Amount authorized by this legislation this fiscal year:	\$																									
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Parks + Rec Department	\$ 5,000.00																									
Sheriff's Office	\$ 500.00																									
Total	\$46,500.00																									
PRIOR LEGISLATION	<p>Prior ordinances and (date): _____ Prior resolutions and (date): 17846, March 12, 2012</p>																									
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>																									
REQUEST SUMMARY	<p>Various County Departments require a Term and Supply Contract for the furnishing of Locksmith Services and Security Systems Equipment. The Purchasing Department issued Invitation to Bid No. 14-17 in response to those requirements.</p> <p>A total of thirty-eight notifications were distributed and three bids were received and evaluated as follows:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>#</th> <th>Description</th> <th>Greg's Lock Independence MO</th> <th>Craftmaster Hardware Northvale, NJ</th> <th>Kenton Brothers Kansas City, MO</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>Discount – Locks, Latches, Keys</td> <td style="text-align: center;">33%</td> <td style="text-align: center;">43%</td> <td style="text-align: center;">35%</td> </tr> <tr> <td>02</td> <td>Rekeying – In Shop</td> <td style="text-align: center;">\$10 - \$12 Each</td> <td style="text-align: center;">N/B</td> <td style="text-align: center;">\$75.00 per Hour</td> </tr> <tr> <td>03</td> <td>Rekeying – On Site</td> <td style="text-align: center;">\$10 - \$12 Each</td> <td style="text-align: center;">N/B</td> <td style="text-align: center;">\$85.00 per Hour</td> </tr> <tr> <td>04</td> <td>Door Closure Services</td> <td style="text-align: center;">\$60.00 per Hour</td> <td style="text-align: center;">N/B</td> <td style="text-align: center;">\$75.00 per Hour</td> </tr> </tbody> </table>	#	Description	Greg's Lock Independence MO	Craftmaster Hardware Northvale, NJ	Kenton Brothers Kansas City, MO	01	Discount – Locks, Latches, Keys	33%	43%	35%	02	Rekeying – In Shop	\$10 - \$12 Each	N/B	\$75.00 per Hour	03	Rekeying – On Site	\$10 - \$12 Each	N/B	\$85.00 per Hour	04	Door Closure Services	\$60.00 per Hour	N/B	\$75.00 per Hour
#	Description	Greg's Lock Independence MO	Craftmaster Hardware Northvale, NJ	Kenton Brothers Kansas City, MO																						
01	Discount – Locks, Latches, Keys	33%	43%	35%																						
02	Rekeying – In Shop	\$10 - \$12 Each	N/B	\$75.00 per Hour																						
03	Rekeying – On Site	\$10 - \$12 Each	N/B	\$85.00 per Hour																						
04	Door Closure Services	\$60.00 per Hour	N/B	\$75.00 per Hour																						

05	Key Duplication Standard	\$ 2.00 Each	N/B	\$ 3.00 Each
06	Combination Changes per Key	\$35.00 Each	N/B	\$65.00 Each
07	Discount on Electric Access Parts	33%	N/B	15 – 25%
08	Installation, Service & Repair	\$80.00 per Hour	N/B	\$85.00 per Hour

Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the Split Award of a Twenty-Four Month Term and Supply Contract, with Three Twelve Month Options to Extend, for the furnishing of Locksmith Services and Security Systems Equipment for Various County Departments to Kenton Brothers, Inc. of Kansas City, Missouri and Greg's Lock and Key Services of Independence, Missouri as the lowest and best bids received meeting the terms and conditions of Invitation to Bid No. 14-17.

This award is made on an "as needed" basis and does not obligate Jackson County, Missouri to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.



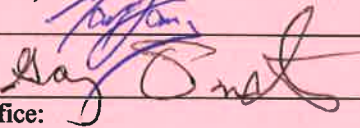
CLEARANCE

- Tax Clearance Completed (Purchasing & Department)
- Business License Verified (Purchasing & Department)
- Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)

ATTACHMENTS

Abstract of bids Received, Award Recommendations and the pertinent pages of Kenton Brothers and Greg's Lock and Key Services bid documents.

REVIEW

Department Director:		Date: 4/24/17
Finance (Budget Approval): <i>If applicable</i>		Date: 4/25/17
Division Manager:		Date: 4/25/17
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: 04/20/2017

Subject: ITB 14-17 Locksmith Services

Barb,

This memorandum is being prepared and submitted in response to your request for information regarding the Facilities Management Division (FMD)'s recommendation for the above listed Invitation to Bid.

After reviewing the responses, FMD would like to recommend selecting Kenton Brothers for this contract, due to familiarity with staff, keying systems, and its ranking as the lowest response.

Your consideration in this matter is greatly appreciated.

Thank you,

A handwritten signature in cursive script, appearing to read "Joseph Tomlinson".

Joseph Tomlinson
Facilities Management Administrator

Frank White, Jr., County Executive



Jackson County
Public Works Department

ROAD MAINTENANCE 34900 E. Old US 40 Hwy, P.O. Box 160
Grain Valley, Missouri 64029
(816) 847-7050 *phone*
(816) 847-7051 *fax*

MEMORANDUM

TO: Barbara Casamento, Purchasing Supervisor
FROM: Caroline Deihl, Public Works – Road Maintenance
DATE: April 17, 2017
SUBJECT: Bid 14-17, Locksmith Services

Barbara, we have evaluated the above referenced bid and we recommend that the bid be split between Kenton Brothers & Greg's Lock & Key. We use Kenton Brothers on a regular basis but only use Greg's Lock & Key occasionally.

Barbara J. Casamento

From: Craig A. Mosher
Sent: Monday, April 24, 2017 8:56 AM
To: Barbara J. Casamento; Marvin J. Walker
Subject: Re: Locksmith Services

After review of the three bids for Locksmith Services, Department of Corrections recommends a split bid between Kenton Brothers and Greg's Lock and Key. Although slightly higher in price, Kenton Brothers is centrally located to the downtown service area and the savings in travel time will make up the difference.

For security locks, Craftmasters Hardware submitted a bid. I have found their pricing to be higher than other vendors. I do not believe a contract is necessary for this firm as they have a GSA contract.

Department of Corrections estimates \$15,000 will be spent on locksmith services.

Thanks

From: Barbara J. Casamento
Sent: Monday, April 24, 2017 7:44:10 AM
To: Craig A. Mosher; Marvin J. Walker
Subject: Locksmith Services

Good Morning Gentlemen:

I really need your evaluation on Locksmith Services, the other departments are in dire need. Please turn in your evaluation and annual estimates today, if at all possible.

Thanks

BJC

5.0 QUOTATIONS

Number	Description	Price/Discount
01	Locks, Latches & Keys – provide the Manufactures Catalog with Pricing or Pricing Sheets and list discount from pricing (You may quote several manufacturers and discounts – use additional sheets if necessary)	See Attachment A 35 %
02	Rekeying Services In Shop	\$ 75.00 /per hour
03	Rekeying Services On-Site	\$ 85.00 /per hour
04	Door Closure Services	\$ 75.00 /per hour
05	Key Duplication – In Shop	
	Standard	\$ 3.00 /each
	Double Sided	\$ 4.00 /each
	Tubular	\$ 7.00 /each
	Steel Keys	\$ 10.00/each
06	Combination Changes	
	Per Key Change	\$ 65.00/each
	Per Hand Change	\$ 75.00/each
	Combination Change	\$ 15.00/lock
	Key Different and Master Key	\$ 17.00/each
	Extra Keys	\$ 3.00/each
	Master Keys	\$ 3.00/each
	Stamp Charge	\$.50 /each
07	Electronic Access, Monitoring Devices, Video Surveillance Systems, Miscellaneous Parts Provide the Manufacturers Catalog with Pricing or Price Sheets and list discount from pricing (you may quote several manufacturers and discounts – use additional sheets if necessary)	Please see Attachment A 15-25%%
08	Installation, Service and Repair of Electronic Access, Monitoring Devices, Surveillance Systems	\$ 85.00/per hour

6.0 REQUIRED SUBMITTALS

- 6.1 Brief description of Bidder's Qualifications, including years in business
- 6.2 Bidder's Shop Location and normal business hours
- 6.3 Brief description of Bidder's competent and thoroughly trained technicians that will perform work described herein.
- 6.4 Point of Contact for Bidder
- 6.5 If not located in the Greater Kansas City Metropolitan Area, documentation on how Bidder proposes to perform the work described herein.
- 6.6 Manufacturer's catalogs with pricing or pricing sheets on Items 01 and 07 in the Quotation Sheet. A website may be included in lieu of hard copy catalogs or price sheets. ✕
- 6.7 Failure to include the Required Submittals with your bid may result in the REJECTION of your bid.

5.0 QUOTATIONS

Number	Description	Price/Discount	
01	Locks, Latches & Keys – provide the Manufactures Catalog with Pricing or Pricing Sheets and list discount from pricing (You may quote several manufacturers and discounts – use additional sheets if necessary)		33 % OFF LIST
02	Rekeying Services In Shop	\$ /per hour	SEE EXCEPTION # 1
03	Rekeying Services On-Site	\$ /per hour	SEE EXCEPTION # 3
04	Door Closure Services	\$ 600.00 /per hour	SEE EXCEPTION # 2
05	Key Duplication – In Shop		
	Standard	\$ 7.00 /each	
	Double Sided	\$ 2.50 /each	
	Tubular	\$ 4.50 /each	
	Steel Keys	\$ 4.50 /each	
06	Combination Changes		
	Per Key Change	\$ 35.00 /each	SEE EXCEPTION # 2
	Per Hand Change	\$ 45.00 /each	SEE EXCEPTION # 2
	Combination Change	\$ 12.00 /lock	SEE EXCEPTION # 2
	Key Different and Master Key	\$ 15.00 /each	SEE EXCEPTION # 2
	Extra Keys	\$ 2.00 /each	
	Master Keys	\$ 2.00 /each	
	Stamp Charge	\$ NO CHARGE /each	
07	Electronic Access, Monitoring Devices, Video Surveillance Systems, Miscellaneous Parts Provide the Manufacturers Catalog with Pricing or Price Sheets and list discount from pricing (you may quote several manufacturers and discounts – use additional sheets if necessary)		33 % OF LIST
08	Installation, Service and Repair of Electronic Access, Monitoring Devices, Surveillance Systems	\$ 80 /per hour	SEE EXCEPTION # 2

PLEASE SEE EXCEPTION # 2 FOR "SERVICE CALL CHARGE."

6.0 REQUIRED SUBMITTALS

- 6.1 Brief description of Bidder's Qualifications, including years in business
- 6.2 Bidder's Shop Location and normal business hours
- 6.3 Brief description of Bidder's competent and thoroughly trained technicians that will perform work described herein.
- 6.4 Point of Contact for Bidder
- 6.5 If not located in the Greater Kansas City Metropolitan Area, documentation on how Bidder proposes to perform the work described herein.
- 6.6 Manufacturer's catalogs with pricing or pricing sheets on Items 01 and 07 in the Quotation Sheet. A website may be included in lieu of hard copy catalogs or price sheets.
- 6.7 Failure to include the Required Submittals with your bid may result in the REJECTION of your bid.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month term and supply contract for the furnishing, installation, and repair of emergency equipment for use by the Sheriff's Office to 911 Custom of Overland Park, KS, as a sole source purchase.

RESOLUTION NO. 19473, May 1, 2017

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Sheriff's Office has a need for the acquisition, installation, and repair of Whelan emergency equipment now used in its patrol vehicles; and,

WHEREAS, the Sheriff's Office desires to continue to use Whelan equipment to ensure ease of maintenance, and to avoid the need to stock replacement parts from multiple manufacturers; and,

WHEREAS, research by the Finance and Purchasing and Public Works Departments indicates that 911 Custom of Overland Park, KS, is the only authorized dealer in the metropolitan area capable of providing Whelan emergency equipment and service for the existing Whelan equipment used by the Sheriff's Office; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a twelve-month term and supply contract for the furnishing, installation, and repair of emergency equipment to 911 Custom of Overland Park, KS, as a sole source purchase; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing and that the Director be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, to the extent that sufficient appropriations to the using spending agency are contained in the then current Jackson County budget.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19473 of May 1, 2017, was duly passed on _____, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____


Abstaining _____

Absent _____

Date

Mary Jo Spino
Clerk of Legislature

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 is subject to annual appropriation.



Date



Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19473

Sponsor(s): Alfred Jordan

Date: May 1, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve Month Term and Supply Contract for the Purchase, Installation and Repair of Emergency Equipment for use by the Sheriff's Office to 911 Customer of Overland Park, Kansas as a Sole Source.</u></p>											
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="310 537 1409 699"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</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: <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: Sheriff's Office Estimated Use: \$100,000.00</p> <p>This RLA only approves the term and supply contract. The funds were appropriated through the annual budget adoption. Figures included in the Budget Information section are for informational purposes to provide an estimate of contract value.</p> <p>Prior Year Budget (if applicable): \$100,000.00 Prior Year Actual Amount Spent (if applicable): \$100,000.00</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:	\$											
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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	<p>Prior ordinances and (date): Prior resolutions and (date): 19098, March 14, 2016</p>											
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>											
REQUEST SUMMARY	<p>The Sheriff's Office requires a Term and Supply Contract to Purchase, Install and Repair Emergency Equipment on their patrol vehicles. 911 Custom of Overland Park, Kansas is the only authorized dealer in the Kansas City Metropolitan Area for the Whelan Equipment utilized by the Sheriff's Office. Several attempts have been made to bid this equipment and the services for it, resulting in only one bidder responding.</p> <p>Pursuant to Section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twelve Month Term and Supply Contract for the Purchase, Installation and Repair of Emergency Equipment for the Sheriff's Office to 911 Custom of Overland Park, Kansas as a Sole Source.</p> <p>This Award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.</p>											
CLEARANCE	<p><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)</p>											
ATTACHMENTS	<p>Sole Source Memorandum from Capt. David Epperson</p>											
REVIEW	<table border="1" data-bbox="293 1688 1536 1927"> <tr> <td>Department Director:</td> <td>Date:</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>Date: 4/24/17</td> </tr> <tr> <td>Division Manager:</td> <td>Date: 4/25</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date: 4/27</td> </tr> </table>		Department Director:	Date:	Finance (Budget Approval): <i>If applicable</i>	Date: 4/24/17	Division Manager:	Date: 4/25	County Counselor's Office:	Date: 4/27		
Department Director:	Date:											
Finance (Budget Approval): <i>If applicable</i>	Date: 4/24/17											
Division Manager:	Date: 4/25											
County Counselor's Office:	Date: 4/27											

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.

OFFICE OF JACKSON COUNTY, MISSOURI
SHERIFF
INTER-OFFICE MEMORANDUM

TO: Barbara Casamento
FROM: Captain David Epperson
DATE: 02/06/2016
SUBJECT: Sole Source request

Ms. Casamento,

The Jackson County Sheriff's Office has a current need for police vehicle emergency equipment to include; emergency lighting, sirens, wig wags, prisoner transport apparatus, computer stands, rifle and shotguns mounts, flashers and electrical wiring for the equipment.

The Sheriff's Office recently obtained thirteen Dodge Charger emergency vehicles from the Missouri State Highway Patrol and we plan to utilize monies from our funding line 4201-004-56530 to outfit the vehicles with needed equipment.

The Sheriff's office requests that 911 Customs, LLC, 6970 W. 152nd Terrace Overland Park, Kansas 66223, Telephone # (913) 390-8540, fax # (913) 390-7889 continue to be utilized as our sole source provider of the above listed equipment. Over the past several years we have utilized 911 Customs as our provider and we would like to continue to do so. This company is the sole provider of Whelan equipment in our area and they provide a warranty reference repairs in case of equipment failure.

The Sheriff's office has requested estimates from 911 Customs for the above mentioned equipment and installation, with an estimated cost currently totaling around \$100,000.00. These estimates will be provided along with other necessary documentation upon request.

It is my recommendation that we use 911 Customs, LLC, as our sole source vendor for this equipment.

Cap D. Epperson

Approved Co. [Signature] 2-8-2016

Approved MCS 2/10/16

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month term and supply contract for the furnishing of security equipment systems and services for use by the Facilities Management Division of the Public Works Department, to Simplex Grinnell LP of Westminister, MA, under the terms and conditions set forth in the National Joint Powers Alliance Contract No. 031913-SGL, an existing government contract.

RESOLUTION NO. 19474, May 1, 2017

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the Facilities Management Division of the Public Works Department has a need for security equipment systems and services, including fire suppression systems; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a twelve-month term and supply contract to Simplex Grinnell LP of Westminister, MA, under the terms and conditions set forth in the National Joint Powers Alliance Contract No. 031913-SGL, an existing government contract; and,

WHEREAS, the Director recommends award under section 1030.4, Jackson County Code, 1984, for the reason that this will allow the County to take advantage of discounts offered to large entities; and,

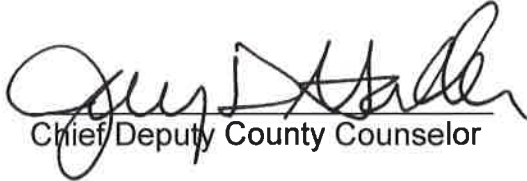
WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any amount, with the availability of funds for specific purchases remaining subject to annual appropriation; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made under the existing government contract as recommended by the Director of Finance and Purchasing and that the Director be, and is hereby, authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments on the contract, including final payment, to the extent that sufficient appropriations to the using spending agency are available in the then current Jackson County budget.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19474 of May 1, 2017, was duly passed on _____, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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.


Date


Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

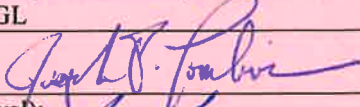
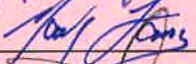


Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19474

Sponsor(s): Greg Grounds

Date: May 1, 2017

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing a Twelve Month Term and Supply Contract for Facility Security Equipment Systems and Services with Related Equipment and Supplies for the Facilities Management Division of the Public Works Department to Simplex Grinnell LP of Westminster, MA under the terms and conditions of NJPA (National Joint Powers Alliance) Contract No. 031913-SGL, an existing government contract.</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <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: \$250,000.00</p> <p>This RLA only approves the term and supply contract. The funds were appropriated through the annual budget adoption. Figures included in the Budget Information section are for informational purposes to provide an estimate of contract value.</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:											
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date):</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>										
<p>REQUEST SUMMARY</p>	<p>The Facilities Management Division requires a Term and Supply Contract for Facility Security Equipment Systems and Services with Related Equipment and Supplies; the maintenance and repair of fire suppression systems of County buildings.</p> <p>The Purchasing Department attempted to bid these services without success in 2016. Research has indicated that this discipline is complicated by several facets of trade work and a fragmented grouping of Contractors that would be able to respond to one contract. The NJPA Contract with Simplex Grinnell offers a one call contract for Jackson County and would cover all County buildings including the Correction Facility.</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 for Facility Security Equipment Systems and Services with Related Equipment for use by the Facilities Management Division of the Public Works Department to Simplex Grinnell of Westminster, MA under the terms and conditions of NJPA Contract No. 031913-SGL, an existing government contract.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation.</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	A Memorandum from Joseph Tomlinson, Facilities Management Administrator and the pertinent pages of NJPA Contract No. 031913-SGL	
REVIEW	Department Director: 	Date: 04/20/2017
	Finance (Budget Approval): <i>If applicable</i> 	Date: 4/24/17
	Division Manager:  	Date: 4/25/17
	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: 04/18/2017

Subject: Simplex Grinnell Contract

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 Fire Suppression vendor as well as an estimated dollar amount for upcoming expenditures.

Currently, Jackson County does not have a Term and Supply vendor that can undertake all aspects of fire suppression repair, inspection and maintenance. This discipline is often complicated and utilizes several facets of trade work, leading to a fragmented grouping of contractors that can respond to this life and safety issue. Simplex Grinnell has come forward as a vendor that will be a "one-call" contact for every Jackson County building. With this contract covering every county building to include the Correctional Facility, I would estimate at least a possible \$250,000.00 spent with Simplex Grinnell this year.

Your consideration in this matter is greatly appreciated.

Thank you,

A handwritten signature in cursive script, appearing to read "Joseph Tomlinson".

Joseph Tomlinson
Facilities Management Administrator

Frank White, Jr., County Executive

**Letter of Agreement
to Extend the Contract**

Between

**SimplexGrinnell LP (Vendor)
50 Technology Drive
Westminster, MA 01441**

and

**National Joint Powers Alliance® (NJPA)
202 12th Street NE
Staples, MN 56479
Phone: (218) 894-1930**

The Vendor and NJPA have entered into an Agreement (Contract #031913-SGL) for the procurement of Facility Security Equipment, Systems and Services with Related Equipment and Supplies. This Agreement has an expiration date of April 23, 2017, but the parties may extend the Agreement for one additional year by mutual consent.

The parties acknowledge that extending the Agreement for another year benefits the Vendor, NJPA and NJPA's Members. The Vendor and NJPA therefore agree to extend the Agreement listed above for a fifth year. This existing Agreement will terminate on April 23, 2018. All other terms and conditions of the Agreement remain in force.

National Joint Powers Alliance® (NJPA)

By: , Its: Director of Contracts and Marketing/CFO

Name printed or typed: Jeremy Schwartz

Date 9-12-16

SimplexGrinnell LP

By: , Its: V.P. Strategic Sales

Name printed or typed: James W. Madson

Date September 12, 2016

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of Finance and Purchasing to execute a five-year lease with 201 Lexington, LLC, of Independence, MO, for the furnishing of office space under the terms and conditions of Invitation to Bid No. 13-17, at a cost to the County for 2017 not to exceed \$40,453.29, and \$284,437.20 over the life of the lease.

RESOLUTION 19475, May 1, 2017

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the County desires to lease office space for County operations, including the Office of Emergency Preparedness, County Legislative Auditor, County Legislative Clerk, and legislative offices; and,

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 13-17, for the furnishing of this office space; and,

WHEREAS, a total of five notifications were distributed and one bid was received from the following:

BIDDER

201 Lexington, LLC
Independence, MO

and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of office space to 201 Lexington, LLC, of Independence, MO, as the lowest and best bidder; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing is authorized to execute a five-year lease with 201 Lexington, LLC, at a cost to the County for 2017 not to exceed \$40,453.29, and \$284,437.20 over the life of the lease, in a form to be approved by the County Counselor; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the Lease and extension thereto, to the extent that sufficient appropriations are included in the then current County budget.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19475 of May 1, 2017 was duly passed on _____, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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.

ACCOUNT NUMBER: 001 1208 56620
ACCOUNT TITLE: General Fund
201 W. Lexington
Rent - Buildings
NOT TO EXCEED: \$16,181.00

ACCOUNT NUMBER: 002 1222 56620
ACCOUNT TITLE: Health Fund
Emergency Preparedness
Rent - Buildings
NOT TO EXCEED: \$24,272.00

Funds for future years are subject to appropriation in the then current Jackson County budget.

April 26, 2017
Date


Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

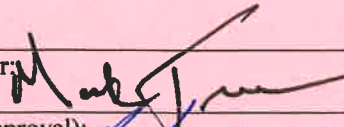
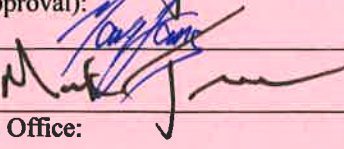
Completed by County Counselor's Office:

Res/Ord No.: 19475

Sponsor(s): Dennis Waits

Date: May 1, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Contract to provide Leased Office Space for Jackson County, Missouri to 201 Lexington LLC of Independence, Missouri under the terms and conditions of Request for Proposal No. 13-17</u></p>														
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$40,453.29</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>\$40,453.29</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$40,453.29</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>002-1222-56620 Health Fund, Emergency Prep, Rent, Buildings</td> <td>\$24,271.98</td> </tr> <tr> <td>001-1208-56620 General Fund, Public Works, 201 W Lexington, Rent, Buildings</td> <td>\$16,181.31</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 type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>\$40,453.29 is the amount for April 14, 2017 through December, 31 2017. This will be 60 Month Contract with 2 12 month options to extend. The estimated annual cost is \$56,887.44</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$40,453.29	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$40,453.29	Amount budgeted for this item * (including transfers):	\$40,453.29	Source of funding (name of fund) and account code number:		002-1222-56620 Health Fund, Emergency Prep, Rent, Buildings	\$24,271.98	001-1208-56620 General Fund, Public Works, 201 W Lexington, Rent, Buildings	\$16,181.31
Amount authorized by this legislation this fiscal year:	\$40,453.29														
Amount previously authorized this fiscal year:															
Total amount authorized after this legislative action:	\$40,453.29														
Amount budgeted for this item * (including transfers):	\$40,453.29														
Source of funding (name of fund) and account code number:															
002-1222-56620 Health Fund, Emergency Prep, Rent, Buildings	\$24,271.98														
001-1208-56620 General Fund, Public Works, 201 W Lexington, Rent, Buildings	\$16,181.31														
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date):</p>														
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>														
REQUEST SUMMARY	<p>The Emergency Preparedness, Legislative Offices and the County Clerk's Office require Leased Office Space in Independence, Missouri located close to the Eastern Jackson County Courthouse. In response to these requirements, the Purchasing Department issued Request for Proposal No. 13-17.</p> <p>Five notifications were distributed and one response was received and evaluated as follows:</p> <p>201 W. Lexington LLC, Independence, MO \$4,740.62 per month</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Contract to provide Leased Office Space to 201 Lexington LLC of Independence, Missouri under the terms and conditions of Request for Proposal No. 13-17 as the best proposal received.</p>														
CLEARANCE	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <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)</p>														
ATTACHMENTS	<p>The Abstract of Bids Received, an Award Recommendation Memorandum from Mark Trosen, Deputy Chief Operating Officer and the pertinent pages of 201 Lexington LLC's proposal documents.</p>														

REVIEW	Department Director: 	Date: 4/25/17
	Finance (Budget Approval): <i>If applicable</i>	Date: 4/25/17
	Division Manager: 	Date: 4/25/17
	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.

Memorandum

To: Barbara Casamento, Purchasing Supervisor
From: Mark Trosen, Deputy Chief Operating Officer
Crissy Wooderson, County Auditor
Date: April 14, 2017
Re: RFP 13-17 Committee Evaluation and Recommendation

On March 13, 2017, Jackson County Finance and Purchasing Department received one response to the Request for Proposals 13-17 to provide leased office space for County Legislature, County Clerk, Auditor's Office and Emergency Preparedness.

The one respondent was 201 Lexington LLC for office space in Suite 200 in the building located at 201 W. Lexington Avenue, Independence MO. This is the space where the offices above are currently located. There is 4,551 square feet of net rentable space in this Suite.

An Evaluation Committee was composed of Associates from the Auditor's Office and Administration. In accordance to the RFP, the Committee inspected the property with the Landlord's Customer Service Manager and noted several items that needed to be repaired or replaced which are listed in Exhibit A to the Office Lease.

In addition and also in accordance to the RFP, the Committee negotiated capital improvements to the office space as follows:

- Replace carpet and paint in the hallway and reception area on the east side in Year One of Lease.
- Replace carpet and paint in the south and west hallways on the west side in Year Two of Lease.
- Replace carpet in offices as needed in Year Three of Lease.
- Install garbage disposal under sink.

The improvements listed above are in Exhibit B to the Office Lease.

The Evaluation Committee recommends that a Lease be awarded to 201 Lexington LLC for Suite 200 in 201 W. Lexington for \$12.50 per square feet or \$4,740.62 per month. The term of the lease will be 5 years with the option to renew for additional two years.

The payment of the rent is appropriated and split between the following accounts at the indicated percentages:

60% - 002-1222-6620 Health Fund – Emergency Preparedness – Rent Buildings

40% - 001-1208-6620 General Fund – Facilities Management – Rent Buildings

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$15,573.00 within the 2017 General Fund and \$32,002.00 within the 2017 Park Enterprise Fund to cover the cost of hardware maintenance services for use by the Information Technology Department.

RESOLUTION NO. 19476, May 1, 2017

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Information Technology Department has a need for hardware maintenance for its data storage equipment from an existing term and supply vendor and for uninterrupted power supply pursuant to competitive bids under the threshold requiring legislative approval; and,

WHEREAS, a transfer is necessary in order to place the funds needed for these hardware maintenance agreements in the proper spending accounts; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfers be made within the 2017 General Fund and the 2017 Park Enterprise Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Information Technology			
001-1305	58173 – Computer Equip/Term.	\$15,573	
001-1305	56580 – Maintenance – Data Pro		\$15,573
Park Enterprise Fund Information Technology			
300-1305	58020 – Buildings & Improvements	\$32,002	
300-1305	56580 – Maintenance – Data Pro		\$32,002

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19476 of May 1, 2017, was duly passed on _____, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____


Date

Mary Jo Spino, Clerk of Legislature

Funds sufficient for this transfer are available from the sources indicated below.

ACCOUNT NUMBER: 001 1305 58173
ACCOUNT TITLE: General Fund
Information Technology
Computer Equipment
NOT TO EXCEED: \$15,573.00

ACCOUNT NUMBER: 300 1305 58020
ACCOUNT TITLE: Park Enterprise Fund
Information Technology
Buildings & Improvements
NOT TO EXCEED: \$32,002.00


Date


Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION



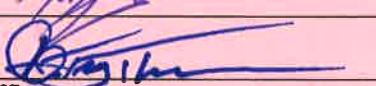
Completed by County Counselor's Office:

Res/Ord No.: 19476

Sponsor(s): Dennis Waits

Date: May 1, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transferring \$47,574.94 within Information Technology's budget to purchase Hardware Maintenance Agreements from County Vendors.</u></p>																														
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$51,995.94</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>\$51,995.94</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$51,995.94</td> </tr> <tr> <td>Source of funding (name of fund) and account code number</td> <td></td> </tr> <tr> <td>Transfer From: 001-1305-58173 General, IT, Computer Equipment & Terminals</td> <td>\$15,572.94</td> </tr> <tr> <td>Transfer To: 001-1305-56580 General, IT, Maintenance & Repair Data Pro</td> <td>\$15,572.94</td> </tr> <tr> <td>Transfer From: 300-1305-58020 Parks Enterprise, IT, Buildings & Improvements</td> <td>\$32,002.00</td> </tr> <tr> <td>Transfer To: 300-1305-56580 Parks Enterprise, IT, Maintenance & Repair Data Pro</td> <td>\$32,002.00</td> </tr> <tr> <td>Total Transfer</td> <td>\$47,574.94</td> </tr> <tr> <td>Funding Summary:</td> <td></td> </tr> <tr> <td>001-1305-56580 General Fund, IT, Maintenance & Repair Data Pro</td> <td>\$15,572.91</td> </tr> <tr> <td>300-1305-56580 Parks Enterprise, IT, Maintenance & Repair Data Pro</td> <td>\$32,002.00</td> </tr> <tr> <td>045-1305-56580 Assessment Fund, IT, Maintenance & Repair Data Pro</td> <td>\$ 4,421.00</td> </tr> <tr> <td>Total</td> <td>\$51,995.94</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>045-1305-56580 \$4,421.00</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$51,995.94	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$51,995.94	Amount budgeted for this item * (including transfers):	\$51,995.94	Source of funding (name of fund) and account code number		Transfer From: 001-1305-58173 General, IT, Computer Equipment & Terminals	\$15,572.94	Transfer To: 001-1305-56580 General, IT, Maintenance & Repair Data Pro	\$15,572.94	Transfer From: 300-1305-58020 Parks Enterprise, IT, Buildings & Improvements	\$32,002.00	Transfer To: 300-1305-56580 Parks Enterprise, IT, Maintenance & Repair Data Pro	\$32,002.00	Total Transfer	\$47,574.94	Funding Summary:		001-1305-56580 General Fund, IT, Maintenance & Repair Data Pro	\$15,572.91	300-1305-56580 Parks Enterprise, IT, Maintenance & Repair Data Pro	\$32,002.00	045-1305-56580 Assessment Fund, IT, Maintenance & Repair Data Pro	\$ 4,421.00	Total	\$51,995.94
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Total	\$51,995.94																														
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date):</p>																														
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>																														
REQUEST SUMMARY	<p>The annual Hardware Maintenance Agreement for the Data Storage equipment and the Liebert Uninterrupted Power Supply Equipment are due. The systems serve the entire County. A transfer of funds will be necessary to complete the purchases.</p> <p>The Maintenance Agreement for the Data Storage is \$38,817.03 and will be provided by Alexander Open Systems of Overland Park, Kansas, an existing County Term and Supply vendor. The Maintenance Agreement for the Liebert Uninterrupted Power Supply is bid by the Purchasing Department and awarded to Gruber Technical of Phoenix, Arizona in the amount of \$13,178.91. Total purchases \$51,995.94</p>																														

	<p>The Information Technology Department requests the transfer of \$47,574.94 within their budget as follows:</p> <table border="0" data-bbox="293 210 1541 449"> <thead> <tr> <th></th> <th style="text-align: right;">FROM:</th> <th style="text-align: right;">TO:</th> </tr> </thead> <tbody> <tr> <td>001-1305-58173 General Fund, IT, Computer Equipment & Terminals</td> <td style="text-align: right;">\$15,572.94</td> <td></td> </tr> <tr> <td>001-130-556580 General Fund, IT, Maintenance & Repair Data Pro</td> <td></td> <td style="text-align: right;">\$15,572.94</td> </tr> <tr> <td>300-1305-58020 Parks Enterprise, IT, Buildings & Improvements</td> <td style="text-align: right;">\$32,002.00</td> <td></td> </tr> <tr> <td>300-1305-56580 Parks Enterprise, IT, Maintenance & Repair Data Pro</td> <td></td> <td style="text-align: right;">\$32,002.00</td> </tr> </tbody> </table>			FROM:	TO:	001-1305-58173 General Fund, IT, Computer Equipment & Terminals	\$15,572.94		001-130-556580 General Fund, IT, Maintenance & Repair Data Pro		\$15,572.94	300-1305-58020 Parks Enterprise, IT, Buildings & Improvements	\$32,002.00		300-1305-56580 Parks Enterprise, IT, Maintenance & Repair Data Pro		\$32,002.00
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CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)																
ATTACHMENTS	Memorandum from Michael Erickson, Director of IT and GIS and quotes from Alexander Open Systems and Gruber Technical.																
REVIEW	Department Director: 	Date: 4/25/2017															
	Finance (Budget Approval): <i>If applicable</i> 	Date: 4/25/17															
	Division Manager: 	Date: 4/27/17															
	County Counselor's Office:	Date:															

**Fiscal Note:
Jackson County, Missouri**

Funds sufficient for this transfer are available from the sources indicated below.

Date: April 25, 2017

RES # 19476

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
General Fund - 001			
1305 - Information Technology	58173 - Computer Equip/Term.	\$ 15,573	\$ -
1305 - Information Technology	56580 - Maint. & Repair - Data Pro		15,573
Park Enterprise Fund - 300			
1305 - Information Technology	58020 - Buildings & Improvements	32,002	-
1305 - Information Technology	56580 - Maint. & Repair - Data Pro		32,002
		\$ 47,575	\$ 47,575

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: April 25, 2017

RES # _____

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
General Fund - 001		
1305 - Information Technology	56580 - Maint. & Repair - Data Pro	\$ 15,573
Park Enterprise Fund - 300		
1305 - Information Technology	56580 - Maint. & Repair - Data Pro	32,002
Assessment Fund - 045		
1305 - Information Technology	56580 - Maint. & Repair - Data Pro	4,421
		\$ 51,996


Budget Office

4/25/17



Department of
INFORMATION TECHNOLOGY

Jackson County, Missouri – 415 E. 12th Street, Room G-8, Kansas City, MO 64106
816-881-3151-Phone 816-881-3949-Fax

MEMORANDUM

TO: BARBARA CASAMENTO, PURCHASING SUPERVISOR

FROM: MICHAEL ERICKSON, DIRECTOR OF IT AND GIS *MEB*

DATE: APRIL 12, 2017

SUBJECT: RLA TO TRANSFER \$47,574.94 TO HARDWARE MAINTENANCE

PLEASE PROCESS AN RLA REQUESTING APPROVAL TO TRANSFER FUNDS TO PAY FOR THE ANNUAL EMC/VNX HARDWARE MAINTENANCE FROM ALEXANDER OPEN SYSTEMS (AOS). EMC/VNX CONTROLS ALL OF THE DATA STORAGE FOR JACKSON COUNTY. THE EMC/VNX MAINTENANCE IS \$38,817.03 FOR 2017.

WE NEED TO TRANSFER FUNDS TO PAY FOR THE LIEBERT, UNINTERRUPTED POWER SUPPLIES HERE AND IN INDEPENDENCE. THE LIEBERTS PROVIDE CONTINUOUS POWER TO OUR COMPUTER AND DATA STORAGE HARDWARE DURING A POWER OUTAGE. IT INCLUDES INSPECTIONS AND REPLACEMENT OF ANY NECESSARY PARTS. THE LIEBERT MAINTENANCE SERVICE CONTRACT WENT OUT TO BID AND WAS AWARDED TO GRUBER TECHNICAL ON MARCH 10, 2017. THE ANNUAL LIEBERT MAINTENANCE IS \$13,178.91.

TOTAL AMOUNT FOR HARDWARE MAINTENANCE = \$51,995.94

CURRENT HARDWARE MAINTENANCE BUDGET:
\$4,421.00 IN 045/1305/6580

TRANSFERS NEEDED

AMOUNT:	FROM:	TO:
\$15,572.94	001/1305/8173	001/1305/6580
<u>\$32,002.00</u>	300/1305/8020	300/1305/6580
\$47,574.94		



Department of
INFORMATION TECHNOLOGY

(816) 881-3151

JACKSON COUNTY, MISSOURI415 E. 12TH STREET
KANSAS CITY, MO 64106**MEMORANDUM**

TO: Kyle Brack, Senior Buyer

FROM: Michael E. Lear, Assistant Director of I.T. – Technical Support

DATE: March 10, 2017

RE: Recommendation for I.T. Liebert UPS Maintenance RFP 77-16

RFP 77-16 was sent out seeking proposals for Liebert UPS Maintenance for all the UPS's installed for the County IT Computer Rooms. The results from awarding this bid will be the protection of the County systems currently in the Computer rooms from loss during an Electrical Power outage.

The County received three responses from Gruber Technical, Lockwood Publications, and Vertiv (ITS).

The review of the responses was performed by the staff of the County IT Department.

After the review of the proposals, we recommend that the County award the bid to Gruber Technical. Gruber Technical was the low bidder for the RFP. The award will be for one year with 2 twelve -month options to extend.

The cost of the Gruber Technical bid is \$ 13,178.91 per year

Please accept this as the County IT Departments recommendation to award this RFP bid to Gruber Technical.

This maintenance should be charged to account 001-1305-56580. A transfer will be required for this amount.

Alexander Open Systems, Inc.

**Res. 19476
QUOTATION**

Kansas City
12980 Foster #300
Overland Park, KS 66213
Phone: 913-307-2300
Fax: 913-307-2380

Wichita
Epic Center
301 N. Main #1850
Wichita, KS 67202
Phone: 316-269-1400
Fax: 316-269-1403

Topeka
900 Kansas Suite# 303
Topeka, KS 66612
Phone: 785-228-2727
Fax: 785-228-9677

Quote No.: Q125948
Customer ID: JACKS-002
Date: 4/24/2017
Sales Rep: TOMMYM
Designer: ADAMK

Please visit www.aos5.com for a complete listing of all service areas

QUOTE TO:	SHIP TO:
ACCOUNTS PAYABLE JACKSON COUNTY 415 E 12TH STREET G-8 KANSAS CITY, MO 64106 Phone: (816) 881-3270 Fax:	MICHAEL LEAR JACKSON COUNTY 415 E 12TH STREET G-8 KANSAS CITY, MO 64106

Cooperating School Districts of Greater Kansas City IT Contract # C062512 Pricing

* Agencies may not use credit cards for purchases from this contract

QTY	MFG PART NO.	SERIAL NO.	EQUIPT LOCATION	BEGIN DATE	END DATE	PRICE	EXT. PRICE
Contract: 30126080H36A							
1.00	VNX5300 DPE; 15X3.5 DRV-MIN RCK 8X300G			1/30/17	1/29/18	1,833.29	1,833.29
1.00	ADDITIONAL 8 G FC SFP FOR VNX 51/53			1/30/17	1/29/18	47.06	47.06
5.00	3.5IN 200GB 6GB SAS 520BPS FLASH DRIVE			1/30/17	1/29/18	533.65	2,668.25
1.00	VNX5300 4 PT 1GBASE-T ISCSI IO MOD PR			1/30/17	1/29/18	235.29	235.29
5.00	3U DAE WITH 15X3.5 INCH DRIVE SLOTS			1/30/17	1/29/18	277.65	1,388.25
15.00	600GB 15K SAS DISK DRIVE			1/30/17	1/29/18	124.94	1,874.10
16.00	3.5 IN 3TB 7.2K 6GB SAS DISK DRIVE			1/30/17	1/29/18	125.65	2,010.40
1.00	VNX5300 2ND CONTROL STATION - MINI RACK			1/30/17	1/29/18	154.00	154.00
1.00	VNX5300 ADD ON DM+FC SLIC-MINI RCK			1/30/17	1/29/18	176.35	176.35
1.00	VNX CABLE KIT FOR DPE+2 DM; 1 CS; 2 SPS			1/30/17	1/29/18	0.00	0.00
1.00	2ND OPTIONAL SPS FOR VNX 51/53			1/30/17	1/29/18	57.88	57.88
1.00	VNX5300 4 PORT 8G FC IO MODULE PAIR			1/30/17	1/29/18	294.12	294.12
2.00	1GBE DM MODULE 4 PORT FOR VNX5300			1/30/17	1/29/18	117.65	235.30
7.00	VNX51/53 300GB15K SAS UPGDRV15X3.5DPEDAE			1/30/17	1/29/18	78.94	552.58
22.00	VNX51/53 600GB15K SAS UPGDRV15X3.5DPEDAE			1/30/17	1/29/18	126.00	2,772.00
15.00	VNX 3TB NL SAS DRV UPG-15X3.5IN DPE/DAE			1/30/17	1/29/18	125.48	1,882.20
1.00	BASE FILE LICENSE (CIFS/FTP) FOR VNX5300			1/30/17	1/29/18	0.00	0.00
1.00	UNISPHERE UNIFIED & VNX OE VNX5300			1/30/17	1/29/18	1,388.16	1,388.16
1.00	FAST SUITE FOR VNX5300			1/30/17	1/29/18	643.26	643.26
1.00	VNX MONITORING AND REPORTING-5300			1/30/17	1/29/18	0.00	0.00
1.00	REMOTE PROTECTION SUITE FOR VNX5300			1/30/17	1/29/18	1,323.61	1,323.61
1.00	ADV FILE LIC (NFS; MPFS & PNFS) FOR 5300			1/30/17	1/29/18	0.00	0.00
1.00	VNX5300 DPE; 15X3.5 DRV-MIN RCK 8X300G			1/30/17	1/29/18	1,833.29	1,833.29
11.00	3.5 IN 3TB 7.2K 6GB SAS DISK DRIVE			1/30/17	1/29/18	125.65	1,382.15
6.00	3U DAE WITH 15X3.5 INCH DRIVE SLOTS			1/30/17	1/29/18	277.65	1,665.90
15.00	600GB 15K SAS DISK DRIVE			1/30/17	1/29/18	124.94	1,874.10
1.00	VNX5300 4 PORT 8G FC IO MODULE PAIR			1/30/17	1/29/18	294.12	294.12
1.00	VNX5300 2ND CONTROL STATION - MINI RACK			1/30/17	1/29/18	154.00	154.00
1.00	2ND OPTIONAL SPS FOR VNX 51/53			1/30/17	1/29/18	57.88	57.88
2.00	1GBE DM MODULE 4 PORT FOR VNX5300			1/30/17	1/29/18	117.65	235.30

Alexander Open Systems, Inc.

QUOTATION

Kansas City
 12980 Foster #300
 Overland Park, KS 66213
 Phone: 913-307-2300
 Fax: 913-307-2380

Wichita
 Epic Center
 301 N. Main #1850
 Wichita, KS 67202
 Phone: 316-269-1400
 Fax: 316-269-1403

Topeka
 900 Kansas Suite# 303
 Topeka, KS 66612
 Phone: 785-228-2727
 Fax: 785-228-9677

Quote No.: Q125948
 Customer ID: JACKS-002
 Date: 4/24/2017
 Sales Rep: TOMMYM
 Designer: ADAMK

Please visit www.aos5.com for a complete listing of all service areas

1.00	VNX CABLE KIT FOR DPE+2 DM; 1 CS; 2 SPS	1/30/17	1/29/18	0.00	0.00
1.00	ADDITIONAL 8 G FC SFP FOR VNX 51/53	1/30/17	1/29/18	47.06	47.06
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28.00	VNX51/53 600GB15K SAS UPGDRV15X3.5DPE/DAE	1/30/17	1/29/18	126.00	3,528.00
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31.00	VNX 3TB NL SAS DRV UPG-15X3.5IN DPE/DAE	1/30/17	1/29/18	125.48	3,889.88
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1.00	FAST SUITE FOR VNX5300	1/30/17	1/29/18	643.26	643.26
1.00	REMOTE PROTECTION SUITE FOR VNX5300	1/30/17	1/29/18	1,323.61	1,323.61
				\$38,817.03	
Merchandise Total				38,817.03	
Shipping				0.00	
Document Total				\$38,817.03	

Above quoted pricing is valid until 5/15/2017 .

Quoted pricing does not include sales tax. Sales tax, if applicable, will be charged on final invoice. All taxable items will be charged appropriate tax rates based on end users jurisdiction. If customer is tax exempt, a valid tax exemption permit must be on file with AOS at the time of billing.

Total solution financing* is available. Ask your account manager how you can avoid upfront cost and pay for your solution over time.

*Restrictions apply. Subject to credit approval and documentation.

Customer signature constitutes agreement with all AOS Terms and Conditions, which may be found at <http://www.aos5.com/terms> in addition to any addendums shown on this quote.

Customer Signature _____

Date _____