

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18221
 Sponsor(s): James D. Tindall
 Date: July 22, 2013

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transferring \$24,286.00 within the General Fund; authorizing the purchase of X-Ray/Scanning Equipment per the attached Quotation for the Sheriff's Office from Auto Clear (formerly known as Control Screening) of Hawthorn Woods, Illinois under the terms and conditions of GSA Contract No. GS-07-9010D, an existing government contract; and authorizing the trade-in of the existing X-Ray Equipment.</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>\$24,286.00</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>\$24,286.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$24,286.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: Transfer FROM: 001-5101-58020 General Fund, Non-Departmental, Buildings and Improvements</td> <td>\$24,286.00</td> </tr> <tr> <td>Transfer TO: 001-5101-58170 General Fund, Non-Departmental, Other Equipment</td> <td>\$24,286.00</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:	\$24,286.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$24,286.00	Amount budgeted for this item * (including transfers):	\$24,286.00	Source of funding (name of fund) and account code number: Transfer FROM: 001-5101-58020 General Fund, Non-Departmental, Buildings and Improvements	\$24,286.00	Transfer TO: 001-5101-58170 General Fund, Non-Departmental, Other Equipment	\$24,286.00
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): 18099 February 19, 2013</p>												
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>												
<p>REQUEST SUMMARY</p>	<p>The Sheriff's Office needs to replace X-Ray/Scanning Equipment at the Kansas City Courthouse; the equipment in place is outdated and is in constant need of repair.</p> <p>Pursuant to Section 1030.4 of the Jackson County code, the Director of Finance and Purchasing recommends the purchase of X-Ray/Scanning Equipment per the attached Quotation for the Sheriff's Office from Auto Clear (formerly known as Control Screening) of Hawthorn Woods, Illinois under the terms and conditions set forth in GSA Contract No. GS-07F-9010D, an existing government contract.</p> <p>The Director of Finance and Purchasing recommends the purchase be made under this contract due to higher volume discounts offered to larger government entities.</p> <p>Pursuant to Section 1134 of Chapter 11 of the Jackson County Code, the Director of Finance and Purchasing recommends the trade-in of the existing X-Ray Equipment to Auto Clear. Auto Clear has deducted \$1,500.00 from the quote for the new equipment for the trade-in.</p> <p>The Director of Finance and Purchasing also requests the transfer of \$24,286.00 within the General Fund 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>001-5101-58020 General Fund, Non-Departmental, Buildings and Improvements</td> <td style="text-align: right;">\$24,286.00</td> <td></td> </tr> <tr> <td>001-5101-58170 General Fund, Non-Departmental, Other Equipment</td> <td></td> <td style="text-align: right;">\$24,286.00</td> </tr> </table>		FROM:	TO:	001-5101-58020 General Fund, Non-Departmental, Buildings and Improvements	\$24,286.00		001-5101-58170 General Fund, Non-Departmental, Other Equipment		\$24,286.00			
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ATTACHMENTS	Quotation from Auto Clear; Memorandum from the Sheriff's Office and the pertinent pages of GSA Contract No. GS-07F-9010D	
REVIEW	Department Director: <i>M. J. L. Sego</i>	Date: <i>7/15/13</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Abdurah S. Ball</i>	Date: <i>7-16-13</i>
	Division Manager: <i>[Signature]</i>	Date: <i>7/16/13</i>
	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.

Fiscal Note: Jackson County, Missouri

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

Date:	July 16, 2013	PC# _____	
			RES # <u>18221</u>
Department / Division	Character/Description	From	To
General Fund - 001			
5101 - Non-Departmental	58020 - Buildings/Improvements	24,286	
	58170 - Other Equipment		24,286

Fiscal Note:

This expenditure was included in the Annual Budget.

Date:	July 16, 2013	PC# _____	
			RES # _____
Department / Division	Character/Description		
General Fund - 001			
5101 - Non-Departmental	58170 - Other Equipment		24,286
Total from General Fund			24,286

Debra S. Ball 7-16-13
Budgeting

AUT CLEAR

AutoClear LLC, Midwest Regional Office, 18 Carlisle Road, Hawthorn Woods, IL 60047
 Tel: (847) 540-7266 Fax: (847) 540-7332 Web Site:a-clear.com

Jackson County Sheriff's Department
 Kansas City, MO
 David Epperson

DATE: June 14, 2013
 REQUEST:
 QUOTATION NO.:061413

QUOTATION

QTY	PART #	DESCRIPTION	PRICE	EXTENDED PRICE
1	6040	AutoClear 6040	\$24,886	\$24,886
		GSA Contract # GS-07F-9010D		
		Trade in Existing machine	(\$1,500)	(\$1,500)
		Includes Removal and Disposal in an Environmental Friendly Manner		

STANDARD EQUIPMENT

1. AutoClear Electronics Imaging Package

- Includes:
- AutoSoft Operating System/Pentium Platform
- Trackball or Touchpad operation
- USB Connectivity
- Multi Energy
- Organic/Inorganic Stripping (With Dual Energy)
- RealClear (Computer enhanced image clarification)
- AutoDensalert (Highlights dense items such as weapons & Batteries)
- AutoTracking (Conveyor belt never needs adjustment)
- AutoSensing (Scans very thin items)
- AutoOutline (Outlines camouflaged items)
- AutoScale (Computer correction of distorted images)
- AutoCal (Automatic calibration)
- 128X Continuous Active Zoom
- Light/Dark enhancement
- Pseudo Color/ Reverse B/W / Inverted Color
- Interactive HELP screen
- High Penetration
- Reversible Conveyor Direction
- Local Service Diagnostics

- 2. Tunnel opening 24.4" wide, 16.5" high
- 3. Standard Conveyor Assembly (60.6" total length)
- 4. Side or Top Mounted Controls (tethered)

OPTIONS [price]

AutoMatAlert™ Automated feature that assists the operator in the detection of Explosives or other contraband by detecting materials of a specific atomic range, and highlighting those materials in a contrasting color [\$2,495] Included N/C

Image Archiving 10,000 Images, Searchable, Download to USB Included N/C

Entrance/Exit Tables/Slides:

3' Parcel Collector [\$9750.00] Optional

6' Parcel Collector [\$1220.00] Optional

17" LCD monitor upgrade [\$400.00] Included N/C

OPERATIONAL AND TRAINING AIDS

Onsite training [\$1000.00] Included N/C

Covering X ray safety, contents analysis and threat classification.
Sample explosive devices and other contraband are used for analysis.
Customer must provide weapons and narcotics for analysis purposes.

SHIPPING

\$900

From Fairfield, New Jersey

*Shipped Air-ride padded van via North American Van Lines

INSTALLATION

Included N/C

System Assembly, Calibration & Operational Training

DOMESTIC WARRANTY

One year, parts, labor and travel

NOTES, TERMS & CONDITIONS

1. Prices do not include applicable taxes or fees.
2. Prices quoted in US Dollars
3. Control Screening Standard T & C are part of this document.

This quotation supersedes all previous quotations and is valid for 90 days from date of issue, unless otherwise stated.

TERMS OF DELIVERY: FOB - ORIGIN

AutoClear,

TERMS OF PAYMENT: NET 30 DAYS

SHIPPING DATE: Call for current lead time

Gregory J. Schaefer, Midwest Regional Manager
GregS@a-clear.com



OFFICE OF THE
JACKSON COUNTY
SHERIFF

SHERIFF
MIKE SHARP
COLONEL
HUGH L. MILLS
COLONEL
BEN C. KENNEY

Barbara Casamento
Purchasing Supervisor
Finance Department (Purchasing)
Jackson County (MO)

Dear Ms. Casamento

This letter is to serve as a request to purchase a new X-RAY Machine for the Jackson County Sheriff's Courthouse Security Division at a cost of \$24,286.00. The machine that we would replace with this unit is slowly going out and we are experiencing several issues with the screen and the scanner itself. We are requesting to purchase the machine through AUTO CLEAR as they are a GSA contractor and the funding for this unit would come from non-departmental funds.

Thank you for your help with this request.

Respectfully Submitted,


Captain Royce A. Richberg #6
Commander Staff Services Division

GENERAL SERVICES ADMINISTRATION

Federal Supply Service
Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system.
The INTERNET address GSA Advantage! is: GSAAvantage.gov.

SCHEDULE TITLE: FSC 084 "Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Special Purpose Clothing, Marine Craft, and Emergency/ Disaster Response"

FSC CLASS: 6665

CONTRACT NUMBER: GS-07F-9010D

CONTRACT PERIOD: August 1, 2011 through July 31, 2016

CONTRACTOR: Control Screening LLC
2 Gardner Road
Fairfield, NJ 07004
800-231-6414 or 973-276-6000, ext. #217 Fax: 973-279-6162

Contract Administration: Control Screening LLC
35 W. Pittsburgh Street
Greensburg, PA 15601
800-343-9727 or 724-837-5411 Fax: 724-837-5425

WEBSITE: www.controlscreening.com

BUSINESS SIZE: Small Manufacturer

CUSTOMER INFORMATION:

- 1a. **AWARDED SPECIAL ITEM NO., DESCRIPTIONS AND PRICES:**
426-4K Metal and Bomb Detection Equipment; Includes Airport Security.
426-4M Drug Testing Equipment and Kits.
- 1b. **LOWEST PRICED MODEL:**
426-4K - MODEL20 HandWand \$98.00.
426-4M - MODEL N2200 \$22,669.00
- 1c. **HOURLY RATES:**
N/A
2. **MAXIMUM ORDER LIMITATION*:**
SIN-426-4K \$850,000 per SIN/Order.
SIN-426-4M \$200,000 per SIN/Order.

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. **MINIMUM ORDER:** \$100.00. For Maintenance & Installation Services, minimum order: 1 Unit.
4. **GEOGRAPHIC COVERAGE:** 48 Contiguous States, Alaska, Hawaii, Puerto Rico, Washington DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.
5. **POINT(S) OF PRODUCTION:** Fairfield NJ, USA; Ottawa, ON, Canada.
6. **BASIC DISCOUNTS:** The prices shown are GSA Net, the discounts have been deducted and the IFF has been added.
7. **QUANTITY DISCOUNTS:**
EVD-2500, EVD-3000, N2200: 11-25 units deduct additional 5%;
26 units deduct additional 10%.
For all other equipment purchases for 3 or more units an additional 2% discount is offered.
For Maintenance and Installation, an additional ½% for 4+ units for the same location.

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8. **PROMPT PAYMENT TERMS:** Net 30 Days.
- 9a. **GOVERNMENT PURCHASE CARDS ACCEPTED AT OR BELOW MICRO-PURCHASE THRESHOLD:** Yes
- 9b. **GOVERNMENT PURCHASE CARDS ACCEPTED ABOVE MICRO-PURCHASE THRESHOLD:** Yes
10. **FOREIGN ITEMS:** Canada: EVD2500, EVD3000, E3500, N2200.
11. **TIME OF DELIVERY AFTER RECEIPT OF ORDER (ARO):**
 - 11a. **Normal:** 30 days ARO. 1-2 days ARO for Maintenance and Installation.
 - 11b. **Emergency:** 2-7 days after telephone confirmation of stock availability.
1 day ARO for Maintenance and Installation.
 - 11c. **Overnight and 2-Day Delivery:** Contact Contract Administrator.
 - 11d. **Urgent Requirements:** Contact Contract Administrator.
12. **F.O.B. POINT:** All shipments are F.O.B. Origin, freight prepaid and added or government bill of lading accepted, for all products.
- 13a. **ORDERING ADDRESS:** Control Screening LLC, 2 Gardner Road, Fairfield, NJ 07004
- 13b. **ORDERING PROCEDURE:** For information on Blanket purchase agreements (BPA's) please refer to the GSA Schedule webpage: <http://www.gsa.gov/schedules>, or Federal Acquisition Regulation (FAR) 8.4053.
14. **PAYMENT ADDRESS:** Control Screening LLC, 2 Gardner Road, Fairfield, NJ 07004
15. **WARRANTY PROVISIONS:** Standard Commercial Warranty.
16. **EXPORT PACKING CHARGES:** Contact Contract Administrator.
17. **TERMS & CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** No Discount for GCCC.
18. **TERMS & CONDITIONS OF RENTAL, MAINTENANCE & REPAIR:** Not Applicable.
19. **TERMS & CONDITIONS OF INSTALLATION:** X-Ray Screening Systems, only.
20. **TERMS & CONDITIONS OF REPAIR PARTS:** Control Screening LLC offers repair parts and spare parts to service all X-ray equipment. Contractor currently does not list such parts on the GSA Advantage website. All GSA Schedule buyers should contact Contractor for a complete list of parts and open market order prices available.
- 20a. **TERMS & CONDITIONS OF OTHER SERVICES:** Leasing available for X-Ray Screening Systems, only.
21. **LIST OF SERVICE & DISTRIBUTION POINTS:** Not Applicable.
22. **LIST OF PARTICIPATING DEALERS:** Not Applicable.
23. **PREVENTATIVE MAINTENANCE (PM):** GSA Schedule buyers should contact Contractor for an official copy of all warranty terms and conditions including preventative maintenance agreements.
- 24a. **SPECIAL ATTRIBUTES:** Not Applicable.
- 24b. **Section 508 Compliance:** Not Applicable.
25. **DUNS NUMBER:** 613561562
26. **CCR:** Control Screening is registered in the Central Contractor Registration Database (#1998C234169)

Effective: 8/1/11

**X-RAY SCANNER SYSTEMS – CONVEYORIZED AND TABLE TOP
 GSA PRICE LIST**

CONVEYORIZED X-RAY SCREENING SYSTEMS :

Hand Baggage & Parcels	AUTOCLEAR®	4025 (90kV) With Multi Energy & Organic/Inorganic Stripping	\$14,593
	AUTOCLEAR®	4025 (90kV) With Single Energy.....	\$13,102
	AUTOCLEAR®	4025 (160kV) With Multi Energy & Organic/Inorganic Stripping.....	\$16,614
<i>* (The 4025 is also the 4626.)</i>			
Hand Baggage & Parcels	AUTOCLEAR®	5333 (90kV) With Multi Energy & Organic/Inorganic Stripping	\$17,422
	AUTOCLEAR®	5333 (90kV) With Single Energy.....	\$14,392
	AUTOCLEAR®	5333 (160kV) With Multi Energy & Organic/Inorganic Stripping	\$19,443
	AUTOCLEAR®	5333 (160kV) With Single Energy.....	\$16,412
Hand Baggage & Parcels	AUTOCLEAR®	400+ (90kV) With Multi Energy & Organic/Inorganic Stripping	\$22,866
	AUTOCLEAR®	400+ (90kV) With Single Energy.....	\$20,901
Hand Baggage & Parcels	AUTOCLEAR®	6040 (160kV) With Multi Energy & Organic/Inorganic Stripping	\$24,885
	AUTOCLEAR®	6040 (160kV) With Single Energy.....	\$22,921
Hand Baggage & Parcels	AUTOCLEAR®	6848 (160kV) With Multi Energy & Organic/Inorganic Stripping	\$27,757
	AUTOCLEAR®	6848 (160kV) With Single Energy.....	\$25,445
Oversized Packages	AUTOCLEAR®	7555 (160kV) With Multi Energy & Organic/Inorganic Stripping	\$29,670
	AUTOCLEAR®	7555 (160kV) With Single Energy.....	\$26,550
Cargo System	AUTOCLEAR®	10080T (160kV) With Multi Energy & Organic/Inorganic Stripping	\$33,253
Cargo System	AUTOCLEAR®	100100T (160kV) With Multi Energy & Organic/Inorganic Stripping	\$35,008
Cargo System	AUTOCLEAR®	100100B (160kV) With Multi Energy & Organic/Inorganic Stripping	\$38,785
Large Cargo System	AUTOCLEAR®	150150 (160kV) With Multi Energy & Organic/Inorganic Stripping	\$60,441