

REQUEST FOR LEGISLATIVE ACTION

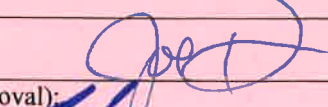

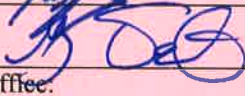
Completed by County Counselor's Office:

Res/Ord No.: 19565

Sponsor(s): Alfred Jordan

Date: August 28, 2017

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting the transfer of funds within the General Fund and authorizing the purchase of Plumbing Flush Valves for the Department of Corrections from ICON Systems, Inc. of Oviedo, Florida, under the terms and conditions of the State of Missouri Contract No. SFSC30034901700320, an existing government contract in the amount of \$28,462</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>\$28,462</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>\$28,462</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$28,462</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>TRANSFER FROM: 001-5101-58020 General Fund, Non-Departmental, Buildings and Improvements</td> <td>\$28,462</td> </tr> <tr> <td>TRANSFER TO: 001-5101-57330 General Fund, Non-Departmental, Plumbing Supplies</td> <td>\$28,462</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: \$ _____ Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$28,462	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$28,462	Amount budgeted for this item * (including transfers):	\$28,462	Source of funding (name of fund) and account code number:		TRANSFER FROM: 001-5101-58020 General Fund, Non-Departmental, Buildings and Improvements	\$28,462	TRANSFER TO: 001-5101-57330 General Fund, Non-Departmental, Plumbing Supplies	\$28,462
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<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 Department of Corrections requires the purchase of Plumbing Flush Valves that would help prevent the clogging of plumbing and would like to use the State of Missouri Contract to purchase these products.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of Plumbing Flush Valves for the Department of Corrections to ICON Systems, Inc. of Oviedo, Florida under the terms and conditions of the State of Missouri Contract No. SFSC30034901700320, an existing government contract. The Director of Finance and Purchasing recommends the purchase be made under this contract due to larger discounts offered to larger governmental entities.</p> <p>The Director of Finance and Purchasing also requests the transfer of \$28,462 within the General Fund as follows:</p> <table> <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 & Improvements</td> <td style="text-align: right;">\$28,462</td> <td></td> </tr> <tr> <td>001-5101-57330 General Fund, Non-Departmental, Plumbing Supplies</td> <td></td> <td style="text-align: right;">\$28,462</td> </tr> </table>		FROM	TO	001-5101-58020 General Fund, Non-Departmental, Buildings & Improvements	\$28,462		001-5101-57330 General Fund, Non-Departmental, Plumbing Supplies		\$28,462					
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<p>CLEARANCE</p>	<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	Quote from ICON Systems and the pertinent pages of the State of Missouri Contract.	
REVIEW	Department Director: 	Date: 8-18-17
	Finance (Budget Approval): <i>If applicable</i> 	Date: 8/22/17
	Division Manager: 	Date: 8/22/17
	County Counselor's Office:	Date:

Fiscal Note: Jackson County, Missouri

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

Date: August 22, 2017 PC# _____ RES # 19565

Department / Division	Character/Description	From	To
General Fund - 001			
5101 - Non-Departmental	58020 - Buildings & Improvements	\$ 28,462	\$ -
5101 - Non-Departmental	57330 - Plumbing Supplies		28,462
		<u>\$ 28,462</u>	<u>\$ 28,462</u>

 8/22/17
 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:

- 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.

SALES QUOTE



3100 Camp Road • Oviedo, FL 32765

Quote expires on 10/24/2017
 Reference Quote Number When Ordering
 Contract #SFSC30034901700320

BILL TO

Jackson County Detention Center
 1300 Cherry Street
 Kansas City, MO 64106
 United States

Contact: Craig Mosher
 Phone: (816) 813-9362

Document Numbers	QTE00013542 / Master 26747
Document Date	7/26/2017
Customer ID	JACK006
PQ Number	
Payment Terms	Net 30
Job Name	
Customer Tax ID	

SHIP TO

Jackson County Detention Center
 1300 Cherry Street
 Kansas City, MO 64106
 United States

Contact: Craig Mosher
 Phone: (816) 813-9362

Item Number	Ship. Mthd.	Qty.
CTR-X11.3-S-01-S-001 <i>Controller; X11.3; SMD; 1 IO; Standalone; Shower; Adj Runtime 1-10 min, no lock-out</i>	UPS GND	3 Each
CTR-X12-AC-04-EF-001 <i>NEXUS® Series controller; X12; 4 IO; AC; Combie, Flush; Standard</i>	UPS GND	3 Each
CTR-X12-AC-08-2EFH-001 <i>NEXUS® Series controller; X12; 8 IO; 2 Combie, Flush, Hot; Standard</i>	UPS GND	12 Each
NTC-CAM-X12-RLA <i>Controller Add-On Module; Run Time Lockout Adjuster</i>	UPS GND	2 Each
TRS-EN-277V-40VA <i>Transformer Assembly; Enclosure Mount; 277V; 40VA</i>	UPS GND	18 Each
VLV-FVL-3801-E3-0914-002 <i>MOMENTUM® Flush valve; Retrofit; Elbowed w/ std tailpiece; 1"; W/ TruFIRE®VAC solenoid</i>	UPS GND	27 Each
VLV-LAV-4831-0914-002 <i>ELEMENT® Manifold; Lav; AC; w/ flow compensating regulator; Clip style; Single</i>	UPS GND	3 Each
VLV-LAV-4832-0914-002 <i>ELEMENT® Manifold; Lav; AC; w/ flow compensating regulator; Clip style; Dual</i>	UPS GND	12 Each
VLV-SHW-5611-0914-002-HF <i>Valve Assembly; Shower; Pre-Tempered Water Manifold; Single Station w/ TruFIRE® 24VAC HF solenoid</i>	UPS GND	3 Each
WR-SLD-WT-24VAC-4C-015 <i>Cable; 24VAC; Solenoid; 015'; Black Water-Tight Connector</i>	UPS GND	84 Each
SEN-1601-002 <i>TruTOUCH® Sensor; Assembly; w/ LED; with 2' Water-Tight Lead, nut and washer</i>	UPS GND	27 Each
WR-SEN-WT-6C-006 <i>Cable; LED Sensor; 6 Conductor; 006'; Gray Water-Tight Connector; Gray 6C jacket</i>	UPS GND	27 Each
SEN-1501-002 <i>TruTOUCH® Sensor Assembly; Standard; with 2' Water-Tight Lead, Nut & Lock Washer</i>	UPS GND	57 Each

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Fax: (407) 365-7944
Visit us online at: <http://www.i-con.com/>



SALES QUOTE

Document Numbers	QTE00013542 / Master 26747
Document Date	7/26/2017
Customer ID	JACK006
PO Number	
Payment Terms	Net 30
Job Name	
Customer Tax ID	

3100 Camp Road • Oviedo, FL 32765

Quote expires on 10/24/2017
Reference Quote Number When Ordering

BILL TO

Jackson County Detention Center
1300 Cherry Street
Kansas City, MO 64106
United States

Contact: Craig Mosher
Phone: (816) 813-9362

SHIP TO

Jackson County Detention Center
1300 Cherry Street
Kansas City, MO 64106
United States

Contact: Craig Mosher
Phone: (816) 813-9362

Item Number	Ship. Mthd.	Qty.
WR-SEN-WT-4C-006 <i>Cable; Sensor; 006'; Gray Water-Tight Connector; Gray 4C jacket</i>	UPS GND	57 Each
MHW-VB-5011-VBN <i>Vacuum Breaker Part; Nut; Vacuum Breaker to Flush Valve; Rough Brass</i>	UPS GND	27 Each
MHW-VB-5011-VBR <i>Vacuum Breaker Part; Repair Kit; Rubber</i>	UPS GND	27 Each
MHW-VB-5011-VBT-13 <i>Vacuum Breaker Part; Tube; Vacuum Breaker; 13" L; 8" Scratch Thread; Rough Brass</i>	UPS GND	27 Each
MHW-VB-5011-ELB <i>Vacuum Breaker Part; Elbow Assembly; with Nuts, Slip Joint & Friction Washers; Rough Brass</i>	UPS GND	27 Each
MHW-VB-5011-SJW <i>Vacuum Breaker Part; Washer; Slip Joint; 1-1/2"; Rubber</i>	UPS GND	27 Each
MHW-VB-5011-ABR <i>Vacuum Breaker Part; 12 pack: Anti-blowout Ring Assy; Stainless Steel 304</i>	UPS GND	2 EACH
MHW-PLT-1001 <i>Escutcheon; Round; Washer; Backing; 2" OD; 7/8" ID</i>	UPS GND	84 Each
MHW-PLT-1005 <i>Escutcheon; Round; 2-3/8" OD; 7/8" ID; Stainless Steel; Brushed Finish: for Lavatories/Showers</i>	UPS GND	57 Each
MHW-PLT-1010 <i>Escutcheon; Round; 2-7/8" OD; 7/8" ID; Stainless Steel; Brushed Finish; for Toilets</i>	UPS GND	27 Each
MHW-TB-06P <i>Tubing; Polyethylene; 3/8" OD; 1/4" ID; 1/16" Wall</i>	UPS GND	150 Foot
MHW-TB-08P <i>Tubing; Polypropylene; 1/2" OD; 3/8" ID; 1/16" Wall</i>	UPS GND	45 Foot
MHW-CN-08P08P20L <i>Connector; 1/2" FPT; 1/2" FPT; 20" L; Braided Stainless Steel</i>	UPS GND	33 Each

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Fax: (407) 365-7944
Visit us online at: <http://www.i-con.com/>

Subtotal	\$28,163.89
Miscellaneous	\$0.00
Tax	\$0.00
Shipping and Handling	\$297.88
Trade Discount	\$0.00
Total	\$28,461.77

Unless otherwise stated, quote does not include shipping and handling and is FOB Origin, Freight Prepaid and Add.

Terms and Conditions

Prices

Prices of I-CON's products are subject to change without notice. Quotations are conditioned upon acceptance within 90 days unless otherwise expressly stated in the quote and are subject to correction for typographic or clerical errors. All prices quoted exclude sales, use, excise and other taxes. Unless a proper exemption certificate is furnished to I-CON, all such taxes shall be paid by the Buyer to I-CON at the time of payment.

Installers

I-CON may offer all potential installers on any project presented to I-CON. However, notwithstanding anything to the contrary herein, I-CON shall require all installers to become an "I-CON Certified Installer" prior to allowing such installers to place sales orders for I-CON products. Learn more about becoming an I-CON Certified Installer by calling the I-CON customer service department.

Terms and Conditions of Payment

Terms of payment are Net 30 from date of invoice unless otherwise stated. Terms are subject to credit approval. Past due accounts will be subject to a 2% per month service charge from the date of the invoice or the maximum percentage allowed by law, whichever is less. If any proceedings be instructed by or against Buyer under any bankruptcy or insolvency law, or if Buyer shall fail to make timely payment on this or any other order, or if, in I-CON's judgment, Buyers financial situation justifies such action, I-CON may, at its election, require payment in advance or cancel the order as to any unshipped item and require payment of its reasonable cancellation charges. If Buyer delays completion of manufacture, I-CON may elect to require payment according to percentage of completion. Equipment held for Buyer shall be at Buyer's risk and expense. In all cases, regardless of partial payment, title to the Products shall remain in I-CON until payment for the Products (including any notes given therefore) has been made in full. Should legal action be necessary to enforce payment of an unpaid invoice, the Buyer will assume full responsibility for any court costs and reasonable attorney fees. All credit card orders are subject to approval prior to shipment.

Minimum Order Amount

Minimum invoice amount is \$50.00.

Delivery

Domestic shipments within the USA are F.O.B. Origin, Freight Prepaid & Add from factory, or other designated shipping point determined by I-CON. International shipments are F.C.A. Oviedo, Florida, USA. Any shipment or delivery dates quoted by I-CON are estimated. I-CON shall be obligated to use reasonable efforts to meet such dates. I-CON will in no event be liable for any delays in delivery or failure to give notice of delay, or for any other failure to perform hereunder. I-CON will be entitled to refuse to make, or to delay any shipments of its products if Buyer shall fail to pay when due any payment owed by it to I-CON, whether under this or any other contract between I-CON and Buyer.

Claims and Shortages

F.O.B. factory shipments are the full responsibility of the Buyer. Losses or damages must be reported to the carrier immediately. I-CON will file freight claims on FFA orders if the Buyer complies with the following within (5) five days of receipt of shipment; inspect shipment immediately, have delivering carrier inspect shipment, file inspection report with carrier, and send a copy to I-CON. No claim for failure to receive shipment or shortage will be honored unless I-CON is notified immediately upon receipt of invoice or within five working days of receipt of shipment, whichever is sooner.

Return Materials Authorization

No materials shall be returned without a Return Materials Authorization (RMA) from I-CON's customer service department. Returns must reference the RMA number and be shipped freight prepaid or the shipment will not be accepted. Returns for credit shall be subject to a 25% handling/re-stocking charge. Any cost associated with restoring product to saleable condition will be deducted from the credit along with any outgoing freight charges paid by I-CON. Non-stock, custom fabrications, and stainless steel fixtures and equipment are non-returnable. An RMA credit will not be issued for less than \$100.00 unless material is proven defective.

Specifications

I-CON has made reasonable efforts to quote its products which are equal or superior to those specified by Buyer or other third party, and such quote is based on I-CON's interpretation of the specifications provided. Therefore, I-CON is not liable for any discrepancies related to the foregoing. I-CON cannot guarantee or ensure the approval of its products by any architects, engineers, or owners, and I-CON hereby refers Buyer to such professionals for their direct approval. Any pricing provided by I-CON related to a pre-determined specification, is based on the quantities, models, and options listed on the plans and specifications provided to I-CON, and any modifications, amendments or additions thereto, shall require a revised quote from I-CON. I-CON may require approved submittals to be provided to I-CON's engineering department in writing before a sales order will be accepted. All products are subject to change without notice. Unless stated in the purchase order, material will be furnished per the design in effect at the time the order is filled. Field dimensions must be submitted in writing and are the full responsibility of the Buyer. Changes in specifications or cancellations must be submitted in writing to I-CON for review, and the Buyer shall be subject to charges incurred due to the extent of the change or cancellation. Non-stock and custom fabrications are not subject to cancellation.

Limited Warranty

See I-CON's official Limited Warranty Coverage. Any extended warranties provided by I-CON, and purchased by Buyer, shall be as noted on the quotation and/or sales order.

Approved and Accepted by Buyer (Sign and Return)

QTE00013542

Company: _____ **Print Name:** _____

Title: _____ **Signature:** _____ **Date:** _____

Payment Method

Purchase Order: _____ **Credit Card (Provide when order is placed)**

// PLEASE VERIFY THAT THE BILL TO AND SHIP TO INFORMATION LISTED ON THE QUOTE IS CORRECT BEFORE PLACING ORDER //

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STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
SINGLE FEASIBLE SOURCE PROCUREMENT (SFS)

SFS NO.: SFSC30034901700320
TITLE: I-CON WATER METER PARTS & SUPPLIES
ISSUE DATE: 10/5/16

REQ NO.: NR 931 YYY16709229
BUYER: KRISTINA CRAMER
PHONE NO.: (573) 751-1695
E-MAIL: kristina.cramer@oa.mo.gov

TO: I-CON SYSTEMS, INC.
3100 CAMP ROAD
OVIEDO, FL 32765

RETURN DOCUMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	kristina.cramer@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	PURCHASING, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	PURCHASING, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

CONTRACT PERIOD: FEBRUARY 27, 2017 THROUGH FEBRUARY 26, 2018

DELIVER SUPPLIES/SERVICES FOB (Free on Board) DESTINATION TO THE FOLLOWING ADDRESS:

FARMINGTON CORRECTIONAL CENTER
1012 WEST COLUMBIA
FARMINGTON, MO 63640

The company identified in the spaces below hereby declares understanding, agreement and certification to compliance to provide the items and/or services, at the prices quoted, in accordance with the specifications and requirements contained herein and the State of Missouri – Terms and Conditions (Revised 08/17/15). The identified company further agrees that upon receipt of an authorized purchase order from the Division of Purchasing or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between such company and the State of Missouri. The company shall understand and agree that in order to be considered for a contract award, they must be registered in MissouriBUYS. If not registered at the time their SFS proposal is submitted to the state, the company must register in MissouriBUYS immediately upon request by the state.

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
I-CON Systems, Inc.	105317
MAILING ADDRESS	
3100 Camp Road	
CITY, STATE, ZIP CODE	
Oviedo, FL 32765	

CONTACT PERSON	EMAIL ADDRESS
Raul Socarras	Compliance@i-con.com
PHONE NUMBER	FAX NUMBER
407-365-6241	407-365-7944
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt	
AUTHORIZED SIGNATURE	DATE
	11/4/2016
PRINTED NAME	TITLE
Dawn Peterson	EVP & CFO