

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$75,612.82 within the 2010 Special Road and Bridge Fund and awarding a contract for the purchase and installation of emergency equipment into new vehicles for use by the Sheriff's office to 911 Custom LLC of Olathe, Kansas under the terms and conditions of Invitation to Bid No. 22-10.

RESOLUTION #17278, May 20, 2010

INTRODUCED BY Henry C. Rizzo and James D. Tindall, County Legislators

WHEREAS, the Sheriff's office has a need to purchase and install emergency equipment, including but not limited to lightbars, sirens, consoles and prisoner partitions, for their recently purchased fleet vehicles; and,

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 22-10 for the furnishing of emergency equipment to be installed on recently purchased fleet vehicles for use by the Sheriff's office; and,

WHEREAS, a total of ten (10) notifications were distributed and two responses received as follows;

VENDOR	BID
911 Custom LLC Olathe, KS	\$75,612.82
KC Wireless Independence, MO	\$87,674.57

and,

WHEREAS, he has recommended that award be made to 911 Custom LLC of Olathe, KS, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, a transfer is necessary to cover the cost of the purchase and installation; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2010 Special Road and Bridge Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road & Bridge Fund			
004-4201	58120 - Automobiles	\$75,612.82	
004-4201	58170 - Other Equipment		\$75,612.82

and,

BE IT FURTHER RESOLVED that award be made to 911 Custom LLC, of Kansas City, MO, at an actual cost to the County not to exceed \$75,612.82, 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.

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

APPROVED AS TO FORM:

Pamela Jellin
Deputy/Assistant County Counselor

Wm G. [Signature]
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17278 of May 20, 2010, was duly passed on May 24, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

5.25.10
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 4201 58120
ACCOUNT TITLE: Special Road & Bridge Fund
Sheriff
Automobiles
NOT TO EXCEED: \$75,612.82

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: 004 4201 58170
ACCOUNT TITLE: Special Road & Bridge Fund
Sheriff
Other Equipment
NOT TO EXCEED: \$75,612.82

May 24, 2010
Date

[Signature]
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 17278

Sponsor(s): Rizzo & Tindall

Date: May 17, 2010

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transferring \$75,612.82 within the Sheriff's Office budget and authorizing the purchase and installation of Emergency Equipment into new vehicles for the Sheriff's Office from 911 Custom LLC of Olathe, Kansas under the Terms and Conditions of Invitation to Bid No. 22-10.</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>\$75,612.82</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>\$75,612.82</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$75,612.82</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; Transferring FROM: 004-4201-58120 Road and Bridge Fund, Sheriff's Office, Vehicles TO: 004-4201-58170 Road and Bridge Fund, Sheriff's Office, Other Equipment</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 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:	\$75,612.82	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$75,612.82	Amount budgeted for this item * (including transfers):	\$75,612.82	Source of funding (name of fund) and account code number; Transferring FROM: 004-4201-58120 Road and Bridge Fund, Sheriff's Office, Vehicles TO: 004-4201-58170 Road and Bridge Fund, Sheriff's Office, Other Equipment	
Amount authorized by this legislation this fiscal year:	\$75,612.82										
Amount previously authorized this fiscal year:	\$										
Total amount authorized after this legislative action:	\$75,612.82										
Amount budgeted for this item * (including transfers):	\$75,612.82										
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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 Supervisor, 881-3253</p>										
<p>REQUEST SUMMARY</p>	<p>The Sheriff's Office needs to purchase emergency equipment (lightbars, sirens, consoles, prisoner partitions, etc.) and have it installed in their recently purchased fleet vehicles.</p> <p>A total of ten notifications were distributed and two responses were received and evaluated as follows:</p> <table> <tr> <td>911 Custom LLC of Olathe, KS</td> <td>\$75,612.82</td> </tr> <tr> <td>KC Wireless of Independence, MO</td> <td>\$87,674.57</td> </tr> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award for the purchase and installation of Emergency Equipment for the Sheriff's Office to 911 Custom LLC of Olathe, Kansas under the Terms and Conditions of Invitation to Bid No. 22-10 as the lowest and best bid received.</p> <p>The Director of Finance and Purchasing also requests the transfer of \$75,612.82 within the Sheriff's Office budget as follows:</p> <p>FROM: 004-4201-58120 Road and Bridge Fund, Sheriff's Office, Vehicles TO: 004-4201-58170 Road and Bridge Fund, Sheriff's Office, Other Equipment</p>	911 Custom LLC of Olathe, KS	\$75,612.82	KC Wireless of Independence, MO	\$87,674.57						
911 Custom LLC of Olathe, KS	\$75,612.82										
KC Wireless of Independence, MO	\$87,674.57										

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	The Abstract of Bids, the Recommendation Memorandum from Sgt. John Payne of the Sheriff's Office and the pertinent pages of 911 Custom LLC's bid.	
REVIEW	Department Director: <i>M. L. C. SLP</i>	Date: 5-5-10
	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: 5/6/10
	Division Manager: <i>[Signature]</i>	Date: 5/6/10
	County Counselor's Office:	Date:

**Fiscal Note:
Jackson County, Missouri**

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

Date: May 6, 2010

RES # 17278

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
Special Road & Bridge Fund - 004			
4201 - Sheriff	58120 - Automobiles	75,612.82	
4201 - Sheriff	58170 - Other Equipment		75,612.82
	Total		<u>75,612.82</u>

Mary Rasmussen
Budgeting

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: 22-10		911	KC			
OPENING DATE: 5/4/10		Custom	WIRELESS			
COMMODITY: EMERGENCY EQUIPMENT		AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT
1	Total for Chevy Tahoes			44,194.06		
2	Total for Dodge Chargers			31,418.76	34,489.22	
3	Grand Total			75,612.82	87,674.57	

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: May 4, 2010 BY: *[Signature]*
 CLERK OF THE LEGISLATURE
Debra Cameron
 PURCHASING

Barbara J. Casamento

From: John M. Payne
Sent: Tuesday, May 04, 2010 3:06 PM
To: Barbara J. Casamento
Subject: RE: Invitation to Bid No. 22-10 Emergency Equipment

Ms. Casamento,

We agree...proceed with RLA for 911 Custom.

Thank you,

Sgt. John Payne

From: Barbara J. Casamento
Sent: Tuesday, May 04, 2010 2:55 PM
To: Hugh Mills; John M. Payne; Charles E. Degroff
Subject: Invitation to Bid No. 22-10 Emergency Equipment

Gentlemen:

The above referenced Invitation to Bid opened today with the following results:

911 Custom	\$75,612.82
KC Wireless	\$87,674.57

Attached is the Abstract of Bids and a copy of 911 Custom's bid for your review.

The Purchasing Department would like to recommend 911 Custom as the lowest and best bid.

Please email back your recommendations and I will start the RLA process.

BJC

QUOTATION SHEET

No	Manufacturer	Part Number	Description	Qty	Unit Cost	Total
Chevy Tahoe - Front and Side Warning						
01	Whelen	LINZ6R	LINZ6 LED HORIZ SYNC RED	24	\$ 70.00	\$ 1680
02	Whelen	RBKT6	HORIZ MT LICENSE PLATE BRKT	4	\$ 11.40	\$ 45.60
03	Whelen	RBKT1	ANGLE BRACKET FOR SINGLE LINZ6R	24	\$ 5.70	\$ 136.80
04	Whelen	IZ13UF8	LINZ6 INNER EDGE 8LT TAHOE/SUB	4	\$ 706.80	\$ 2827.20
05	Whelen	VTX609C	VERTEX SUPER-LED LIGHT WHITE	8	\$ 72.00	\$ 576.00
06	Whelen	SSFPOS	SOLID STATE HEADLIGHT FLASHER	4	\$ 42.00	\$ 168.00
Chevy Tahoe - Rear Warning						
07	Whelen	TADP8	DOMINATOR PLUS 8 LINZ6 T/A	4	\$ 681.00	\$ 2724
08	Whelen	DBKT4	DOMINATOR ANGLE MOUNT BRACKET	4	\$ 12.60	\$ 50.40
09	Whelen	VTX609C	VERTEX SUPER-LED LIGHT WHITE	8	\$ 72.00	\$ 576
10	Whelen	VTX609R	VERTEX SUPER-LED LIGHT RED	8	\$ 72.00	\$ 576
11	Whelen	PSC0CDCR	6 LED STRIP LIGHT COMPARTMENT	4	\$ 73.80	\$ 295.20
12	Whelen	5SC000ZR	500 LED SUR MT OPTI-SCENE LIGHT	4	\$ 135.00	\$ 540.00
13	Whelen	LINZ6R	LINZ6 LED HORIZ SYNC RED	8	\$ 70.00	\$ 560.00
14	Whelen	PSR00FRR	STRIP LED FLASHER RED	4	\$ 69.00	\$ 276.00
Chevy Tahoe - Siren, Switchbox and Speakers						
15	Whelen	SA315P	SA315P SPEAKER, BLACK, PLASTIC	4	\$ 149.99	\$ 599.96
16	Whelen	SAK5	SA-315 MOUNT KIT TAHOE/SUB	4	\$ 0	\$ 0 -
17	Whelen	HOWLER	LOW FREQUENCY TONE SIREN SYS	4	\$ 411.00	\$ 1644
18	Whelen	HWLRB5K	HOWLER TAHOE BRACKET	4	\$ 0	\$ 0 -
19	Whelen	295SLSA6	295SLSA6 SIREN/CONTROL COVER	\$ 4?	\$ 364.80	\$ 1459.20
Chevy Tahoe - Console - Laptop Stand and Accessories						
20	Havis	C-3010	Console, Enclosed Console Series, 30", Total Mounting Space, 0 Degrees, Housing Complete	4	\$ 244.40	\$ 977.60
21	Havis	C-CUP2-I	Console, Accessory, Cup Holder, Internal Mount, 4" Mounting Space, Dual	4	\$ 27.30	\$ 109.20
22	Havis	C-ML-LP	Console, Accessory, Plate, Internal Mount, 2" Mounting Space, 1 Lighter Plug Outlets, 1 Map	4	\$ 63.70	\$ 254.80

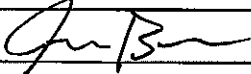
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23	Havis	C-AP	Console, Accessory, Box, Internal Mount, 3" Mounting Space	4	\$ 31.20	\$ 124.80
24	Havis	C-HDM-102	Mounting Base, Vehicle Mount Kit, Heavy Duty Mount, Chevrolet Tahoe/GMC Yukon 00-10	4	\$ 57.85	\$ 231.40
25	Havis	C-HDM-202	Pole Only, Telescoping Device Mounting Base, Heavy Duty Mount, 8.5" High, W-SHRTHANDLE	4	\$ 103.35	\$ 413.40
26	Havis	C-MD-102	Action Adapters, Heavy Duty Mount, Slide-Out, Tilt/Swivel, With Short Handle	4	\$ 204.68	\$ 818.72
27	Havis	C-HDM-401	Mounting Base, Vehicle Mount Kit, Heavy Duty Mount, Option, Support	4	\$ 42.25	\$ 169.00
28	Havis	DS-PAN-102	Device Mount, Docking Station, Panasonic 30,29,28	4	\$ 693.06	\$ 2772.24
29	Havis	LPS-101	Power Supply, External Mount, 90 Watt, Cable, 3 Feet, Panasonic	4	\$ 120.37	\$ 481.48
30	Havis	C-ARM-103	Console, Accessory, Arm Rest, External Mount, Large Arm Rest Pad, Flip, Height Adjustable	4	\$ 65.00	\$ 260.00
31	Havis	CG-X	Chargeguard Universal Control Module	4	\$ 54.00	\$ 216.00
Chevy Tahoe - Weapons Locker and Cabinet						
32	Mobile Fleet	WCL1-24	Weapons Cabinet, has 2 parts drawers with plexi dividers, 2 file drawers, command board and aluminum weapons drawer with simplex lock and foam	4	\$ 392.5	\$ 15700
33	MNSTAR	BDH1900	MNSTAR including High Quality TXL Copper Detailed Color Schematics	1	\$ 371.06	\$ 371.06
			Sub-Total of Tahoe Equipment			\$ 37634.06
Chevy Tahoe - Installation						
34			Installation of Equipment in Chevy Tahoes	4	\$ 1640	\$ 6560
			Total for Chevy Tahoes, Equipment and Installation			\$ 44194.06
Dodge Chargers- Front and Side Warnings						
35	Whelen	SX8MOHP3	Missouri Highway Patrol Liberty Lightbar	5	\$ 1299.00	\$ 6495
36	Whelen	VTX615C	VERTEX SUPER-LED 15" WHITE	10	\$ 72.00	\$ 720.00
Dodge Chargers - Rear Warning						
37	Whelen	LINZ6	LINZ6 LED HORZ SYNC RED	10	\$ 70.00	\$ 700.00
38	Whelen	VTX615R	VERTEX SUPER-LED 15' RED	10	\$ 72.00	\$ 720.00

39	Whelen	RBKT1	ANGLE BRACKET FOR SINGLE LINZ6R	10	\$ 5.70	\$ 57.00
Dodge Chargers - Siren, Switchbox and Speakers						
40	Whelen	295SLSA6	295SLSA6 SIREN/CONTROL CENTER	5	\$ 364.80	\$ 1824.00
41	Whelen	SA315P	SA315 SPEAKER BLACK PLASTIC	5	\$ 149.99	\$ 749.95
42	Whelen	SAK18	SA-315 MOUNT KIT CHARGER	5	\$ 0	\$ 0-
43	Whelen	HOWLER	LOW FREQUENCY TONE SIREN SYS	5	\$ 411.00	\$ 2055
44	Whelen	HWLRB6K	HOWLER CHARGER BRACKET	5	\$ 0	\$ 0-
Dodge Chargers - Console, Laptop Stand and Accessories						
45	Havis	C-VS-2400-CHG-1	Console, Vehicles Specific, 24", Total Mounting Space, 0 Degrees, Housing Complete, Dodge Charger, 08-10	5	\$ 215.80	\$ 1079.00
46	Havis	C-CU2-1	Console, Accessory, Cup Holder, Internal Mount, 4" Mounting Space, Dual	5	\$ 27.30	\$ 136.50
47	Havis	C-ARM-103	Console, Accessory, Arm Rest, External Mount, Large Arm Rest Pad, Flip, Height Adjustable	5	\$ 65.00	\$ 325.00
48	Havis	C-HDM-104	Mounting Base, Vehicle Mount Kit, Heavy Duty Mount, Dodge Charger, 08-10	5	\$ 57.85	\$ 289.25
49	Havis	C-HDM-201	Pole Only, Telescoping Device, Mounting Base, Heavy Duty Mount, 5.5" High, W-SHRTHNDLE	5	\$ 103.35	\$ 516.75
50	Havis	C-MD-102	Action Adapters, Heavy Duty Mount, Slide Out, Tilt/Swivel, With Short Handle	5	\$ 204.68	\$ 1023.40
51	Havis	C-HDM-401	Mounting Base, Vehicle Mount Kit, Heavy Duty Mount, Option, Support	5	\$ 42.25	\$ 211.25
52	Havis	DS-PAN-102	Device Mount, Docking Station, Panasonic 30, 29, 28	5	\$ 693.06	\$ 3465.30
52	Havis	LPS-101	Power Supply, External Mount, 90 Watt, Cable, 3 Feet, Panasonic	5	\$ 120.37	\$ 601.85
53	Havis	CG-X	Chargeguard Universal Control Module	5	\$ 54.00	\$ 270.00
54	Pro Guard	P5600C06A	Pro Guard Partition Half Slide Window	5	\$ 590.99	\$ 2954.95
55	Pro Guard	SP56BS06	Pro Guard Lower Extension Panel	5	\$ 50.00	\$ 250.00
56	MNSTAR	EDH1700	MNSTAR including High Quality TXL Copper - Detailed Color Schematics	1	\$ 274.56	\$ 274.56
			Sub-Total for Dodger Equipment			\$ 24718.76
Dodge Chargers - Installation						
57			Installation of Equipment in Dodge Chargers	5	\$ 1340	\$ 6700

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			Total for Dodge Chargers, Equipment and Installation			\$ 31418.76
			GRAND TOTAL FOR CHEVY TAHOES AND DODGE CHARGERS - EQUIPMENT AND INSTALLATION			\$ 75612.82

Signature of Bidder: 	Email Address: JORDAN@911CUSTOM.COM
Title of Bidder: SHOP TECHNICIAN	Telephone No: 913-390-8540
Company Name: 911 CUSTOM LLC	Facsimile No: 913-390-8543
Company Address: 100 NORTH CHURCH, STE B	
OLAHE, KS 66061	