

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20538

Sponsor(s): Crystal Williams

Date: October 26, 2020

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting the transfer within the General Fund of \$32,670 and authorizing the purchase of X-Ray Equipment for the Department of Corrections from Smith Detection of Edgewood, MD under the terms and conditions of GSA Contract No. GS-07F-081DA in the amount of \$33,682.</u></p>																		
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="324 567 1404 850"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$33,682</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>\$33,682</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$33,682</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>TRANSFER from: 001-2701-58160 General Fund, Corrections, Radio Equipment</td> <td>\$32,670</td> </tr> <tr> <td>TRANSFER to: 001-2701-58170 General Fund, Corrections, Other Equipment</td> <td>\$32,670</td> </tr> <tr> <td>001-2701-58170 General Fund, Corrections, Other Equipment</td> <td>\$ 1,012</td> </tr> <tr> <td>TOTAL</td> <td>\$33,682</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:	\$33,682	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$33,682	Amount budgeted for this item * (including transfers):	\$33,682	Source of funding (name of fund) and account code number:		TRANSFER from: 001-2701-58160 General Fund, Corrections, Radio Equipment	\$32,670	TRANSFER to: 001-2701-58170 General Fund, Corrections, Other Equipment	\$32,670	001-2701-58170 General Fund, Corrections, Other Equipment	\$ 1,012	TOTAL	\$33,682
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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 Department of Corrections is requesting the purchase of new X-Ray Equipment for the Staff Entry at its facility. The current equipment's warranty has expired and needs several expensive replacements of computer boards.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, Purchasing and Department of Corrections recommend the purchase of new X-Ray Equipment from Smith Detection of Edgewood, MD under the terms and conditions of GSA Contract No. GS-07F-081DA an existing government contract in the amount of \$33,682. The use of the existing contract is recommended due to the higher discounts provided on larger contracts.</p> <p>The Director of Finance and Purchasing also recommends the transfer of \$32,670 as follows:</p> <table data-bbox="324 1554 1437 1648"> <tr> <td></td> <td>FROM:</td> <td>TO:</td> </tr> <tr> <td>001-2701-58160 General Fund, Corrections, Radio Equipment</td> <td>\$32,670</td> <td></td> </tr> <tr> <td>001-2701-58170 General Fund, Corrections, Other Equipment</td> <td></td> <td>\$32,670</td> </tr> </table>		FROM:	TO:	001-2701-58160 General Fund, Corrections, Radio Equipment	\$32,670		001-2701-58170 General Fund, Corrections, Other Equipment		\$32,670									
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CLEARANCE	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>																		
COMPLIANCE	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals</p> <p style="margin-left: 100px;">No goals assigned</p>																		

ATTACHMENTS	A Memorandum by Deloris Wells, Deputy Director of Administration for the Department of Corrections, a Quote from Smith Detection and the pertinent pages of GSA Contract No. GS-07F-081D	
REVIEW	Department Director: <i>[Signature]</i>	Date: 10-09-2020
	Finance (Budget Approval): If applicable	APPROVED By Mark Lang at 9:56 am, Oct 15, 2020
	Division Manager: <i>[Signature]</i>	Date: 10-19-2020
	County Counselor's Office: <i>[Signature]</i>	Date: 10/22/20

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:

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

PC# _____

Date: October 15, 2020

RES # 20538

Department / Division	Character/Description	From	To
001 General Fund			
2701 Corrections	58160 Radio/Communications Equip.	\$ 32,670	\$ -
2701 Corrections	58170 Other Equipment	-	32,670
		<u>\$ 32,670</u>	<u>\$ 32,670</u>

Fiscal Note:

This expenditure was included in the Annual Budget

PC# _____

Department / Division	Character/Description	Not to Exceed
001 General Fund		
2701 Corrections	58170 Other Equipment	\$ 33,682
		<u>\$ 33,682</u>

APPROVED
 By Mark Lang at 9:56 am, Oct 15, 2020
 Budget Office



Jackson County Detention Center

Office of the Jackson County Sheriff
Sheriff Darryl Forté



From: Deloris Wells- Deputy Director of Administration

DATE: August 11, 2020

TO: Barbara Casamento, Purchasing

CC: Matthew Lewis, Danny Barnes, Seth Helmuth

Director Diana Turner

RE: X-Ray Machine

In 2017, the scanner that we have now was purchased. It is an Autoclear 6040 x-ray inspection system, serial number 17-12-04 L#341. The warranty for this machine is expired and we have 4-2" detector boards and 2-4" detector boards that need to be replaced for the machine to scan properly. It is not practical to continue to make costly repairs to this machine that is no longer covered under warranty.

The current equipment is located at the staff entrance to the facility and it is used to enhance the safety and security of staff and inmates. This equipment is used daily during every shift.

This purchase will be made transferring \$32,670.00:

From: 001-2701-58160 (Radio Equipment)

To: 001-2701-58170 (Other Equipment)

The total cost for the new machine including the warranty (4-Year) is \$33,681.54. After the transfer is complete the purchase will be made using account 58170.

D. Wells.

smiths detection

bringing technology to life

Tax ID#: 22-3552823
DUNS #: 53050980

Kristin Harts
Account Executive
Smiths Detection
2202 Lakeside Blvd
Edgewood, MD 21040
Phone: 219-661-8964
Fax: 219-661-8965
Email: kharts@securmar.com

Smiths Detection Equipment Proposal

Prepared for Company Location	Matthew Lewis Jackson County Jail 1300 Cherry St Kansas City, MO 64106	Date	October 9, 2020
Phone	816-308-0319	Quote number	04-20-061SDX
Email Address	mlewis@jacksongov.org	Delivery Location(s)	Kansas City, MO
Payment Terms	Net 30 days	Delivery Terms	FOB Origin Freight Allowed
		Expected Delivery	3-16 weeks ARO
		Validity of Quote	60 days

QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
Per GSA Contract GS-07F-081DA			
1	Smiths Detection HI-SCAN 7555i X-ray Inspection System GSA Contract number: GS-07F-081DA GSA Part Number: 11131362 Tunnel Dimensions: 29.7"W x 21.9"H, Overall Dims: 83.5"L x 38.8"W x 56.8" Steel Penetration: 30-31mm, Wire Resolution: 39-40 AWG 19" LCD monitor Operator Keyboard Software: HI-SPOT - Automatic Dense Area Detection Super Enhancement Optizoom Image Store System HI-TRAX Image Enhancement Functions Operator Manual 12-month Standard Warranty 2-hour Operator Orientation by Field Service Technician	\$19,871.54	\$19,871.54
Roller Tables			
	1/2-meter Entrance or Exit Roller Table	\$850.00	
	1-meter Roller Table (entrance or exit)	\$950.00	
	2-meter Roller Table (entrance or exit)	\$1,350.00	
Shipping, Handling & Installation			
1	Shipping (terms detailed above)	\$950.00	\$950.00
1	Installation Unit installation Radiation Leak Survey 2-hour Operator Orientation	\$1,100.00	\$1,100.00
Service Agreement Options			
	Extended Warranty with Preventative Maintenance On-site service coverage 8:30 am to 5:00 pm, Monday to Friday All labor, travel time and travel expenses All replacement parts required Unlimited access to 24/7 Technical Support		

Annual PMI and Radiation Leak Survey

1- year Onsite Service with PMI

\$3,547.00

2-year Onsite Service with PMI

\$6,655.00

3-year Onsite Service with PMI

\$9,377.00

4-year Onsite Service with PMI

\$11,760.00

TOTAL PRICE

\$21,921.54

Smiths Detection terms and conditions for GSA Contract# GS-07F-081DA are hereby incorporated in this quotation and any purchase order that may result from this quotation will be in accordance with these terms and conditions. These terms and conditions can be located at the GSA Advantage Website.

Manager Approval



U.S. General Services Administration

smiths detection

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**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION 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 for GSA Advantage! is: <http://www.gsaadvantage.gov>

WORLDWIDE FEDERAL SUPPLY SCHEDULE CONTRACT

**SCHEDULE TITLE: TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY,
FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE
CRAFT AND EVERMGENDY/DISASTER RESPONSE**

INDUSTRIAL GROUP: 84

**CONTRACT NUMBER:
GS-07F-081DA**

**PERIOD COVERED BY CONTRACT:
March 15, 2016 – March 14, 2021**

Smiths Detection, Inc.

2202 Lakeside Blvd.
Edgewood, MD 21040
(P) 410-612-2625
(F) 410-510-9496

<http://smithsdetection.com/>

Contractor's Administration Source:

Point of Contact: Donna Hensel
Point of Contact Phone: 203-917-8735
Point of Contact Email: donna.hensel@smiths-detection.com

General Services Administration
Management Services Center Acquisition Division

Modification # **25**, dated **9/19/2017**

Business Size: **Other than Small Business**

DUNS: **194239018**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>.

Smiths Detection, Inc.
GSA Awarded Pricelist



SIN	Manufacturer	Product Number	Product Name	Product Description	UOI	Awarded GSA Price	COO	Warranty
426-4K	Smiths Detection	11131358	Hi-SCAN 5030si (Includes Cart)	Hi-SCAN 5030si (Includes Cart)	EA	\$16,977.33	US	Standard Commercial Warranty
426-4K	Smiths Detection	11131360	HI-SCAN 6040i	HI-SCAN 6040i	EA	\$20,189.46	US	Standard Commercial Warranty
426-4K	Smiths Detection	11131352	HI-SCAN 6046si	HI-SCAN 6046si	EA	\$40,241.81	US	Standard Commercial Warranty
426-4K	Smiths Detection	11131362	HI-SCAN 7555i	HI-SCAN 7555i	EA	\$19,871.54	US	Standard Commercial Warranty
426-4K	Smiths Detection	11131364	HI-SCAN 7555si	HI-SCAN 7555si	EA	\$25,179.31	US	Standard Commercial Warranty
426-4F	Smiths Detection	029-1001-G1	HazMatID Elite Downrange-1 Package - DOD Green	HazMatID Elite Downrange-1 Package - DOD Green	EA	\$38,585.55	US	Standard Commercial Warranty
426-4F	Smiths Detection	029-1001-G2	HazMatID Elite Command Package-Dual Diamond-DOD Green	HazMatID Elite Command Package-Dual Diamond-DOD Green	EA	\$40,200.71	US	Standard Commercial Warranty
426-4E	Smiths Detection	023-6021-G	LCD 3.3 Green (includes 1 Year Reachback w/loaner)	LCD 3.3 Green (includes 1 Year Reachback w/loaner)	EA	\$9,975.26	US	Standard Commercial Warranty
426-4E	Smiths Detection	023-6022-G	LCD 3.3 Green (includes 3 Year Reachback w/loaner)	LCD 3.3 Green (includes 3 Year Reachback w/loaner)	EA	\$11,970.32	US	Standard Commercial Warranty
426-4E	Smiths Detection	4823750NEG-C	Sabre 5000 - Explosives Mode Detection System	Sabre 5000 - Explosives Mode Detection System	EA	\$22,601.01	UK	Standard Commercial Warranty
426-4M	Smiths Detection	4823750POS-C	Sabre 5000 - Narcotics Mode Detection System	Sabre 5000 - Narcotics Mode Detection System	EA	\$24,000.40	UK	Standard Commercial Warranty
426-4E	Smiths Detection	4823750DUAL-C	Sabre 5000 - Explosives & Narcotics with ASV Detection System	Sabre 5000 - Explosives & Narcotics with ASV Detection System	EA	\$22,770.78	UK	Standard Commercial Warranty
426-4E	Smiths Detection	4823750TRI-C	Sabre 5000 - Explosives, Narcotics & CW/ASV (EXP) Detection System	Sabre 5000 - Explosives, Narcotics & CW/ASV (EXP) Detection System	EA	\$25,591.94	UK	Standard Commercial Warranty
426-4E	Smiths Detection	4822800TRI-FR	Sabre 5000 - Explosives, Narcotics & CW/ASV (CW-TIC) Detection System	Sabre 5000 - Explosives, Narcotics & CW/ASV (CW-TIC) Detection System	EA	\$25,400.76	UK	Standard Commercial Warranty