

Request for Legislative Action Res. #21475
 Sponsor: Venessa Huskey
 Date: November 27, 2023

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21475
Sponsor(s):	Venessa Huskey	Legislature Meeting Date:	11/27/2023

Introduction
Action Items: ['Award']
Project/Title:
<p>The Jackson County Sheriff's Office, Detention Center is requesting to Award a contract to purchase trays to serve inmate meals and portable food warmers to keep the food warm from Federal Supply USA of Waukegan, IL under the terms and conditions of GSA Contract GS-07F-264-BA, an existing, competitively bid, government contract. The total expense for meal trays will not exceed \$12,426.00, and the mobile food warmers will not exceed \$22,834.00.</p> <p>The department has been using disposable food containers during the time that the dishwasher was out of service. In anticipation of replacing the dishwasher we successfully obtained a CJMI Grant that will cover half of this total expense. The remaining half was appropriated in the Jackson County Sheriff's Office, Detention Center, 2023 operating budget and has already been transferred to the grant account (4232-010-58145). We are requesting a transfer in the amount of \$2,360.00, to the appropriate account (4232-010-56130 Freight), to cover the shipping costs.</p>

Request Summary
<p>Pursuant to Section 1030.4 of the Jackson County Code, the Jackson County Sheriff's Office, Detention Center, recommends the purchase of food trays and portable warmers for daily operations from Federal Supply USA of Waukegan, IL, under the terms and conditions of GSA Contract No. GS-07F-264-BA, an existing, competitively bid government contract. Price quotes are attached. The purchase of the mobile warmers and food trays will not exceed \$35,260.00. We are requesting a transfer in the amount of \$2,360.00 (4232-010-56130 Freight) to cover the shipping cost.</p>

Contact Information			
Department:	Corrections	Submitted Date:	11/7/2023
Name:	Deloris M. Wells	Email:	DWells@jacksongov.org
Title:	Deputy Director of Administration	Phone:	816-881-4210

Budget Information	
Amount authorized by this legislation this fiscal year:	\$35,260
Amount previously authorized this fiscal year:	\$ 0

Request for Legislative Action

Total amount authorized after this legislative action:			\$35,260
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	4232 (ARPA Jail Maint & Impr)	58145 (Appliances)	\$14,786
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	4232 (ARPA Jail Maint & Impr)	56130 (Freight & Drayage)	\$2,360
010 (Grant Fund)	4232 (ARPA Jail Maint & Impr)	57150 (Kitchen & Dining Supplies)	\$12,426

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
21374	September 11, 2023
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Fixed Price Contract
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Contract is with another government agency	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	

Request for Legislative Action

Not Applicable	
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Fiscal Information

- Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

History

Submitted by Corrections requestor: Deloris M. Wells on 11/7/2023. Comments:

Approved by Department Approver Diana L. Knapp on 11/7/2023 9:39:42 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/7/2023 9:50:17 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 11/7/2023 9:58:54 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 11/7/2023 1:12:56 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 11/8/2023 4:17:36 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 11/16/2023 11:43:56 AM. Comments:

Fiscal Note:

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

PC# _____

Date: November 7, 2023

RES # 21475
eRLA ID #: 1155

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>From</u>	<u>To</u>
<u>010 Grant Fund</u>			
<u>4232 ARPA Jail Maint. & Improvement</u>	<u>58145 Appliances</u>	<u>\$ 14,786</u>	<u>\$ -</u>
<u>4232 ARPA Jail Maint. & Improvement</u>	<u>56130 Freight & Drayage</u>		<u>2,360</u>
<u>4232 ARPA Jail Maint. & Improvement</u>	<u>57150 Kitchen & Dining Supplies</u>		<u>12,426</u>
		<u><u>\$ 14,786</u></u>	<u><u>\$ 14,786</u></u>

APPROVED
By David Moyer at 11:16 am, Nov 07, 2023

Budget Office



FEDERAL SUPPLY USA

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: GSAAdvantage.gov.

GSA Multiple Award Schedule Large Category B: Facilities

Contract Number: GS-07F-264BA

Contract Period :

August 1, 2019 through July 31, 2024

CVK Enterprise, Inc. dba Federal Supply USA

Phone: (888) 623-4499

Fax: (847) 623-2425

Web Address:

<http://www.federsupply.com/>

Contractor's Administration Source:

Meagan Crump

Phone: (888) 623-4499 ext. 235

Email: meagan@federsupply.com

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

Modification # PA-0114 Effective date: March 2nd 2022

DUNS Number: 0259002206

Internet Address: <http://www.federsupply.com/>

Pricelists are Current

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

CUSTOMER INFORMATION

1a. Authorized Special Item Numbers (SINs):

SIN 314120:

Lodging and Hospitality Supplies and Services Includes lodging and hospitality supplies and services, such as air cleaners and purifiers, houseware items for furnishing guest rooms or living quarters, mattresses, safety and security components, amenities, outdoor furniture and equipment, etc.

SIN 325612: Disinfectants, Sterilants and Deodorizers Includes disinfectants, sterilants, and deodorizers.

SIN 332321: Doors, Windows, Skylights, Panels, and Shutters Includes all doors, windows, skylights, panels, shutters, and all associated accessories and hardware.

SIN 333241:

Food Preparation Equipment- Includes food preparation equipment related to cooking, beverage serving, and/or concessions.

SIN 333415REM: Refrigeration Equipment – including Blast Freezers; Chillers; Commercial Refrigerators; Commercial Freezers; Dairy Cases; Deli Cases; Walk-In Refrigerators; Walk-in Freezers; Ice Dispensers; Water Stations; Ice Making Equipment; Ice Storage Bins and Carts

SIN 335220:

Sanitation and Warewashing Equipment – Includes sanitation and warewashing equipment, such as dishwashers, warewashing and warewashing racks, food waste disposers, etc.

SIN 336999:

Food Center Concepts – Includes products related to food service and holding carts, food transport equipment, and food kiosks.

SIN 332321H:

Household, Dormitory & Quarters Furniture for use in a household or quarters.

OLM: Order-Level Materials (OLM) are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Schedule contract or BPA. OLM pricing is not established at the Schedule contract or BPA level, but at the order level. Since OLMs are identified and acquired at the order level, the ordering contracting officer (OCO) is responsible for making a fair and reasonable price determination for all OLMs.

1b. Identification of the lowest priced model number and lowest unit price for that model for each:

Please see contractor's awarded price list below

1c. Contractor proposed hourly rates: N/A

2. Maximum Order Limitation:

SIN 314120 - \$300,000
SIN 325612 - \$250,000
SIN 332321 - \$250,000
SIN 333241 - \$300,000
SIN 333415REM - \$300,000
SIN 335220 - \$300,000
SIN 336999 - \$300,000
SIN 337121H - \$1,000,000

3. Minimum order - \$100.00

4. Geographical Coverage: Domestic, 50 states, Washington DC, and to a CONUS port or consolidation point for orders received from overseas activities

5. Point(s) of production (city, county, and State or foreign country): Various

6. Discount from list price: GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.

7. Quantity Discount:

8. Prompt payment terms: Net 30

9. Foreign Items: None

10a. Time of delivery:

- Insinger - 1 to 4 Weeks
- Univex - 5 Days
- F.W.E - 2 to 4 Weeks
- Steril Sil - 10 weeks
- All other Manufacturers - 30 Days

10b. Expedited Delivery: FWE Brand Only – Quick Ship 2 Days If other expedited deliveries are required, contact Federal Supply USA on the current availability of the product needed. If expedited delivery is possible, extra charges may be added for any special handling and freight costs.

10c. Overnight and 2 day delivery: Customers are encouraged to contact Contractor for the purpose of requesting accelerated delivery.

10d. Urgent Requirements: Customers are encouraged to contact Contractor for the purpose of requesting accelerated delivery.

11. F.O.B. point(s): Origin

12a. Ordering address(es):

CVK Enterprises, Inc. dba Federal Supply USA
1171 S Northpoint Blvd
Waukegan, IL 60085-8216
Telephone: 888-623-4499

12b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs) are found in Federal Acquisition Regulation (FAR) 8.405-3

13. Payment address(es):

CVK Enterprises, Inc. dba Federal Supply USA
PO BOX 648
Waukegan, IL 60079-0648
Telephone: 888-623-4499

14. Warranty provision: Standard Commercial Warranty – Varies by Product Line. Customer should contact the Contractor for a copy of the warranty.

15. Export packing charges, if applicable: None

16. Terms and conditions of rental, maintenance, and repair (if applicable): N/A

17. Terms and conditions of installation (if applicable): N/A

18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): N/A

18b. Terms and conditions for any other services (if applicable): N/A

19. List of service and distribution points (if applicable): N/A

20. List of participating dealers (if applicable): N/A

21. Preventive maintenance (if applicable): N/A

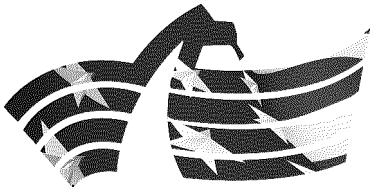
22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):

N/A

22b. Section 508 compliance: N/A

23. Unique Entity Identifier (UEI) number: VXJ9KCULLET5

24. Notification regarding registration in System for Award Management (SAM) database:
CVK Enterprises, Inc. dba Federal Supply USA SAM.gov is currently active.



FEDERAL SUPPLY USA

1171 S Northpoint Blvd
 WAUKEGAN, IL 60085

PRICE QUOTE

Phone 847-623-1310
 Fax 847-623-2425

GSA Contract Pricing
 GSA-07F-264-BA

Page 1

Printed 11/02/23 MC

Quoted
 Jackson Co (MO)
 1300 Cherry
 Kansas City MO 64106

Ship To
 Jackson Co (MO)
 1300 Cherry
 Kansas City MO 64106

Quote # Q006114	Quote Date 11/02/2023	Exp Date 12/02/2023	Customer # 0008630	Customer P/O # TBD	Ship Via BEST WAY	Writer MC
Job ID			Customer Terms Net 30 Days		Salesman Bill Bonnes	

Product	Description	UM	Quant	Unit Price	Extension
FWE-UHST-13	SS HEATED MOBILE CABINET GSA CONTRACT PRICING GS-07F-264-BA	EA	4	5368.26	21473.04

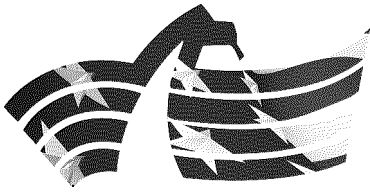
X: _____ (Accepted by)	Sub Total	\$21,473.04	T o t a l
	Freight	\$1,360.00	
	Misc Charges	\$0.00	
	Tax Amount	\$0.00	
			\$22,833.04

MESSAGE

TERMS

- Quote valid for 30 days
- Unless noted, freight is pre-paid & add
- Not included unless listed (liftgate, tax, etc.)
- Standard manufacture's warranty included

- Payment terms to be established by FSUSA's credit department.
- Returns will not be accepted without prior written approval (fees may apply).



FEDERAL SUPPLY USA

1171 S Northpoint Blvd
WAUKEGAN, IL 60085

PRICE QUOTE

Phone 847-623-1310
Fax 847-623-2425

Page 1

Printed 11/07/23 MC

Quoted
Jackson Co (MO)
1300 Cherry
Kansas City MO 64106
Buyer: Deloris Wells

Ship To
Jackson Co (MO)
1300 Cherry
Kansas City MO 64106

Quote # Q006110	Quote Date 11/01/2023	Exp Date 12/01/2023	Customer # 0008630	Customer P/O # TBD	Ship Via BEST WAY	Writer MC
Job ID			Customer Terms Net 30 Days		Salesman Bill Bonnes	

Product	Description	UM	Quant	Unit Price	Extension
COR-2000TC	Rock Tray Terra Cotta, 10 per case GSA CONTRACT PRICING GS-07F-264-BA	CS	90	126.95	11425.50

X: _____ (Accepted by)	Sub Total	\$11,425.50	T o t a l
	Freight	\$1,000.00	
	Misc Charges	\$0.00	
	Tax Amount	\$0.00	
			\$12,425.50

MESSAGE

TERMS

- Quote valid for 30 days
- Unless noted, freight is pre-paid & add
- Not included unless listed (liftgate, tax, etc.)
- Standard manufacture's warranty included

- Payment terms to be established by FSUSA's credit department.
- Returns will not be accepted without prior written approval (fees may apply).

Pricing can be confirmed at: gsaadvantage.gov

Search Products ▾ FWE-UHST-13

AVAILABLE CATEGORIES

- Furniture & Furnishings +
- Building & Industrial +
- Office Supplies +

REFINE BY

- Business/Socio-economic Types +
- Green/Special Programs +
- Photos +
- Top 5 Manufacturers +

Search Results - Products

criteria: **FWE-UHST-13**

Search within

Search within results

Search options

all the words ▾

Limit Price ▾

Sort ▾

View as



UHST-13
HEATED CABINET, MOBILE

Mfr: FOOD WARMING EQUIPMENT, INC.
from
\$ 5,368.26

From 4 source s

DISAST
PURCH

Includes:

Description

Heated Cabinet, mobile, slim-line, (13) pair universal tray slides, (13) 18" x 26" or (26) 12" x 20" pan capacity, 4-1/2" OC, adjustable to 1-1/2" increments, top mounted forced ai...

Pricing can be confirmed at: gsaadvantage.gov



Search Products ▾ GS-07f-264-ba



AVAILABLE CATEGORIES

Facilities & Supplies +

REFINE BY

Business/Socio-economic Types +

Green/Special Programs +

Photos +

Top 5 Manufacturers +

SHIPPING

Search Results - Products

[Go to Consolidated View »](#)

Found **1** products matching the following

criteria: GS-07f-264-ba ✕ and CORTECH USA in manufacturer ✕ and 2000TC ✕

Search within

Search options

▾

Limit Price ▾

Sort ▾

View as



2000TC
ROCK TRAY TERRA COTTA, 10 PER CASE

Mfr: CORTECH USA
\$ 126.95 CS

From 15 source s

DISAST PURCH
60 days delivered ARO

Description
Rock Tray Terra Cotta, 10 Per Case

Contractor:
FEDERAL SUPPLY USA
contract#: GS-07F-264BA

includes:

Jackson County Missouri

Certificate of Compliance



In accordance with Jackson County Code Chapter(s) 6 and 10,
this Certificate of Compliance is hereby issued to:

Federal Supply USA
1171 S Northpoint Blvd
Waukegan, IL 60085
2023 Certificate: 20230803VC1323

Issued: 2023-08-03
Expires: 2023-12-31

The above named firm/agency has met the following requirements:

Is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County, or did not have on December 31st of the previous year any property subject to taxation by the County

Attests and agrees to Chapter 6 of the Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

Chief Compliance Review Officer
Jackson County Missouri
816-881-3302
compliance@jacksonsongov.org