

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19637

Sponsor(s): Alfred Jordan

Date: November 6, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transferring \$45,939.04 from Non Departmental Health fund to Corrections for the purchase of emergency egress improvements at the Detention Center, Annex, and Albert Riederer Community Justice Complex</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>\$45,939.04</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>\$45,939.04</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$45,939.04</td></tr> </table> <p>Source of funding (name of fund) and account code number; FROM / TO</p> <table> <tr> <td>FROM: Non Departmental Health Fund</td><td>FROM ACCT 002-5102-56790 \$45,939.04</td></tr> <tr> <td>TO: Corrections: Facility Management/ Maintenance and Repair Buildings</td><td>TO ACCT 002-5102-56510 \$45,939.04</td></tr> <tr> <td>I.</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:	\$45,939.04	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$45,939.04	Amount budgeted for this item * (including transfers):	\$45,939.04	FROM: Non Departmental Health Fund	FROM ACCT 002-5102-56790 \$45,939.04	TO: Corrections: Facility Management/ Maintenance and Repair Buildings	TO ACCT 002-5102-56510 \$45,939.04	I.	
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PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>														
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Craig Mosher, Corrections Facility Management Admin, (816) 881-4399</p>														
REQUEST SUMMARY	<p>Department of Corrections is requesting emergency egress improvements to specific doors at the Detention Center, Annex, and Albert Riederer Community Justice Complex.</p> <p>The improvements will be obtained from existing County contracted vendors Overhead Door and Ted Systems.</p>														
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department)</p>														

	<input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Memo dated 11/18/2015 by Craig Mosher regarding Plumbing Project	
REVIEW	Department Director:	Date: 10.25.17
	Finance (Budget Approval): <i>If applicable</i>	Date: 10/27/17
	Division Manager:	Date: 11/20/17
	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:
100-500-5000	Non-Departmental Health Fund	\$50,000.00

- ☐ 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.



October 19, 2017

Craig Mosher
Jackson County Missouri
1315 Locust
Kansas City, MO. 64106

Re: 1315 Locust – Door Adds and Changes

Dear Mr. Mosher,

Pursuant to your request for pricing the addition of a Card Readers and Devices and Interfacing with Delayed Egress doors on the 1st and 2nd floors of 1315 Locust, I am pleased to offer the following proposal for your consideration. Project to Reference BID No. 21-14, Resolution 18810

Scope of Work:

Ted Systems will include equipment (Listed below) and **Prevailing Wage Installation labor** for the Scope of work listed below:

1st Floor

There is a set of Double doors leading to an Exit Corridor to the stairwell that will receive Delayed Egress locks (supplied by others). TED Systems will add a Card Reader, Door Position Switches, REX Motion Device and associated cabling for the door. TED Systems will also interface into the (customer supplied) Delayed Egress Locks for proper operation.

The New Card Reader and devices will connect to a NEW Dual Reader Board that will be installed in an existing enclosure located in the LAN Room on the same floor and be programmed.

2nd Floor

There is a single door leading to an Exit Corridor to the stairwell that will receive Delayed Egress locks (supplied by others). TED Systems will interface the existing card reader into the delayed egress locks (supplied by others) for proper operation when card is read to get through the door.

The Existing Door Intercom/Video Station on the exterior single door off the lobby will be removed and relocated to the entry into DIV 18, and marked for DIV31.

On the interior of the corridor is an entry leading into DIV 31. TED Systems will add a Card Reader, Door Position Switch, REX Motion Device, Electrified Strike and associated cabling for the door.

The New Card Reader and devices will connect to a NEW Dual Reader Board that will be installed in an existing enclosure located in the LAN Room on the first floor and be programmed.

TED Systems LLC

12314 W. 62nd Terrace Shawnee, Kansas 66216 office 913-677-5771 fax 913-677-5772

Schedule of Equipment

QTY	MATERIAL DESC.	Part Number
Panel Equipment/1st floor		
1	Dual Reader Board	LNL-1320
1st Floor Card Reader Door Add		
1	Prox Reader	5535BGN00
2	Door Contact	1078C-N
1	REX	DS 150i
1	Interface to Customer Supplied Delayed Egress Crash Bar and Magnetic Locks	TEDSYS
LOT	Composite Reader Cable	AC251822B
2nd Floor Adds/Moves		
Exterior Entry off Lobby		
1	Interface to Customer Supplied Delayed Egress Crash Bar and Magnetic Locks	TEDSYS
1	Relocate Video Intercom to Entry outside DIV 18	TEDSYS
1	Intercom Cabling	2C18G
Interior Corridor Door DIV 31 Card Reader Add		
1	Prox Reader	5535BGN00
1	Door Contact	1078C-N
1	REX	DS 150i
1	Electric Strike HES 5000C	10190403
LOT	Composite Reader Cable	AC251822B

Equipment Investment: \$1,789.04

Engineering, Project Management and Prevailing Wage Installation Investment: \$4,851.00

Proposal Investment: \$6,640.04 excludes Missouri Sales taxes

This quote excludes the following and anything not specifically listed on this quote:

- Excludes any Missouri Sales Taxes, will be added to invoice if applicable.
- **Customer to supply Fire Alarm Tie in to meet safety requirements at the Delayed Egress Doors**
- **Customer or others to supply the Delayed Egress Crash Bar and Locks for the double doors on the 1st floor and the single door on the 2nd floor**
- Allow 3 -4 weeks to order parts and installation scheduling

Acceptance

Contractor: TED Systems, LLC

OWNER: Jackson County Missouri

Signed:

Printed Name and Title

Printed Name and Title

Date

Date

TED Systems LLC

12314 W. 62nd Terrace Shawnee, Kansas 66216 office 913-677-5771 fax 913-677-5772

I always appreciate the opportunity to be of service and look forward to working with you on this project. Please feel free to contact me with any questions or if I can be further assistance with anything else.

Sincerely,

Jon Gann
TED Systems, LLC

Overhead Door Company of Kansas City

A Division of D.H.Pace Co., Inc.
1901 E 119th Street
Olathe, KS 66061
cell phone: 816-215-2661
email: scott.davis@dhpace.com

Res. 19637

The Genuine. The Original.



Proposal #: SD-6409

PROPOSAL SUBMITTED TO: Jackson County			Date 8/31/2017	Attention Craig Mosher
STREET 415 East 12th Street			Job Name 2017 Door Upgrades at 1315 Locust & Jail Bldg	
City Kansas City	State MO	ZipCode	Job Location 1315 Locust & Jail	
Phone Number 816-456-7479	Fax Number cmosher@jacksongov.org		Job Phone 816-456-7479	

FURNISH AND INSTALL:

Overhead Door proposes the below door upgrades for selected openings located in the 1315 & Jail area buildings.

#1 - 1315 1st Floor Lobby

- 1 - 3070 16ga Steel Door
- 1 - 3070 16ga Steel Door
- 6 - Ball Bearing Hinges
- 2 - VonDuprin 9927L Chex-it SVR Panic w/Delayed Egress (Non-Keyed on Lever Side)
- 1 - Power Supply
- 2 - LCN 4040xp
- * Reuse Frame

Furnish & Installed = \$10,729.00

#2 - 1315 Lobby Bottom Ramp

- 1 - 3070 14ga Steel Frame, 90 Min Rated
- 1 - 3070 16ga Steel Door, 90 Min Rated
- 3 - Ball Bearing Hinges
- 1 - VonDuprin 99L Panic (Keyed on Lever Side)
- 1 - Rim Cylinder (keyed to Customers Key)
- 1 - LCN 4040xp

Furnish & Installed = \$4,132.00

#3 - 1315 2nd Floor Lobby

- 1 - VonDuprin 99L Chex-it w/Delay Alarm (Non-Keyed on Lever Side)
- 1 - VonDuprin PS914 Power Supply

Furnish & Installed = \$3,585.00

#4 - 1315 2nd Floor Stairwell

- 1 - 3070 16ga Steel Door, 90 Min Rated, 4" x 25" Laminated Wire
- 1 - 4" x 25" Lite Kit
- 1 - 4" x 25" Laminated Wire
- 3 - Ball Bearing Hinges
- 1 - VonDuprin 99L Panic
- 1 - LCN 4040xp
- 1 - Smoke Seal
- * Reuse Frame

Furnish & Installed = \$3,997.00

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#9 - Jail Compactor Exterior Exit

- 1 - 3071 16ga Steel Door
- 1 - Continuous Hinge
- 3 - Frame Hinge Filler Plates
- 1 - VonDuprin 99L-NL Panic w/Alarm Kit
- 1 - Rim Cylinder (keyed to Customers Key)
- 1 - LCN 4040xp Cush Closer
- 1 - Weatherseal
- 1 - Saddle Threshold

Furnish & Installed = \$4,241.00

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#12 - Stairwell 3rd Floor #1

- 1 - 996L-NL Lever Trim
- 1 - 99L Alarm Kit
- 1 - Rim Cylinder (keyed to Customers Key)

Furnish & Installed = \$1,643.00

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#13 - Jail 3rd Floor Stairwell

- 1 - 99L-NL
- 1 - 99L Alarm Kit
- 1 - Rim Cylinder (keyed to Customers Key)

Furnish & Installed = \$1,643.00

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#16 - Jail Bottom Lobby Stairwell 4

- 1 - 99L-NL
- 1 - Rim Cylinder (keyed to Customers Key)

Furnish & Installed = \$1,208.00

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#17 - Jail Sally Port Southwest Exit Door

- 1 - 3070 16 ga Steel Door
- 1 - Full Length Continuous Hinge
- 1 - 99L-NL
- 1 - 99L Alarm Kit
- 1 - Rim Cylinder (keyed to Customers Key)
- 1 - Weatherseal
- 1 - Saddle Threshold

Furnish & Installed = \$4,241.00

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#20 - Civil Process by 2nd Floor Elevator

- 1 - 3070 16ga Steel Door, 90 Min Rated
- 3 - Ball Bearing Hinges
- 1 - VonDuprin 99L-NL Panic
- 1 - Rim Cylinder (keyed to Customers Key)
- 1 - LCN 4040xp

Furnish & Installed = \$3,880.00

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Summary Total = \$39,299.00

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- * This job has been quoted being installed on Monday/Friday between the hours of 7am - 5pm.
- Door openings with the Delayed Egress will require bringing 110volt electrical to above the opening.
- * Customer will have the opening(s) area ready for OHD to perform the installation.
- * Customer will be responsible for all building permits and fees if required.
- * Customer is responsible for all paint and stain work if required.
- * Customer to provide electrical power to a junction box located within 1 - 2 feet of the OHD specified location.
- * OHD to connect 110volt electrical power from the junction box that is located within 1 - 2 ft. of the OHD power supply.
- * If there are openings that are being questioned if it is a fire rated opening or not, it will be the responsibility of the customer to gather this information and provide to OHD/DH Pace.
- * This quote includes taking down existing job related material and hauling off.
- * If inadequate, structural damage or hidden internal issues are encountered during installation an additional cost could occur.
- * The above proposal is priced with NO state and local taxes included.
- * This proposal is contingent upon acceptance of a mutually agreed upon contract.
- * Please sign and return the proposal to me by email to scott.davis@ohdkc.com so we may proceed with your order.

We hereby propose to complete in accordance with above specification, for the sum of:

See above for pricing!

Signature _____

Please call me at your convenience if I may be
of further assistance. - Scott Davis

Direct Dial: 816-215-2661

TERMS AND CONDITIONS

Payment to be made as follows: * 50% Down and balance due at completion or 30 Days Net for customers with approved credit.

Prices subject to change if not accepted in 30 days.

The proposal described herein, including all price(s) quoted, is made conditionally upon Buyer's continued credit status and must be accepted by Buyer as made by Seller. To accept this Proposal, Buyer must date, sign and return the original copy hereof to Seller within 30 days after the date hereof. Unless expressly disclosed and stated, the amount of any sales and use tax is not included in this proposal. Buyer acknowledges and agrees that each and all of the terms and conditions on the reverse side hereof are a part of this Proposal and that upon Buyer's acceptance of this Proposal shall constitute a valid and binding contract between the parties and all prior proposals, discussions and agreements respecting the subject matter hereof are canceled.

ACCEPTANCE: Terms, Price, and specifications on all pages of this proposal are hereby accepted and the work authorized.

Purchaser: _____

Signature _____

Title _____

Date of Acceptance _____

Ted Systems	Quote	\$6,640.04
Overhead Door	Quote	<u>\$39,299.00</u>
		\$45,939.04