

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month term and supply contract for the furnishing of laser radio terminals, accessories, maintenance and repair for use by the Department of Corrections to Datacapture Technologies, dba DCT Solutions Group, of Kansas City, MO, as a sole source purchase.

RESOLUTION #17362, August 30, 2010

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, section 1030.1, Jackson County Code, 1984, eliminates the requirement for competitive bidding when items or services to be purchased can be obtained from only one source and requires notification of and approval by the Legislature on such sole source purchases exceeding \$25,000.00; and,

WHEREAS, the Director of Finance and Purchasing recommends a twelve-month term and supply contract with DCT Solutions Group of Kansas City (Jackson County), MO, for the furnishing of laser radio terminals, accessories, maintenance and repair for use by the Department of Corrections; and,

WHEREAS, the Director further recommends that he not take competitive bids with regard to said contract for the reason that DCT Solutions Group of Kansas City, MO, is the only certified, local distributor of Symbol Technologies equipment which is compatible with the Department's existing equipment; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing and that the Director be and is hereby authorized to execute for the County any documents necessary for 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, to the extent that sufficient appropriations to the using spending agency are contained in the then current Jackson County budget.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17362 of August 30, 2010, was duly passed on September 13, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

9.14.10

Date



Mary Jo Spino, Clerk of Legislature

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 is subject to annual appropriation.

August 25, 2010

Date



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

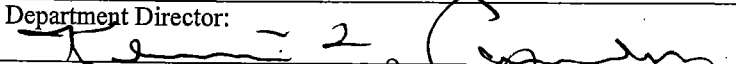
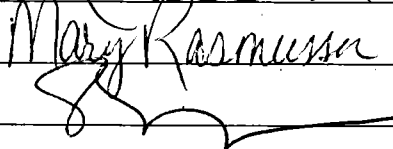
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 17362

Sponsor(s): James D. Tindall

Date: August 30, 2010

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve Month Term and Supply Contract for the furnishing of Laser Radio Terminals, and Accessories, Maintenance and Repair for the Laser Radio Terminals for use by the Department of Corrections to Datacapture Technologies (dba: DCT Solutions) of Kansas City, Missouri as a Sole Source.</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>\$52,500.00</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>\$52,500.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$52,500.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT TO ACCT</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 checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Department of Corrections Estimated Use: \$52,500.00</p> <p>The RLA only approves the term and supply contract; the funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): \$70,000.00 Prior Year Actual Amount Spent (if applicable): \$66,595.00</p>	Amount authorized by this legislation this fiscal year:	\$52,500.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$52,500.00	Amount budgeted for this item * (including transfers):	\$52,500.00	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): 16977, August 3, 2009</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 Department of Corrections is requesting a Term and Supply Contract to purchase Symbol Technologies Laser Radio Terminals, and Accessories, Maintenance and Repairs for those Laser Radio Terminals. DCT Solutions Group is the only certified, local distributor that handles Symbol Technologies equipment.</p> <p>Pursuant to 1030.1 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a Twelve Month Term and Supply Contract for the furnishing of Laser Radio Terminals and Accessories, Maintenance and Repairs for those Laser Radio Terminals to DCT Solutions Group of Kansas City, Missouri as a Sole Source.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amounts. The availability of funds for specific purchases is subject to annual appropriations.</p>										

CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Sole Source Memorandum from Ms. Laura Scott, Manager of Jail Services, Department of Corrections.	
REVIEW	Department Director:  - 2	Date: 8-23-19
	Finance (Budget Approval): <i>If applicable</i> 	Date: 8/24/10
	Division Manager:	Date: 8/24/10
	County Counselor's Office:	Date: Rec'd 9/24/10 3:30pm