

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month term and supply contract for the purchase, installation, and repair of emergency equipment for use by the Sheriff's Office to 911 Custom of Overland Park, KS, as a sole source purchase.

RESOLUTION NO. 18124, March 18, 2013

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, the Sheriff's Office has a need for the purchase, installation, and repair of emergency equipment for its patrol vehicles; and,

WHEREAS, research by the Purchasing and Public Works Departments indicates that 911 Custom of Overland Park, KS, is the only authorized dealer in the metropolitan area capable of providing this equipment and service for the Whelan Equipment used by the Sheriff's Office; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a twelve-month term and supply contract for the furnishing of emergency equipment, installation, and repair services to 911 Custom of Overland Park, KS, as a sole source purchase; 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 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, 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:

Jay D. Hodler
Chief/Deputy County Counselor

W. Stephen Hayes
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18124 of March 18, 2013, was duly passed on March 18, 2013 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

3-18-13
Date

Mary Jo Spino
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.

March 13, 2013
Date

James Thomas
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18124
 Sponsor(s): James D. Tindall
 Date: March 18, 2013

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>Awarding a Twelve Month Term and Supply Contract for the Purchase, Installation and Repair of Emergency Equipment for use by the Sheriff's Office to 911 Custom of Overland Park, Kansas as a Sole Source.</u>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="321 569 1403 753"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$75,000.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$75,000.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$75,000.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number;</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 checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Sheriff's Office Estimated Use: \$75,000.00</p> <p>This 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 contract value.</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$75,000.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$75,000.00	Amount budgeted for this item * (including transfers):	\$75,000.00	Source of funding (name of fund) and account code number;	
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Amount budgeted for this item * (including transfers):	\$75,000.00										
Source of funding (name of fund) and account code number;											
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):										
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253										
REQUEST SUMMARY	<p>The Sheriff's Office requires a Term and Supply Contract to Purchase, Install and Repair Emergency Equipment on their patrol vehicles. 911 Custom of Overland Park, Kansas is the only authorized dealer in the Kansas City Metropolitan Area for the Whelan Equipment utilized by the Sheriff's Office. Several attempts have been made to bid this equipment and services, resulting in only one bidder responding.</p> <p>Pursuant to 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twelve Month Term and Supply Contract for the Purchase, Installation and Repair of Emergency Equipment for the Sheriff's Office to 911 Custom of Overland Park, Kansas 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 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	Memorandum from Captain Royce Richberg of the Sheriff's Office										

REVIEW	Department Director: <i>[Signature]</i>	Date: <i>April 2013</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: <i>3/7/13</i>
	Division Manager: <i>[Signature]</i>	Date: <i>3/7/13</i>
	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:

- 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.



OFFICE OF THE
JACKSON COUNTY
SHERIFF

SHERIFF
MIKE SHARP
COLONEL
HUGH L. MILLS
COLONEL
BEN C. KENNEY

Barbara J. Casamento
Finance Department (Purchasing)
Jackson County (MO)

Dear Ms. Casamento

I respectfully request that 911 Customs, LLC, be made a term and supply vendor for the Jackson County Sheriff's Office. We are using Whelan equipment for our patrol vehicles and 911 Custom is the sole source for the authorized dealer of Whelan equipment in the greater Kansas City Metropolitan area and the fact that we have bid this service out and only received the one response from 911 Custom. I estimate that we would request \$50,000.00 in that line item if they are approved as our term and supply vendor.

Respectfully Submitted,

Captain Royce A. Richberg #6
Commander Staff Services Division

FEB 4 '13 AM 10:17

Barbara J. Casamento

From: Royce A. Richberg
Sent: Monday, March 04, 2013 8:28 AM
To: Barbara J. Casamento
Subject: RE: RLA for 911 Custom

Good morning,

Thank you for the heads up on the 911 estimate cost for the year. I would say realistically it would be estimated closer to \$75,000.00. Would you need me to submit it another way or will this email be alright? Let me know and I will make it so, have a good one!

Royce

*Captain Royce Richberg
Staff Services Commander
Jackson County, MO Sheriff's Office
3310 NE Rennau Drive
Lee's Summit, Missouri 64064
(816) 524-4302 Ext. 72249*

From: Barbara J. Casamento
Sent: Thursday, February 28, 2013 10:35 AM
To: Royce A. Richberg; Robin Cavender
Cc: Teddy Ballard
Subject: RLA for 911 Custom

Good Morning:

This RLA has been approved by Shelley and is ready to proceed, however, when I look at the RE's you have submitted so far (which will need to be cancelled and re-submitted as RT's) it looks like you are planning on spending over \$40,000.00 with the first few purchase orders. I am thinking you need to give me a more realistic annual estimate than \$50,000.00. After you do that, I can change the RLA and it will be ready for the Sheriff to sign.

Please advise.

BJC