

Request for Legislative Action

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21075
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	10/24/2022

Introduction
Action Items: ['Transfer']
Project/Title:
A Resolution transferring \$78,417.00 within the General Fund from various accounts in the 2022 Jackson County Sheriff's Office, Detention Center budget to cover remaining financial obligations for the Detention Center.

Request Summary
A Resolution transferring \$78,417.00 within the General Fund from various accounts within the 2022 Jackson County Sheriff's Office Detention Center budget to cover the cost of replacing the commercial garbage disposal that is unrepairable. We need additional funds for the translation service that is used when detainees do not speak English. We need to repair the lift by replacing the batteries which is used within the jail. We need to purchase metal that is used to harden the windows, which prevents inmates from smuggling items in by breaking the windows. We need additional funding for office supplies, training, plaques, and awards given to associates, temporary cleaning personnel and the day-to-day repairs needed at the jail that are unpredictable.

Contact Information			
Department:	Corrections	Submitted Date:	10/5/2022
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:	\$78,417
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$78,417
Is it transferring fund?	Yes
Transferring Fund From:	

Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	2701 (Corrections)	56730 (Janitor & Exterminating Services)	\$4,000
001 (General Fund)	2701 (Corrections)	56740 (Laundry Services)	\$4,500
001 (General Fund)	2701 (Corrections)	56870 (Food Services)	\$15,000
001 (General Fund)	2701 (Corrections)	57130 (Building Cleaning Supplies)	\$15,000
001 (General Fund)	2701 (Corrections)	57510 (Small Tools & Minor Equipment)	\$4,300
001 (General Fund)	2701 (Corrections)	58020 (Buildings & Improvements)	\$2,800
001 (General Fund)	2701 (Corrections)	58150 (Office Furniture & Fixtures)	\$12,000
001 (General Fund)	2701 (Corrections)	58172 (Printers & Scanners)	\$10,000
001 (General Fund)	2701 (Corrections)	58180 (Audio/Video Recording Equipment)	\$10,817

Transferring Fund To:

Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	2701 (Corrections)	56530 (Maint. & Repair – Auto)	\$1,045
001 (General Fund)	2701 (Corrections)	57370 (Building Operating Supplies)	\$4,800
001 (General Fund)	2701 (Corrections)	57010 (Office Supplies)	\$10,000
001 (General Fund)	2701 (Corrections)	56570 (Maint. & Repair - Misc.)	\$13,372
001 (General Fund)	2701 (Corrections)	56085 (Temp Agency Services)	\$15,000
001 (General Fund)	2701 (Corrections)	56710 (Dues & Membership)	\$1,000
001 (General Fund)	2701 (Corrections)	56084 (Interpreter Services)	\$5,000
001 (General Fund)	2701 (Corrections)	57051 (Gifts/Awards)	\$1,200
001 (General Fund)	2701 (Corrections)	56756 (Training Expense)	\$22,000
001 (General Fund)	2701 (Corrections)	57041 (Paper Supplies - Copy Paper)	\$5,000

Prior Legislation

Prior Ordinances

Ordinance:	Ordinance date:

Prior Resolution

Request for Legislative Action

Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Not spending money	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none"> Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

Request for Legislative Action

History

Submitted by Corrections requestor: Deloris M. Wells on 10/5/2022. Comments:

Approved by Department Approver Diana L. Knapp on 10/5/2022 3:40:55 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 10/6/2022 10:27:23 AM.
Comments:

Approved by Compliance Office Approver Katie M. Bartle on 10/6/2022 11:53:12 AM. Comments:

Approved by Budget Office Approver Mark Lang on 10/11/2022 10:33:30 AM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 10/11/2022 1:30:06 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 10/20/2022 10:03:44 AM. Comments:

SALVAJOR® Food Waste Disposer 5 HP - Model 500

JOB: _____

Item No.: _____



NEMA 4 Watertight Controls



MSS



MRSS



ARSS-2



ARSS



Optional Line Disconnect (LD) available on MSS, MRSS, & ARSS

SPECIFICATIONS:

CORROSION RESISTANT BODY

Permanent molded from heat treated aluminum alloy.

EXTENDED LIP WATER SEAL

Protects the motor from damage by water.

TAPERED ROLLER BEARING

Provides longer motor life, quiet operation and shock absorbing.

WATER COOLED MOTOR

Provides maximum efficiency and longer life.

QUIET OPERATION

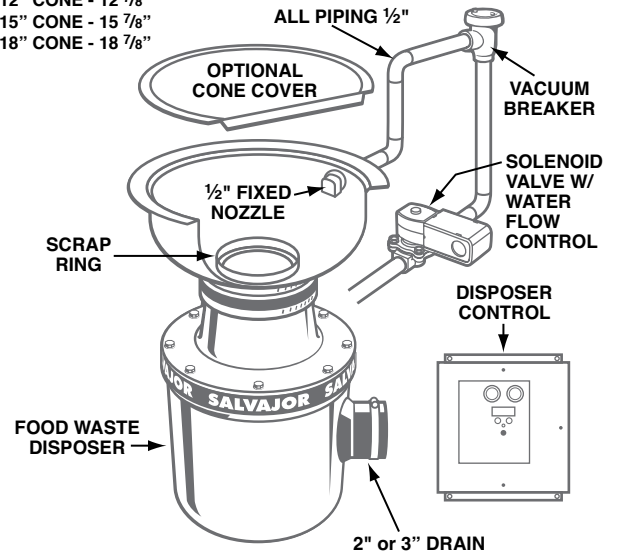
Extra thick rubber mounting adaptor and drain outlet isolates sound and eliminates vibration.

WASTE MIXING CHAMBER

Extra large to ensure proper mixture of water to waste.

Cone Assembly

TABLE CUT-OUT:
12" CONE - 12 7/8"
15" CONE - 15 7/8"
18" CONE - 18 7/8"



NOTE: INSTALL PER ALL APPLICABLE CODES

FULL LOAD AMPS

<input type="checkbox"/>	208 Volts	3 Phase	13.8 Amps
<input type="checkbox"/>	230 Volts	3 Phase	12.5 Amps
<input type="checkbox"/>	460 Volts	3 Phase	6.3 Amps

◆ SPECIFY EXACT OPERATING VOLTAGE ◆

Model 500 Food Waste Disposer

5 HP - 3 Phase

SPECIFICATIONS:

MOUNTING – Rubber adaptor above grind chamber and rubber drain outlet isolates sound and eliminates vibration. No metal to metal contact.

EXTERIOR HOUSING – Permanent molded from heat treated, corrosion resistant aluminum alloy then computer machined to a smooth polished finish. Paint free.

SHREDDER – 9 inch diameter, machined high strength, wear resistant hardened carbide alloy.

ROTOR – 9 inch diameter with 4 cutter bars, machined high strength, wear resistant hardened carbide alloy.

MOTOR – 3 HP totally enclosed. Fan cooled and water cooled for efficiency and longer life. Built-in manual reset thermal overload protection. Available in 208-230/460 volts, 60 cycle, 3 phase.

BEARINGS – Tapered roller (top)
Sealed ball (bottom)

SEAL – Extended Lip Water Seal.

WATER REQUIREMENT – 8 gallons of cold water per minute.

WASTE OUTLET – Rubber drain accepts 2" piping or 3" piping by removing drain insert.

DUAL DIRECTION GRINDING – Designed to operate in either direction. Direction of rotation can be controlled when installed with automatic reversing controls. *Reversing rotation can double cutting teeth life.*

LEG SUPPORT – Single leg, adjustable.

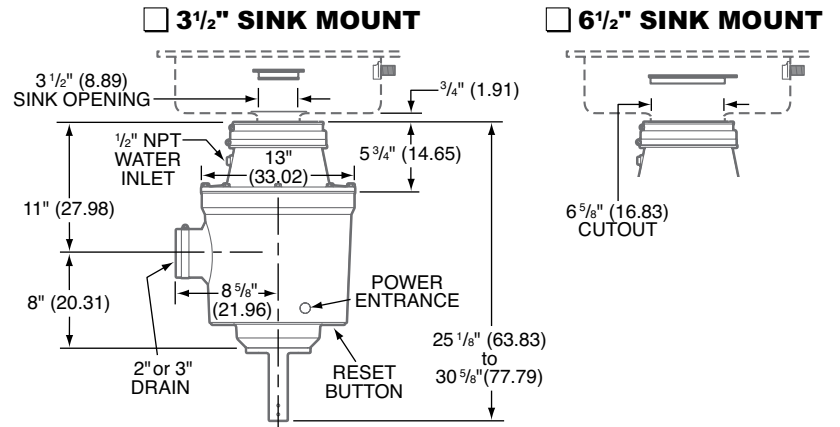
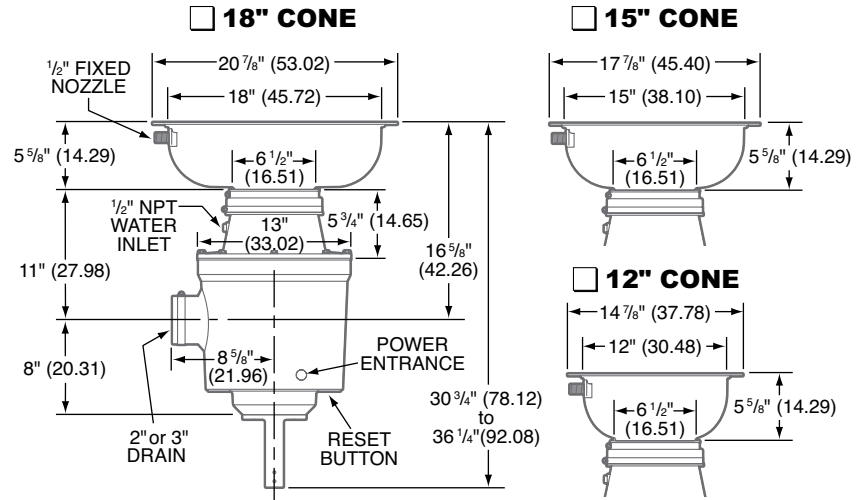
ASSEMBLIES: (See Specification Sheet)

CA – Cone Assembly with 12", 15" or 18" Cone
SA – Sink Assembly with 3 1/2" or 6 1/2" Sink Collar

DISPOSER CONTROLS: (See Specification Sheet)

MSS: (Non Reversing)
MRSS: (Manual Reversing)
ARSS-2: (Automatic Reversing)
ARSS: (Automatic Reversing with Water Saver)

DIMENSIONS



NOTE: Dimensions in parenthesis are in centimeters
(Specifications subject to change without notice)
Current specification details may be found online at www.salvajor.com

SAMPLE SPECIFICATION			
500-CA-18	ARSS	(230/60/3)	
Model	Cone Size	Disposer Control	Electrical Specs.
Assembly			
◆ SPECIFY EXACT OPERATING VOLTAGE ◆			



SALVAJOR

Manufacturers of Commercial Food Waste Solutions - Since 1944

4530 East 75th Terrace Kansas City, MO 64132-2081, USA
816.363.1030 | Toll Free: 1.800.725.8256 | Service: 1.888.725.8256 | Fax: 1.800.832.9373
sales@salvajor.com | service@salvajor.com | www.salvajor.com

Printed in USA
Form No.S500 (05-18)



custom metal fabricators

1724 Washington Street
Kansas City, MO 64108

phone 816-471-2300

e-mail Collin@Gieske.com

Quotation Number

CY44839-3584

GIESKE SHEET METAL

1921 101 2022

YEARS

SERVING KANSAS CITY

TO: Don Hale
COMPANY: Jackson County Corrections

PHONE: 816.255.4140

FAX:

EMAIL: dhale@jacksongov.org

FROM: Collin Young

DATE: October 5, 2022

PROJECT: Steel angles

Description: • 300 - 2 1/8"odx7/8"od 11 gauge steel angles x 60"

Job Cost Total: \$ 4,800.00
Tax if Applicable: \$ 472.80

Waterjet Tolerance: 1/32"

Dimensional Tolerance: 1/16"

LEAD TIME: 3 to 4 WEEKS ARO

Approved: _____

NOTES:

EXCLUSIONS:

Metal Prices Are Volatile - Prices are valid for 30 days
Terms: Net 30 With Established Account

Thank You For the Opportunity To Quote This

Visit Us @ www.gieske.com - 1724 Washington Street, KCMO 64108



**U.S. ENGINEERING
SERVICE**

3433 Roanoke Road
Kansas City, MO 64111
P 816.753.6969
24-HOUR SERVICE 816.753.6980
usengineering.com

September 19, 2022

Capt. Tony Bowers
Jackson County Detention Center
1300 Cherry Street
Kansas City, MO 64106

RE: Kitchen Sink Disposal Replacement

Tony:

U.S. Engineering Service, LLC is pleased to quote a price of Eight Thousand Three Hundred Seventy-Two Dollars (**\$8,372.00**) to perform the following scope of work at the 1300 Cherry Street, Kansas City, MO location.

Scope of Work includes:

- Isolate power to the existing disposal and lock out
- Demo and remove the existing disposal and haul off from site
- Furnish and install one (1) new disposal in place
 - **Salvajor** Model 500, 5HP, 3PH
- Connect the disposal to the existing drain & water piping, and electrical
- Startup and check operation and for leaks

Clarifications

- All work to be performed during regular business hours of 8:00am to 4:30pm
- Pricing does not include any permits, other repairs, replacements, or modification if required

If I can be of further assistance or you wish to discuss this matter in greater detail, please feel free to contact me at 816.412.4724 or email Phil.Cavin@usengineering.com.

Sincerely,

U.S. ENGINEERING SERVICE

Phil Cavin
Senior Project Manager

ACCEPTANCE:

The above proposal is hereby accepted this _____ day of _____, 2022, with the understanding that there are no agreements or understandings other than as written herein. Our purchase order for this agreement is _____.

CUSTOMER NAME

SIGNATURE

ADDRESS

TITLE



BRANCH J06
9154 WOODEND RD
EDWARDSVILLE KS 66111-1792
816-556-6178

211547488

Job Site

JACKSON COUNTY DETENTION
1300 CHERRY ST
KANSAS CITY MO 64106-2828

Office: 816-881-3267 Cell: 816-933-8762

Customer # : 7494830
Work Order Date: 10/05/22
UR Job Loc : 1300 CHERRY ST, KANSAS CI
UR Job # : 7
Customer Job ID:
P.O. # : TBD
Authorized : TONY BOWERS
Written by : SCOTT SPARKS

JACKSON COUNTY MISSOURI
PURCHASING DIVISION
415 E 12TH ST
KANSAS CITY MO 64106-2706

**This is not an invoice
Please do not pay from this document**

EQUIP #	Make	Model	Serial #	Description			
COE280787	JLG	1930	TBD	SCISSOR LIFT 19' ELE			
CustEqp#: JCG1930		Hr Meter:	15.000	Cat/Class 300-2000			
PARTS:							
Qty	Part Number	Description	StkCl	Bin Loc	Unit of Measure	Price	Extended
4	GC2-ECL-UTL	BATTERY, 6V DEEP CYC	INTER		EACH	180.910	723.64
1	SHOP	SHOP SUPPLIES	MCI		EACH	12.340	12.34
LABOR:							
Mechanic	Hours Work	Service Date	Rate	Extended			
GARRETT ANDRAE	2.00	COE-GENERAL LABOR	10/05/22	154.27			
ISSUE: BATTERY REPAIR ESTIMATE CAUSE: EST ONLY							
Total Parts & Materials							735.98
Total Labor							308.54
Tax							94.01
Total Amount							1,138.53

SOURCEWELL BASED CONTRACT 062320 URI

ENVIRONMENTAL SERVICE CHARGE: Due to the hazardous nature of some waste and other products, to comply with federal and state environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain services. This is not a government-mandated charge. The Environmental Service Charge is not designated for any particular use and is used at United's discretion. The Environmental Service Charge is 2.0% of the fees charged for items listed and will not exceed \$99. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge.

SHOP SUPPLIES CHARGE: The total labor amount indicated above is subject to a charge which represents the costs and profits to United Rentals for the use of miscellaneous shop supplies in connection with the labor and other services provided to Customer (the "Shop Supplies Charge"). The Shop Supplies Charge is four percent (4%) of the total amount for labor and will not exceed \$75.00 per Work Order.

FUEL: Fuel charges do not include federal, state, or local excise taxes.

CREDIT CARD SURCHARGE: Where permitted by law, United may impose a surcharge of 1.8% for credit card payments on charge accounts.

READ BEFORE SIGNING: By signing below or accepting the Service, Customer agrees that Customer has received, read and agreed to the Work Order Terms in and applicable to this Work Order, which are updated from time to time and posted online at www.unitedrentals.com/legal/workorder and incorporated by reference into, and form an integral part of, this Work Order. By agreeing to the Work Order Terms, Customer authorizes United to perform the services and agrees (1) to indemnify United for losses relating to this transaction; (2) that United's liabilities to Customer and any other person are limited, and (3) that United makes no warranties, express or implied, including without limitation, warranties of merchantability, quality or fitness for a particular purpose. Los Términos de la Orden de Trabajo están disponibles en español en línea en <http://www.unitedrentals.com/legal/workorder-es>.

X

CUSTOMER SIGNATURE _____ DATE _____ CUSTOMER NAME PRINTED _____ UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE _____