

REQUEST FOR LEGISLATIVE ACTION

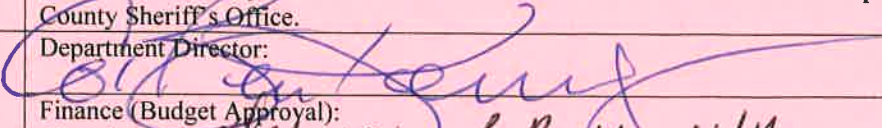
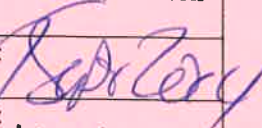

Completed by County Counselor's Office:

Res/Ord No. 18616

Sponsor(s): Theresa Garza Ruiz

Date: Sept. 29, 2014

<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 with Four Twelve Month Extension Options for the furnishing of Prisoner Transportation Services for the Sheriff's Office to Security Transport Services of Topeka, Kansas under the Terms and Conditions of Johnson County, Kansas Contract No. 2013-111, an existing government contract.</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></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></td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></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: \$125,000.00</p> <p>Requesting approval by the Legislature of the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Estimated use figures are for information purposes only.</p> <p>Prior Year Budget (if applicable): \$125,000.00 Prior Year Actual Amount Spent (if applicable): 122,035.26</p>	Amount authorized by this legislation this fiscal year:		Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:		Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:	
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): 17223, March 29, 2010</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Anessa Culbertson, Senior Buyer, 881-3465</p>										
<p>REQUEST SUMMARY</p>	<p>The Jackson County Sheriff's Office requires a Term and Supply Contract for the furnishing of Prisoner Transportation Services and would like to use the Johnson County, Kansas Contract.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a Twelve Month Term and Supply Contract with Four Twelve Month Extension Options for the furnishing of Prisoner Transportation Services for the Sheriff's Office to Security Transport Services, Inc. of Topeka, Kansas under the Terms and Conditions of Johnson County, Kansas Contract No. 2013-111, an existing government contract.</p> <p>The Director of Finance and Purchasing requests approval by the Legislature of this Contract which exceeds \$25,000.00. The Director of Finance and Purchasing has determined that due to higher volume discounts offered in larger purchasing groups and/or entities, he recommends the award to be made under the following contract:</p> <p>Recommended Vendor: Security Transport Services, Inc. Contract Number: Johnson County, KS #2013-111</p> <p>This award is made on "As Needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.</p>										
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										

ATTACHMENTS	The Johnson County, Kansas contract documents and a Memorandum for Captain Dave Epperson of the Jackson County Sheriff's Office.	
REVIEW	Department Director: 	Date: 
	Finance (Budget Approval): If applicable <i>Alexander S Ball N/A</i>	Date: 9-18-14
	Division Manager: 	Date: 9/25/14
	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.