

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of Finance and Purchasing to issue a check in the amount of \$8,606.00 to National Fire Suppression of Kansas City, MO, relating to a burst pipe at the Department of Public Works Grain Calley facility.

RESOLUTION NO. 21080, October 31, 2022

INTRODUCED BY Jalen Anderson, County Legislator

WHEREAS, on January 13, 2022, repair work was completed by National Fire Suppression of Kansas City, MO, relating to a burst pipe at the Department of Public Works Grain Calley facility, at a location between the building and a fire hydrant; and,

WHEREAS, this break caused the building to lose water supply, thus disabling its fire suppression system; and,

WHEREAS, due a desire to quickly respond to this emergency situation, Public Works staff erred in not complying with the County's purchasing rules in chapter 10 of the County Code; and,

WHEREAS, the Director of Public Works now recommends that the County issue a check in the amount of \$8,606.00 to National Fire Suppression, to pay for repairs that have already been performed; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of the Department of Finance and Purchasing be and hereby is authorized to

issue a check in the amount of \$36,577.00 to National Fire Suppression of Kansas City,
MO.

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

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21080 of October 31, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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.

ACCOUNT NUMBER: 004 1506 56510
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Maint. & Repair - Buildings
NOT TO EXCEED: \$8,606.00

Date

Chief Administrative Officer

Request for Legislative Action

Resolution No.: 21080
Sponsor: Jalen Anderson
Date: October 31, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21080
Sponsor(s):	Jalen Anderson	Legislature Meeting Date:	10/31/2022

Introduction
Action Items: ['Authorize']
Project/Title:
National Fire Suppression Payment Authorization

Request Summary
<p>To authorize payment to National Fire Suppression for work completed on 1-13-2022. National Fire Suppression was called to our Grain Valley Facility to repair a broken pipe between our building and hydrant. This break caused the building to lose the water supply going into the fire suppression mechanism. Without this, if the facility would have caught fire, we would have had no protection. Appropriate emergency protocol was not followed before the vendor, who is not contracted, completed the work. This was a violation of chapter 10.</p> <p>A meeting was held with the entire office staff to inform them that this should have never happened we first must get approval from purchasing or a written quote from the vendor and taken through the proper protocols. I stated to my staff that any future issues such as this will result in discipline actions to all involved.</p> <p>Payment Amount: \$8,606.</p>

Contact Information			
Department:	Public Works	Submitted Date:	7/15/2022
Name:	Matt E. Willier	Email:	MWillier@jacksongov.org
Title:	Assistant Road & Bridge Administrator	Phone:	816-847-7083

Budget Information			
Amount authorized by this legislation this fiscal year:			\$8,606
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$8,606
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1506 (Road & Bridge Maintenance)	56510 (Maint. & Repair - Buildings)	\$8,606

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Other
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Less than \$50000	
MBE: .00%	
WBE: .00%	
VBE: .00%	
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> 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. 	

Request for Legislative Action

Submitted by Public Works requestor: Matt E. Willier on 7/15/2022. Comments:

Returned for more information by Department Approver Kristina J. Miller on 7/15/2022 8:34:24 AM.
Comments: .

Submitted by Requestor Matt E. Willier on 7/15/2022 10:59:14 AM. Comments:

Returned for more information by Department Approver Brian Gaddie on 7/25/2022 4:12:53 PM.
Comments: .

Submitted by Requestor Matt E. Willier on 7/26/2022 7:20:02 AM. Comments:

Returned for more information by Department Approver Kristina J. Miller on 7/26/2022 8:57:14 AM.
Comments: .

Submitted by Requestor Matt E. Willier on 7/26/2022 9:33:26 AM. Comments:

Approved by Department Approver Kristina J. Miller on 7/26/2022 2:47:44 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 7/26/2022 3:22:43 PM. Comments:
Please Note: This is approved for payment purposes only - the applicable provisions of Jackson County Code, Chapter 10 were not followed

Returned for more information by Compliance Office Approver Katie M. Bartle on 7/26/2022 3:38:30 PM. Comments: Please include how much the payment will be.

Submitted by Requestor Matt E. Willier on 7/27/2022 6:26:11 AM. Comments:

Returned for more information by Department Approver Kristina J. Miller on 8/10/2022 1:20:53 PM.
Comments: .

Submitted by Requestor Matt E. Willier on 9/19/2022 10:40:45 AM. Comments:

Approved by Department Approver Kristina J. Miller on 10/4/2022 3:39:47 PM. Comments:

Not Approved by Purchasing Office Approver Barbara J. Casamento on 10/4/2022 4:13:14 PM. Comments:
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Approved by Compliance Office Approver Katie M. Bartle on 10/5/2022 10:20:10 AM. Comments:



Jackson County Public Works Department

ROAD MAINTENANCE 34900 E. Old US 40 Hwy, P.O. Box 160
Grain Valley, Missouri 64029
(816) 847-7050 *phone*
(816) 847-7051 *fax*

MEMORANDUM

TO: Barbara Casamento, Purchasing Administrator

FROM: Jim Evans, Road and Bridge Administrator

DATE: February 25, 2022

SUBJECT: National Fire Suppression: Chapter 10 Violation

In January of this year, National Fire Suppression was called out to the Public Works Road & Bridge location to investigate a major water leak coming from the hydrant at the front of the building that services the fire suppression system. In a sense of urgency, National Suppression was given permission to go ahead and excavate around the hydrant and continue with the necessary repairs which were completed a few days thereafter. The total cost was \$ 8605.25 for the repair.

Apparently, during the process and a lack of proper communication by Road & Bridge Staff led to improper protocols and ultimately the violation of Chapter 10 in regard to the preparation of a Purchase Order.

In hindsight, I should have contacted Purchasing and worked with them to remedy the situation before contacting National Suppression and ordering the repairs to continue. My failures to follow due process of notifying Purchasing led to the chapter 10 violation. I now understand emergency notification protocols and they will be adhered to if and when a similar situation occurs.

I've had conversations with my staff to guarantee that proper protocol be in place before issuing any form of notice to proceed to a vendor. I've also had conversations with my staff detailing the importance of following proper protocol of guaranteeing a Purchase Order is in place.

In moving forward, I would like to request that payment to National Fire Suppression be processed.

Please advise me of any further questions or concerns you may have about this matter.

Thank you for your consideration.

Jim Evans
Road and Bridge Administrator
Public Works



501 SUNSHINE ROAD
KANSAS CITY, KS 66115
PHONE: 913 321 9208
FAX: 913 321 9031

INVOICE

NAT032082

BILL TO
ROAD & BRIDGE MAINT FAC
ATTN: ACCOUNTS PAYABLE
PO BOX 160
GRAIN VALLEY, MO 64029-0160

JOB SITE
ROAD & BRIDGE MAINT FAC
34900 OLD US 40 HWY
OAK GROVE, MO 64075
ATTN: CAROLINE DEIHL

Customer PO	Astea Reference No.	Our Job Number	Invoice Date	Customer No.	Terms
PO 1506-JIM EVA	SV2201060615@@1	UG8592	02-08-22	110722	NET 30

Job Description: ROAD & BRIDGE- UG BREAK

Nature of the Call: UNDERGROUND PIPE BROKEN NEAR PIV.

Problem Resolution: 1/13/2022 4:54 PM CHARLES TERRILL & WILL MCDOWELL: LABOR & MATERIALS TO REPLACE A SHORT SECTION OF 6IN DUCTILE IRON PIPE ATTACHED TO THE POST INDICATOR VALVE THAT WAS FOUND TO BE LEAKING. ONCE THE NEW SECTION OF PIPE WAS INSTALLED, WE RESTORED THE WATER SUPPLY, AND RETURNED EVERYTHING BACK TO NORMAL SERVICE. 1/12/2022 3:57 PM CHARLES TERRILL & WILL MCDOWELL: LABOR TO START EXCAVATION AROUND THE POST INDICATOR TO IDENTIFY THE SOURCE OF THE LEAK.

Invoiced as per work performed

Signed By: JR Degraffenreid

DESCRIPTION	QUANTITY	AMOUNT
SPRINKLER HELPER LABOR	8.00	960.00
SPRINKLER HELPER LABOR	8.00	960.00
SPRINKLER SERVICE LABOR	8.00	960.00
SPRINKLER SERVICE LABOR	8.00	960.00
LOT MATERIAL	1.00	1,058.00
TRUCK CHARGE	2.00	200.00
NORMAL CALL OUT FEE	1.00	40.00
EXCAVATION	1.00	3,467.25

PLEASE REMIT PAYMENT TO:
PO BOX 412007
BOSTON, MA 02241-2007

Pay This Amount

** Continued **

501 SUNSHINE ROAD
KANSAS CITY, KS 66115

INVOICE



PHONE: 913 321 9208
FAX: 913 321 9031

NAT032082

BILL TO
 ROAD & BRIDGE MAINT FAC
 ATTN: ACCOUNTS PAYABLE
 PO BOX 160
 GRAIN VALLEY, MO 64029-0160

JOB SITE
 ROAD & BRIDGE MAINT FAC
 34900 OLD US 40 HWY
 OAK GROVE, MO 64075
 ATTN: CAROLINE DEIHL

Customer PO
PO 1506-JIM EVA

Astea Reference No.
SV2201060615@@1

Our Job Number
UG8592

Invoice Date
02-08-22

Customer No.
110722

Terms
NET 30

DESCRIPTION

TO PAY VIA EFT/ACH OR CREDIT CARD PLEASE CONTACT OUR LOCAL OFFICE ABOVE.

QUANTITY

AMOUNT

THANK YOU FOR YOUR BUSINESS!

Pay This Amount

8,605.25