

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 4731

Sponsor(s): Alfred Jordan

Date: May 4, 2015

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting an Ordinance appropriating \$36,185.96 from the Undesignated Fund Balance of the Sheriff's Conceal Carry Permit and authorizing the purchase of Bullet Resistant Doors and Card Readers for the Sheriff's Office from Overhead Door of Olathe, Kansas in the amount of \$31,249.00 and TED Systems of Shawnee, Kansas in the amount of \$4,936.96 under existing Jackson County Term and Supply Contracts</u></p>														
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$36,185.96</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>\$36,185.96</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> <tr> <td>Appropriated From: 048-2810 Sheriff's Conceal Carry Permit, Undesignated Fund Balance</td> <td>\$36,185.96</td> </tr> <tr> <td>Appropriated To: 048-4201-56795 Sheriff's Conceal Carry Permit, Sheriff's, Alarm/Security Services</td> <td>\$36,185.96</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 type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: \$ _____</p> <p>Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$36,185.96	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$36,185.96	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:		Appropriated From: 048-2810 Sheriff's Conceal Carry Permit, Undesignated Fund Balance	\$36,185.96	Appropriated To: 048-4201-56795 Sheriff's Conceal Carry Permit, Sheriff's, Alarm/Security Services	\$36,185.96
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PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A Prior resolutions and (date): N/A</p>														
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>														
REQUEST SUMMARY	<p>The Sheriff's Office is requesting the purchase of Bullet Resistant Doors and Card Readers for the Conceal Carry Waiting Room of the new Sheriff's Headquarters.</p> <p>These purchases would be made under existing Jackson County Term and Supply Contracts.</p> <p>The Director of Finance and Purchasing also requests the appropriation of \$36,185.96 from the Undesignated Balance of the Sheriff's Conceal Carry Permit:</p> <table style="width: 100%; border: none;"> <tr> <td></td> <td style="text-align: right;">FROM:</td> <td style="text-align: right;">TO:</td> </tr> <tr> <td>048-2810 Sheriff's Conceal Carry Permit, Undesignated Fund Balance</td> <td style="text-align: right;">\$36,185.96</td> <td></td> </tr> <tr> <td>048-4201-56795 Sheriff's Conceal Carry Permit, Sheriff's, Alarm/Security</td> <td></td> <td style="text-align: right;">\$36,185.96</td> </tr> </table>		FROM:	TO:	048-2810 Sheriff's Conceal Carry Permit, Undesignated Fund Balance	\$36,185.96		048-4201-56795 Sheriff's Conceal Carry Permit, Sheriff's, Alarm/Security		\$36,185.96					
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CLEARANCE	<p><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)</p>														

ATTACHMENTS	Memorandum from Sgt. Dale Covey of the Sheriff's Office and Quotes from Overhead Door and TED's	
REVIEW	Department Director: <i>Ben Henry</i>	Date: <i>2/23/15</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: <i>4/23/15</i>
	Division Manager: <i>Mary Jo Brown</i>	Date: <i>4/28/15</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:
048-2810	Revolving Fund	\$36,185.96

- 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.

Supplemental Appropriation Request Jackson County, Missouri

Funds sufficient for this appropriation are available from the source indicated below.

Date: April 23, 2015

ORD # 4731

Department / Division	Character/Description	From	To
Revolving Fund - 048			
2810	Undesignated Fund Balance	36,186	
4201 - Sheriff	56795 - Alarm/Security Services		36,186

Mary Rasmussen
Budgeting

OFFICE OF THE SHERIFF

Ord. 4731

Administration Phone
(816) 524-4302

4001 NE LAKEWOOD COURT
LEE'S SUMMIT, MISSOURI 64064

Administration Fax
(816) 795-1969

Investigation Fax
(816) 525-1840

Community Resource Fax
(816) 524-5285



COLONEL
BEN C. KENNEY

SHERIFF
MICHAEL C. SHARP

COLONEL
HUGH L. MILLS

DATE: March 16, 2015


TO: Sheriff M. Sharp

FROM: Sgt. Dale Covey #29

SUBJECT: CCP Lobby Doors

The Jackson County Sheriff's Office needs to purchase bullet resistant doors for the front Conceal Carry lobby as well as purchase a bullet resistant door for the Carry Conceal Permits office. The doors will be level 3 full glass clear anodized bullet resistant doors. The doors will be purchase from, and installed by, the Overhead Door Company. Overhead Door is a vendor with the County, and they installed the current bullet resistant doors located at the new Sheriff's building. The cost for the doors, with installation, will be \$31,249.00. The doors will have a card reader access as a secondary security precaution. The card readers and devices will be purchased from, and installed by, TED Systems. TED Systems is a County vendor, and they installed the card readers and devices at the new Sheriff's building. The cost of the card readers and devices, with installation, will be \$4,936.96. The total cost for this safety improvement project will be \$36,185.96. The money for this purchase will come from the Conceal Carry Permits Fund, 048-4201-56795, Alarm and Security Services.

Quotes from both Overhead Door Company and TED Systems are attached with this request.


Sgt. Dale L. Covey #29
Executive Officer

The Genuine. The Original.



Overhead Door Company of Kansas City
A SPACELINE Company

Overhead Door Co. of Kansas City
1901 E. 119th Street
Olathe, KS 66061
816-221-0072 FAX: 816-480-2668

Overhead Door Co. of Wichita
3506 West Harry
Wichita, KS 67213
316-944-3687 FAX: 316-944-6465

Overhead Door Co. of Joplin
3501 W. Red Iron
Joplin, MO 64801
417-623-0010 FAX: 417-631-4568

Overhead Door Co. of Columbia
1313 Grand Avenue
Columbia, MO 65203
573-874-3667

Overhead Door Co. of Springfield
707 N. Grant Avenue
Springfield, MO 65802
417-862-8339 FAX: 417-862-5409

Overhead Door Co. of Jefferson City
P.O. Box 108091
Jefferson City, MO 65110
573-659-3667

Sold to: Jackson County Sherrif Dept.
4001 NE Lakewood Way
Lee's Summit MO 64064

Project: Sherrif's Office

Attn: Sgt. Covey 816-507-3551

Estimator: Steve Whitfield

Date: 2/24/15

I am Pleased to Quote the Following: Furnished and Installed, No Tax Included

This proposal is contingent upon acceptance of a mutually agreed upon contract. All work to be completed during standard working hours of 8:00 a.m. to 4:00 p.m. Monday-Friday and assumes reasonable access will be provided. Quoted prices DO NOT include any state and/or local taxes unless stated otherwise. All applicable taxes will be added to the final invoice.

Qty	Material	Each	Total
1	6070 USAD 1000 Level 3 Full Glass Clear Anodized Bullet Resistant Door Pair		
1	3070 USAD 1000 Level 3 Full Glass Clear Anodized Bullet Resistant Sgl Door		
1	98L X 996L(#06) X 299 X 3-0 X [2.75 THICK DOOR] x 626 Exit Device		
1	QEL-RX-98L X 996L(#06) X 299 X 3-0 X [2.75 THICK DOOR] x 626 Exit Device		
1	RX-98EO X 299 X 3-0 X [2.75 THICK DOOR] x 626 Exit Device		
2	EPT 10 x sp28 Wire Transfer		
1	PS902 X 900-2RS Power Supply		
3	4111 X SCUSH X SRT X [2.75 THICK DOOR] x AL Closers		
<p>Scope of Work Furnish and install (1) pair and (1) single Level 3 bullet resistant full glass door and frame systems as listed above. Our proposal includes removal of the existing equipment and disposal off-site. All control wiring, card readers, conduit and coordination with the access control system is by others.</p>			
<p>The proposal described herein, including all price(s) quoted, is made conditionally upon Buyer's continued credit status and must be accepted by Buyer as made by Seller. To accept this Proposal, Buyer must date, sign and return the original copy hereof to Seller within 30 days after the date hereof. Unless expressly disclosed and stated, the amount of any sales and use tax is not included in this proposal.</p>		Sub-Total	31,249.00
		Tax	
		Total	

Buyer acknowledges and agrees that each and all of the terms and conditions on the reverse side hereof are a part of this Proposal and that upon Buyer's acceptance of this Proposal shall constitute a valid and binding contract between the parties and all prior proposals, discussions and agreements respecting the subject matter hereof are cancelled. DEPOSIT ON SPECIAL ORDER ITEMS IS NON-REFUNDABLE.

PROPOSAL - SELLER

This proposal is made this _____ day of _____

ACCEPTANCE - BUYER

This proposal is accepted this _____ day of _____

Type or Print Name of Seller

Type or Print Name of Buyer

By: _____

By: _____

Signature

Title

Signature of Owner, Partner or Officer (state which)



March 6, 2015

Sgt. Dale Covey
 Jackson County Missouri
 Sheriff's Department
 4001 NE Lakewood Court
 Lee's Summit, MO.

Re: Additional Card Readers - New Sherriff's Facility

Dear Sgt. Covey,

Pursuant to your request for pricing the installation of additional devices for the Sherriff's Facility in Lee's Summit, MO., I have put together the following quote, according to our meeting.

Scope of Work:

Ted Systems will include equipment and **prevailing wage** installation labor for the installation of the below additional devices for the Sherriff's Office located in Lee's Summit, MO.

1. Card Reader and Devices for CCW Entry Door (connect to an existing port on panel)
2. Card Reader and Devices for NEW Double Entry (into Conference Room area) (connect to a new single door controller to be added in existing panel)

Schedule of Equipment

QTY	MATERIAL DESC.	Part Number
Panel Devices		
1	Single Door Controller	LNL-1300
1	Plastic Adapter plate to mount a single LNL-1300 module	LNL-CONV-1
CCW Room Entry Door		
1	Thinline Reader	5365-EGP00
1	Door Position Switch	DS150i
1	Request for Exit Motion	1078C-G
1	Electric Strike HES	500030403
0.2	Access Control Comp cable	AC251822B
Double Doors into Conference Area		
1	Card Readers	5355AGN00
1	Door Position Switch	DS150i
1	Request for Exit Motion	1078C-G
1	Hook to provided strike	TED01
0.2	Access Control Comp cable	AC251822B

TED Systems LLC

12314 W. 62nd Terrace Shawnee, Kansas 66216 913-677-5771 fax 913-677-5772

This quote excludes the following and anything not specifically listed on this quote:

- Excludes any Missouri Sales Taxes
- Others to supply New double doors and electrified lock on NEW double doors into conference room area

Material Cost: \$1,199.99

Project Management, Prevailing Wage Installation Labor: \$3,736.97

Proposal Investment: \$4,936.96 excludes Missouri Sales taxes.

I always appreciate the opportunity to be of service and look forward to working with you on this project. Please feel free to contact me with any questions or if I can be further assistance with anything else.

Sincerely,

Jon Gann
TED Systems, LLC