

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18982

Sponsor(s): Crystal Williams

Date: November 2, 2015

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transferring \$110,683.52 with the Health Fund and authorizing the purchase of Autopsy Tables and Associated Equipment for use by the Medical Examiner's Office from Government Scientific Source, Inc. of Reston, Virginia under the terms and conditions of GSA (General Services Administration) Contract No. GS-07F-5934R, an existing government contract.</u></p>														
<p><b>BUDGET INFORMATION</b>  <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>\$110,683.52</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>\$110,683.52</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$110,683.52</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>Transfer From: 002-5102-56790 Health Fund, Non-Departmental, Other Contractual Service</td> <td>\$110,683.52</td> </tr> <tr> <td>Transfer To: 002-5102-58170 Health Fund, Non-Departmental, Other Equipment</td> <td>\$110,683.52</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></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:	\$110,683.52	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$110,683.52	Amount budgeted for this item * (including transfers):	\$110,683.52	Source of funding (name of fund) and account code number:		Transfer From: 002-5102-56790 Health Fund, Non-Departmental, Other Contractual Service	\$110,683.52	Transfer To: 002-5102-58170 Health Fund, Non-Departmental, Other Equipment	\$110,683.52
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):  Prior resolutions and (date):</p>														
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>														
<p><b>REQUEST SUMMARY</b></p>	<p>The Jackson County, Missouri Medical Examiner's Office would like to purchase additional Autopsy Tables and Associated Equipment for the new Medical Examiner's Offices.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of Autopsy Tables and Associated Equipment for use by the Medical Examiner's Office from Government Scientific Source, Inc. of Reston, Virginia under the terms and conditions of GSA Contract No. GS-07F-5934R, an existing government contract in the amount of \$110,683.52.</p> <p>The Director of Finance and Purchasing recommends the purchase be made under this contract due to higher volume discounts offered to larger government entities and/or buying groups.</p> <p>The Director of Finance and Purchasing also requests the transfer of \$110,683.52 within the Health Fund as follows:</p> <table> <tr> <td></td> <td>FROM:</td> <td>TO:</td> </tr> <tr> <td>002-5102-56790 Health Fund, Non-Departmental, Other Contractual Services</td> <td>\$110,683.52</td> <td></td> </tr> <tr> <td>002-5102-58170 Health Fund, Non-Departmental, Other Equipment</td> <td></td> <td>\$110,683.52</td> </tr> </table>		FROM:	TO:	002-5102-56790 Health Fund, Non-Departmental, Other Contractual Services	\$110,683.52		002-5102-58170 Health Fund, Non-Departmental, Other Equipment		\$110,683.52					
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<p><b>CLEARANCE</b></p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department) N/A  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department) N/A  <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>														

ATTACHMENTS	Price Quote from Government Scientific Source and the pertinent pages of GSA Contract No. GS-07F-5943R	
REVIEW	Department Director:	Date: 10/12/2015
	Finance (Budget Approval): <i>If applicable</i>	Date: 10/13/2015
	Division Manager:	Date: 10/21/15
	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.

## Fiscal Note: Jackson County, Missouri

Funds sufficient for this transfer are available from the sources indicated below.

Date: October 23, 2015 PC# 41542015001 RES # 18982

Department / Division	Character/Description	From	To
<b>Health Fund - 002</b>			
5102 - Non-Departmental	56790 - Other Contractual Services	110,684	
5102 - Non-Departmental	58170 - Other Equipment		110,684
		110,684	110,684

*Mary Rasmussen*  
Budgeting

# PRICE QUOTATION

**Government Scientific Source, Inc.**

*Veteran Owned Small Business*  
 12351 Sunrise Valley Drive, Reston, Virginia 20191

(800) 248-8030 \* (703) 734-1805

Fax (703) 734-1803

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Sales Quote Date: 10/21/15  
 Sales Quote Number: Q277276

Sales Person: NICK WILLIAMS  
 Customer ID: JACKSON COUNTY ME  
 E-Mail: nwilliams@govsci.com

**Requested For Shipment To:**

JACKSON COUNTY MEDICAL EXAMINER  
 660 EAST 24TH STREET  
 KANSAS CITY, MO 64108  
 United States

**Requested By:**

Name: KANDI L. BROOKE  
 Phone: 816-881-6595  
 Fax:  
 E-Mail: KBrooke@jacksongov.org

**Notes and Comments:** GSA ELIGIBLE DISASTER RECOVERY PURCHASE

Part No.	Description	UOM	Qty	List Price	Sales Price	Ext Price
MOPEC INC CA100	AUTOPSY SINK WALL MOUNT - R. (Available on FSS Contract No. GS-07F-5934R, Sin # 566-3 RC)	Each	3	13,322.00	13,288.44	39,865.32
MOPEC INC CB100	AUTOPSY SINK WALL MOUNT - L. (Available on FSS Contract No. GS-07F-5934R, Sin # 566-3 RC)	Each	1	13,321.75	13,288.19	13,288.19
MOPEC INC CO016	SCALE STAND WALL MTD	Each	5	324.25	321.00	1,605.00
MOPEC INC BB002	AUTOPSY SCALE 9kg 13	Each	5	656.25	649.69	3,248.45
MOPEC INC LE106-30	BASE CABINET (Available on FSS Contract No. GS-07F-5934R, Sin # 566-3 RC)	Each	10	2,042.25	2,037.11	20,371.10
MOPEC INC LCUST	CUSTOM SS COUNTER TOP	Each	5	504.41	472.89	2,364.45

\* Dimensions: 60" L x 24" W

\* Style B

Continued on page 2

80,742.51

Part No.	Description	UOM	Qty	List Price	Sales Price	Ext Price
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Continued from page 1..... 80,742.51

MOPEC INC	LE106-36	Each	2	2,129.50	2,124.13	4,248.26
	BASE CABINET (Available on FSS Contract No. GS-07F-5934R, Sin # 566-3 RC)					
MOPEC INC	LCUST	Each	1	583.61	577.77	577.77
	CUSTOM SS COUNTER TOP					

\* Dimensions: 72" L x 24" W

\* Style B

\* 304 Type stainless steel

\* 4" H Back splash

MOPEC INC	JD952	Each	1	16,170.00	16,129.27	16,129.27
	CAD LIFT END ACCESS CONVEYOR (Available on FSS Contract No. GS-07F-5934R, Sin # 566-3 RC) For use w/ GA 100 32" Autopsy Cart Top					

DIMS: Height (Lowered) 14-5/8"; L 95.95"; W 36.25"

Height: (Elevated) 75-58"

Hydraulic unit

Integrated digital scale--included

Rugged frame structure; gray powder-coated

Integrated 12V hydraulic unit for vert adjustments

Dual end access

Push handle can be located on the end or side

Continued on page 3..... 101,697.81

Part No.	Description	UOM	Qty	List Price	Sales Price	Ext Price
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Continued from page 2..... 101,697.81

4 Wheels, Swivel/Braking, 1 Steering

Updated roller system

On board single cord batter charger

Anti-Collisions bumper mounted at front

MOPEC INC	RZ003	Each	1		8,985.71	8,985.71
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INSTALL OF VARIOUS PRODUCTS

MOPEC INC	FRT01	Each	1			
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FREIGHT, CAPITAL EQUIP STD SRV

SHIPMENT WILL INCLUDE:

a. Lift gate (if specified prior to shipping)

b. 24/48 hour call ahead notice to a single

contact person (if specified before shipping).

c. Tractor trailer is fully enclosed and

not exposed to outdoor elements

CUSTOMER RESPONSIBILITIES:

a. Loading dock is required

(unless specified lift gate).

b. Unloading of equipment.

GSA DISASTER RECOVERY PURCHASE

JOHN WARNER ACT TO FACILITATE DISASTER

Continued on page 4..... 110,683.52

Part No.	Description	UOM	Qty	List Price	Sales Price	Ext Price
	Continued from page 3.....					110,683.52
	PREPAREDNESS OR RESPONSE					

FOB Destination  
 Quotation valid for 30 days from date of issuance.  
 Estimated delivery time from date of issuance is According to Agreed Terms

Subtotal:	110,683.52
Sales Tax:	0.00
Total:	110,683.52