

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of rifles for use by the Sheriff's Office to Simmons Gun Specialties, Inc., of Spring Hill, KS, at an actual cost to the County of \$40,950.00, as a sole source purchase.

RESOLUTION #17542, March 14, 2011

INTRODUCED BY James D. Tindall, County Legislators

WHEREAS, the Sheriff's Office requires new rifles to replace worn out and outdated shotguns; and,

WHEREAS, after extensive research, the Sheriff's Office has identified the Ruger SR-556 autoloading rifle as the weapon best meeting its needs; and,

WHEREAS, section 1030.1, Jackson County Code, 1984, eliminates the requirement for competitive bidding when items or services to be purchased can be obtained from only one source and requires notification of and approval by the Legislature on such sole source purchases exceeding \$25,000.00; and,

WHEREAS, the Director of Finance and Purchasing recommends the purchase of the identified rifles from Simmons Gun Specialties of Spring Hill, KS, at an actual cost to the County of \$40,950.00; and,

WHEREAS, the Director further recommends that he not take competitive bids with

regard to said equipment for the reason that Simmons Gun Specialties is the designated factory law enforcement distributor in this region for Ruger rifles, and is therefore a sole source; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract thereby made.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Am P. Hall
Chief Deputy County Counselor

W. Robert Ryan
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17542 of March 14, 2011, was duly passed on March 14, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8 Nays 0
Abstaining 0 Absent 1

3.15.11
Date

Mary Jo Spino
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 4201 58170
ACCOUNT TITLE: Special Road and Bridge Fund
Sheriff
Other Equipment
NOT TO EXCEED: \$40,950.00

March 10, 2011
Date

[Signature]
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Resolution No.: 17542
 Sponsor(s): James D. Tindall
 Date: March 14, 2011

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>Authorizing the purchase of Rifles for the Sheriff's Office from Simmons Gun Specialties, Inc. of Spring Hill, Kansas as a Sole Source</u>											
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="321 531 1190 783"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$40,950.00</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>\$40,950.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$40,950.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; 004-4201-58170; Special Road and Bridge Fund, Sheriff's Office, Other Equipment</td> <td>\$40,950.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> OTHER FINANCIAL INFORMATION: <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: \$ _____ Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____		Amount authorized by this legislation this fiscal year:	\$40,950.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$40,950.00	Amount budgeted for this item * (including transfers):	\$40,950.00	Source of funding (name of fund) and account code number; 004-4201-58170; Special Road and Bridge Fund, Sheriff's Office, Other Equipment	\$40,950.00
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PRIOR LEGISLATION	Prior ordinances and (date): _____ Prior resolutions and (date): _____											
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253											
REQUEST SUMMARY	The Sheriff's Office requires new Rifles to replace worn out and outdated shotguns. The Sheriff's Office researched and evaluated weapons and selected the Ruger SR-556 Autoloading Rifle. Pursuant to Section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of Rifles for the Sheriff's Office from Simmons Gun Specialties of Spring Hill, Kansas as a Sole Source. The manufacturer of the Rifle, Ruger sells their rifles through regional distributors. Simmons Gun Specialties of Spring Hill, Kansas is the regional distributor in this area for Ruger and therefore a Sole Source.											
CLEARANCE	<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)											
ATTACHMENTS	Memorandum from Sheriff Mike Sharp and quote from Simmons Gun Specialties											
REVIEW	<table border="1" data-bbox="321 1692 1234 1936"> <tr> <td>Department Director: <i>Mike Sharp</i></td> <td>Date: <i>03/09/11</i></td> </tr> <tr> <td>Finance (Budget Approval): If applicable <i>Deborah Ball</i></td> <td>Date: <i>3-9-11</i></td> </tr> <tr> <td>Division Manager: <i>[Signature]</i></td> <td>Date: <i>3/10/11</i></td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>		Department Director: <i>Mike Sharp</i>	Date: <i>03/09/11</i>	Finance (Budget Approval): If applicable <i>Deborah Ball</i>	Date: <i>3-9-11</i>	Division Manager: <i>[Signature]</i>	Date: <i>3/10/11</i>	County Counselor's Office:	Date:		
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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:
004-4201-58170	Special Road and Bridge Fund Sheriff's Office, Other Equipment	\$40,950.00

- 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.

JACKSON COUNTY SHERIFF'S OFFICE
INTER-OFFICE MEMO

Date: 3-1-2011

To: Barbara Casamento

From: Mike Sharp, Sheriff

Subject: Patrol Rifles

The JCSO was provided \$50K in the FY2011 budget at line number 004-4201-58170 to upgrade our outdated shotguns to patrol rifles. After selecting a piston actuated rifle design and evaluating two available weapons systems, the Ruger SR-556 was selected. Ruger operates through regional distributors to Law Enforcement and the sole source for us to purchase the rifle at a Law Enforcement rate is Simmons of Spring Hill Kansas. The retail on the rifle through any other source is \$1995.00 each. The LE price through Simmons is \$1170.00.

The total cost for this purchase is \$40,950.00 delivered. I recommend that we proceed with this sole source purchase which is in the best interests of the Sheriffs Office and the county.

Ruger

Michael Hyland [michaelhyland@simmons-jsc.com]

Sent: Friday, February 04, 2011 09:08

To: Charles E. Degroff

Hello, Here are the prices on the Ruger you are looking at.

35-RUG5902 SR-556 \$1170.00 each \$40,950.00 total Drop Shipped Freight Pre-Paid

Thank You Michael Hyland

--

Mike Hyland

JSC Law Enforcement Sales Representative

Simmons Gun Specialties Sales Office

20241 W. 207th St.

Spring Hill, KS 66083

Phone # 800-223-3744 or 800-444-0220 ext. 241

Fax # 800-766-6586 or 913-686-3299

THE RUGER® SR-556® AUTOLOADING RIFLE



[PRINT SPEC SHEET](#)

[FIND A RETAILER](#)

[ORDER](#)

Catalog Number: **SR-556FB** | Model Number: **5902** | Caliber: **5.56mm NATO/.223 Rem.**

Stock:	Black Synthetic, Collapsible	Finish:	Manganese Phosphate/Hardcoat Anodized
Sights:	Folding BattleSights™	Height:	7.75"
Barrel Length:	16.12"	Overall Length:	32.75" - 36.00"
Width:	2.50"	Weight:	7.94 lbs.
Twist:	1:9" RH	Grooves:	6
Length of Pull:	10.25" - 13.50"	Capacity:	30
MA Approved & Certified:	No	CA Approved:	No
		Suggested Retail:	\$1995.00

This firearm may not be available in all states and locales due to laws limiting magazine capacity and feature-based restrictions. Please check with your local law enforcement agency prior to purchasing to verify that it may legally be purchased and/or possessed in your particular state and locale.

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Header

Line Items

Document Information

Total Amount:

40,950.00

Doc ID: RE 321157677000

Ref ID:

Requester Information

Date: 03/01/11

Copy Only:

Invoice To: 0040

Requester: MORGAN CHERYL

Buyer: BJC

Send:

Dept: 4200

Vendor Information

Shipping Information

ID: 3GS44700

Ship To: 0040

Name: SIMMONS GUN SPECIALTIES INC

Name: SHERIFF'S OFFICE

Address: PO BOX 447

Address: SHERIFF'S OFFICE

3610 N.E. BENNAU DRIVE

LEES SUMMIT, MO 64064



Document 1 of 1



Ship Via:

OK

Approve

Total

Defaults

Close



IO2002: Batch RE096690 posted successfully.

Amount: 40,950.00

Item ID/Description	UOM	Quantity	Price	Amount I
540-050	EA	35	1170.00	40,950.00
FIREARMS & AMMUNITION		Acct: 004-4201-58170-999-9999-11		
35-RUGS902 SR-556		Qte did 2.4.11		

Summary

Detail