

## Request for Legislative Action

Res. #20910  
Sponsor: Tony Miller  
Date: April 4, 2022

### Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20910
Sponsor(s):	Tony Miller	Legislature Meeting Date:	4/4/2022

### Introduction

**Action Items:** ['Award']

**Project/Title:**

Awarding a Nine (9) Month Term and Supply Contract for the furnishing of MRO (Maintenance, Repair, and Operational) Supplies for use by Various County Departments to WW Grainger of Lake Forest, IL under the Terms and Conditions of the City of Tucson, AZ Contract No. 192163, an existing, competitively bid government Contract.

### Request Summary

The Department of Corrections, Facilities Management, Parks + Rec Department, Public Works, and Sheriff's Office all require a Term and Supply Contract for MRO (Maintenance, Repair, and Operational) Supplies and would like to continue to utilize the National Contract awarded to WW Grainger of Lake Forest, IL by the City of Tucson, AZ Contract No. 192163.

Pursuant to Section 1030.4 of the Jackson County Code, the Purchasing Department recommends the award of a Nine (9) Month Term and Supply Contract for the furnishing of MRO (Maintenance, Repair, and Operational) Supplies to WW Grainger of Lake Forest, IL under the Terms and Conditions of the City of Tucson, AZ Contract No. 192163, an existing, competitively bid government Contract due to the higher discounts offered to larger entities on National Contracts.

Annual Estimated Use: \$57,500  
DOC: \$3,500  
Facilities: \$35,000  
Parks + Rec: \$8,000  
Public Works: \$10,000  
Sheriff's Office: \$1,000

### Contact Information

<b>Department:</b>	Finance	<b>Submitted Date:</b>	3/18/2022
<b>Name:</b>	Katelyn W. Edgar	<b>Email:</b>	KEdgar@jacksongov.org
<b>Title:</b>	Buyer	<b>Phone:</b>	816-881-3292

### Budget Information

Amount authorized by this legislation this fiscal year:	\$ 0
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## Request for Legislative Action

Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$
Is it transferring fund?			No
<b>Single Source Funding:</b>			
Fund:	Department:	Line Item Account:	Amount:
			<b>!Unexpected End of Formula</b>

## Request for Legislative Action

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:
20409	April 20, 2020

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

<b>Compliance</b>	
<b>Certificate of Compliance</b>	
In Compliance	
<b>Minority, Women and Veteran Owned Business Program</b>	
Goals Not Applicable for following reason: Contract is with another government agency	
MBE:	.00%
WBE:	.00%
VBE:	.00%
<b>Prevailing Wage</b>	
Not Applicable	

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

## Request for Legislative Action

### History

Katelyn W. Edgar at 3/18/2022 3:12:12 PM - [Submitted | ]  
Department Director: Bob Crutsinger at 3/21/2022 8:59:03 AM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 3/21/2022 12:51:24 PM - [ Approved | ]  
Compliance: Katie M. Bartle at 3/21/2022 1:17:31 PM - [ Approved | ]  
Finance (Budget): Mark Lang at 3/21/2022 3:42:14 PM - [ Approved | No fiscal note for a T&S contract. ]  
Executive: Sylvia Stevenson at 3/21/2022 4:14:19 PM - [ Returned for more information | Typos in your project title (i.e. Various). ]  
Submitter: Katelyn W. Edgar at 3/22/2022 8:16:58 AM - [ Submitted | Project/Title and Request Summary has been spelled checked via Microsoft Word. No errors have been found. ]  
Department Director: Bob Crutsinger at 3/22/2022 8:36:42 AM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 3/22/2022 9:53:06 AM - [ Approved | ]  
Compliance: Katie M. Bartle at 3/22/2022 10:19:28 AM - [ Approved | ]  
Finance (Budget): Mary Rasmussen at 3/23/2022 8:24:23 AM - [ Approved | Term & Supply - No fiscal note required. ]  
Executive: Sylvia Stevenson at 3/23/2022 11:13:59 AM - [ Approved | ]  
Legal: Elizabeth Freeland at 3/30/2022 9:37:19 AM - [ Approved | ]



## **JACKSON COUNTY**

### **Facilities Management Division**

Jackson County Courthouse  
415 East 12th Street, Third Floor Mezzanine  
Kansas City, Missouri 64106  
jacksongov.org

(816) 881-3258  
Fax: (816) 881-3583

#### **MEMORANDUM**

**From:** Rick Gerla, Facilities Management Administrator

**To:** Katelyn Edgar, Buyer, Purchasing Department

**Date:** 3/16/2022

**Subject:** Grainger – Omnia Contract #192163, Term and Supply Contract Recommendation

Barbara,

This memorandum is being prepared and submitted in response to your request for feedback regarding the above contract being awarded by Jackson County for Grainger – Omnia Contract #129163 on a Term and Supply basis.

Facilities Management would like to move forward with this vendor and will have an estimated annual spend of \$35,000.00.

Thank you,

Rick Gerla  
Facilities Management Administrator  
816.881.3748 (desk)  
816.217.9310 (mobile)

*Frank White, Jr., County Executive*



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: Katelyn, Edgar, Finance and Purchasing Department

FROM: Caroline Deihl, Administrative Supervisor

DATE: March 16, 2022

SUBJECT: Recommendation for Vendor – Grainger

Please consider Grainger be awarded a 9-month term and supply contract for bid No. OG192163 MRO Supplies (Maintenance, Repair, Operations).

It is estimated that the County could spend approximately \$10,000.00 annually with Granger.

For the reasons above, it has been requested that Grainger be awarded a 9-month term and supply contract for bid No. OG192163 MRO Supplies.

Thank you for your consideration.

Thank You.

Caroline Deihl



# JACKSON COUNTY Parks + Recreation

22807 Woods Chapel Road  
Blue Springs, Missouri 64015  
www.jacksongov.org

Administration  
Historic Sites  
Ranger Station  
Leisure Services  
(816) 503-4800  
Fax (816) 795-1234

Kemper Outdoor  
Education Center  
(816) 229-8980

Fred Arbanas  
Golf Course at  
Longview Lake  
(816) 761-9445

Blue Springs Marina  
(816) 795-1112

Jacomo Marina  
(816) 795-8888

Longview Marina  
(816) 966-0131

Special Population  
Services  
(816) 763-5130

## MEMORANDUM

**TO:** Katelyn Edgar, Buyer, Purchasing

**FROM:** John Johnson, Superintendent, Park Operations

**DATE:** March 16, 2022

**SUBJECT:** Omnia Contract No 192163 for MRO Supplies w/Grainger

The Parks + Rec Department will utilize this contract.  
Please **Extend** the current contract.

Our **projected usage** during the next twelve months is \$8,000.

003 – 1602 – 56570	\$6,000
003 – 1605 – 56570	\$1,000
003 – 1654 – 56570	\$1,000



# Jackson County Detention Center

Office of the Jackson County Sheriff  
Sheriff Darryl Forté

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**TO:** Katelyn Edgar, Buyer  
**FROM:** Deloris Wells, Deputy Director of Administration JCDC

*Deloris Wells*

**SUBJECT:** Recommendation Memo Contract No. 192163 for MRO Supplies

**DATE:** March 18, 2022

Ms. Edgar,

The Jackson County Sheriff's Office, Detention Center estimate our annual spend for MRO supplies with Grainger in the amount of \$3,500.00. We wish to continue using this contract.





# Office of the JACKSON COUNTY SHERIFF

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Sheriff Darryl Forté

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## INTER-OFFICE MEMO

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**To:** Katelyn Edgar, Purchasing  
**From:** Beth Money, Office Administrator  
**Re:** Recommendation Memo – WW Grainger  
**Date:** March 18, 2022

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The Sheriff's Office has an ongoing need for vendors to supply items for maintenance, repair and operations. We have been pleased with the selection of products and service provided by WW Grainger, therefore, we recommend awarding a contract to WW Grainger. The Sheriff's Office will spend approximately \$1,000 annually using this contract.