

Request for Legislative Action

Res. #21068

Sponsor: Theresa Cass Galvin

Date: October 10, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21068
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	10/10/2022

Introduction

Action Items: ['Authorize']

Project/Title:

Request to transfer funds within the Medical Examiners budget to cover misc equipment and supplies.

Request Summary

Request to transfer funds within the Medical Examiners budget to cover the purchase of new camera, new computer monitors, and misc supplies.

Contact Information

Department:	Medical Examiner	Submitted Date:	9/22/2022
Name:	Kandi Brooke	Email:	kbrooke@jacksongov.org
Title:	Office Administrator	Phone:	816-881-6600

Budget Information

Amount authorized by this legislation this fiscal year:			\$28,600
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$28,600
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
002 (Health Fund)	2001 (Medical Examiner)	58120 (Automobiles)	\$19,500
002 (Health Fund)	2001 (Medical Examiner)	56510 (Maint. & Repair - Buildings)	\$9,100

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Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
002 (Health Fund)	2001 (Medical Examiner)	57180 (Laboratory Supplies)	\$7,800
002 (Health Fund)	2001 (Medical Examiner)	56165 (Coffee & Water Service)	\$ 300
002 (Health Fund)	2001 (Medical Examiner)	58170 (Other Equipment)	\$12,000
002 (Health Fund)	2001 (Medical Examiner)	56740 (Laundry Services)	\$ 500
002 (Health Fund)	2001 (Medical Examiner)	57190 (Wearing Apparel)	\$2,000
002 (Health Fund)	2001 (Medical Examiner)	58171 (Personal Computers/Accessories)	\$3,000
002 (Health Fund)	2001 (Medical Examiner)	57010 (Office Supplies)	\$3,000

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?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Not spending money	
MBE: .00%	

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WBE: .00%	
VBE: .00%	
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none">Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.	

Request for Legislative Action

Submitted by Medical Examiner requestor: Kandi Brooke on 9/22/2022. Comments: Distribution of unused budget lines:

(58170) Vehicle is currently unavailable at this amount as in previous years.

(56510) Per Troy Schulte, Building Maintenance is currently being funded by TMC facilities.

Approved by Department Approver Lindsey Haldiman on 9/23/2022 4:02:36 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 9/26/2022 11:01:17 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 9/26/2022 2:44:37 PM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 9/29/2022 12:50:51 PM. Comments: Please input the total amount of this legislation on the top line of the budget info tab.

Submitted by Requestor Kandi L. Brooke on 9/29/2022 3:34:35 PM. Comments: per Mark's request, added total to budget info tab.

Approved by Department Approver Lindsey Haldiman on 9/29/2022 3:39:51 PM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 9/29/2022 3:55:25 PM. Comments: are you purchasing from existing County Term and Supply Contracts? Do you have quotes?

Submitted by Requestor Kandi L. Brooke on 9/29/2022 4:29:17 PM. Comments: Yes. We are purchasing filters from TS vendor (attached).

Yes. Monitors purchasing from TS vendor (attached).

Camera quote also attached, however due to availability, the quantity is subject to change depending on approval date.

Other lab supplies purchased from misc. vendors regarding hard to find items, i.e. autopsy saw blades, desiccant packets, waterproof rules, bloodspot cards, currency bags, etc.

Approved by Department Approver Lindsey Haldiman on 9/29/2022 6:36:37 PM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 9/30/2022 9:19:42 AM. Comments: I don't see the attachments

Submitted by Requestor Kandi L. Brooke on 9/30/2022 9:27:50 AM. Comments: Quote attachments.
October 5, 2022

eRLA #667

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Approved by Department Approver Lindsey Haldiman on 9/30/2022 10:10:47 AM. Comments:

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

PC# 200122002 000

RES #	21068
eRLA ID #:	667

[illegible]

Budget Office



AIR SCIENCE

Fume Hood Prefilter: 6 PK

Item #40TF43 Mfr. Model ASTM/PRF #
UNSPSC #41103502 Catalog Page #N/A

Country of Origin USA. Country of Origin is subject to change.

Technical Specs

Item	Fume Hood Prefilter
Filter Type	Prefilter
Overall Height	1 in
Overall Width	14 in

Material	Polypropylene
Depth	20 in
For Use With	All Purair Ductless Fume Hoods

Your Price
\$263.66 / pkg. of 6

Qty1

Add to Cart

☐ Setup Auto Reorder

☒ Ship

☐ Pickup

Expected to arrive Wed. Oct 05.
Ship to 64108 | [Change](#)

Shipping Weight 1.1 lbs
[Ship Availability Terms](#)

Add to List

Add to Quote



The Professional's Source

Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

Phone: 800-947-8003
212-239-7503

Fax: 800-858-5517
212-239-7759

Email: Education: emailbids@bhphoto.com
Corporate: corporatesales@bhphoto.com

Fed Gov: federsales@bhphoto.com
State and Local: biddept@bhphoto.com

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Prices Are Valid Until:

10/14/22

Quote No.: 1088267626

Reference No.: R201202-OMNIA

Sold To: Shaun Hachinsky
Jackson County Mo
950 E 21St
Attn: Shaun Hachinsky
KANSAS CITY, MO 64108

Bill Phone: (816)881-6612

Date	Customer Code	Terms	Salesperson	Ship Via	
09/14/22	B5064688	N/A	WB	FDX GROUND	
Qty Ord	Item Description			SKU# MFR#	Item Price Amount
15	NIKON D5600 DX FORMAT DIG SLR w/18-55mm LNS/GREY <i>This price may change at the time of order per vendor restriction</i>			NID56001855 (1576)	799.95 11,999.25



Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

Phone: 800-947-8003
212-239-7503

Fax: 800-858-5517
212-239-7759

Email: Education: emailbids@bhphoto.com
Corporate: corporatesales@bhphoto.com

Fed Gov: federalsales@bhphoto.com
State and Local: biddept@bhphoto.com

The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 13-2768071

Quote No.: 1088267626

Date	Customer Code	Terms	Salesperson	Ship Via		
09/14/22	B5064688	N/A	Slsm	FDX GROUND		
Qty Ord	Item Description			SKU# MFR#	Item Price	Amount
	<div>PLEASE NOTE: -----</div> <div>**** Please reference your quote number on all PO's ****</div> <div>**** ALL PRICES ARE LISTED IN USD ****</div> <div>Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.</div>					
Payment Type - NO PAYMENT TYPE SELECTED				- Amount	Sub-Total: 11,999.25	
					Shipping: Free STND	
					Total: 11,999.25	

Customer Copy

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BNH_quote



Pricing Proposal
Quotation #: 22541674
Created On: 9/22/2022
Valid Until: 10/22/2022

MO-County of Jackson

Michael Ohlson-Dicus

415 E 12th Street
Room G8
Kansas City, MO 64106
United States
Phone: 8168813151
Fax:
Email: mgohlson-dicus@jacksongov.org

Inside Account Manager

Carlos Benitez

290 Davidson Avenue
Somerset, NJ 08873
Phone: 732-868-8974
Fax:
Email: carlos_benitez@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Monitor 23 Adjustable stand Dell - Part#: 210-AQCI-1 Contract Name: PC Prime Vendor Services Contract #: CT220337001 Note: P2319H includes Tagging	13	\$197.60	\$2,568.80
			Subtotal
			\$2,568.80
			Total
			\$2,568.80

Additional Comments

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.