

Request for Legislative Action

Res. #21168

Sponsor: Megan L. Marshall

Date: February 21, 2023

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21168
Sponsor(s):	Megan L. Marshall	Legislature Meeting Date:	2/21/2023

Introduction

Action Items: ['Authorize']

Project/Title:

Authorizing the addition of a Twelve (12) Month extension with a one (1) Twelve Month Option to Extend for the furnishing of Electrical Supplies for use by Various County Departments to Graybar Electric Company of St. Louis, Missouri under the terms and conditions set forth in the U.S. Communities Contract No. EV2370, an existing government contract.

Request Summary

Various County Departments requires a Term and Supply contract for Graybar Electric Company in order to maintain the necessary services needed for County Departments and the purchase of electrical supplies.

The initial term of the U.S. Communities Contract No. EV2370 was from April 16, 2018, through January 31, 2020 with three (3) one year options to extend which was approved by Resolution 19816. U.S. Communities has issued the extension offer to this contract for two (2) additional years, for the time period from February 1, 2023, through January 31, 2025 with no changes in price, terms or conditions.

Pursuant to Section 1030.4 of the Jackson County Code, the Purchasing Department recommends the authorization of an adding a Twelve (12) Month extension with a one (1) Twelve Month Option to Extend for the furnishing of HVAC Products, Installation and Services under the terms and conditions set forth in U.S. Communities Contract No. EV2370, a competitively bid government contract.

The award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.

A current Certificate of Compliance is on file.

Contact Information

Department:	Finance	Submitted Date:	2/9/2023
Name:	Keith E. Allen	Email:	keallen@jacksongov.org
Title:	Senior Buyer	Phone:	816-881-3465

Budget Information

Request for Legislative Action

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

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
19816	April 9, 2018

Purchasing	
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:	Yes
Have all required attachments been included in this RLA?	Yes

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

Fiscal Information

Request for Legislative Action

- 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.

History

Submitted by Finance requestor: Keith E. Allen on 2/9/2023. Comments:

Approved by Department Approver Bob Crutsinger on 2/9/2023 4:40:42 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 2/9/2023 4:45:41 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 2/9/2023 5:15:25 PM. Comments:

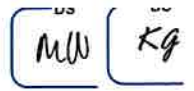
Approved by Budget Office Approver David B. Moyer on 2/10/2023 8:44:52 AM. Comments:

Approved by Executive Office Approver Sylva Stevenson on 2/13/2023 9:21:13 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 2/16/2023 11:16:47 AM. Comments:



MODIFICATION OF CONTRACT



1. Modification No.:1 Effective Date: 02-01-23	2. Contract EV2370 Effective Date: 02-01-18
3. Senior Procurement Officer: Mia Wilson Telephone Number: (816) 513-0778	5. Supplier – Name and Address GRAYBAR ELECTRIC COMPANY INC ATTN: JEFF PESKUSKI 11885 LACKLAND ROAD ST. LOUIS, MISSOURI 63146 630-640-4905
4. Issued By CITY OF KANSAS CITY, MISSOURI Procurement Services Division 1st Floor, Room 102 W, City Hall 414 East 12 th Street Kansas City, Missouri 64106-2793	
6. SPECIAL INSTRUCTIONS: Retain this signed copy of the modification and attach it to the original contract that was previously provided by the Procurement Services Division.	
7. Description of Modification	

ELECTRICAL,LIGHTING,DATA COMMUNICATIONS AND SECURITY PRODUCTS AND RELATED PRODUCTS,SERVICES AND SOLUTIONS

Contract **EV2370** is renewed for two (2) years, February 1, 2023 to January 31, 2025 by exercising the options to renew, the authority for which is contained in Section 3 of the CONTRACT.

Taxpayer Clearance Letter. In accordance with City Ordinance No. 010461, if the City renews a contract, the Vendor shall provide new proof of tax compliance dated not more than ninety (90) days prior to the renewal date of the contract. Submission of this proof shall be a condition precedent to the City making the first payment under such renewal. This tax clearance letter may be obtained from the City's Revenue Division at (816) 513-1135 or (816) 513-1083.

All other Terms and Conditions of Contract **EV2370** remain unchanged.

8. City of Kansas City, Missouri

By: Darrell Everette, CPSM,MBA

DocuSigned by:

Darrell Everette

Manager of Procurement Services

This Day: 11/28/2022