## **Request for Legislative Action**

Resolution No.:21365 Sponsor: Venessa Huskey Date: August 14, 2023

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21365
Sponsor(s):	Venessa Huskey	Legislature Meeting Date:	8/14/2023

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21365
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#### Introduction

**Action Items:** ['Authorize']

#### Project/Title:

Awarding a contract to purchase two (2) 2024, Ford Transit-T-350, Cargo Vans for use by the Jackson County Sheriff's Office Detention Center to Shawnee F LLC, of Shawnee, KS, under the terms and conditions of State of MO Contract CC231422005, an existing, competitively bid government contract in the amount of \$55,772.00 each.

#### **Request Summary**

The Jackson County Sheriff's Office, Detention Center is requesting the purchase of two (2) Ford Transit, Cargo Vans for use in daily operations transporting inmates at a total cost of \$111,544.00. The Detention Center was awarded grant funding to purchase the requested vehicles.

Pursuant to Section 1030.4 of the Jackson County Code, the Jackson County Sheriff's Office, Detention Center, recommends the purchase of two transit vans under the terms and conditions of State of Missouri Contract No. CC231422005, an existing, competitively bid government contract. A price quote is attached.

Contact Information			
Department:	Corrections	Submitted Date:	7/26/2023
Name:	Deloris M. Wells	Email:	DWells@jacksongov.org
Title:	Deputy Director of	Phone:	816-881-4210
	Administration		

Budget Information	
Amount authorized by this legislation this fiscal year:	\$111,544
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$111,544
Is it transferring fund?	No
Single Source Funding:	

# **Request for Legislative Action**

Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	4232 (ARPA Jail Maint &	57192 (Safety	\$111,544
	Impr )	Equipment)	

Prior Legislation		
Prior Ordinances		
Ordinance:	Ordinance date:	
Prior Resolution		
Resolution:	Resolution date:	
20327	December 9, 2019	

Purchasing	
Does this RLA include the purchase or lease of	Yes
supplies, materials, equipment or services?	
Chapter 10 Justification:	Fixed Price Contract
Core 4 Tax Clearance Completed:	Yes
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in	Yes
this RLA?	

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

Fiscal Information	
•	

## **Request for Legislative Action**

#### History

Submitted by Corrections requestor: Deloris M. Wells on 7/26/2023. Comments: Resubmitted because I was not able to remove original estimate.

Approved by Department Approver Diana L. Knapp on 7/26/2023 7:29:19 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 7/27/2023 9:06:13 AM. Comments:

Returned for more information by Compliance Office Approver Ikeela Alford on 7/27/2023 4:45:49 PM. Comments: Vendor not in compliance. Instructions for vendor will be emailed to department.

Submitted by Requestor Deloris M. Wells on 7/31/2023 1:25:07 PM. Comments: Added updated quote and Certificate of Compliance.

Approved by Department Approver Diana L. Knapp on 7/31/2023 2:14:23 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 7/31/2023 2:41:58 PM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 7/31/2023 4:40:31 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 8/3/2023 8:31:37 AM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 8/3/2023 9:27:39 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 8/10/2023 12:24:13 PM. Comments:

## **Fiscal Note:**

This expenditure was included in the Annual Budget.

	PC#					
Date:	August 1, 2023			RES#	2136	
				eRLA ID #:		1026
Org Co	de/Description	Object	Code/Description		Not	to Exceed
010	Grant Fund					
4232	ARPA Jail Maint. & Improvements	57192	Safety Equipment		\$	111,544
(AD	PROVED			_	\$	111,544
	PROVED David Moyer at 8:36 am, Aug 01, 2023					

Budget Office



### 11501 SHAWNEE MISSION PARKWAY ● SHAWNEE, KANSAS 66203-0179 (913) 631-0000 ● FAX (913) 268-6521 WWW.SHAWNEEMISSIONFORD.COM

Contract No. CC231422005

July 26, 2023

Deloris Wells Jackson County

MACPP 74-22 Model year to model year price increase

Ford has implemented Allocation by FIN Code

2024 Ford Transit T-350 Medium Roof AWD 148" Cargo Van (W2C 148)

Exterior: Agate Black (UM)

Interior: Vinyl (VK)

Base P	rice:	\$50,505
Option	ns:	Ni 25
•	Agate Black (UM)	\$182
•	253 Degree Opening (18P)	\$69
•	Back up Alarm (43B)	\$137
•	Front / Rear AC (57G)	\$782
•	SYNC 4 NAV (58E)	\$1,620
•	Vehicle Maintenance Monitor (61C)	\$41
	360 Degree Camera (61D)	\$910
•	Blind Spot Asst (65A)	\$724
•	Front Overhead Shelf (66D)	\$69
•	Upfit Package (67C)	\$555
•	2 Additional Keys (86F)	\$69
•	Vinyl Mats (86W)	\$109

lotai	\$55,772 @ 2	\$111,544

## Additional Options to consider:

•	Fixed Rear Glass (17A)	\$228
•	Fixed Side and Rear Glass (17B)	\$387
•	Privacy Tint (92E)	\$205

Thank you for your time and interest.

Sincerely, Jay Cooper

**Government Fleet Sales**