

Legislation Text

File #: 4272, Version: 0

# IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**AN ORDINANCE** appropriating \$213,735.00 from the fund balance of the 2010 General Fund and authorizing the County Executive to award a contract for the furnishing of a closed circuit television system upgrade for use by the Department of Corrections to Sound Products of Lenexa, KS, under the terms and conditions of Request for Proposals No. 40-10, at a cost to the County not to exceed \$213,734.33.

## **ORDINANCE #4272**, November 22, 2010

**INTRODUCED BY** James D. Tindall, County Legislator

WHEREAS, the Department of Corrections has the need to upgrade its existing closed circuit

television (CCTV) security system that will enhance and integrate with its current system, which is 25

years old; and,

WHEREAS, the Director of Finance and Purchasing has solicited bids on Request for Proposal No.

40-10 for the furnishing of this upgrade; and,

WHEREAS, a total of fifty-four (54) notifications were distributed and five (5) responses were received, one of which was rejected as unresponsive, with the remaining four (4) responses thereon as follows:

### VENDOR

FINAL SCORE

# **BASE PRICING**

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Sound		Products
Lenexa, KS	98	\$188,280.18
Security	24	Equipment
Kansas City, KS	94	\$111,729.00
Shaw		Electric
Kansas City (Jackson), MO	94	\$248,096.00
ACS	00	¢220 775 00
Lenexa, KS	90	\$336,775.00

WHEREAS, the Director of Finance and Purchasing recommends the award of the contract to Sound Products, Lenexa, KS, under the terms and conditions of Request for Proposal No. 40-10, for the reason that, while not the lowest bidder, it has submitted the lowest and best bid as set forth in the attached recapitulation and analysis; and,

WHEREAS, the total cost of \$213,734.33 for the CCTV security system includes the base price of \$188,280.18, plus Cathode ray tube (CRT) replacements at a cost of \$6,023.76, and an additional 10 percent contingency amounting to \$19,430.39 for unforeseen problems; and,

WHEREAS, an appropriation is necessary to cover the cost of this upgrade; and,

WHEREAS, the County Executive recommends said appropriation; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following

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appropriation from the fund balance of 2010 General Fund be and hereby is made:

#### DEPARTMENT/DIVISION CHARACTER/DESCRIPTION FROM то

2010 General Fund			
Corrections			
001-2810	Undesignated Fund Balance	\$213,734	
001-2701	-		58020 -
Buildings & Improvements		:	\$213,734

BE IT FURTHER ORDAINED that the contract is awarded as recommended by the Director of

Finance and Purchasing and that the Director be and hereby is authorized to execute all documents

necessary to the award of the contract; and

BE IT FURTHER ORDAINED that the Director of Finance and Purchasing be and hereby is

authorized to approve changes to the contract in total amount not to exceed 10% of the base bid; and

BE IT FURTHER ORDAINED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

Chief Deputy County Counselor

Acting County Counselor

I hereby certify that the attached Ordinance, Ordinance #4272 introduced on November 22, 2010, was duly passed on November 29, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas <u>7</u> Nays <u>0</u>

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Abstaining	<u>0</u>	Absent2
This Ordinance is hereb	y transmitted to the	County Executive for his signature.
Date	_	Mary Jo Spino, Clerk of Legislature
I hereby approve the att	ached Ordinance #4	272.
	_	
Date		Michael D. Sanders, County Executive
Funds sufficient for this	appropriation is ava	ilable from the source indicated below.
ACCOUNT NUMBER: ACCOUNT TITLE:	001 2810 General Fund Undesignated Fu	and Balance

NOT TO EXCEED:

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.

\$213,734.33

Date

Director of Finance and Purchasing