Request for Legislative Action

Res. #20935 Sponsor: Ronald E. Finley Date: April 25, 2022

Completed by County Counselor's Office				
Action Requested:	Resolution	Res.Ord No.:	20935	
Sponsor(s):	Ronald E. Finley	Legislature Meeting Date:	4/25/2022	

Introduction

Action Items: ['Authorize']

Project/Title:

Authorizing payment of \$36,875 for participation in the Kansas City Police Department's Kansas City Emergency Threat Analysis Capability (KCETAC) group.

Request Summary

The Sheriff's Office participates in the Kansas City Emergency Threat Analysis Capability (KCETAC) group which allows us to have access to several databases including National Data Exchange (N-Dex), Missouri Data Exchange (Mo-Dex), and CopLink, a data sharing crime analytics platform designed to help solve crimes faster by providing tactical, strategic and command level access to vast quantities of unrelated data. These exchange programs allow participating agencies to search, link, analyze, and share criminal justice information such as incident/case reports, incarceration data, computer-aided dispatch, photos, citations, license plate reader information, and traffic accident information. The Sheriff's Office has a crucial and ongoing need for this program which enhances the investigative capabilities of the agency.

The participation fee to the Board of Police Commissioners (Kansas City Police Department) for \$36,875 will be paid from 001-4201-56070 General Fund – Sheriff – Intergovernmental Agreements, pursuant to Section 1030.2 of Chapter 10 of the Jackson County Code - Obtaining Services from Another Government.

Contact Information

Department:	Sheriff	Submitted Date:	4/14/2022
Name:	Elizabeth A. Money	Email:	EMoney@jacksongov.org
Title:	Office Administrator	Phone:	816-541-8017

Budget Information				
Amount authorized by this legislation this fiscal year:	\$36,875			
Amount previously authorized this fiscal year:	\$ 0			
Total amount authorized after this legislative action:	\$36,875			
Is it transferring fund?	No			
Single Source Funding:				

Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	4201 (Sheriff)	56070	\$36,875
		(Intergovernmental	
		Agreements)	

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20787	October 18, 2021
20512	October 5, 2020

Purchasing				
Does this RLA include the purchase or lease of	Yes			
supplies, materials, equipment or services?				
Chapter 10 Justification:	Purchase from Another Government			
Core 4 Tax Clearance Completed:	Not Applicable			
Certificate of Foreign Corporation Received:	Not Applicable			
Have all required attachments been included in	Yes			
this RLA?				

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

Fiscal Information

• 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.

History

Elizabeth A. Money at 4/14/2022 1:16:10 PM - [Submitted |]

Department Director: Ronald A. Fletcher at 4/14/2022 2:54:04 PM - [Approved | Approved. Major Ron Fletcher]

Compliance: Katie M. Bartle at 4/15/2022 9:35:01 AM - [Approved |]

Finance (Budget): Mark Lang at 4/15/2022 12:20:03 PM - [Approved | The fiscal note has been attached.]

Executive: Sylvya Stevenson at 4/15/2022 2:30:18 PM - [Approved |]Legal: Elizabeth Freeland at 4/21/2022 10:38:12 AM - Approved.

		PC#	420122004 000	-		
Date:	April 15, 2022		R eRLA	ES # חו #·	2093	35 482
			CILA	ID #.		402
Org Co	de/Description	Object	Code/Description	-	Not to	Exceed
001	General Fund					
4201	Sheriff's Office	56070	Intergovernmental Agreement	S	\$	36,875
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APPR	OVED				\$	36,875

Fiscal Note: This expenditure was included in the Annual Budget.

By Mark Lang at 12:19 pm, Apr 15, 2022

Budget Office

PHONE: (816) 234-5350

Board of Police Commissioners 1125 Locust Street Kansas City, Missouri 64106 T.I.N. 44-6000197

Name	Jackson County, MO Sheriff's Office	Invoice Date	Invoice #
Street	4001 NE Lakewood Way	4/7/2022	10905
City/State/Zip	Lee's Summit, MO 64064		

Quantity		Description	Unit Price	Amount
1	2022 ETAC		36,875.00	36,875.00
			Total Due	\$ 36,875.00
		Melissa McLaughlin 816-234-5346		