

Workflow Status

Status

RLA ID#: 1116

Under Legal Review

Introduction

Action items *

☒ Authorize ☐ Appropriate ☐ Award ☐ Amend ☐ Courtesy ☐ Transfer ☐ Repeal

Preparing a Request for Legislative Action (RLA)

The RLA should clearly communicate the department's request to the organization, administration, elected officials and the public.

- What legislative action is being requested?
- What does this authorize the County to do?
- What is the benefit to the County? What is the benefit to the public?
- What is the funding source(s)? Does it require a transfer?
- Does this involve a contract? If so, has it been reviewed by the County Counselors Office?
- Is this a request to purchase goods or services? If so, have you completed the purchasing process with the Purchasing Office? The following documents may be required to be attached to this request:
 - Recommendation Memo from the Department
 - Pricing
 - Pertinent pages of the Invitation to Bid or Request for Proposals
 - Pertinent pages of other government contract
 - Pertinent pages of a contract or agreement

All applicable questions must be answered prior to submitting this form.

Request

Project/Title *

Declaring certain county-owned vehicles as surplus and authorizing their disposal pursuant to Chapter 11 of the Jackson County Code.

Request summary: *

Requesting certain County-owned vehicles and equipment be declared surplus, and the disposal of that property by Enterprise Fleet Management and Purple Wave be authorized. The Director of Finance and Purchasing recommends the unusable personal peroperty attached be declared surplus, unusable, and disposed of pursuant to Chapter 11 of the Jackson County Code.

Contact Information

Department: *

Finance

Submitted Date:

Oct 4, 2023

Name: *

Sarah L. Matthes

Email: *

SLMatthes@jacksongov.org

Title:

Grant Audit & Risk Manager

Phone: *

816-881-3202

Attachments

Park Surplus Oct 2023.pdf

PW Surplus Oct 2023 2.pdf

PW Surplus Oct 2023.pdf

surplus form 7-14-23.pdf

Budget Information

Enter whole dollar amounts only.

Amount authorized by this legislation this fiscal year:

\$

0

Amount previously authorized this fiscal year:

\$

0

Total amount authorized after this legislative action:

\$

0

Is it transferring fund?

No

▼ Single Source Funding:

Fund:

Department:

Line Item Account:

Amount:

\$

Prior Legislation

▼ Prior Ordinances

Ordinance:

Ordinance date:

▼ Prior Resolution

Resolution:

21176

Resolution date:

Mar 7, 2023

Resolution:

Resolution date:

Resolution:

Resolution date:

Completed by Purchasing Department:

Does this RLA include the purchase or lease of supplies, materials, equipment or services?

☐ Yes☒ No**Completed by Compliance Review Office:**☒ Certificate of Compliance☐ Not Applicable☐ No

The certificate verifies that the vendor has met all County requirements for the following:

- All Jackson County MO taxes are paid to date
- All Jackson County MO Affirmative Action requirements have been met

Minority, Women and Veteran Owned Business Program

Goals Reviewed

☐ Goals have been set☐ Goals are waived - Insufficient MBE or WBE firms available☒ Not Applicable☐ Contract is with another government agency☐ Contract is for real property☐ Emergency contract☐ For purposes of borrowing money/bonds/other notes☐ Less than \$50000

☐ Sole Source☒ Other**Prevailing Wage**☐ Construction projects over \$75000☐ Approval of a Term and Supply contract which may include construction project(s) over \$75000☒ Not Applicable**Fiscal Information - Completed by Finance and/or Budget Office**☐ 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.☐ 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.☐ This legislative action does not impact the County financially and does not require Finance/Budget approval.☐ Funds sufficient for this expenditure will be/were appropriated by

Ordinance #

☐ Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.**Completed by County Counselor's Office:**

Action Requested:

☐ Ordinance☒ Resolution☐ Professional Services Contract☐ Executive Orders

Res/Ord No.:

Sponsor(s):

Legislature meeting date:

21451

Jeanie Lauer

Oct 30, 2023

Process confidentially?



No

History

Comments

Submitted by Finance requestor: Sarah L. Matthes on 10/4/2023. Comments:

Approved by Department Approver Bob Crutsinger on 10/4/2023 3:41:51 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 10/5/2023 11:23:54 AM. Comments:

Returned for more information by Compliance Office Approver Ikeela Alford on 10/5/2023 12:06:32 PM.