

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 4850

Sponsor(s): Alfred Jordan

Date: June 6, 2016

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the supplemental appropriation of Surplus Auction Proceeds, appropriating \$4,929.73 from the 2016 Undesignated Fund Balance of the General Fund, transferring \$591.78 within the General Fund and authorizing the purchase of computers, printers and a scanner for the Prosecuting Attorney's Office under existing County Term and Supply Contracts.</u></p>																				
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$5,521.51</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$5,521.51</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$5,574.27</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>FROM:</td> <td></td> </tr> <tr> <td>001-9999-47020 General Fund, Sale of Fixed Assets</td> <td style="text-align: right;">\$4,929.73</td> </tr> <tr> <td>001-4101-57020 General Fund, Prosecuting Attorney, Reference Book/Publications</td> <td style="text-align: right;">\$591.78</td> </tr> <tr> <td>TO:</td> <td></td> </tr> <tr> <td>001-4101-58171 General Fund, Prosecuting Attorney, Personal Computers/Accessories</td> <td style="text-align: right;">\$5,521.51</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$52.76</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$5,521.51	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$5,521.51	Amount budgeted for this item * (including transfers):	\$5,574.27	Source of funding (name of fund) and account code number:		FROM:		001-9999-47020 General Fund, Sale of Fixed Assets	\$4,929.73	001-4101-57020 General Fund, Prosecuting Attorney, Reference Book/Publications	\$591.78	TO:		001-4101-58171 General Fund, Prosecuting Attorney, Personal Computers/Accessories	\$5,521.51
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PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date):</p>																				
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Jessica Johnson, Senior Buyer, 881-3465</p>																				
REQUEST SUMMARY	<p>The Prosecuting Attorney's Office surplused vehicles from its fleet on April 23, 2016 through Affiliated Auctioneers. The proceeds totaled \$4,929.73, net of commissions and expenses. The Prosecuting Attorney's Office would like to appropriate and transfer these funds as well as transfer additional funds to purchase four laptop computers, two desktop printers and one scanner in the amount of \$5,574.27.</p> <p>Purchase of the four laptop computers, two desktop printers and one scanner are to be made under existing County Term and Supply Contracts.</p> <p>The Director of Finance and Purchasing also requests the appropriation and transfer of funds as follows:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>FROM:</th> <th>TO:</th> </tr> </thead> <tbody> <tr> <td>001-9999-47020 General Fund, Sale of Fixed Assets</td> <td style="text-align: right;">\$4,929.73</td> <td></td> </tr> <tr> <td>001-4101-57020 General Fund, Prosecuting Attorney, Reference Book/Publications</td> <td style="text-align: right;">\$591.78</td> <td></td> </tr> <tr> <td>001-4101-58171 General Fund, Prosecuting Attorney, Personal Computer/Accessories</td> <td></td> <td style="text-align: right;">\$5,521.51</td> </tr> </tbody> </table>		FROM:	TO:	001-9999-47020 General Fund, Sale of Fixed Assets	\$4,929.73		001-4101-57020 General Fund, Prosecuting Attorney, Reference Book/Publications	\$591.78		001-4101-58171 General Fund, Prosecuting Attorney, Personal Computer/Accessories		\$5,521.51								
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CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Auction Statement, Quotes from World Wide Technology and a memorandum from Gina Robinson of the Prosecuting Attorney's Office	
REVIEW	Department Director: <i>Jean Peters Baker</i>	Date: <i>5/16/16</i>
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: <i>5/17/16</i>
	Division Manager: <i>Mary Lou Brown</i>	Date: <i>6/2/16</i>
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- 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.

Supplemental Appropriation Request Jackson County, Missouri

Funds sufficient for this appropriation are available from the source indicated below.

Date:	May 17, 2016	ORD # <u>4850</u>
Department / Division	Character/Description	From To
General Fund - 001		
9999	47020 - Sale of Fixed Assets	4,930
2810	Undesignated Fund Balance	4,930
2810	Undesignated Fund Balance	4,930
4101 - Prosecuting Attorney	57020 - Reference Books	592
4101 - Prosecuting Attorney	58171 - Personal Computers	5,522

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date:	May 17, 2016	RES # _____
Department / Division	Character/Description	Not to Exceed
General Fund - 001		
4101 - Prosecuting Attorney	58171 - Personal Computers	5,522
4101 - Prosecuting Attorney	58171 - Personal Computers	53

- 5/17/16
 Budgeting

Seller Number: 1150
 Jackson County - MARC
 Jessica Johnson
 415 E 12th St. Room G1
 Kansas City, MO 64106
 Phone (816) 881-3465

Statement Date :03/31/2016

Final Statement For: Saturday, March 26, 2016

Lot	Description	Price	N/S	Grp	Commission	Net Due	Dept
18	2000 Ford Crown Victoria ODOM:146757 VIN#:2FAFP71W2YX185849 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Power Seats, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Cloth Interior MO Title In Split Commission 12.000% over 0.00	1,200.00			144.00	1,056.00	4101
19	2007 Ford Crown Victoria ODOM:201125 VIN#:2FAHP71WX7X146661 4DR CHAR V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Cloth Interior MO Title In Split Commission 12.000% over 0.00	1,800.00			216.00	1,584.00	4101
20	2000 Ford Crown Victoria ODOM:132809 VIN#:2FAFP71W8YX185841 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Power Seats, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Cloth Interior MO Title In Split Commission 12.000% over 0.00	900.00			108.00	792.00	4101
21	1998 Ford Crown Victoria ODOM:168923 VIN#:2FAFP71W4WX169603 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Cloth Interior MO Title In Split Commission 12.000% over 0.00	800.00			96.00	704.00	4101
22	2003 Ford Crown Victoria ODOM:208356 VIN#:2FAFP71W13X120371 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Heated Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Rear Defrost, Vinyl Interior Rear, Cloth Interior Front MO Title In Split Commission 12.000% over 0.00	1,000.00			120.00	880.00	4101
152	2002 Chevy Blazer ODOM:167677 VIN#:1GNCT18W82K167983 SUV GREN V6 Gas, 4.3L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Cloth Interior, No Battery MO Title In Split Commission 12.000% over 0.00	800.00			96.00	704.00	1605

AFFILIATED AUCTIONEERS LLC
 8747 E US HIGHWAY 40
 KANSAS CITY, MO. 64129
 (816) 920-6606
 WWW.AFFILIATEDAUCTIONEERS.COM

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Lot	Description	Price	N/S	Grp	Commission	Net Due	Dept
153	2003 Chevy Blazer VIN#:1GNCT18X43K171961 SUV BLK V6 Gas, 4.3L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Rear Defrost, Cloth Interior MO Title In Split Commission 12.000% over 0.00	1,000.00			120.00	880.00	1605
154	2002 Chevy Blazer VIN#:1GNCT18W02K219428 SUV GREN V6 Gas, 4.3L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Rear Defrost, Cloth Interior MO Title In Split Commission 12.000% over 0.00	600.00			72.00	528.00	1605
430	4 Row Pull Behind Disc. Split Commission 15.000% over 0.00	100.00			15.00	85.00	1602
431	Vermeer 544 3 pt. Tree Spade Split Commission 15.000% over 0.00	700.00			105.00	595.00	1602
432	3 Pt. Seedling Planter Split Commission 15.000% over 0.00	50.00			7.50	42.50	1602
1273	Pallet of Printers, Shredder	5.00			1.50	3.50	
1361	Wooden Conference Table	1.00			0.30	0.70	
1362	Wooden Display Case. Sold With Lot:1364	0.00	N/S	*	0.00	0.00	
1363	Wooden Display Case. Sold With Lot:1364	0.00	N/S	*	0.00	0.00	
1364	Wooden Display Case	0.00	N/S	*	0.00	0.00	
1365	Pallet of Misc Monitors, Projection Screen	2.00			0.60	1.40	
1366	Pallet of Misc Police Equipment	1.00			0.30	0.70	
1367	Pallet of Misc Pots, Pans, Microwave, Office Organizers	5.00			1.50	3.50	
1368	Pallet of Dell CPU's	1.00			0.30	0.70	
1369	Pallet of Misc Computer Equipment & Monitors	1.00			0.30	0.70	
1370	Pallet of Misc Dell Monitors & Laptop	25.00			7.50	17.50	3501
1371	Pallet of Keyboards, Laptops, & Phones	2.00			0.60	1.40	
1372	Pallet of Misc Printers. Sold With Lot:1373	0.00		*	0.00	0.00	
1373	Pallet of 30 HP CPU Towers	1.00		*	0.30	0.70	3501
1374	Pallet of 20 IBM Think Center CPU Towers	50.00			15.00	35.00	
1375	Glass Cabinet. Sold With Lot:1376	0.00	N/S	*	0.00	0.00	
1376	Glass Cabinet	0.00	N/S	*	0.00	0.00	
1377	Pallet w/4 Misc CPU's & 2 Refrigerators	35.00			10.50	24.50	
1378	Pallet of Misc Flat Screen Monitors	15.00			4.50	10.50	
1379	Pallet of Misc Flat Screen Monitors	1.00			0.30	0.70	
1380	Pallet of Misc Flat Screen Monitors	1.00			0.30	0.70	
1381	Pallet of 28 HP CPU's	25.00			7.50	17.50	3501

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Lot	Description	Price	N/S	Grp	Commission	Net Due	Dept.
1382	Pallet of 28 HP CPU's	15.00			4.50	10.50	3501
1383	2 Shaw Walker Filing Cabinets	5.00			1.50	3.50	
1384	7 Metal Cabinets	5.00			1.50	3.50	
1385	Sportart Treadmill. Sold With Lot:1387	0.00		*	0.00	0.00	
1386	Alpine Tracker. Sold With Lot:1387	0.00		*	0.00	0.00	
1387	Precor C944 Treadmill	27.50		*	8.25	19.25	
1388	6 Misc Chairs. Sold With Lot:1393	0.00		*	0.00	0.00	
1389	2 Checkered Office Chairs. Sold With Lot:1393	0.00		*	0.00	0.00	
1390	6 Misc Chairs. Sold With Lot:1393	0.00		*	0.00	0.00	
1391	4 Blue Office Chairs. Sold With Lot:1393	0.00		*	0.00	0.00	
1392	4 Black Office Chairs. Sold With Lot:1393	0.00		*	0.00	0.00	
1393	6 Misc Office Chairs	10.00		*	3.00	7.00	
1453	Hon File Cabinet	3.00			0.90	2.10	
1454	Hon File Cabinet	3.00			0.90	2.10	
1455	Black File Cabinet	3.00			0.90	2.10	
1456	Hon File Cabinet	3.00			0.90	2.10	
1457	Shaw Walker File Cabinet	3.00			0.90	2.10	
1458	Peerless File Cabinet	3.00			0.90	2.10	
1459	Horizontal File Cabinet	3.00			0.90	2.10	
1460	Black File Cabinet	3.00			0.90	2.10	
1461	Wooden Cabinet. Sold With Lot:1462	0.00		*	0.00	0.00	
1462	Misc Electronics	1.00		*	0.30	0.70	
1486	Legend Fitness Free Weight Press	0.00	N/S		0.00	0.00	

Date	Invoice#	Description		
Expense -	03/26/2016	Per M.A.R.C. Contract	1.500% * Sales of 9,208.50	138.13

Thank you for participating in our auction. Please visit our website for upcoming auctions and consignment deadlines. We appreciate your business.

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Jessica Johnson
415 E 12th St. Room G1
Kansas City, MO 64106
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Statement Date :03/31/2016

Final Statement For: Saturday, March 26, 2016

Summary of Sales Activity at Saturday, March 26, 2016

Commissions are Calculated on a Percent of the Sale Price of EACH LOT.

Sales Tax Collected on your behalf: 33.61

Commission Breakpoint Summary:

Commission BreakPoint	Commission Rate	Amount Sold	Comm.Amount
Up to \$ 99,999,999.00	30.000 % x \$	258.50	1,177.05

Statement Totals

50 Lots Sold	
Total Sales	\$ 9,208.50
Less:Commissions	\$ 1,177.05
Total Amount Due	\$ 8,031.45
Less: Expenses	\$ 138.13
Total Amount Due	\$ 7,893.32

Total Sales	\$	9,208.50
Check Total	\$	7,893.32

	Sales Net of Commisions	% of Total	Less Expenses	Total to Appropriate
Prosecutor's Office - 1401	\$ 5,016.00	62.5%	\$ 86.27	\$ 4,929.73
Parks + Rec - 1605	\$ 2,112.00	26.3%	\$ 36.32	\$ 2,075.68
Parks + Rec - 1602	\$ 722.50	9.0%	\$ 12.43	\$ 710.07
Courts IT - 3501	\$ 46.20	0.6%	\$ 0.79	\$ 45.41
Other	\$ 134.75	1.7%	\$ 2.32	\$ 132.43
	<u>\$ 8,031.45</u>		\$ 138.13	\$ 7,893.32

JACKSON COUNTY PROSECUTOR'S INTEROFFICE MEMORANDUM

TO: MS. JESSICA JOHNSON
FROM: MS. GINA ROBINSON, CHIEF OF OPERATIONS
SUBJECT: USE OF MARCH 2016 AUCTION PROCEEDS
DATE: MAY 11, 2016
CC: JEAN PETERS-BAKERS, JACKSON COUNTY PROSECUTOR

Ms. Johnson:

I am requesting to have the proceeds from the March 2016 Auction appropriated for the purchase of computers, printers, and scanners for the Prosecutor's Office.

If you need any further information please let me know.

Sincerely,

/s/ Gina Robinson

Chief of Operations
Jackson County Prosecutor's Office



Sales Quotation	Submitted By	Submitted To
Quote Number: 4187116.1 Customer: Jackson County, MO Quote Date: 05/05/2016 Quote Name: Fujitsu Scanner Contract: SOM - PVC - ST C211034001 Exp. Date: 06/30/2016	ISR: Gonzalez, Andrew M P: (314) 919-1435 Andrew.Gonzalez@wwt.com AM:	Michael Lear P: 816-881-3153 mlear@jacksongov.org

Line	Mfr Part # Mfr Name	Lead Time	Qty	Cust Price	Ext Price
1	PA03670-B055 FUJITSU AMERICA, INC.	Call	1	\$910.41	\$910.41
Description: Fujitsu Fi-7160 Sheetfed Scanner - 600 dpi Optical - 24-bit Color - 8-bit Grayscale - 60 - 60 - USB					

Totals	
Product Total	\$910.41
Maintenance Total	\$0.00
Customer Total	\$910.41
Estimated Shipping	\$0.00
Estimated Tax	\$0.00
Total Price:	\$910.41

This quote is WWT Confidential Information.
 Seller provides all products and services to Buyer only in accordance with any applicable third party terms and conditions within the applicable end user license agreement, terms of service, or similar legal instrument.
 Unless expressly stated herein, price quotes are valid for 30 days and are subject to change thereafter.
 Unless expressly stated herein, prices do not include, and Buyer is responsible for, any and all taxes, handling, shipping, transportation, duties or other charges or fees relating to the sale and delivery of products.
 Products may only be returned in accordance with the original manufacturer's RMA policy.
 Items returned after 30 days of receipt may not be returnable due to vendor restrictions.
 All delivery dates are approximate and not guaranteed.
 Products will be shipped in accordance with FCA WWT's shipping point (Incoterms 2010), unless otherwise stated herein or agreed to by both parties in writing in a contract.
 Title and risk of loss will transfer to Buyer at WWT's shipping point.
 Payment terms are net 30, unless otherwise agreed to by both parties in writing.
 All products and services are provided to Buyer in accordance with Seller's terms of sale:
<https://www.wwt.com/TermsAndConditions/TermsAndConditions.doc>



Sales Quotation	Submitted By	Submitted To
Quote Number: 4184582.1 Customer: Jackson County, MO Quote Date: 05/02/2016 Quote Name: Dell Latitude 6540 Contract: SOM - PVC - ST C211034001 Exp. Date: 06/30/2016	Gonzalez, Andrew M P: (314) 919-1435 Andrew.Gonzalez@wwt.com	Michael Lear P: 816-881-3153 mlear@jacksongov.org

Line	Mfr Part # Mfr Name	Lead Time	Qty	Cust Price	Ext Price
1	LATITUDE 6540 DELL	Call	6	\$881.00	\$5,286.00
Description: Latitude 6540 8 Gig Memory Configuration with Intregrated Graphics					
2	1TB 7200 RPM DELL	Call	6	\$42.00	\$252.00
Description: 1TB 7200 RPM					
3	331-6304. DELL	Call	6	\$93.00	\$558.00
Description: Docking Station					
4	460-BBLR DELL	Call	6	\$22.00	\$132.00
Description: Carrying Case - Including Storage Space					

Totals	
Product Total	\$6,228.00
Maintenance Total	\$0.00
Customer Total	\$6,228.00
Estimated Shipping	\$0.00
Estimated Tax	\$0.00
Total Price:	\$6,228.00

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<https://www.wwt.com/TermsAndConditions/TermsAndConditions.doc>



Sales Quotation	Submitted By	Submitted To
Quote Number: 4181227.1 Customer: Jackson County, MO Quote Date: 04/27/2016 Contract: SOM - PVC - ST C211034001 Exp. Date: 06/30/2016	ISR: Gonzalez, Andrew M P: (314) 919-1435 Andrew.Gonzalez@wwt.com AM:	Michael Ohlson P: 816.881.3151 MOhlson@jacksongov.org

Line	Mfr Part # Mfr Name	Lead Time	Qty	Cust Price	Ext Price
1	C5F95A#BGJ HP INC.	Call	2	\$255.93	\$511.86
Description: HP LaserJet Pro M402dw - printer - monochrome - laser **Promotional Price Ends: 04/30/2016**					

Totals	
Product Total	\$511.86
Maintenance Total	\$0.00
Customer Total	\$511.86
Estimated Shipping	\$0.00
Estimated Tax	\$0.00
Total Price:	\$511.86

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