
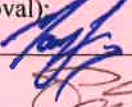
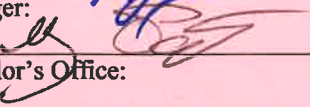


# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 5004  
 Sponsor(s): Alfred Jordan  
 Date: August 14, 2017

<b>SUBJECT</b>	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance  Project/Title: <u>Requesting an Ordinance appropriating \$31,636.00 from the Undesignated Fund Balance of the Sheriff's Revolving Fund to purchase a Vehicle Pursuit Systems as a Sole Source purchase.</u>														
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$31,636.00</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;">\$31,636.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$31,636.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>TRANSFER FROM: 048-2810 Sheriff's Revolving Fund, Undesignated Fund Balance</td> <td style="text-align: right;">\$31,636.00</td> </tr> <tr> <td>TRANSFER TO: 048-4201-58170 Sheriff's Revolving Fund, Sheriffs, Other Equipment</td> <td style="text-align: right;">\$31,636.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></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: \$ _____  Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____	Amount authorized by this legislation this fiscal year:	\$31,636.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$31,636.00	Amount budgeted for this item * (including transfers):	\$31,636.00	Source of funding (name of fund) and account code number:		TRANSFER FROM: 048-2810 Sheriff's Revolving Fund, Undesignated Fund Balance	\$31,636.00	TRANSFER TO: 048-4201-58170 Sheriff's Revolving Fund, Sheriffs, Other Equipment	\$31,636.00
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<b>PRIOR LEGISLATION</b>	Prior ordinances and (date): _____ Prior resolutions and (date): _____														
<b>CONTACT INFORMATION</b>	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253														
<b>REQUEST SUMMARY</b>	The Sheriff's Office would like to purchase a Vehicle Pursuit System from Star Chase of Virginia Beach, VA in the amount of \$31,636.00 as a Sole Source purchase.  Pursuant to Section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of a Vehicle Pursuit Systems for the Sheriff's Office as a Sole Source. Research by the Sheriff's Office and the Purchasing Department indicate there is currently no other equipment available for Vehicle Pursuit System for law enforcement.  The Director of Finance and Purchasing also requests the appropriation of \$31,636.00 as follows: <table style="margin-left: auto; margin-right: auto;"> <tr> <td></td> <td style="text-align: center;">FROM:</td> <td style="text-align: center;">TO:</td> </tr> <tr> <td>048-2810 Sheriff's Revolving Fund, Undesignated Fund Balance</td> <td style="text-align: center;">\$31,636.00</td> <td></td> </tr> <tr> <td>048-4210-58170 Sheriff's Revolving Fund, Sheriff, Other Equipment</td> <td></td> <td style="text-align: center;">\$31,636.00</td> </tr> </table>		FROM:	TO:	048-2810 Sheriff's Revolving Fund, Undesignated Fund Balance	\$31,636.00		048-4210-58170 Sheriff's Revolving Fund, Sheriff, Other Equipment		\$31,636.00					
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<b>CLEARANCE</b>	<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)														
<b>ATTACHMENTS</b>	Memorandum from Capt. David Epperson of the Sheriff's Office and a quote from Star Chase.														

REVIEW	Department Director: 	Date: 8-3-17
	Finance (Budget Approval): <i>If applicable.</i> 	Date: 8/4/17
	Division Manager: 	Date: 8/4/17
	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:
048-2810	Unbudgeted Fund Balance	\$31,636

- 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: August 3, 2017

ORD # 5004

Department / Division	Character/Description	From	To
<b>Sheriff's Revolving Fund - 048</b>			
9999	2810 - Undesignated Fund Balance	\$ 31,636	\$ -
4201 - Sheriff	58170 - Other Equipment		31,636
		\$ 31,636	\$ 31,636


8/4/17

Budget Office

OFFICE OF JACKSON COUNTY, MISSOURI  
*SHERIFF*  
INTER-OFFICE MEMORANDUM

**TO:** Barbara Casamento

**FROM:** Captain David Epperson

**DATE:** 06/23/2017

**SUBJECT:** Purchase of Star Chase Pursuit Mitigation System

Ms. Casamento,

I am submitting this memorandum to request permission to purchase six (6) Star Chase Pursuit Mitigation systems from Star Chase P.O. Box 10057, Virginia beach, VA 23450 (888) 824-8722 for a total purchase price of \$31,636.00 with funding coming from the Concealed Carry Program fund.

I have attached additional documentation including the approval process with Sheriff Sharp's signature, sole source letter, quote, and additional information about the system and its functionality.

Thank you for your consideration,

A handwritten signature in black ink, appearing to read "Capt D. Epperson", with a horizontal line extending to the right.



Ord. 5004

sales@starchase.com

816-220-3274

StarChase.com

QUOTATION

CONFIDENTIAL

StarChase, LLC  
 PO Box 10057  
 Virginia Beach, VA 23460

StarChase Representative  
 Bryan Stone  
 757 453.5304  
 bstone@starchase.com

Issue Date June 12, 2017  
 Quote Number 0502201702v2dtrBS

Ship To: Sergeant Chuck DeGroof  
 Jackson County Sheriff's Office  
 3310 Rannau Drive  
 Lee's Summit, MO 64084-2129  
 cdegroof@jacksongov.org  
 816-220-3274

Bill to: Sergeant Chuck DeGroof  
 Jackson County Sheriff's Office  
 3310 Rannau Drive  
 Lee's Summit, MO 64084-2129  
 cdegroof@jacksongov.org  
 816-220-3274

ITEM	PART NUMBER	DESCRIPTION	QUANTITY	STD. PRICE	HOST PRICE	TOTAL
1	SCPMT-1B3.0	Complete (1) Launcher System, (1) Interior Console, (2) Remote Key Fob, (2) GPS Live tracking projectiles (New)	6	\$4,995.00	\$4,695.00	\$28,170.00
		GPS Live Tracking Projectiles per unit	UNLIMITED	INCLUDED	INCLUDED	\$0.00
		Training Projectiles Initial Agency/Dept. Integration	UNLIMITED	INCLUDED	INCLUDED	\$0.00
		(Annual Fee) Data/Mapping per unit - 60 min & 3 sec updates. Provides dispatch and mobile users access to secure web-based mapping, as well as data connectivity for vehicle tracking	UNLIMITED	INCLUDED	INCLUDED	\$0.00
		On Site Training Per Day	2	INCLUDED	INCLUDED	\$0.00
2	SCINSTALL	24-month warranty on system parts	6	INCLUDED	INCLUDED	\$0.00
		Vehicle installation	6	\$585.00	\$485.00	\$2,910.00

Subtotal \$31,080.00  
 Tax Rate 0%  
 Sales Tax  
 Shipping \$556.00  
**ORDER TOTAL \$31,836.00**

Special Terms and Conditions  
 CONFIDENTIAL PRICING AGREEMENT

CUSTOMER

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

PO Number: \_\_\_\_\_