

Request for Legislative Action

Res. #21128

Sponsor: Ronald E. Finley

Date: December 12, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21128
Sponsor(s):	Ronald E. Finley	Legislature Meeting Date:	12/12/2022

Introduction

Action Items: ['Award']

Project/Title:

Requesting approval to purchase an SUV for use by the Sheriff's Office Traffic Safety Unit from Landmark Dodge of Independence, MO, under the terms and conditions of State of Missouri Contract No. CC220022002, an existing competitively bid government contract.

Request Summary

The Sheriff's Office is requesting the purchase of a 2022 Dodge Durango Pursuit AWD Sport Utility vehicle for the Traffic Safety Unit using \$35,634 from grant funds received from the Missouri Department of Transportation, Traffic and Highway Safety Division, via Ordinance 5685 introduced October 24, 2022. This request is in addition to the Traffic Safety Unit vehicle approved via Resolution 21100 introduced November 21, 2022, as the grant provided sufficient funds to cover the purchase of two vehicles.

Pursuant to Section 1030.4 of the Jackson County Code, the Sheriff's Office recommends the purchase of the 2022 Dodge Durango for \$35,634 from Landmark Dodge of Independence, MO, under the terms and conditions of State of Missouri Contract No. CC220022002, an existing competitively bid government contract.

Contact Information

Department:	Sheriff	Submitted Date:	12/2/2022
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:	\$35,634		
Amount previously authorized this fiscal year:	\$35,634		
Total amount authorized after this legislative action:	\$71,268		
Is it transferring fund?	No		
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	4202 (Sheriff's Traffic Unit)	58120 (Automobiles)	\$35,634

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Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5685	October 24, 2022
Prior Resolution	
Resolution:	Resolution date:
21100	November 21, 2022
21048	September 26, 2022
20956	May 23, 2022

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

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

Fiscal Information	
<ul style="list-style-type: none"> Funds sufficient for this expenditure will be/were appropriated by Ordinance #5685 	

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History

Submitted by Sheriff requestor: Elizabeth A. Money on 12/2/2022. Comments:

Approved by Department Approver Ronald A. Fletcher on 12/2/2022 2:32:00 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 12/2/2022 2:48:57 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 12/5/2022 9:39:47 AM. Comments:

Returned for more information by Budget Office Approver Sarah L. Matthes on 12/5/2022 11:32:37 AM. Comments: Please add 35,634 from Res 21100 to the "amount previously authorized" section.

Submitted by Requestor Elizabeth A. Money on 12/5/2022 11:36:59 AM. Comments: Added \$35,634 to the "amount previously authorized" section per Ms. Matthes.

Approved by Department Approver Michael L. Montgomery on 12/5/2022 1:04:17 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 12/5/2022 2:52:19 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 12/5/2022 3:30:15 PM. Comments:

Approved by Budget Office Approver Sarah L. Matthes on 12/6/2022 9:02:36 AM. Comments: Fiscal Note Attached

Approved by Executive Office Approver Sylvia Stevenson on 12/6/2022 9:21:09 AM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 12/7/2022 12:08:13 PM. Comments:

LANDMARK DODGE CHRYSLER JEEP
 1900 S NOLAND RD
 INDEPENDENCE, MO 640551316

Priced Order Confirmation (POC)

Date Printed: 2022-11-03 4:24 PM VIN: 1C4SDJFT4NC200678 Quantity: 01
 Estimated Ship Date: 2022-11-21 2:59 AM VON: 52490024 Status: JB – Shipped to body vendor
 0193V Jackson County Sheriff Of
 Date Ordered: 2021-12-08 5:33 PM Ordered By: S52387B FAN 1:
 Date Modified : 2022-01-08 12:13 AM Modified By: S52387B FAN2:
 Client Code:
 Bid Number: TB2073
 PO Number:
 Sold to: LANDMARK DODGE CHRYSLER JEEP (44378) Ship to: LANDMARK DODGE CHRYSLER JEEP (44378)
 1900 S NOLAND RD 1900 S NOLAND RD
 INDEPENDENCE, MO 640551316 INDEPENDENCE, MO 640551316

Vehicle: 2022 DURANGO PURSUIT VEHICLEAWD (WDEE75)

	Sales Code	Description	MSRP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	37,095
Package:	2BZ	Customer Preferred Package 2BZ	0
	ERC	5.7L V8 HEMI MDS VVT Engine	0
	DFT	8-Spd Auto 8HP70 Trans (Make)	0
Paint/Seat/Trim:	PXJ	DB Black Clear Coat	0
	APA	Monotone Paint	0
	*C5	Cloth Bucket Seats w/ Shift Insert	0
	-X9	Black	0
Options:	ADL	Skid Plate Group	295
	CKD	Floor Carpet	125
	LNF	Black Left LED Spot Lamp	545
	NAS	50 State Emissions	0
	3AH	Price Protection – Code H	0
	4UQ	T3AC	0
	4NU	Fuel Fill/Battery Charge	0
	4FM	Fleet Option Editor	0
	4ES	Delivery Allowance Credit	0
	2SQ	FCA Fleet Powertrain Care	0
	YG1	7.5 Additional Gallons of Gas	0
	4FT		0
	5RA	March Production	0
	5N6	Easy Order	0
	4FT	Fleet Sales Order	0
	4EA	Sold Vehicle	0
Non Equipment:	4KA	Special Bid Handling	0
	4FA	Special Bid-Ineligible For Incentive	0
	4DH	Prepaid Holdback	0
	MAF	Fleet Purchase Incentive	0
Bid Number:	TB2073	Government Incentives	0
Special Equipment:	99595A		0
Destination Fees:			1,495

Total Price: ~~39,555~~
 \$35,233.34
 Preparation Cost \$400.00
 Total Price per Missouri State
 bid RFPC30034902200022 \$35,633.34

Order Type: Fleet PSP Month/Week:
 Scheduling Priority: 1-Sold Order Build Priority: 01

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



Contract Number: CC220022002

Contractor: Landmark Dodge

Line Item 23

UNSPSC Code: 25101702

Order Bank Closed

MAKE/MODEL: 2022 Dodge Durango Pursuit AWD Sport Utility

PRICE: \$35,233.34

EQUIPMENT INCLUDED IN PRICE

ENGINE: 5.7 liter V8 Gasoline, Heavy duty cooling system, Engine oil cooler
 ALL WHEEL DRIVE: Two speed, electronically shifted transfer case
 TIRES: Four (4), P255/60R18, Spare tire – P255/60R18
 WHEELS: Steel wheels with chrome center cap
 Includes full size spare
 SINGLE KEY LOCKING SYSTEM: Single key system for ignition, door and lift gate, Each vehicle keyed differently, Factory installed keyless entry system with minimum of four (4) keyless entry key fobs
 FRONT SEATS: Heavy duty cloth bucket seats, Power adjusting driver seat required
 SECOND ROW SEATING: Vinyl
 THIRD ROW SEATING: None
 FLOOR COVERING: Full carpeting, both front and rear
 FLOOR MATS: Manufacturer's carpeted mats required
 FRONT LICENSE BRACKET: Manufacturer's standard required
 DRIVER SIDE SPOTLIGHT: Installed driver side 6" LED spotlight required, Includes spotlight wiring prep package
 AUXILIARY DOME LAMP: Factory installed overhead high intensity red/white auxiliary dome lamp, Wired and switched independently from standard dome lamp
 TOW PACKAGE: Factory installed tow package with class 4 receiver hitch and trailer wiring
 SKID PLATE GROUP: Skid plates for fuel tank, transfer case, front suspension and underbody
 SPOTLIGHT: Drive side spotlight installed, 6" LED
 COLORS: Black, Red, White

**AVAILABLE OPTIONS
(for line item 23)**

Line Item 24 – 3.6 liter V6 gasoline engine \$2,720.41
(credit)

Line Item 25 – Vinyl in lieu of carpet \$90.00
(credit)

Line Item 61: Miscellaneous Option/Features
 **for the purchase of options/features not specifically identified herein

DELIVERY: 90 - 190 days ARO, but after February

WARRANTY: 3 years or 36,000 miles (bumper to bumper)
 5 years or 100,000 miles (power train)

**PREPARATION & DELIVERY COST FOR COOP MEMBERS & OTHER STATE AGENCIES
(fee pertains to line item 23)**

Line Item 27 – Preparation Cost \$400.00 per vehicle
 Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractor's dealership is charged per vehicle.

Line Item 60 – Delivery Cost \$.99 per mile
 Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.