

**REQUEST FOR LEGISLATIVE ACTION**

**Version 6/10/19**

EXECUTIVE OFFICE

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20268

Sponsor(s): Jeanie Lauer

Date: September 30, 2019

SEP 20 2019

<p><b>SUBJECT</b></p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p><i>resolution pt</i></p> <p>Project/Title: An ordinance transferring \$22,200.00 within the Sheriff's Office budget for the purchase of emergency vehicle equipment from county contracted vendor, 911 Customs.</p>													
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance.</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$22,200.00</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>\$22,200.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$22,200.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: FROM 001-4201-56790 – other contractual services</td> <td>\$22,200.00</td> </tr> <tr> <td>TO: 001-4201- 58170 - other equipment</td> <td>\$22,200.00</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> <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:	\$22,200.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$22,200.00	Amount budgeted for this item * (including transfers):	\$22,200.00	Source of funding (name of fund) and account code number: FROM 001-4201-56790 – other contractual services	\$22,200.00	TO: 001-4201- 58170 - other equipment	\$22,200.00
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):                  Prior resolutions and (date):</p>													
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Devyn Horsley, Administrative Specialist, 816-541-8017</p> <p><i>resolution pt</i></p>													
<p><b>REQUEST SUMMARY</b></p>	<p>An ordinance transferring \$22,200.00 within the Sheriff's Office budget for the purchase of emergency vehicle equipment from county contracted vendor, 911 Customs.</p>													
<p><b>CLEARANCE</b></p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>													
<p><b>COMPLIANCE</b></p>	<p><input type="checkbox"/> MBE Goals  <input type="checkbox"/> WBE Goals  <input type="checkbox"/> VBE Goals</p>													
<p><b>ATTACHMENTS</b></p>	<p>Quote no. 38354</p>													
<p><b>REVIEW</b></p>	<table border="1"> <tr> <td>Department Director: <i>A/mason D. Lauer</i></td> <td>Date: 9-19-2019</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>Date: 9/20/19</td> </tr> <tr> <td>Division Manager: <i>[Signature]</i></td> <td>Date: 9-23-19</td> </tr> <tr> <td>County Counselor's Office: <i>Bevan County</i></td> <td>Date: 9/26/19</td> </tr> </table>		Department Director: <i>A/mason D. Lauer</i>	Date: 9-19-2019	Finance (Budget Approval): <i>If applicable</i>	Date: 9/20/19	Division Manager: <i>[Signature]</i>	Date: 9-23-19	County Counselor's Office: <i>Bevan County</i>	Date: 9/26/19				
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Division Manager: <i>[Signature]</i>	Date: 9-23-19													
County Counselor's Office: <i>Bevan County</i>	Date: 9/26/19													

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.



# Invoice

09/18/2019

## 911 Custom

911 Custom  
6970 W 152nd Ter  
Overland Park, KS 66223  
Phone: 913-390-8540  
Email: sales@911custom.com

38354



### Bill To:

Jackson County Sheriff's Office  
Jackson County Sheriff  
4001 NE Lakewood Ct  
Lee's Summit, MO 64064

### Ship To:

Jackson County Sheriff's Office  
Jackson County Sheriff  
4001 NE Lakewood Ct  
Lee's Summit, MO 64064

Customer: Jackson County SO - MO

Contact: Jackson County Sheriff's Office

Seller	Payment Terms	FOB Point	Carrier	Ship Service	Requested Ship Date
Kevin	NET30	Origin	Will Call		09/18/2019

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Sale	WG-4RE-OSL - WATCHGUARD 4RE CAMERA SYSTEM OSL (SPECIFY VEHICLE)	\$ 5,360.00	4 ea	\$ 21,440.00
2	Sale	WG-4RE-WRL-KIT-101 - WIRELESS KIT	\$ 190.00	4 ea	\$ 760.00

<b>Subtotal:</b>	<b>\$ 22,200.00</b>
<b>Sales Tax:</b>	<b>\$ 0.00</b>
<b>Total:</b>	<b>\$ 22,200.00</b>
<b>Paid:</b>	<b>\$ 0.00</b>
<b>Balance Due:</b>	<b>\$ 22,200.00</b>

Approval: \_\_\_\_\_ Date: \_\_\_\_\_