










# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19413

Sponsor(s): Alferd Jordan

Date: March 13, 2017

<p><b>SUBJECT</b></p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting payment to OD Security for services rendered in repairing the body scanner at the Detention Center.</u></p>															
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="315 554 1198 898"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$2,071.03</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>\$2,071.03</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$2,071.03</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM</td> <td>FROM ACCT</td> </tr> <tr> <td>General Fund: Corrections Facility Mgmt:</td> <td>001-1210-56510</td> </tr> <tr> <td>Maintenance and Repair: Buildings</td> <td>\$2,071.03</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:	\$2,071.03	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$2,071.03	Amount budgeted for this item * (including transfers):	\$2,071.03	Source of funding (name of fund) and account code number; FROM	FROM ACCT	General Fund: Corrections Facility Mgmt:	001-1210-56510	Maintenance and Repair: Buildings	\$2,071.03
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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): Craig Mosher, Corrections Facility Administrator – 816-813-9362</p>															
<p><b>REQUEST SUMMARY</b></p>	<p>In August 2016, the body scanner at the Detention Center needed a repair to the emergency stop button. The charge for the service was not covered under the warranty.</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>ATTACHMENTS</b></p>	<p>INVOICE #10066 from OD Security dated December 13<sup>th</sup>, 2016</p>															
<p><b>REVIEW</b></p>	<table border="1" data-bbox="298 1688 1537 1938"> <tr> <td>Department Director:</td> <td></td> <td>Date: 2-22-17</td> </tr> <tr> <td>Finance (Budget Approval) If applicable</td> <td></td> <td>Date: 3/3/17</td> </tr> <tr> <td>Division Manager:</td> <td></td> <td>Date: 3/7/17</td> </tr> <tr> <td>County Counselor's Office:</td> <td></td> <td>Date:</td> </tr> </table>		Department Director:		Date: 2-22-17	Finance (Budget Approval) If applicable		Date: 3/3/17	Division Manager:		Date: 3/7/17	County Counselor's Office:		Date:		
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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.





Jackson County Detention Center  
 1300 Cherry Street  
 Kansas City  
 Missouri 64106

December 13th 2016

**INVOICE 10066**

**US\$**

Repair to SOTER RS to replace broken Emergency Stop (E-Stop) on Operator Console and recalibrate System.

Labor (4.5hr)	900.00
Components and shipping	81.11
Travel time (4hr)	400.00
Flight (at cost)	483.20
Car rental (at cost)	90.29
Subsistence (at cost)	116.43
Tax	0.00

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**Total** **2,071.03**

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Please remit funds if paying electronically to -

Bank: Wells Fargo Bank, 3000 Briarcrest Drive  
 Bryan, Texas 77802  
 Account name: OD Security North America LLC  
 Account number: 7322111852  
 Routing/ABA: 121000248  
 SWIFT: WFBIUS6S

If paying by check, please mail to -

OD Security North America, 2453 Daniel Island Drive, Daniel Island,  
 SC 29492