

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18423

Sponsor(s): Theresa Garza Ruiz

Date: March 10, 2014

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Approving a Cost Sharing Agreement for the furnishing of Aerial Ortho Photo Imagery Services for use by Various County Departments with the Mid America Regional Council in an amount not to exceed \$19,949.77</u></p>																				
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="310 541 1406 863"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$19,949.77</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>\$19,949.77</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$19,949.77</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>001-1305-56080 General Fund, IT, Other Professional Services</td> <td>\$ 1,396.00</td> </tr> <tr> <td>003-1305-56080 Park Fund, IT, Other Professional Services</td> <td>\$ 2,194.00</td> </tr> <tr> <td>004-1305-56080 Special Road & Bridge Fund, IT, Other Professional Services</td> <td>\$ 6,783.00</td> </tr> <tr> <td>045-1305-56080 Assessment Fund, IT, Other Professional Services</td> <td>\$ 9,576.77</td> </tr> <tr> <td>Total</td> <td>\$19,949.77</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</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:	\$19,949.77	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$19,949.77	Amount budgeted for this item * (including transfers):	\$19,949.77	Source of funding (name of fund) and account code number:		001-1305-56080 General Fund, IT, Other Professional Services	\$ 1,396.00	003-1305-56080 Park Fund, IT, Other Professional Services	\$ 2,194.00	004-1305-56080 Special Road & Bridge Fund, IT, Other Professional Services	\$ 6,783.00	045-1305-56080 Assessment Fund, IT, Other Professional Services	\$ 9,576.77	Total	\$19,949.77
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PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 17889, May 7, 2012</p>																				
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>																				
REQUEST SUMMARY	<p>The IT Department would like to participate in a Cost Sharing Agreement with the Mid America Regional Council for the furnishing of Aerial Ortho Photo Imagery Services. The services acquired with this Agreement are utilized for the County's web mapping sites. Several County Departments including IT, GIS, Assessment, Public Works, Parks + Rec, Collections as well as members of the public utilize these services on the County's web mapping sites and will benefit from this Cost Sharing Agreement. The Mid America Regional Council has competitively bid for these services and will be reimbursed by the County and the other participating agencies (City of Kansas City, Missouri, City of Raymore, Missouri and City of Liberty, Missouri).</p> <p>Pursuant to Section 1030.7 of the Jackson County Code, which eliminates the requirement for competitive bidding when services required are to be obtained from a Tax Exempt Organization, the Director of Finance and Purchasing recommends the approval of this Cost Sharing Agreement with the Mid America Regional Council for Aerial Ortho Photo Imagery Services.</p>																				
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>																				
ATTACHMENTS	<p>Memorandum from Mr. Bill Noll, Director of IT and a copy of the Cost Sharing Agreement</p>																				

REVIEW	Department Director: <i>Bill Noll</i>	Date: <i>2-27-14</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Albano & Ball</i>	Date: <i>2-28-14</i>
	Division Manager: <i>[Signature]</i>	Date: <i>2/28/14</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.

