

# REQUEST FOR LEGISLATIVE ACTION

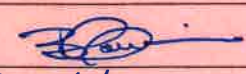
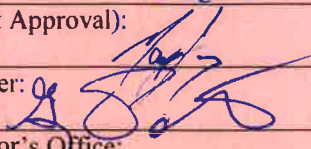
Completed by County Counselor's Office:

Res/Ord No.: 19671

Sponsor(s): Greg Grounds

Date: December 11, 2017

<p><b>SUBJECT</b></p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: Eastern Jackson County Courthouse-Emergency underground sprinkler work.</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>\$20,400</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$20,400</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$20,400</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td><b>FROM ACCT</b></td> </tr> <tr> <td>    Janitorial/Exter.Service 001-1205-56730</td> <td>\$1,600.00</td> </tr> <tr> <td>    Bldg. Cleaning Supply 001-1205-57130</td> <td>\$5,500.00</td> </tr> <tr> <td>    Plumbing Supply 001-1205-57330</td> <td>\$2,500.00</td> </tr> <tr> <td>    Paint Supply 001-1205-57340</td> <td>\$1,750.00</td> </tr> <tr> <td>    Lumber 001-1205-57350</td> <td>\$800.00</td> </tr> <tr> <td>    Elect Supply 001-1205-57360</td> <td>\$1,500.00</td> </tr> <tr> <td>    Bldg. Oper. Supply 001-1205-57370</td> <td>\$2,100.00</td> </tr> <tr> <td>    HVAC Supply 001-1205-57371</td> <td>\$2,250.00</td> </tr> <tr> <td>        <u>Total Amount being transferred</u></td> <td><u>\$18,000.00</u></td> </tr> <tr> <td></td> <td><b>TO ACCT</b></td> </tr> <tr> <td>    Bldg. Maint./Repair 001-1205-56510</td> <td>\$18,000.00</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:	\$20,400	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$20,400	Amount budgeted for this item * (including transfers):	\$20,400	Source of funding (name of fund) and account code number; FROM / TO	<b>FROM ACCT</b>	Janitorial/Exter.Service 001-1205-56730	\$1,600.00	Bldg. Cleaning Supply 001-1205-57130	\$5,500.00	Plumbing Supply 001-1205-57330	\$2,500.00	Paint Supply 001-1205-57340	\$1,750.00	Lumber 001-1205-57350	\$800.00	Elect Supply 001-1205-57360	\$1,500.00	Bldg. Oper. Supply 001-1205-57370	\$2,100.00	HVAC Supply 001-1205-57371	\$2,250.00	<u>Total Amount being transferred</u>	<u>\$18,000.00</u>		<b>TO ACCT</b>	Bldg. Maint./Repair 001-1205-56510	\$18,000.00
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date): n/a</p> <p>Prior resolutions and (date): n/a</p>																																
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Kimberly Byers, Office Administrator, 881-4418</p>																																
<p><b>REQUEST SUMMARY</b></p>	<p>Request to transfer funds for emergency work that was performed at the Eastern Jackson County Courthouse on 11/17/17. There was a broken sprinkler line that was leaking into the mechanical room in the basement of the courthouse. The T&amp;S vendor that was called out for repairs was Simplex Grinnell. The underground sprinkler line had to be repaired along with new concrete work completed. This work had to be repaired immediately prior to securing proper funds and Purchase Order. We request the above funds to be transferred so that we can pay for</p>																																

	the work that had to be completed for these repairs. Total Repair Cost \$20,359.50.	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Invoice provided by Vendor.	
REVIEW	Department Director: 	Date: 12.5.17
	Finance (Budget Approval): <i>If applicable</i>	Date: 12/5/17
	Division Manager: 	Date: 12/5/17
	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:

- 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.





D-U-N-S 09-4738007  
FED. ID 58-2608861

District # 332  
11019 STRANG LINE RD  
LENEXA, KS 66215-2181  
913-894-0010

Billing Questions, Contact = Shelley Hildreth Carlow

Send Invoice to District 332

INVOICE NO.  
84307211

INVOICE DATE  
11-29-17

SERVICE REQUEST #  
40451904

SERVICE REQ. CREATED  
11-17-17

Res. 19671

PO NUMBER  
Joe Tomlinson

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS  
Due upon receipt

**Bill To:** 332-00159189

Jackson County Accounting Department  
415 E 12th St  
Attn Account Payable Rm 105  
KANSAS CITY MO 64106-2706

**Ship To:** 332-44211900

Jackson County Courthouse  
308 W Kansas Ave  
INDEPENDENCE MO 64050-3716

**Service Requested By:** Gary Hayes

**Requestors Phone Number:** 000-000-0000

Description of work  
repair leaking underground pipe - Nov. 17-2017

Labor	\$3,514.50
Material	\$0.00
Other	\$16,845.00
Invoice Amount	\$20,359.50
Taxes	\$0.00
Total Invoice Amount	\$20,359.50
Payment Received	\$0.00

**Total Amount Due**  **\$20,359.50**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

TOTAL AMOUNT DUE  
**\$20,359.50**

**BILL TO** Jackson County Accounting  
332-00159189  
**SHIP TO** Jackson County Courthouse  
332-44211900

INVOICE NUMBER 84307211  
INVOICE DATE 11-29-17  
CUSTOMER P.O. Joe Tomlinson

**REMIT TO** SimplexGrinnell  
Dept. CH 10320  
Palatine

IL 60055-0320

0002035950084307211



District # 332  
 11019 STRANG LINE RD  
 LENEXA, KS 66215-2181  
 913-894-0010

Res. 19671

INVOICE NO.

84307211

DATE OF INVOICE

11-29-17

Billing Questions:  
 Shelley Hildreth Carlow

**INVOICE SERVICE DETAIL**

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT			
40451904	58855715	20-NOV-17	All-Thread Rod 3/8 CAD 0.00	09-0580	8 EA	\$0.00			
			MECHANICAL AND SUPPRESSION OVERTIME LABOR	MECH/SUPP OT	7.5 HR	\$1,597.50			
			TRUCK CHARGE	TRUCK CHARGE	1 EA	\$100.00			
			Coupling - Flex 4 Painted 5	06-1420	1 EA	\$0.00			
			Drop In Anchor 3/8 CAD 0.00	09-0290	2 EA	\$0.00			
			Swivel Ring 1 CAD 0.0000	09-1140	2 EA	\$0.00			
			Top Beam Clamp 3/8 Plain 0.	09-0030	2 EA	\$0.00			
			MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	8 HR	\$1,136.00			
			40451904	58873840	29-NOV-17	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	4 HR	\$568.00
			40451904	58873840	29-NOV-17	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$100.00
			MECHANICAL AND SUPPRESSION OVERTIME LABOR	MECH/SUPP OT	1 HR	\$213.00			
			SUBCONTRACTOR LABOR	SUB LABOR	1 EA	\$16,645.00			