

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$3,000.00 within the 2010 Special Road & Bridge Fund and awarding a contract for the furnishing of four vehicles for use by the Sheriff's Office, at a cost to the County not to exceed \$55,000.00.

RESOLUTION #17435, December 6, 2010

INTRODUCED BY James D. Tindall, County Legislators

WHEREAS, by Resolution 17344, dated August 9, 2010, the Legislature did authorize a contract with the Missouri State Highway Patrol of Jefferson City, MO, for the purchase of eight (8) vehicles for use by the Sheriff's Office, as a purchase from another government; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract to Missouri State Highway Patrol for the furnishing of four (4) additional vehicles for use by the Sheriff's Office; and,

WHEREAS, the Director recommends award as an acquisition from another government under section 1030.2, Jackson County Code, 1984, for the reason that this will allow the County to take advantage of prices offered below private vendor quotes; and,

WHEREAS, a transfer is necessary to cover the costs of the purchase described herein and related equipment; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road & Bridge Fund			
004-4201	56661 - Software Purchases	\$ 3,000	
004-4201	58120 - Automobiles		\$ 3,000

and,

BE IT FURTHER RESOLVED that award be made as recommended by the Director of Finance and Purchasing and that the Director be and is hereby authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment, on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

John D. Hahn
Chief Deputy County Counselor

William S. [Signature]
Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17435 of December 6, 2010, was duly passed on December 6, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

12.6.10
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

Funds sufficient for this transfer are available from the source indicated below.

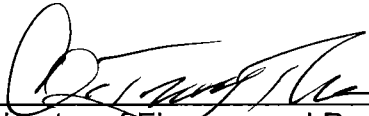
ACCOUNT NUMBER: 004 4201 56661
ACCOUNT TITLE: Special Road & Bridge Fund
Sheriff
Software Purchases
NOT TO EXCEED: \$ 3,000.00

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.

ACCOUNT NUMBER: 001 4201 58120
ACCOUNT TITLE: General Fund
Sheriff
Automobiles
NOT TO EXCEED: \$28,000.00

ACCOUNT NUMBER: 004 4201 58120
ACCOUNT TITLE: Special Road & Bridge Fund
Sheriff
Automobiles
NOT TO EXCEED: \$27,000.00

November 30, 2010
Date



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 17435
 Sponsor(s): James D. Tindall
 Date: December 6, 2010

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorization a transfer of \$3,000.00 from 004-4201-56661 to 004-4201-58120 and awarding a contract for the purchase of Three 2008 Ford Crown Victorias and One 2008 Chevrolet 1500 Truck for use by the Sheriff's Office from the Missouri Highway Patrol, in the amount of \$55,000.00 as an Acquisition from Other Government.</u></p>																		
<p>BUDGET INFORMATION <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>\$55,000.00</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>\$55,000.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$55,000.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number;</td> <td></td> </tr> <tr> <td>Transfer from</td> <td></td> </tr> <tr> <td>004-4201-56661 Road & Bridge Fund, Sheriff-Sheriff, Software Purchases</td> <td>\$3,000.00</td> </tr> <tr> <td>Transfer to</td> <td></td> </tr> <tr> <td>004-4201-58120 Road & Bridge Fund, Sheriff-Sheriff, Vehicles</td> <td></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)</p> <p><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): N/A</p> <p>Prior Year Actual Amount Spent (if applicable): N/A</p>	Amount authorized by this legislation this fiscal year:	\$55,000.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$55,000.00	Amount budgeted for this item * (including transfers):	\$55,000.00	Source of funding (name of fund) and account code number;		Transfer from		004-4201-56661 Road & Bridge Fund, Sheriff-Sheriff, Software Purchases	\$3,000.00	Transfer to		004-4201-58120 Road & Bridge Fund, Sheriff-Sheriff, Vehicles	
Amount authorized by this legislation this fiscal year:	\$55,000.00																		
Amount previously authorized this fiscal year:	\$																		
Total amount authorized after this legislative action:	\$55,000.00																		
Amount budgeted for this item * (including transfers):	\$55,000.00																		
Source of funding (name of fund) and account code number;																			
Transfer from																			
004-4201-56661 Road & Bridge Fund, Sheriff-Sheriff, Software Purchases	\$3,000.00																		
Transfer to																			
004-4201-58120 Road & Bridge Fund, Sheriff-Sheriff, Vehicles																			
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): N/A</p> <p>Prior resolutions and (date): N/A R. #17344</p>																		
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Teddy Ballard, Senior Buyer, 881-3465</p>																		
<p>REQUEST SUMMARY</p>	<p>The Sheriff's Office is requesting to purchase three 2008 Ford Crown Victoria and one 2008 Chevrolet 1500 Truck, surplus Missouri Highway Patrol vehicles. Missouri Highway Patrol surplus vehicles are offered below private vendor prices. These vehicles are in addition to the eight purchased in Resolution No. 17344 dated August 9, 2010.</p> <p>Pursuant to Section 1030.2 of the Jackson County Code 1984, the Director of Finance and Purchasing recommends the purchase of three 2008 Ford Crown Victorias and one 2008 Chevrolet 1500 Truck, from the Missouri Highway Patrol in the amount of \$55,000.00, as an Acquisition from Other Government.</p>																		

	The Director of Finance and Purchasing also request approval for the following transfer:	
	TRANSFER	FROM TO
	004-4201-56661 Road & Bridge Fund, Sheriff-Sheriff, Software Purchases	\$3,000.00
	004-4201-58120 Road & Bridge Fund, Sheriff-Sheriff, Vehicles	\$3,000.00
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	Requisition Nos. RE321156758 and RE321156813, Missouri Highway Patrol's Quotations, and Memo Request from Sheriff's Office	
REVIEW	Department Director:	Date: 11-24-10
	Finance (Budget Approval): <i>If applicable</i>	Date: 11/24/10
	Division Manager:	Date: 11/29/10
	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.

FUND:	General Fund	001
DEPT:	Sheriff	4201
OBJECT:	Automobiles	58120
AMOUNT NOT TO EXCEED:		\$28,000.00
FUND:	Special Road & Bridge Fund	004
DEPT:	Sheriff	4201
OBJECT:	Automobiles	58120
AMOUNT NOT TO EXCEED:		\$27,000.00

- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

FUND:		
DEPT:		
OBJECT:		
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.
- Funds sufficient for this expenditure are subject to appropriation in the 2011 annual budget.

**JACKSON COUNTY SHERIFF'S OFFICE
INTER-OFFICE MEMO**

Date: November 2, 2010

To: Sheriff M. Sharp #1

From: Ben Solomon/J.C. Bungart

Subject: Request for authorization to purchase

This is a request for authorization to purchase three vehicles from the Highway Patrol. Currently the Missouri Highway Patrol has two 2008 Ford Crown Victorias, Interceptor package, and one 2008 Chevrolet 1500 Truck available for purchase. The 2008 Crown Victorias are 13,500 dollars each and the Chevrolet truck is 14,500 dollars. These vehicles would be utilized to enhance the fleet for the Jackson County Sheriff's Office.

No additional cost for equipment will be incurred to equip these vehicles except for the Sheriff's Office marking at an approximate cost of 200 dollars for the Chevrolet Truck.

See attached vehicle sales invoice from MO Highway Patrol Motor Equipment Division.

Respectfully submitted,

Ben Solomon #48/J.C. Bungart #87

*Acknowledged and okay.
Sgt. M. Edwards #27*

*CC
11-3-10*

The purchase for this car is being processed thru an RLA written by Purchasing

Fund 001 Amount

\$13,500.00

Purchase 2008 Ford Crown Vic
2FAHP71V68X153017
Title # TAC93274
P# 8197

Please include the three transactions below in the above RLA already in process.

Please transfer \$3000.00 from:
004-4201-56661 (Software Purchases)
to 004-4201-58120 (Automobiles)
This is needed to fund the purchase of the two cars below.

Fund 001 Amount

\$14,500.00

Purchase 2008 Chevrolet pick-up truck
1GCEK19088Z152754
Title # TWA28092
P# 8511

Amount

\$13,500.00

Purchase 2008 Ford Crown Vic
2FAHP71V28X135131
Title # TZE35967
P# 8028

\$13,500.00

Purchase 2008 Ford Crown Vic
2FAHP71V38X142539
Title # TZF04624
P# 8121

Header

Line Items

Document Information

Total Amount: 13,500.00

Doc ID: RE 321156758000

Ref ID: [] []

Date: 10/25/10 Copy Only:

Buyer: TNB Send: []

Requester Information

Invoice To: 0040

Requester: MORGAN CHERYL

Dept: 4201

Vendor Information

Shipping Information

ID: MSH56800

Name: MISSOURI STATE HIGHWAY PATROL

Address: MOTOR EQUIPMENT DIVISION
PO BOX 568
[]
[]

Ship To: 0040

Name: SHERIFF'S OFFICE

Address: SHERIFF'S OFFICE
3310 N.E. RENNAU DRIVE
[]
LEES SUMMIT, MO 64064

Ship Via: []

Document 1 of 1

OK Approve Total Defaults Close

Header

Line Items

Document ID: RE 321156758000 Date: 10/25/10 Amount: 13,500.00

Item ID/Description	UOM	Quantity	Price	Amount	I
590-030	EA	1	13500.00	13,500.00	<input checked="" type="checkbox"/>
VEHICLES: AUTOS & PICKUPS		Acct:	001-4201-58120-999-9999-9999-10		
2008 Ford Crown Vic GRAY 2FAHP71V68X1		P#	8197		

2FAHP71V68X153017

Summary Detail

OK Total Edit All Approve Close

Header

Line Items

Document Information

Doc ID: RE 321156813000

Ref ID:

Date: 11/03/10 Copy Only:

Buyer: TNB Send:

Vendor Information

ID: MSH56800

Name: MISSOURI STATE HIGHWAY PATROL

Address: MOTOR EQUIPMENT DIVISION

PO BOX 568

Shipping Information

Ship To: 0040

Name: SHERIFF'S OFFICE

Address: SHERIFF'S OFFICE

3310 N.E. RENNAU DRIVE

LEES SUMMIT, MO 64064

Ship Via:

Total Amount: 38,500.00

Requester Information

Invoice To: 0040

Requester: MORGAN CHERYL

Dept: 4201

Document 1 of 1

OK

Approve

Total

Defaults

Close

Header

Line Items

Document ID: RE 321156813000 Date: 11/03/10 Amount: 38,500.00

Item ID/Description UOM Quantity Price Amount I

590-030 EA 1 14500.00 14,500.00

VEHICLES: AUTOS & PICKUPS Acct: 001-4201-58120-999-9999-9999-10

2008 Chevrolet pick-up truck 1GCEK19088 P# 8511

590-030 EA 2 12000.00 24,000.00

VEHICLES: AUTOS & PICKUPS Acct: 004-4201-58120-999-9999-9999-10

2008 Ford Crown Vic's P# 8028 & 8121 Actual price 13500.00 ea - RLA trsfr of 3000.0

Summary

Detail

OK

Total

Edit All

Approve

Close

MISSOURI STATE HIGHWAY PATROL
Motor Equipment Division
P.O. Box 568
Jefferson City, MO 65102
VEHICLE SALES INVOICE

Invoice Number:
Page 1 of 1

Under provisions of 43.260 RSMo, the Missouri State Highway Patrol is authorized to sell the following used vehicles.

(1) Year and Make of Vehicle: 2008 Ford Crown Victoria Title Number: TZE35967
Serial Number: 2FAHP71V28X135131 P Number: 8028 Price: \$13,500.00
Comments: _____

(2) Year and Make of Vehicle: 2008 Ford Crown Victoria Title Number: TZF04624
Serial Number: 2FAHP71V36X142539 P Number: 8121 Price: \$13,500.00
Comments: _____

(3) Year and Make of Vehicle: 2008 Chevrolet Truck Title Number: TWA28092
Serial Number: 1GCEK19088Z152754 P Number: 8511 Price: \$14,500.00
Comments: _____

(4) Year and Make of Vehicle: _____ Title Number: _____
Serial Number: _____ P Number: _____ Price: _____
Comments: _____

(5) Year and Make of Vehicle: _____ Title Number: _____
Serial Number: _____ P Number: _____ Price: _____
Comments: _____

Agency: Jackson County
Address: 3310 NE Rennau Dr, Lees Summit, MO, 64064

By: _____ Title: _____ Date: _____

Upon receipt of a check in the amount of \$41,500.00, payable to the Missouri State Highway Patrol, title(s) to the above identified vehicle(s) will be transferred to the above buyer. No guarantee on the used vehicle(s) is expressed or implied by the Missouri State Highway Patrol.

MISSOURI STATE HIGHWAY PATROL

By: *Solo Dill* Title: Fleet Control Coordinator Date: 11/2/10

MISSOURI STATE HIGHWAY PATROL
Motor Equipment Division
P.O. Box 568
Jefferson City, MO 65102
VEHICLE SALES INVOICE

Invoice Number:
Page 1 of 1

Under provisions of 43.260 RSMo, the Missouri State Highway Patrol is authorized to sell the following used vehicles.

(1) Year and Make of Vehicle: 2008 Ford Crown Victoria Title Number: TAC93274
Serial Number: 2FAHP71V68X153017 P Number: 8197 Price: \$13,500.00
Comments: Gray in color

(2) Year and Make of Vehicle: _____ Title Number: _____
Serial Number: _____ P Number: _____ Price: _____
Comments: _____

(3) Year and Make of Vehicle: _____ Title Number: _____
Serial Number: _____ P Number: _____ Price: _____
Comments: _____

(4) Year and Make of Vehicle: _____ Title Number: _____
Serial Number: _____ P Number: _____ Price: _____
Comments: _____

(5) Year and Make of Vehicle: _____ Title Number: _____
Serial Number: _____ P Number: _____ Price: _____
Comments: _____

Agency: Jackson County
Address: _____

By: _____ Title: _____ Date: _____

Upon receipt of a check in the amount of \$13,500.00, payable to the Missouri State Highway Patrol, title(s) to the above identified vehicle(s) will be transferred to the above buyer. No guarantee on the used vehicle(s) is expressed or implied by the Missouri State Highway Patrol.

MISSOURI STATE HIGHWAY PATROL

By: [Signature] Title: Fleet Control Coordinator Date: 10/19/10