

AUG 27 2019

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting an ordinance appropriating \$14,824.90 from the undesignated fund balance of the Federal Equitable Sharing Fund 047-2810 to be transferred to 047-4201-58160 for the purchase of headsets/communication equipment from county contracted vendor, Commenco (TS 57-15).</u></p>									
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$14,824.90</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;"><i>B MC</i></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$14,824.90</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$14,824.90 <i>Sm</i></td> </tr> </table> <p>Source of funding (name of fund) and account code number: FROM: Federal Equitable Sharing Fund 047-2810 FROM ACCT \$14,824.90</p> <p style="text-align: center;"><i>Radio Communication MR</i></p> <p>TO: 047-4201-58160 – Other Equipment TO ACCT \$14,824.90</p> <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:	\$14,824.90	Amount previously authorized this fiscal year:	<i>B MC</i>	Total amount authorized after this legislative action:	\$14,824.90	Amount budgeted for this item * (including transfers):	\$14,824.90 <i>Sm</i>	
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PRIOR LEGISLATION	Prior ordinances and (date): _____ Prior resolutions and (date): _____									
CONTACT INFORMATION	RLA drafted by: Devyn Horsley, Administrative Specialist, 816-541-8017									
REQUEST SUMMARY	<p>Requesting an ordinance appropriating \$14,824.90 from the undesignated fund balance of the Federal Equitable Sharing Fund 047-2810 to be transferred to 047-4201-58160 for the purchase of headsets/communication equipment from county contracted vendor, Commenco (TS 57-15), for the Sheriff's Office Motorcycle Unit. The bikes are currently equipped with a VHF radio that is outdated and no longer used by our department. The Motorcycle Unit has been utilizing portable radios, however these are not practical due to wind interference. The interference is ultimately a safety issue, as communication is difficult and at times impossible. The requested equipment is designed for motorcycle use, coincides with our current communications equipment, and will allow our Unit to communicate clearly and safely.</p> <p>The Sheriff's Office requests the transfer of \$14,824.90 as follows:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"></td> <td style="text-align: center;">FROM:</td> <td style="text-align: right;">TO:</td> </tr> <tr> <td>047-2810</td> <td style="text-align: center;">\$14,824.90</td> <td></td> </tr> <tr> <td>047-4201-58160 – Radio/Communications Equipment</td> <td></td> <td style="text-align: right;">\$14,824.90</td> </tr> </table>		FROM:	TO:	047-2810	\$14,824.90		047-4201-58160 – Radio/Communications Equipment		\$14,824.90
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047-2810	\$14,824.90									
047-4201-58160 – Radio/Communications Equipment		\$14,824.90								
CLEARANCE	<p><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)</p>									
COMPLIANCE	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals</p>									

	<input type="checkbox"/> VBE Goals	
ATTACHMENTS	Commence Quote SM	
REVIEW	Department Director: <i>[Signature]</i>	Date: 08-23-2019
	Finance (Budget Approval): If applicable <i>[Signature]</i>	Date: 8/27/19
	Division Manager: <i>[Signature]</i>	Date: 8/27/19
	County Counselor's Office: <i>[Signature]</i>	Date: 8/29/19

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:
SM 047-2810	Federal Equitable Shawny - Undesignated Fund Balance	\$ 14,825

- 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.



Updated Quote Date: 8/22/2019
 Quote No: JTB-081919-JCSO
 Original Quote Date: 8/19/2019

SETCOM Motorcycle Kit

Customer Information Agency Name: Jackson County Sheriff's Office Contact: Sergeant Doug Blodgett Phone: 816-847-6250 Address: 4001 NE Lakewood Ct, Lee's Summit MO 64064 E-Mail: dblodgett@jacksongov.org	Product(s): SETCOM Kit
Commenco Contact Information: Account Exec: James Brafford Office: 816-753-2166 Cell: 816-621-1041 E-Mail: james.brafford@commenco.com	

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1	10	Helmet Kit - Half shell helmet kit portable configuration	\$243.75	\$2,437.50
2	10	Liberator Wireless SuperMic - Wireless Receiver	\$867.18	\$8,671.80
3	10	Wireless Motorcycle cable kit	\$351.56	\$3,515.60
Sub Total				\$14,624.90
Shipping				\$200.00
Total				\$14,824.90

CUSTOMER APPROVAL/SIGNATURE

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES AND ACCEPTS THE ABOVE AS A SALES AGREEMENT

_____	_____
Legal Name Of Purchaser	PO Number
_____	_____
Authorized Signature	Date

TERMS / VALIDITY / LEAD TIME

PAYMENT TERMS: - Net 30 Days	PRICES FIRM FOR: - 30 Days
LEAD TIME / DELIVERY: - 30 Days ARO	All Orders Subject To Shipping & Handling