

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 4818

Sponsor(s): Dan Tarwater III

Date: February 1, 2016

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Ordinance to appropriate \$3,715 from the undesignated fund balance of the forfeiture fund to purchase a digital recorder for the Drug Task Force</u></p>														
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" style="width: 100%;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$3,715</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$3,715</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> </table> <table border="1" style="width: 100%;"> <tr> <td>Source of funding (name of fund) and account code number; FROM 047-2810 – Forfeiture Fund – Undesignated Fund Balance</td> <td style="text-align: right;">FROM ACCT \$3,715</td> </tr> <tr> <td>TO 047-4151-56110 – Forfeiture Fund – Drug Task Force - Postage</td> <td style="text-align: right;">TO ACCT \$20</td> </tr> <tr> <td>047-4151-58170 – Forfeiture Fund – Drug Task Force – Other Equipment</td> <td style="text-align: right;">\$3,695</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:	\$3,715	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$3,715	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM 047-2810 – Forfeiture Fund – Undesignated Fund Balance	FROM ACCT \$3,715	TO 047-4151-56110 – Forfeiture Fund – Drug Task Force - Postage	TO ACCT \$20	047-4151-58170 – Forfeiture Fund – Drug Task Force – Other Equipment	\$3,695
Amount authorized by this legislation this fiscal year:	\$3,715														
Amount previously authorized this fiscal year:	\$														
Total amount authorized after this legislative action:	\$3,715														
Amount budgeted for this item * (including transfers):	\$														
Source of funding (name of fund) and account code number; FROM 047-2810 – Forfeiture Fund – Undesignated Fund Balance	FROM ACCT \$3,715														
TO 047-4151-56110 – Forfeiture Fund – Drug Task Force - Postage	TO ACCT \$20														
047-4151-58170 – Forfeiture Fund – Drug Task Force – Other Equipment	\$3,695														
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>														
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Danny Cummings, OIC, 816.503.4725</p>														
<p>REQUEST SUMMARY</p>	<p>The Jackson County Drug Task Force is in need of a new digital recorder to use in the course of Drug Task Force business using forfeiture funds. Please appropriate \$3,715 from the undesignated fund balance of the forfeiture fund (047-2810) into the following accounts:</p> <p>\$20 047 – Forfeiture Fund; 4151 – Drug Task Force; 56110 - Postage \$3,695 047 – Forfeiture Fund; 4151 – Drug Task Force; 58170 – Other Equipment</p>														
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department)</p>														

	<input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Tactical Technologies Inc. Quote	
REVIEW	Department Director: <i>[Signature]</i>	Date: 1/12/14
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: 1/20/16
	Division Manager: <i>[Signature]</i> <i>Mandy Brown</i>	Date: 1/25/14
	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:
047-2810	Forfeiture Fund – Undesignated Fund Balance	\$3,715

- 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.



Address: 500 Pine Street, Suite 3-A
 Holmes Corporate Center
 Holmes, Pennsylvania 19043
 TEL: 610-522-0106 FAX: 610-522-9430

Quotation Ord. 4818

Quote Date: 1/7/2016
Quote #: 32150114

FOR:
Sgt Gary Tucker
Jackson County Drug Task Force
4001 NE Lakewood Court
Lee's Summit, MO 64064
816-655-3784 Fax: 816-224-3360
gtucker@jcdf.com

TIN/FEIN: 23-2591320
DUNS: 61-062-5782
TYPE Class
TYPE OPEN MARKET
CAGE: OBOX1
VALIDITY: 90 days

Item #	Description	Qty	Price	Extended Price
CTR-1300/256	JOEY J-1300 Series Transcoder with variable output power transmitter & 256MB digital recorder with internal rechargeable battery (See Technical Specification sheet for Features and Accessories)	1	\$3,695.00	\$3,695.00
Warranty	Industry's Best 3 Year Limited Warranty	1	\$0.00	\$0.00
Shipping	UPS Ground / Insurance for items listed above	1	\$20.00	\$20.00

NOTE: PLEASE REVIEW TERMS OF SALE POLICY AND WARRANTY INFORMATION

Quote Prepared by: *Scott Dotson*



Total Quote: \$3,715.00

Scott Dotson
 TTI Heartland of America Field Representative
 TEL: 816-807-9133 or FAX: 610-522-9430
 E-mail: s_dotson@tti-narctech.com

WARRANTY: Three Years
FOB: Origin
TERMS: Net 30
DELIVERY: 60 - 75 Days ARO

"Unquestionably the Leader... Integrity Driven"

Quick Purchase Authorization: Fill out below and fax to TTI's Corporate HQ at 610-522-9430 or email to sales@tti-narctech.com. Please MAIL originals to TTI Corporate HQ address above

I hereby authorize the purchase of equipment or services as in this quotation:

Sign & Date → _____

Print Name & Title: _____

Phone Contact: _____

PO # (if any): _____

NOTE: SEE ATTACHMENTS TO THIS QUOTATION FOR REQUIRED TECHNICAL INFORMATION AT TIME OF ORDER



Address: 500 Pine Street, Suite 3-A
Holmes Corporate Center
Holmes, Pennsylvania 19043
TEL: 610-522-0106 FAX: 610-522-9430

Quote Date: 1/7/2016
Quote #: 32150114

Technical Information Request

Sgt Gary Tucker
Jackson County Drug Task Force
4001 NE Lakewood Court
Lee's Summit, MO 64064
816-655-3784 Fax: 816-224-3360
gtucker@jcdtf.com

SEE BELOW FOR REQUIRED FREQUENCY ALLOCATION INFORMATION AT TIME OF ORDER:

The CTR-1300/256 F1 frequency pre-programmed at the factory should be: _____ MHz

The CTR-1300/256 F2 frequency pre-programmed at the factory should be: _____ MHz

Circle only one below for pre-programmed power output level of CTR-1300/256:

L or Low Power (1/4 Watt) M or Medium Power (1/2 Watt) H or High power (1 Watt)

Supplemental Appropriation Request Jackson County, Missouri

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

Date: January 20, 2016

ORD # 4818

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
Federal Forfeiture - 047			
2810	Undesignated Fund Balance	3,715	
4151 - JC Drug Task Force	56110 - Postage		20
4151 - JC Drug Task Force	58170 - Other Equipment		3,695

[Signature] 1-20-16
Budgeting