## REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/Ostat No.: 20430

Sponsor(s): Crystal Williams

Date:

May 18, 2020

SUBJECT	Action Requested		
	■ Resolution		
	Ordinance		
	Project/Title: Authorizing the transfer of \$287 within the Sheriff's Grand Fund and authorizing the transfer of \$287 within the Sheriff's Grand Fund and authorizing the transfer of \$287 within the Sheriff's Grand Fund and authorizing the transfer of \$287 within the Sheriff's Grand Fund and authorizing the transfer of \$287 within the Sheriff's Grand Fund and authorizing the transfer of \$287 within the Sheriff's Grand Fund and authorizing the transfer of \$287 within the Sheriff's Grand Fund and authorizing the transfer of \$287 within the Sheriff's Grand Fund and authorizing the transfer of \$287 within the Sheriff's Grand Fund and authorizing the transfer of \$287 within the Sheriff's Grand Fund and authorizing the transfer of \$287 within the Sheriff's Grand Fund and authorizing the transfer of \$287 within the Sheriff's Grand Fund and authorizing the transfer of \$287 within the Sheriff's Grand Fund and authorizing the transfer of \$287 within the Sheriff's Grand Fund and Authorizing the transfer of \$287 within the Sheriff's Grand Fund and Authorizing the transfer of \$287 within the Sheriff's Grand Fund and Authorizing the Sheriff's Grand Fund Authorizing the Sheriff's G	rizina tha	numahana af
	2020 Vehicle for the Sheriff's Office for use by the Traffic Safety Unit from Landmark De		
	Missouri in the amount of \$31,938 under the terms and conditions of the Clay County, Mi		
	49-19, a cooperatively bid contract for the Kansas City Metro Wide Area.	occur co	in the Property
BUDGET			
INFORMATION	Amount authorized by this legislation this fiscal year:	\$3	1,938
To be completed	Amount previously authorized this fiscal year:		
By Requesting	Total amount authorized after this legislative action:	\$3	1,938
Department and	Amount budgeted for this item * (including transfers):	\$3	1,938
Finance	Source of funding (name of fund) and account code number:		
	010-4212-58120 Grant Fund, Sheriff's DWI Unit, Vehicles	\$3	1,651
	Transfer from: 010-4212-58170 Grant Fund, Sheriff's DWI Unit, Other Equipment	\$	287
	Transfer to: 010-4212-58120 Grant Fund, Sheriff's DWI Unit, Vehicles	\$	287
	Tr. 1	00.1	000
	Total  * If account includes additional funds for other expenses, total budgeted in the account is: \$	\$31	,938
	No budget impact (no fiscal note required)		
	No budget impact (no fiscal note required)  Term and Supply Contract (funds approved in the annual budget); estimated value and Department:  Estimated Use:	d use of co	ontract:
	Term and Supply Contract (funds approved in the annual budget); estimated value and Department:  Estimated Use:	d use of co	ontract:
	Term and Supply Contract (funds approved in the annual budget); estimated value and Department:  Estimated Use:  Prior Year Budget (if applicable):	d use of co	ontract:
PRIOR	Term and Supply Contract (funds approved in the annual budget); estimated value and Department:  Estimated Use:	d use of co	ontract:
	Term and Supply Contract (funds approved in the annual budget); estimated value and Department:  Estimated Use:  Prior Year Budget (if applicable):  Prior Year Actual Amount Spent (if applicable):	d use of co	ontract:
LEGISLATION	Term and Supply Contract (funds approved in the annual budget); estimated value and Department:  Prior Year Budget (if applicable):  Prior Year Actual Amount Spent (if applicable):  Prior ordinances and (date):  5279, November 12, 2019  Prior resolutions and (date):		ontract:
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COMPLIANCE	MBE Goals WBE Goals No goals assigned VBE Goals	
ATTACHMENTS	Memorandum from Sgt. Blodgett of the Sheriff's Office, Ordinance No. 5279, Que the pertinent pages of the Clay County, Missouri Contrast	from Landmark Dodge and
REVIEW	Department Director:	Date: 5 - 4- 2 -
	Finance (Budget Approval):  ApproveD  By Sarah Matthes at 7 at 0 are, May 07, 2026.	Date:
	Division Manager: Que 18. Debutte	Date: 5-13 -2020
	County Counselor's Office: Kuas O. Bush	Date: 5/14/20

# Fiscal Information (to be verified by Budget Office in Finance Department)

	This expenditure was include	d in the annual budget.		
	Funds for this were encumber	ed from the	Fund in	
	is chargeable and there is a ca	unencumbered to the credit of the a sh balance otherwise unencumbere ufficient to provide for the obligati	ppropriation to which the expenditure ad in the treasury to the credit of the fund fro on herein authorized.	om which
	Funds sufficient for this expen	aditure will be/were appropriated b	y Ordinance #	
	Funds sufficient for this appro	pristion are available from the sou	erce indicated below.	
	Account Number:	Account Title:	Amount Not to Exceed:	7
0	This award is made on a need funds for specific purchases w	basis and does not obligate Jackso	on County to pay any specific amount. The each using agency places its order.	availability of
			d does not require Finance/Budget approva	1

### **Fiscal Note:**

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

		PC#						
Date:	May 7, 2020					RES#	2043	0
Depart	ment / Division		Charac	ter/Description	From		_To	
010	Grant Fund							
4212	Traffic Unit		58170	Other Equipment	\$	287	\$	
4212	Traffic Unit		58120	Automobiles			-	287
		+	-		\$	 287	\$	287
		This expendi		iscal Note: s included in the Annual	_		,	
Departi	ment / Division		Charac	ter/Description		0%	Not to	Exceed
010	Grant Fund							
4212	Traffic Unit		58120	Automobiles		). <del>-</del>	\$	31,938
-					<u> </u>	1(=		
			-			10		
			-		<del></del> -	9.		
						3 <del>.</del>		
						0.		
ΔPD	ROVED					i :	\$	31,938
		50 am. May 07, 2020						

Budget Office



# Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

TO:

Barb Casamento

FROM:

Sgt. D. Blodgett

DATE:

05/05/2020

SUBJECT:

TSU Durango

Mrs. Casamento,

The Jackson County Sheriff's Office, Traffic Safety Unit was awarded funding to purchase a 2020 V8 Hemi Durango, with all necessary emergency equipment, outlined in the FY2020 MoDOT traffic safety unit grant (#20-154-AL-022). An ordinance (5279) adopting the funding and allocating the funds to the 010-4212-58120 and 010-4212-58170 fund lines took place in October of 2019. The funding for the vehicle is earmarked to purchase a vehicle utilized with the primary purpose of DWI enforcement and interdiction. The vehicle is being purchased through a county vendor, and in accordance with state bid pricing. The vehicle will be assigned to a member of the Traffic Safety Unit and utilized for this purpose. The vehicle will be equipped with interior (covert) emergency lighting and equipment, purchased and installed by 911 Customs.

Sincerely,

Sgt. D. Blodgett #24

### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE transferring \$259,206.00 within the 2019 General Fund and appropriating \$564,412.00 from the undesignated fund balance of the 2019 Grant Fund, in acceptance of the Jackson County Sheriff's Office's DWI/Traffic Safety Unit Salary Grant awarded by the Missouri Department of Transportation, Traffic and Highway Safety Division, and authorizing the County Executive to execute a contract with the Missouri Highway Safety Division for the expenditure of grant funds.

**ORDINANCE NO. 5279**, October 21, 2019

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, the Sheriff's Office has been awarded a grant in the amount of \$305,205.56 by the Missouri Department of Transportation, Traffic and Highway Safety Division, for the purpose of funding a five-person DWI/Traffic Safety Unit and fully funding the cost of a 2020 Dodge Durango with equipment for use by the DWI Traffic Unit, for the period of October 1, 2019, to September 30, 2020; and,

WHEREAS, the grant is subject to a local match in the amount of \$259,205.56; and,

WHEREAS, the Sheriff recommends the acceptance of this grant and the execution of a grant contract with the Missouri Department of Transportation, Traffic and Highway Safety Division; and,

WHEREAS, a transfer and appropriation are necessary to place the grant and matching funds in the proper spending accounts; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfer and appropriation be and hereby are made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>TO</u>
General Fund Sheriff 001-4201 001-4201	56790 – Other Contractual Svc. 56798 – Grant Match	\$ 79,206 \$180,000	
Operating Transfers 001-9100	56105 – Operating Transfers Out		\$259,206
Grant Fund DWI Unit 010-4212 010-4212	47070-Operating Transfers In 45937- Increase Revenue	\$259,206 \$305,206	
010-2810 010-2810	Undesignated Fund Balance Undesignated Fund Balance	\$564,412	\$564,412
DWI Unit 010-4212 010-4212 010-4212 010-4212 010-4212 010-4212 010-4212 010-4212	55010 - Regular Salaries 55030 - Overtime 55040 - FICA Taxes 55050 - Pension Contributions 55060 - Insurance Benefits 57190 - Wearing Apparel 58120 - Vehicles 58170 - Other Equipment		\$347,960 \$ 12,000 \$ 39,659 \$ 46,657 \$ 64,936 \$ 7,200 \$ 31,651 \$ 14,349
and,			

BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute the attached grant contract with the Missouri Department of Transportation, Traffic and Highway Safety Division.

Frank White, Jr. County Executive

Effective Date: This ordinance shall be effective immediately upon its signature by the

County Executive.

# Landmark Dodge Bid No 2019-391-2 2020 Dodge Durango Police V/8 AWD

As on MACPP bid IFB Bid 49-19 line 37 on contract

\$31,938.00 witch inc led spotlight If you want blind spot & cross path detection it is \$446.00 add to price

Landmark Dodge

Larry Wilson 816-651-6767

# OFFICIAL ACTION

OF CLAY COUNTY, MISSOURI

2019-391-2

# APPROVE IFB #49-19 LANDMARK DODGE MACPP 2020 MODEL YEAR METRO VEHICLE COUNTYWIDE

BY OFFICIAL ACTION OF CLAY COUNTY, MISSOURI, this IFB #49-19 with Landmark Dodge for MACPP 2020 Model Year Metro Vehicle is hereby approved. The Authorized Agent of the County is authorized to sign any documents to facilitate this order.

APPROVED BY THE AUTHORIZED AGENT OF CLAY COUNTY, MISSOURI, THIS 21 DAY OF NOVEMBER , 20 19

APPROVED AS TO FORM AND LEGALITY:

AUTHORIZED AGENT OF THE COUNTY

#### **EXHIBIT A, continued**

### PRICING TABLE 1: REQUIRED PRICING

ITEM	GROUP NO.	VEHICLE MAKE	VEHICLE MODEL	UNIT COST (Base Price)	QŢY	BASE PRICE INCLUDING STANDARD OPTIONS			
	5	Group No. 5 Minimum Specification Conditioning, Factory Arm Rests, Fai Side Doors, Factory Power Door Loc Wipers, Standard Spare Tire for Mod Suspension for Model Bid, Factory A Maintenance Free Battery, Alternat	ctory Power Anti-Lock Brakes, Facto ks, Factory Cruise Control and Tilt V del, 4 Radial Tires, Latching Glove B M/FM Radio, Auxiliary Power Outle or Standard per Model Bld, Heater	ory Power Steering, Wheel, Dual Sun Visi ox, Inside Day/Nigh et, Rubber Floor Cov - Standard for Mode	Factory ors, Fac It Mirror vering F el Bid, R	Power Windows - All tory Intermittent r, Outside Standard front and Rear, ladiator - Standard for			
		Model Bid, Transmission - Standard for Model Bid, Fuel Tank-Standard for Model Bid, Headliner - Standard per Model Bid, Headliner - Standa							
29	5	Mini-Van, Passenger	Connect or Equal	\$ with out rea 20,463.00	96g.	\$ 20,880.00			
30	5	Mini-Van, Cargo Van	Ram CV, Transit Connect, City Express or Equal	Promaster \$ 19,576.00	ea.	\$			
31	5	Full Size Van, ¾ Ton, Cargo	C-G20, E-250, G35, B-3500 or Equal	\$	ea.	\$			
32	5	Full Size Van, 1 Ton, Cargo	G-20, E-31, S-31 or Equal	\$	ea.	\$			
33	5	Full Size Van, Window, Passenger	G-20, E-31, S-31, 350 Transit or Equal	\$	ea.	\$			
34	5	Sprinter Van, Cargo	Freightliner, Mercedes or Equal	\$	ea.	\$			
	6	Group No. 6 Minimum Specification Conditioning, Arm Rests, Auxillary Conditioning, Arm Rests, Auxillary Conditioning, Arm Rests, Deactivate Condition Covering – Heavy Duty Vinyl Forms Required, Key-Each Vehicle Konder Hood Light, Luggage Compart AM/FM Radio with Digital Clock, Contight mounted 6 IN on Left Side, Pon Copener – Electric or Vacuum on Das Wiring – Auxiliary Fuse Block with 6	Outlet 12V Factory Installed, 4 When oor Jam Switch for Interior Lights, ront & Rear (No Carpeting), Gauge: eyed Individually (3 Keys per Vehic tment Lamp, Inside Day/Night Mirr nventional Spare Tire and Wheel, So wer Steering, Steering – Cruise and sh to Activate, Full Wheel Covers, P Fused Circuits, Suspension – Stand	el Disc Power Brake Dual Exhaust, Exter s Required, Glass — le), Lights — Auxiliar for, Radiator — Heav Speedometer Calibr Tift Factory Installe ower Windows — Al	s, Anti-lior, Nor Tinted ( y Dome y Duty ated in ed, Dual I, Intern	Locking Brakes, Power n-Street Appearance, All Windows), Dual Light Header Mounted Cooling Package, Factor 2 MPH Increments, Spo Sun Visors, Trunk			
35	6	Chevrolet Tahoe Police Patrol or Pursuit Vehicle	Chevrolet Tahoe Police Patrol or Pursuit Vehicle	\$	ea.	\$			
36	6	Dødge Charger Police Patrol Vehicle	Dödge Charger Police Pursuit Vehicle	RWD V/6 \$22,356.00	ea.	AWD V/8 \$24,904.00			
37	6	Dodge Durango Police Pursuit - Utility Vehicle	Dodge Durango Police Pursuit – Utility Vehicle	\$RWD \$28,362.00-V-6	ea.	\$AWD \$31,938.00 V-			
38	6	Ford Police Interceptor - Utility	Ford Police Interceptor - Utility	\$'	ea.	\$			
39	6	Palice Pursuit or Patrol Vehicle	All Models not otherwise indicated	\$	ea.	\$			
40	6	Police Vehicle – Utility	All Models not otherwise indicated	\$	ea.	\$			