

REQUEST FOR LEGISLATIVE ACTION

EXECUTIVE OFFICE

Completed by County Counselor's Office:

Res/Ord No.: 19862

Sponsor(s): Alfred Jordan

Date: May 14, 2018

MAY 07 2018

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Declaring certain personal property as Surplus and authorizing its transfer pursuant to Chapter 11 of the Jackson County Code.</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></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></td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</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 checked="" 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:		Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:		Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:	
Amount authorized by this legislation this fiscal year:											
Amount previously authorized this fiscal year:											
Total amount authorized after this legislative action:											
Amount budgeted for this item * (including transfers):											
Source of funding (name of fund) and account code number:											
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): _____ Prior resolutions and (date): 19765 (March 12, 2018); 19505 (June 5, 2017)</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465</p>										
<p>REQUEST SUMMARY</p>	<p>The Sheriff's Office has requested that certain personal property be declared Surplus and the transfer of that property be authorized. These items are outdated, and are no longer of use to the department. The Sheriff's Office requests that the Missouri Department of Public Safety be the recipient of the transferred property.</p> <p>Pursuant to Chapter 11 of the Jackson County Code, the Finance and Purchasing Department recommends the outdated equipment be declared surplus and transferred to the Missouri Department of Public Safety.</p>										
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) N/A</p>										
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals N/A <input type="checkbox"/> VBE Goals</p>										
<p>ATTACHMENTS</p>	<p>Surplus Declarations submitted by the Sheriff's Office.</p>										
<p>REVIEW</p>	<table border="1"> <tr> <td>Department Director:</td> <td>Date: May 2018</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>Date: 5/4/18</td> </tr> <tr> <td>Division Manager:</td> <td>Date: 5.7.18</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director:	Date: May 2018	Finance (Budget Approval): <i>If applicable</i>	Date: 5/4/18	Division Manager:	Date: 5.7.18	County Counselor's Office:	Date:		
Department Director:	Date: May 2018										
Finance (Budget Approval): <i>If applicable</i>	Date: 5/4/18										
Division Manager:	Date: 5.7.18										
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.



SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Date of Surplus: 04-19-2018	Date Transfer Received:		
Department Name: Sheriff's Office	Department Code: 4201	Department Transferring Asset: Sheriff's Office	
Point of Contact: Sgt. Dale L. Covey	Phone Number: 816.541.8017	Department Receiving Asset: Missouri Department of Public Safety	
<i>Please Check:</i> Select only one			
Surplus		Receiving Department Contact: Tim Kempker	Receiving Department Phone Number: 573.751.5428

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
4/19/2018		Nineteen (19) cloth outer ballistic vest covers	D		Point Blank		5 years	1/5/1999	
4/19/2018		Four (4) soft non-ballistic vests Dunny belt (Broken)	D		Point Blank				
4/19/2018		Black/Basketweave	D		Safariland				
4/19/2018		Keepers. Sixteen (16)	D		Safariland				
4/19/2018		Five (5) Dual Magazine Pouches	D		Safariland				
4/19/2018		Two (2) Right-Handed pancake holsters	D		Don Hume Groulx & Goodrich				
4/19/2018		One (1) Large Baton Holder	D		Safariland Tex				
4/19/2018		Four (4) Pepper Spray Holders	D		Safariland				
4/19/2018		One (1) Miniature Flashlight Holder	D		Shoemaker &				
4/19/2018		Seven (7) Handcuff Holders	D		Safariland				
4/19/2018		Eight (8) Glock 40 Level II Hoisters Right-Handed	D	295-83	Safariland				
4/19/2018		Seven (7) 2" Clarino Duty Belts	D		Safariland				
4/19/2018		One (1) small Baton Holder	D		Safariland				
4/19/2018		Twenty-Seven (27) Docking Stations for mobile computers	D		Safariland				
4/19/2018			D		Havis				

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS

-DO NOT DUPLICATE-

TRANSFER

Date of Surplus: 04-19-2018

Department Name: Sheriff's Office Department Code: 4201 Date Transfer Received: Department Transferring Asset: Sheriff's Office

Point of Contact: Sgt. Dale L. Covey Phone Number: 816.541.8017 Department Receiving Asset: Missouri Department of Public Safety

Please Check: Select only one Receiving Department Contact: Tim Kempker

Surplus Receiving Department Phone Number: 573.751.5428

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
4/19/2018		Two (2) Portable Radio Belt Clips	D						
4/19/2018		One (1) Portable Radio Holder	D						
4/19/2018		One (1) Tan/Brown Riot Helmet	D				5 years	Nov-87	
4/19/2018		Three (3) Tan/Black Riot Helmets	D				5 years	Nov-94	
4/19/2018		Two (2) Kevlar Military Helmets	D				5 years	May-00	
4/19/2018		One (1) Felt Black Campaign Hat	D						
4/19/2018		One (1) Straw Black Campaign Hat	D						
4/19/2018		Ballistic Vest Panel	D	XT3A-2	Protech	1341880	5 years	Jan-05	
4/19/2018		Four (4) Outer Tact Vests	D		Protech		5 years	Jan-05	
4/19/2018		Ballistic Vest Panel	D		Protech	1341890	5 years	Jan-05	
4/19/2018		Ballistic Vest Panel	D		Protech	1341889	5 years	Jan-05	
4/19/2018		Ballistic Vest Panel	D		Protech	1341880	5 years	Jan-05	
4/19/2018		Ballistic Vest Panel	D		Protech	1341862	5 years	Jan-05	
4/19/2018		Ballistic Vest Panel	D		Protech	1341877	5 years	Jan-05	

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Point of Contact: Sgt. Dale L. Covey	Department Receiving Asset: Missouri Department of Public Safety		
Phone Number: 816.541.8017	Receiving Department Contact: Tim Kempker		
<i>Please Check:</i> Select only one			
Surplus	<input checked="" type="checkbox"/> Transfer		
Receiving Department Phone Number: 573.751.5428			

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
4/19/2018		Ballistic Vest Panel	D		Protech	1341869	5 years	Jan-05	
4/19/2018		Ballistic Vest Panel	D		Protech	1341884	5 years	Jan-05	
4/19/2018		Ballistic Vest Panel	D		Protech	1341886	5 years	Jan-05	
4/19/2018		Ballistic Vest Panel	D		Protech	1341888	5 years	Jan-05	
4/19/2018		Ballistic Vest Panel	D		Protech	1341887	5 years	Jan-05	
4/19/2018		Ballistic Vest Panel	D		Protech	1341723	5 years	Jan-05	
4/19/2018		Ballistic Vest Panel	D		Protech	1341731	5 years	Jan-05	
4/19/2018		Ballistic Vest Panel	D		Chance	11249611	5 years	Aug-11	
4/19/2018		Ballistic Vest Panel	D		Chance	11249610	5 years	Aug-11	
4/19/2018		Ballistic Vest Panel	D		Point Blank	461050	5 years	May-07	
4/19/2018		Ballistic Vest Panel	D		Point Blank	461066	5 years	May-07	
4/19/2018		Ballistic Vest Panel	D		Chance	11249646	5 years	Aug-11	
4/19/2018		Ballistic Vest Panel	D		Chance	11249602	5 years	Aug-11	
4/19/2018		Ballistic Vest Panel	D		Chance	11249612	5 years	Aug-11	

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Point of Contact: Sgt. Dale L. Covey	Phone Number: 816.541.8017	Department Receiving Asset: Missouri Department of Public Safety	
Please Check: Select only one		Receiving Department Contact: Tim Kempker	
Surplus <input checked="" type="checkbox"/> Transfer		Receiving Department Phone Number: 573.751.5428	

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
4/19/2018		Ballistic Vest Panel	D		Second Chance	11249613	5 years	Aug-11	
4/19/2018		Ballistic Vest Panel	D		Second Chance	11249643	5 years	Aug-11	
4/19/2018		Ballistic Vest Panel	D		Second Chance	11249644	5 years	Aug-11	
4/19/2018		Ballistic Vest Panel	D		Second Chance	12249636	5 years	Aug-11	
4/19/2018		Ballistic Vest Panel	D		Second Chance	11249635	5 years	Aug-11	
4/19/2018		Ballistic Vest Panel	D		Second Chance	11249638	5 years	Aug-11	
4/19/2018		Ballistic Vest Panel	D		Second Chance	11249637	5 years	Aug-11	
4/19/2018		Ballistic Vest Panel	D	XT3A-2	American Body Armor	5109591	5 years	Oct-05	
4/19/2018		Ballistic Vest Panel	D	XT3A-2	American Body Armor	5109496	5 years	Oct-05	
4/19/2018		Ballistic Vest Panel	D	XT3A-2	American Body Armor	5109591	5 years	Oct-05	
4/19/2018		Ballistic Vest Panel	D	XT3A-2	American Body Armor	5109517	5 years	Oct-05	
4/19/2018		Ballistic Vest Panel	D	XT3A-2	American Body Armor	5109516	5 years	Oct-05	
4/19/2018		Ballistic Vest Panel	D	XT3A-2	American Body Armor	Unreadable	5 years	Oct-05	
4/19/2018		Ballistic Vest Panel	D	XT3A-2	American Body Armor	8129564	5 years	Feb-01	

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Please Check: Select only one		Receiving Department Contact: Tim Kempker	Receiving Department Phone Number: 573.751.5428
<input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer			

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
4/19/2018		Ballistic Vest Panel	D	GIIIA-4.0	Safariland	977187	5 years	Feb-01	
4/19/2018		Ballistic Vest Panel	D	GIIIA-4.0	Safariland	977188	5 years	Feb-01	
4/19/2018		Ballistic Vest Panel	D	TM-2-9212	Safariland	462009	5 years	Jun-96	
4/19/2018		Ballistic Vest Panel	D	TM-2-9212	Safariland	462008	5 years	Jun-96	
4/19/2018		Ballistic Vest Panel	D	XT3A-2	American Body Armor	5109595	5 years	Oct-05	
4/19/2018		Ballistic Vest Panel	D	XT3A-2	American Body Armor	5109512	5 years	Oct-05	
4/19/2018		Ballistic Vest Panel	D	329-III A	Safariland	10215293	5 years	Unknown	
4/19/2018		Ballistic Vest Panel	D	XMP-III A.0	American Body Armor	08-48699	5 years		
4/19/2018		Ballistic Vest Panel	D	XT3A-2	American Body Armor	5109535	5 years	Oct-05	
4/19/2018		Ballistic Vest Panel	D	XT3A-2	American Body Armor	5109576	5 years	Oct-05	
4/19/2018		Ballistic Vest Panel	D	XT3A-2	American Body Armor	5109521	5 years	Oct-05	
4/19/2018		Ballistic Vest Panel	D	XT3A-2	American Body Armor	5109473	5 years	Oct-05	
4/19/2018		Ballistic Vest Panel	D	BA-3AUUS-SM01	Safariland	12034189	5 years	Jan-05	
4/19/2018		Ballistic Vest Panel	D	BA-3AUUS-SM01	Safariland	12035270	5 years	Jan-05	

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Please Check: Select only one		Receiving Department Contact: Tim Kempker	Receiving Department Phone Number: 573.751.5428
<input type="checkbox"/> Surplus <input checked="" type="checkbox"/> Transfer			

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
4/19/2018		Ballistic Vest Panel	D	9212 WM-3A-	Safariland American	713342	5 years	May-87	
4/19/2018		Ballistic Vest Panel	D	XT3A-2	Body Armor American	5109551	5 years	Oct-05	
4/19/2018		Ballistic Vest Panel	D	XT3A-2	Body Armor	5109588	5 years	Oct-05	
4/19/2018		Ballistic Vest Panel	D	9212 WM-3A-	Safariland	713343	5 years	May-87	
4/19/2018		Ballistic Vest Panel	D	SM01 BA-3A00S-	Safariland	12034190	5 years	Jan-05	
4/19/2018		Ballistic Vest Panel	D	9212 WM-3A-	Safariland	600014	5 years	May-87	
4/19/2018		Ballistic Vest Panel	D	9212 WM-3A-	Safariland	600013	5 years	May-87	
4/19/2018		Ballistic Vest Panel	D	M06200241	Safariland	3L92015855	5 years	May-87	
4/19/2018		Ballistic Vest Panel	D	M06200241	Safariland	3L92015856	5 years	May-87	
4/19/2018		Ballistic Vest Panel	D		Point Blank American	6949567	5 years	Mar-92	
4/19/2018		Ballistic Vest Panel	D	XT3A-2	Body Armor American	5110959	5 years	Oct-05	
4/19/2018		Ballistic Vest Panel	D	XT3A-2	Body Armor	5110958	5 years	Oct-05	
4/19/2018		Ballistic Vest Panel	D		Safariland	242660	5 years	May-94	
4/19/2018		Ballistic Vest Panel	D		Safariland	243357	5 years	May-94	

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