
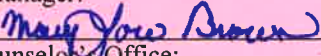


REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18895
 Sponsor(s): Greg Grounds
 Date: July 27, 2015

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Authorizing the Director of Finance to sign a Letter of Understanding with Siemens for a Feasibility Study regarding the implementation costs and the energy and operational savings of a variety of facility improvement measures at certain county properties, at no cost to the County.</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>\$0</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$0</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT TO ACCT</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:	\$0	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$0	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT
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<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): Johnny Sweeney, Director of Economic Development, 816.881.6665</p>										
<p>REQUEST SUMMARY</p>	<p>Jackson County would like to work with the Building Technologies Division of Siemens Industry, Inc. to conduct a Study to estimate the implementation costs and the energy and operational savings of a variety of facility improvement measures at the following location(s): 1) 415 E. 12th Street, Kansas City, MO, 2) Animal Shelter 21001 E Mo 78 Hwy, Independence, MO, 3) Circuit Court, 1305 Locust, Kansas City, MO, 4) CJB, 1315 Locust, Kansas City, MO, 5) CJB, 505 E 13th St, Kansas City, MO, 6) Corrections, 1300 Cherry, Kansas City, MO, 7) Election Board, 215 N. Liberty, Independence, MO, 8) Election Board Warehouse, 1801 N. Noland Rd, Independence, MO, 9) Equipment Repair Shop, 22309 Woods Chapel Rd, Lees Summit, MO, 10) Prosecutor's Building, 321 W Lexington, Independence, MO, 11) My Arts, 315 N. Main, Independence, MO, 12) New Sheriff's Headquarters, 4001 NE Lakewood Way, Lees Summit, MO, 13) Parks Administration Bldg, 22807 Woods Chapel Rd, Lees Summit, MO, 14) Road & Bridge Maintenance Facility, 34900 E Old US 40 Hwy, Grain Valley, MO, 15) Tech Center, 303 W. Walnut, Independence, MO.</p>										

	Siemens will perform this study at no charge to Jackson County. Each party agrees to indemnify, defend and hold the other harmless from all claims, costs, suits, damages or liability to the extent related to the indemnifying party's negligent acts or omissions.	
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	Jackson County LOU 7 20 15 – Letter of Understanding	
REVIEW	Department Director: 	Date: 7.23.15
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: 	Date: 7/23/15
	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.