

Request for Legislative Action

Res. #20705
 Sponsor: Theresa Cass Galvin
 Date: June 28, 2021

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20705
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	6/28/2021

Introduction
Action Items: ['Award', 'Transfer']
Project/Title:
Requesting the transfer of funds and the approval to purchase Nine new Dodge Durango (SUVs) for the Sheriff's Office from Landmark Dodge of Independence, Missouri under the terms and conditions of Clay County, Missouri Bid No. 77-20, Contract No. 2020-251-6, a competitively bid government contract for the Kansas City Metropolitan Area.

Request Summary
<p>The Sheriff's Office is requesting the transfer of \$137,776 from 004-1012-58115 (Special Road and Bridge-Sheriff's Fleet Replacement-Vehicle Equipment) to 004-1012-58120 (Special Road and Bridge-Sheriff's Fleet Replacement-Automobiles) in order to purchase Nine new Dodge Durango (SUVs) from Landmark Dodge of Independence, Missouri utilizing the competitively bid Clay County, Missouri Contract for the Kansas City Metropolitan Wide Area governmental entities. The costs of each SUV is \$30,624 for a total of \$275,616 for the nine SUVs.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Sheriff's Office and the Purchasing Department recommend the purchase of Nine new Dodge Durango (SUVs) from Landmark Dodge of Independence, Missouri in the amount of \$275,616 under the terms and conditions of Clay County, Missouri Bid No. 77-20, Contract 2020-251-6, a competitively bid government contract for the Kansas City Metropolitan Wide government entities.</p>

Contact Information			
Department:	Sheriff	Submitted Date:	5/17/2021
Name:	John M. Payne	Email:	jpayne@jacksongov.org
Title:	Sergeant	Phone:	816-541-8017

Budget Information	
Amount authorized by this legislation this fiscal year:	\$275,616
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$275,616
Is it transferring fund?	Yes
Transferring Fund From:	

Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1012 (Sheriff - Fleet Replacement)	58115 (Sheriff Vehicle Equipment)	\$137,776
004 (Special Road & Bridge Fund)	1012 (Sheriff - Fleet Replacement)	58120 (Automobiles)	\$137,840
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1012 (Sheriff - Fleet Replacement)	58120 (Automobiles)	\$137,776
004 (Special Road & Bridge Fund)	1012 (Sheriff - Fleet Replacement)	58120 (Automobiles)	\$137,840

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Fixed Price Contract
Core 4 Tax Clearance Completed:	Yes
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Contract is with another government agency	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Request for Legislative Action

Fiscal Information

- Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

History

John M. Payne at 5/17/2021 1:08:47 PM - [Submitted |]Department Director: Ronald A. Fletcher at 6/9/2021 12:25:03 PM - [Approved |]Department Director: Barbara J. Casamento at 6/9/2021 2:29:41 PM - [Approved |]Department Director: Jaime Guillen at 6/9/2021 3:18:24 PM - [Approved |]Department Director: Mark Lang at 6/9/2021 4:25:54 PM - [Returned for more information | Until there is a permanent fix on the eRLA to show money already within the account, please add the \$58,076 as a transfer as well, both IN & OUT of 004-1012-58120.]Department Director: John M. Payne at 6/10/2021 10:52:54 AM - [Submitted | Corrections made as requested]Department Director: Ronald A. Fletcher at 6/10/2021 1:31:18 PM - [Approved |]Department Director: Barbara J. Casamento at 6/10/2021 3:07:30 PM - [Approved |]Department Director: Katie M. Bartle at 6/11/2021 9:29:56 AM - [Approved |]Department Director: Mark Lang at 6/11/2021 10:18:47 AM - [Approved | The fiscal note has been attached.]Department Director: Sylvia Stevenson at 6/11/2021 10:32:47 AM - [Approved |]Department Director: Elizabeth Freeland at 6/15/2021 12:34:56 PM - [Returned for more information | Money in the request summary does not match fiscal or budget information tab. Action items should be transfer and award. Thanks!]Department Director: John M. Payne at 6/15/2021 1:26:41 PM - [Submitted | Corrections made as requested]Department Director: Ronald A. Fletcher at 6/15/2021 2:53:45 PM - [Approved |]Department Director: Barbara J. Casamento at 6/15/2021 3:10:29 PM - [Approved |]Department Director: Katie M. Bartle at 6/16/2021 1:36:35 PM - [Approved |]Department Director: Mark Lang at 6/17/2021 4:30:37 PM - [Approved |]Department Director: Troy Schulte at 6/17/2021 4:38:08 PM - [Approved |]Department Director: Elizabeth Freeland at 6/24/2021 9:08:47 AM - [Approved |]

Fiscal Note:

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

PC# 420121006 000

Date: June 11, 2021

RES # 20705
eRLA ID #: 88

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>From</u>	<u>To</u>
004 Special Road & Bridge Fund			
1012 Sheriff - Fleet Replacement	58115 Sheriff Vehicle Equipment	\$ 137,776	\$ -
1012 Sheriff - Fleet Replacement	58120 Automobiles	-	137,776
		<u>\$ 137,776</u>	<u>\$ 137,776</u>

Fiscal Note:

This expenditure was included in the Annual Budget

PC# _____

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
004 Special Road & Bridge Fund		
1012 Sheriff - Fleet Replacement	58120 Automobiles	\$ 275,616
		<u>\$ 275,616</u>

APPROVED
By Mark Lang at 10:16 am, Jun 11, 2021

Budget Office



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

To: Major Fletcher

From: Capt. M. Rogers

Date: 02-09-2021

Subject: 2021 Proposed Vehicle Purchase

The Jackson County Sheriff's Office has been allocated \$800,000 for the 2021 vehicle purchase.

The following is a breakdown on the expenditures of that money.

2018 or 2019 MSHP Patrol Vehicles.

Purchase price of vehicles. $\$18,950 \times 17 = \$322,150.00$

Equipment for Dodge Chargers. $\$4,167.21 \times 17 = \$70,842.57$

2021 Dodge Durango

Purchase price of vehicles. $\$30,624 \times 9 = \$275,616.00$

Equipment for Admin Durango. $\$5,344.77 \times 2 = \$10,689.54$

Equipment for Patrol Durango. $\$14,435.53 \times 7 = \$101,048.71$

Equipment for radio install. $\$116.55 \times 26 = \$3,030.30$

Star-Chase changeover. $\$8,880.86$

Total $\$792,257.98$

With a budget of \$800,000.00 minus the \$792,257.98 would give the Sheriff's Office a surplus of \$7,742.02

Recommendation

I recommend approval of this plan as this would allow the purchase of seventeen (17) 2018 or newer all-wheel drive Dodge Chargers from MSHP. These vehicles would have an average of 50k miles and give us the ability to replace most of the 2012 and 2013 Dodge Chargers. The Sheriff's Office would also purchase 9 new 2021 Dodge Durangos. One would be assigned as a commander car another would be assigned to the Warrants Division. The 7 remaining would be equipped and assigned to the Patrol Division.

This would also give us the ability to changeover all the Star-Chase units to new Dodge Durangos.

Respectfully Submitted:

Capt M Rogers #4

Capt. M. Rogers #4 02-05-2021

Sheriff Farko

I recommend approval.

Approved
[Signature]
2-11-21

[Signature] 2-10-21

LANDMARK DODGE CHRYSLER JEEP
 1900 S NOLAND RD
 INDEPENDENCE, MO 640551316

Configuration Preview

Date Printed: 2021-02-16 11:26 AM VIN:
 Estimated Ship Date: VON:

Quantity: 1
 Status: BA - Pending order

Jackson County Sheriff

FAN 1:
 FAN 2:
 Client Code:
 Bid Number:
 PO Number:

Sold to: LANDMARK DODGE CHRYSLER JEEP (44378)
 1900 S NOLAND RD
 INDEPENDENCE, MO 640551316

Ship to: LANDMARK DODGE CHRYSLER JEEP (44378)
 1900 S NOLAND RD
 INDEPENDENCE, MO 640551316

Vehicle: 2021 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	36,000	35,675
Package:	22Z	Customer Preferred Package 22Z	0	0
	EZH	5.7L V8 HEMI MDS VVT Engine	2,995	2,696
	DFD	8-Spd Auto 8HP70 Trans (Buy)	0	0
Paint/Seat/Trim:	PXJ	DB Black Clear Coat	0	0
	APA	Monotone Paint	0	0
	*C5	Cloth Bucket Seats w/ Shift Insert	0	0
	-X9	Black	0	0
Options:	LNX	LED Spot Lamps	0	0
	LNF	Black Left LED Spot Lamp	545	490
	5N6	Easy Order	0	0
	4FM	Fleet Option Editor	0	0
	4FT	Fleet Sales Order	0	0
	174	Zone 74-Denver	0	0
	4EA	Sold Vehicle	0	0
Non Equipment:	4WA	Misc Commercial Account	0	0
Discounts:	YG1	7.5 Additional Gallons of Gas	0	17
Destination Fees:			1,495	1,495
Total Price:			<u>41,035</u>	<u>40,373</u>

Order Type: Fleet PSP Month/Week:
 Scheduling Priority: 1-Sold Order Build Priority: 99

Salesperson:
 Customer Name:
 Customer Address:

USA

As on MACPP bid 2020-251-5 bid #77-20
 Item 37 Group 6 \$33,230.00 Thanks

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

LANDMARK DODGE CHRYSLER JEEP
 1900 S NOLAND RD
 INDEPENDENCE, MO 640551316

Configuration Preview

Date Printed: 2021-02-16 11:07 AM VIN:
 Estimated Ship Date: VON:

Quantity: 1
 Status: BA - Pending order

Jackson County Sheriff

FAN 1:
 FAN 2:
 Client Code:
 Bid Number:
 PO Number:

Sold to: LANDMARK DODGE CHRYSLER JEEP (44378)
 1900 S NOLAND RD
 INDEPENDENCE, MO 640551316

Ship to: LANDMARK DODGE CHRYSLER JEEP (44378)
 1900 S NOLAND RD
 INDEPENDENCE, MO 640551316

Vehicle: 2021 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	36,000	35,675
Package:	2BZ	Customer Preferred Package 2BZ	0	0
	ERC	3.6L V6 24V VVT Engine Upg 1 w/ESS	0	0
	DFT	8-Spd Auto 850RE Trans (Make)	0	0
Paint/Seat/Trim:	PXJ	DB Black Clear Coat	0	0
	APA	Monotone Paint	0	0
	*C5	Cloth Bucket Seats w/ Shift Insert	0	0
	-X9	Black	0	0
Options:	LNF	Black Left LED Spot Lamp	545	490
	LNK	LED Spot Lamps	0	0
	5N6	Easy Order	0	0
	4FM	Fleet Option Editor	0	0
	4FT	Fleet Sales Order	0	0
	174	Zone 74-Denver	0	0
	4EA	Sold Vehicle	0	0
Non Equipment:	4WA	Misc Commercial Account	0	0
Discounts:	YG1	7.5 Additional Gallons of Gas	0	17
Destination Fees:			1,495	1,495
Total Price:			38,040	37,677

Order Type: Fleet
 Scheduling Priority: 1-Sold Order
 Salesperson:
 Customer Name:
 Customer Address: USA
 Instructions: As on MACPP bid 2020-351-5 bid #77-20
 Item 37 Group 6 \$30,624.00 Each
 (9) \$275,616.00 Thanks

PSP Month/Week:
 Build Priority: 99

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

**OFFICIAL ACTION
OF CLAY COUNTY, MISSOURI**

2020-251-5

**APPROVE RENEWAL OF TERM & SUPPLY BID #77-20
LANDMARK DODGE INC.
MACPP 2021 MODEL YEAR METRO VEHICLE
COUNTYWIDE**

BY OFFICIAL ACTION OF CLAY COUNTY, MISSOURI, the renewal of Term & Supply Bid #77-20 with Landmark Dodge Inc. 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 24th DAY OF November, 2020.

TERM & SUPPLY

This award is for establishing vendors for term & supply orders only. In accordance with Missouri revised Statute 50.660, this contract provides that the person or entity Contracting with the county shall, during the term of the contract, furnish to The county at the price therein for the specified supplies, materials, Equipment or services in the quantities required and from time to time as Ordered by the office in charge of purchasing during the term of the Contract. No certification of funds is required from the auditor until the Issuance of a purchase order. All purchases will follow County purchasing-procedures.

APPROVED AS TO FORM AND LEGALITY:

Conille Lewis
COUNTY COUNSELOR

Sharon S. Postwood
AUTHORIZED AGENT OF THE COUNTY

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Landmark Dodge

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
1900 S Noland Rd

6 City, state, and ZIP code
Independence Mo 64055

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-			
--	--	--	---	--	--	--

or

Employer identification number

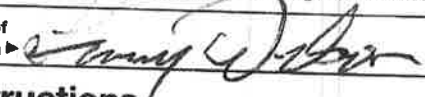
4	3	-	1	6	4	6	5	7	0
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶  Date ▶ 2/16/21

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



Department of Public Safety
MISSOURI STATE HIGHWAY PATROL
Colonel Eric T. Olson, Superintendent



An
Internationally
Accredited
Agency

Michael L. Parson
Governor

Sandra K. Karsten
Director

February 18, 2021

Sergeant Payne
4001 N.E. Lakewood Court
Lee's Summit, Missouri 64064

Dear Sergeant Payne:

Thank you for inquiring about Missouri State Highway Patrol fleet vehicle sales.
The Missouri State Highway Patrol has to offer for sale the following vehicles to Jackson County Sheriff's Office.

2018 Dodge Charger Police AWD
5.7L HEMI
Under 55,000 miles
\$18,950.00 ea. X 17 = \$322,150.00

Thank You,

TODD DIEHL
Fleet Control Coordinator, Missouri State Highway Patrol

TD:dls

Estimate



911 Custom

6970 W 152nd Ter
 Overland Park, KS 66223
 Phone: 913-390-8540
 Email: sales@911custom.com

Order #	Date
44279	01/04/2021

Bill To:
Jackson County SO - MO Jackson County Sheriff's Office Jackson County Sheriff 4001 NE Lakewood Ct Lee's Summit, MO 64064

Ship To:
Jackson County SO - MO Jackson County Sheriff's Office Jackson County Sheriff 4001 NE Lakewood Ct Lee's Summit, MO 64064

Notes: CUSTOMER WILL PROVIDE LIGHTBARS

PURCHASE ORDER BL-1404-43152

Unit # 984

Vin # 440874

Sales Rep	Payment Terms	Carrier	PO#
Kevin	NET30	Will Call	PAT WITH BAR DURANGO 21

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	W-CCSRNT5	CARBIDE SIREN W/CANPORT & T/A	\$899.00	1.00 ea	\$ 899.00
2	Sale	W-CANCTL7	CANTROL/CARBIDE CTRL 21 &SLIDE	\$0.00	1.00 ea	\$ 0.00
3	Sale	W-CC5K3	CCSRN5 INSTALL KIT DODGE	\$0.00	1.00 ea	\$ 0.00
4	Sale	W-SA315P	SA315P SPEAKER, BLACK PLASTIC	\$170.00	1.00 ea	\$ 170.00
5	Sale	W-SAK54	SA-315 MT KIT 2013-14 DURANGO	\$10.00	1.00 ea	\$ 10.00
6	Sale	W-STPKT85	LIGHTBAR STRAP KIT #85 DODGE DURANGO 2012	\$0.00	1.00 ea	\$ 0.00
7	Sale	H-C-VS-2300-DUR	DURANGO 2021 CONSOLE FOR COLUMN SHIFT	\$385.84	1.00 ea	\$ 385.84
8	Sale	H-C-CUP2-I	Console, Accessory, Cup holder, Internal mount, 4" Mounting space, Dual	\$31.75	1.00 ea	\$ 31.75
9	Sale	H-C-LP-4	Console, Accessory, Plate, Internal mount, 2" Mounting space, 4 Lighter plug outlets..	\$37.80	1.00 ea	\$ 37.80
10	Sale	H-PKG-PSM-345	2011-2019 Dodge Durango and Jeep Grand Cherokee Premium Passenger Side Mount Package	\$483.48	1.00 ea	\$ 483.48
11	Sale	H-UT-1001	Universal Rugged Cradle for approximately 11"-14" Computing Devices	\$215.34	1.00 ea	\$ 215.34
12	Sale	H-LPS-103	Power supply, External mount, 120 Watt, Cable, 72"INPUT, Panasonic....	\$154.67	1.00 ea	\$ 154.67

Estimate



911 Custom

6970 W 152nd Ter
Overland Park, KS 66223
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
44279	01/04/2021

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
13	Sale	P-P1000D18AOSB	Single Compartment, Pro-cell, 1/2 Partition, w/ Passenger Side Only Outboard Seat Belts (does not include ABS Door Panels) - Dodge Durango PPV/SSV 2018 - 2019	\$1,861.62	1.00 ea	\$ 1,861.62
14	Sale	P-GPC-D	Dual Weapon, Vertical Mount on Pro-cell Half Partition (P1000 & P1500 only) - Gun Racks (Gun Rack Order Form Required) WITH DUAL UNIVERSAL HEADS	\$393.40	1.00 ea	\$ 393.40
15	Sale	W-IONK1B	SWIVEL MOUNT KIT FOR ION BLK	\$18.95	4.00 ea	\$ 75.80
16	Sale	W-IONR	ION LIGHT RED	\$79.50	6.00 ea	\$ 477.00
17	Sale	W-P46SLC	PAR-46 SUPER-LED SPOT LT 12V	\$145.00	1.00 ea	\$ 145.00
18	Sale	W-VTX609C	VERTEX SUPER-LED LIGHT WHITE	\$68.00	4.00 ea	\$ 272.00
19	Sale	Installation	Installation	\$1,379.00	1.00 ea	\$ 1,379.00
20	Shipping	Shipping and Handling	Shipping and Handling	\$175.00	1.00 ea	\$ 175.00
21	Sale	MP-WIREPACK	Wiring Pack for Installations	\$75.00	1.00 ea	\$ 75.00
22	Sale	SUPPLIES	SHOP SUPPLIES CUSTOM WIRING HARNESS PER SPEC TO INCLUDE MASTER SWITCH	\$676.86	1.00 ea	\$ 676.86
23	Sale	W-IONK1B	SWIVEL MOUNT KIT FOR ION BLK	\$21.13	2.00 ea	\$ 42.25
24	Sale	ST-20702	SL20L DC	\$119.90	1.00 ea	\$ 119.90
25	Sale	W-NP3BB	NANO-3 PIONEER BAIL MT 12V BLK	\$99.00	2.00 ea	\$ 198.00
26	Sale	W-LSVBKT44	LINSV MIRROR MT KIT DURANGO	\$14.46	1.00 ea	\$ 14.46
27	Sale	W-LINSV2R	SURFACE MT LINZ V-SERIES RED UNDER MIRROR LIGHTING	\$144.55	2.00 ea	\$ 289.10
28	Sale	WG-4RE-OSL	WATCHGUARD 4RE CAMERA SYSTEM OSL (SPECIFY VEHICLE)	\$5,360.00	1.00 ea	\$ 5,360.00
29	Sale	WG-4RE-WRL-KIT-101	WIRELESS KIT	\$190.00	1.00 ea	\$ 190.00
30	Sale	SF-NMOKHFUD17	NMO CABLE KIT 17FT	\$19.99	1.00 ea	\$ 19.99
31	Sale	H-C-ARM-101	Top mount arm rest	\$58.59	1.00 ea	\$ 58.59
32	Sale	SF-TRAB8063	806-866 3DB BLACK PHANTOM	\$24.68	1.00 ea	\$ 24.68

Estimate



911 Custom

6970 W 152nd Ter
Overland Park, KS 66223
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
44279	01/04/2021

Subtotal:	\$14,435.53
Sales Tax:	\$0.00
Total:	\$14,435.53
Paid:	\$0.00
Balance Due:	\$14,435.53

Approval: _____ Date: _____

Estimate



911 Custom

6970 W 152nd Ter
Overland Park, KS 66223
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
44278	01/04/2021

Bill To:
Jackson County SO - MO Jackson County Sheriff's Office Jackson County Sheriff 4001 NE Lakewood Ct Lee's Summit, MO 64064

Ship To:
Jackson County SO - MO Jackson County Sheriff's Office Jackson County Sheriff 4001 NE Lakewood Ct Lee's Summit, MO 64064

Sales Rep	Payment Terms	Carrier	PO#
Kevin	Net 30	UPS	ADMIN CHARGERS 2021

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	H-C-VS-2400-CHGR-2	2011-2019 Dodge Charger Vehicle Specific 24" Console FACEPLATES: EB40-CCS-1P, EB20- WGD-1P, EB25-XTL-1P, FILLERS	\$272.38	1.00 ea	\$ 272.38
2	Sale	H-C-CUP2-I	Internal cup holders	\$31.34	1.00 ea	\$ 31.34
3	Sale	H-C-ARM-102	Side mount armrest	\$51.49	1.00 ea	\$ 51.49
4	Sale	W-AVC21RR	DUAL AVENGER II SOLO RED/RED FRONT VISOR / REAR DECK	\$209.00	3.00 ea	\$ 627.00
5	Sale	***911BRACKET	bracket AVENGER BRACKETS	\$20.00	3.00 ea	\$ 60.00
6	Sale	W-LINSV2R	SURFACE MT LINZ V-SERIES RED UNDER MIRROR LIGHTS	\$144.55	2.00 ea	\$ 289.10
7	Sale	W-LSVBKT35	LINSV MIRROR MT KIT CHARGER	\$14.46	1.00 ea	\$ 14.46
8	Sale	W-IONR	ION LIGHT RED FRONT GRILL	\$77.50	2.00 ea	\$ 155.00
9	Sale	W-NP3BB	NANO-3 PIONEER BAIL MT 12V BLK FRONT WARNING/ SCENE	\$99.00	2.00 ea	\$ 198.00
10	Sale	W-PFLASH	PIONEER LED FLASHER 4 OUTLET	\$64.31	1.00 ea	\$ 64.31
11	Sale	W-IONR	ION LIGHT RED REAR TAG	\$77.50	2.00 ea	\$ 155.00
12	Sale	W-IONBKT1	ION LICENSE PLATE BKT HORIZ.	\$19.18	1.00 ea	\$ 19.18
13	Sale	MP-WIREPACK	Wiring Pack for Installations	\$250.00	1.00 ea	\$ 250.00
14	Sale	Labor-Installation	911 Custom - Installation Services	\$1,275.00	1.00 hr	\$ 1,275.00
15	Sale	W-SA315P	SA315P SPEAKER	\$170.00	1.00 ea	\$ 170.00
16	Sale	W-HHS4207	SIREN AMP W/ 21 BUTTON & SLIDE	\$499.95	1.00 ea	\$ 499.95
17	Sale	***911BRACKET	bracket	\$35.00	1.00 ea	\$ 35.00

Estimate



911 Custom

6970 W 152nd Ter
Overland Park, KS 66223
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
44278	01/04/2021

Subtotal:	\$4,167.21
Sales Tax:	\$0.00
Total:	\$4,167.21
Paid:	\$0.00
Balance Due:	\$4,167.21

Approval: _____ Date: _____

Estimate



911 Custom

6970 W 152nd Ter
Overland Park, KS 66223
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
44280	01/04/2021

Bill To:
Jackson County SO - MO Jackson County Sheriff's Office 4001 NE Lakewood Ct Lee's Summit, MO 64064

Ship To:
Jackson County SO - MO Jackson County Sheriff's Office 4001 NE Lakewood Ct Lee's Summit, MO 64064

Notes: Install here, do not ship

VIN 42503

Sales Rep	Payment Terms	Carrier	PO#
Kevin	NET30	Will Call	ADMIN DURANGO 21

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	W-SA315P	SA315P SPEAKER, BLACK PLASTIC 123dB Speaker, Nylon Composite	\$180.00	1.00 ea	\$ 180.00
2	Sale	W-SAK54	SA-315 MT KIT 2013-14 DURANGO	\$26.65	1.00 ea	\$ 26.65
3	Sale	Installation	Installation	\$1,275.00	1.00 ea	\$ 1,275.00
4	Shipping	Shipping and Handling	Shipping and Handling	\$75.00	1.00 ea	\$ 75.00
5	Sale	W-IONR	ION LIGHT RED FRONT GRILL	\$77.50	2.00 ea	\$ 155.00
6	Sale	W-VTX609C	VERTEX SUPER-LED LIGHT WHITE REAR TAILLIGHTS	\$66.99	2.00 ea	\$ 133.98
7	Sale	W-AVC21RR	DUAL AVENGER II SOLO RED/RED FRONT VISOR, SIDE REAR, REAR GATE	\$199.95	5.00 ea	\$ 999.75
8	Sale	W-HHS4207	SIREN AMP W/ 21 BUTTON & SLIDE	\$500.91	1.00 ea	\$ 500.91
9	Sale	W-PFLASH	PIONEER LED FLASHER 4 OUTLET	\$70.85	1.00 ea	\$ 70.85
10	Sale	W-NP3BB	NANO-3 PIONEER BAIL MT 12V BLK	\$199.00	2.00 ea	\$ 398.00
11	Sale	PA-SHARKEE-JACKSONSO	JACKSON COUNTY SO SHARKEE SPEC	\$350.00	1.00 ea	\$ 350.00
12	Sale	Installation	Installation	\$50.00	1.00 ea	\$ 50.00
13	Shipping	Shipping and Handling	Shipping and Handling	\$15.00	1.00 ea	\$ 15.00
14	Sale	MP-WIREPACK-DODGE DURANGO	Wiring Pack for Installations	\$150.00	1.00 ea	\$ 150.00
15	Sale	H-C-VS-2300-DUR	DURANGO 2021 CONSOLE FOR COLUMN SHIFT	\$385.84	1.00 ea	\$ 385.84
16	Sale	H-CUP2-1001	Self-Adjusting Double Cup Holder	\$43.81	1.00 ea	\$ 43.81
17	Sale	H-C-ARM-102	Side mount armrest	\$51.49	1.00 ea	\$ 51.49
18	Sale	H-PKG-PSM-345	2011-2019 Dodge Durango and Jeep Grand Cherokee Premium Passenger Side Mount Package	\$483.48	1.00 ea	\$ 483.48

Estimate



911 Custom

6970 W 152nd Ter
Overland Park, KS 66223
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
44280	01/04/2021

Subtotal:	\$5,344.77
Sales Tax:	\$0.00
Total:	\$5,344.77
Paid:	\$0.00
Balance Due:	\$5,344.77

Approval: _____ Date: _____

Estimate



911 Custom
 6970 W 152nd Ter
 Overland Park, KS 66223
 Phone: 913-390-8540
 Email: sales@911custom.com

Order #	Date
43667	01/08/2021

Bill To:
 Jackson County SO - MO
 Jackson County Sheriff's Office
 Jackson County Sheriff
 4001 NE Lakewood Ct
 Lee's Summit, MO 64064

Ship To:
 Jackson County SO - MO
 Jackson County Sheriff's Office
 Jackson County Sheriff
 4001 NE Lakewood Ct
 Lee's Summit, MO 64064

Sales Rep	Payment Terms	Carrier	PO#
Kevin	Net 30	UPS	Setina Quote 12-01-20

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Drop Ship	S-BK0535DUR11	PB400 VS Bumper, Steel, Full Bumper Dodge Durango 2011-2019	\$344.31	6.00 ea	\$ 2,065.86
2	Shipping	Shipping and Handling	Shipping and Handling	\$215.00	1.00 ea	\$ 215.00
3	Sale	Labor - Installation	911 Custom - Installation Services Installation for Setina front push bumper & fender wraps only.	\$500.00	6.00 hr	\$ 3,000.00
4	Sale	Labor - Installation	911 Custom - Installation Services Approximate Installation charge for StarChase only is \$500-700 per vehicle. StarChase is billed by the hour so installation charges may vary per vehicle.	\$600.00	6.00 hr	\$ 3,600.00

STAR chasc

Subtotal: \$8,880.86
Sales Tax: \$0.00
Total: \$8,880.86
Paid: \$0.00
Balance Due: \$8,880.86

Approval: _____ Date: _____

LANDMARK DODGE CHRYSLER JEEP
 1900 S NOLAND RD
 INDEPENDENCE, MO 640551316

Configuration Preview

Date Printed: 2021-05-17 11:07 AM VIN:
 Estimated Ship Date: VON:

Quantity: 1
 Status: BA - Pending order

Jackson County Sheriff

FAN 1:
 FAN 2:
 Client Code:
 Bid Number:
 PO Number:

Sold to:
 LANDMARK DODGE CHRYSLER JEEP (44378)
 1900 S NOLAND RD
 INDEPENDENCE, MO 640551316

Ship to:
 LANDMARK DODGE CHRYSLER JEEP (44378)
 1900 S NOLAND RD
 INDEPENDENCE, MO 640551316

Vehicle:

2021 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	36,000	30,624
Package:	2BZ	Customer Preferred Package 2BZ	0	0
	ERC	3.6L V6 24V VVT Engine Upg 1 w/ESS	0	0
	DFT	8-Spd Auto 850RE Trans (Make)	0	0
Paint/Seat/Trim:	PXJ	DB Black Clear Coat	0	0
	APA	Monotone Paint	0	0
	*C5	Cloth Bucket Seats w/ Shift Insert	0	0
	-X9	Black	0	0
Options:	LNF	Black Left LED Spot Lamp	545	0
	LNK	LED Spot Lamps	0	0
	5N6	Easy Order	0	0
	4FM	Fleet Option Editor	0	0
	4FT	Fleet Sales Order	0	0
	174	Zone 74-Denver	0	0
	4EA	Sold Vehicle	0	0
Non Equipment:	4WA	Misc Commercial Account	0	0
Discounts:	YG1	7.5 Additional Gallons of Gas	0	0
Destination Fees:			1,495	0
Total Price:			38,040	30,624

Order Type: Fleet
 Scheduling Priority: 1-Sold Order
 Salesperson:
 Customer Name:
 Customer Address:

PSP Month/Week:
 Build Priority: 99

Instructions: USA As on MACPP bid 2020-251-5 bid #77-20
 Item 37 Group 6 \$30,624.00 Each
 (9) \$275,616.00 Thanks

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.