

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19824

Sponsor(s): Alfred Jordan

Date: April 16, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the purchase of Portable Radios and Accessories from Motorola Incorporated of Schaumburg, IL for the Sheriff's Office under the terms and conditions of the State of Missouri Contract No. CO22, an existing government contract in the amount of \$21,744.00</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>\$21,744</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>\$21,744</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$21,744</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 004-4201-58170 Road & Bridge Fund, Sheriff's, Other Equipment</td> <td>\$21,744</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:	\$21,744	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$21,744	Amount budgeted for this item * (including transfers):	\$21,744	Source of funding (name of fund) and account code number: 004-4201-58170 Road & Bridge Fund, Sheriff's, Other Equipment	\$21,744
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PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 19667 dated December 4, 2017</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>										
REQUEST SUMMARY	<p>The Sheriff's Office would like to purchase Portable Radios and Accessories to replace aging equipment and would like to take advantage of the larger discounts offered via the State of Missouri Contract.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Sheriff's Office and the Purchasing Department recommend the purchase of Portable Radios and Accessories for the Sheriff's Office from Motorola, Inc. of Schaumburg, IL under the terms and conditions of the State of Missouri Contract No. CO22, an existing government contract.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
COMPLIANCE	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals No goals assigned <input type="checkbox"/> VBE Goals</p>										
ATTACHMENTS	<p>Quote from Motorola, a Memorandum from Capt. Scott Goodman of the Sheriff's Office and the pertinent pages of the State of Missouri Contract.</p>										
REVIEW	<table border="1"> <tr> <td>Department Director:</td> <td>Date: 4/15/2018</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>Date: 4/4/18</td> </tr> <tr> <td>Division Manager:</td> <td>Date:</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director:	Date: 4/15/2018	Finance (Budget Approval): <i>If applicable</i>	Date: 4/4/18	Division Manager:	Date:	County Counselor's Office:	Date:		
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Division Manager:	Date:										
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.



APX8500 MOBILE RADIO (REMOTE MOUNT) - DUAL BAND (VHF-7/800 MHZ)
 (WITH ADP, AES, DES, OTAR WITH MULTI-KEY)
JACKSON COUNTY SHERIFF DEPT
 (WITH '05' CONTROL HEAD - PATROL CAR)

Agency: Jackson County Sheriff / Motorola Acct#: 1012496776
 4001 NE Lakewood Court, Lee's Summit, MO 64064
 ATTN: Sgt. Barnes, Email: dbarnes@jacksongov.org, 816-541-8017 X72230
 Date: April 2, 2018

Contract Name: State of Missouri / #0081801	Radio Disc Disc 25%	Accy Disc w/Radio 15.00%	Accy Disc w/o Radio 15.00%
Price Valid through 12/20/18			

MODEL NUMBER	APX8500 7/800 MHZ MID POWER MOBILE - REMOTE MOUNT (WITH '05 CONTROL HEAD) (PATROL CAR RADIO)		EXTENDED DNUF	DISC	CONTRACT PRICE	EXTENDED CONTRACT PRICE
	DNUF	EXTENDED DNUF				
4 M37TSS9PW1N	\$4,770.00	\$19,080.00	25%	\$3,577.50	\$14,310.00	
4 G806	\$515.00	\$2,060.00	25%	\$386.25	\$1,545.00	
4 G51	\$1,500.00	\$6,000.00	25%	\$1,125.00	\$4,500.00	
4 G361	\$300.00	\$1,200.00	25%	\$225.00	\$900.00	
4 G442	\$432.00	\$1,728.00	25%	\$324.00	\$1,296.00	
4 G444	\$ -	\$0.00	25%	\$0.00	\$0.00	
4 G67	\$297.00	\$1,188.00	25%	\$222.75	\$891.00	
4 GA01513	\$95.00	\$380.00	25%	\$71.25	\$285.00	
4 W22	\$72.00	\$288.00	25%	\$54.00	\$216.00	
4 B18	\$60.00	\$240.00	25%	\$45.00	\$180.00	
4 G78	\$168.00	\$672.00	0%	\$168.00	\$672.00	
4 INCLUDED	NC	NC	0%	NC	NC	
4 INCLUDED	NC	NC	0%	NC	NC	
4 GA05509	\$ (800.00)	(\$3,200.00)	25%	(\$600.00)	(\$2,400.00)	
4 G298	\$ 740.00	\$2,960.00	25%	\$555.00	\$2,220.00	
4 G851	\$ 799.00	\$3,196.00	25%	\$599.25	\$2,397.00	
	SUB TOTAL	\$8,948.00		\$6,753.00	\$27,012.00	
4 PROMO				(\$1,317.00)	(\$5,268.00)	
				\$5,436.00	\$21,744.00	

PROMO - EXPIRES 12/20/18
 LESS PROMO

NOTE:
 - PROGRAMMING & INSTALLATION SERVICES ARE "NOT"