

**REQUEST FOR LEGISLATIVE ACTION**

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20361

Sponsor(s): Dan Tarwater III

Date: February 3, 2020

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: Requesting and Professional Service Contract with Williams &amp; Campo, P.C. in the amount of \$3,500</p>												
<p><b>BUDGET INFORMATION</b>  <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>\$3,500</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>\$3,500</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:</td> <td>\$3,500</td> </tr> <tr> <td colspan="2">008-4151-56020 Anti-Crime Sales Tax Fund – Drug Task Force – Legal Services</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></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:	\$3,500	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$3,500	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number:	\$3,500	008-4151-56020 Anti-Crime Sales Tax Fund – Drug Task Force – Legal Services	
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date): _____          Prior resolutions and (date): 19320 11/28/2016; 18063 1/22/13; 17540 3/2011</p>												
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): OIC Danny Cummings, 816-503-4725</p>												
<p><b>REQUEST SUMMARY</b></p>	<p>Requesting a resolution authorizing Jackson County to enter into a Professional Service Agreement in the amount of \$3,500.00 with Williams &amp; Campo, P.C. as an Independent Contractor for the performance of legal services for the Jackson County Drug Task Force.</p> <p>Terms of this agreement are January 1, 2020 through December 31, 2024. Funding source for this agreement is 008-4151-56020.</p>												
<p><b>CLEARANCE</b></p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department) N/A  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>												
<p><b>COMPLIANCE</b></p>	<p><input type="checkbox"/> MBE Goals  <input type="checkbox"/> WBE Goals  <input type="checkbox"/> VBE Goals</p>												
<p><b>ATTACHMENTS</b></p>	<p>Agreement for Legal Services</p>												
<p><b>REVIEW</b></p>	<table border="1"> <tr> <td>Department Director: <i>D. Cummings</i></td> <td>Date: 1/6/20</td> </tr> <tr> <td>Finance (Budget Approval) <i>[Signature]</i> If applicable</td> <td>Date: 1/23/2020</td> </tr> <tr> <td>Division Manager: <i>Jean Peters Baker</i></td> <td>Date: 1/22/20</td> </tr> <tr> <td>County Counselor's Office: <i>Bryan Amis</i></td> <td>Date: 1/29/2020</td> </tr> </table>	Department Director: <i>D. Cummings</i>	Date: 1/6/20	Finance (Budget Approval) <i>[Signature]</i> If applicable	Date: 1/23/2020	Division Manager: <i>Jean Peters Baker</i>	Date: 1/22/20	County Counselor's Office: <i>Bryan Amis</i>	Date: 1/29/2020				
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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.

