

**REQUEST FOR LEGISLATIVE ACTION
EXECUTIVE OFFICE**

Version 6/10/19

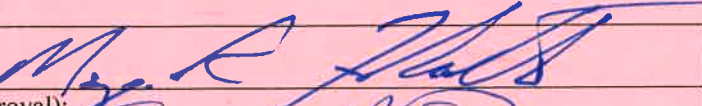
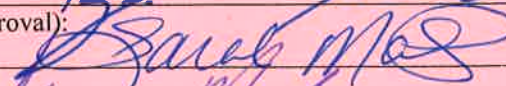
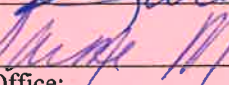
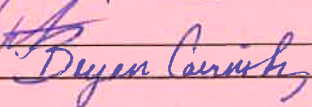
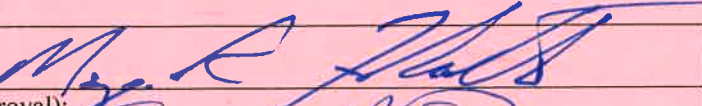
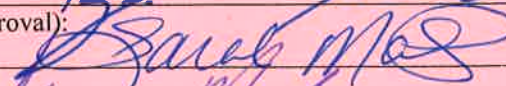
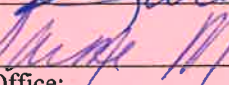
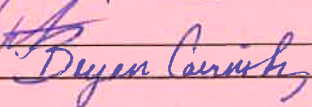
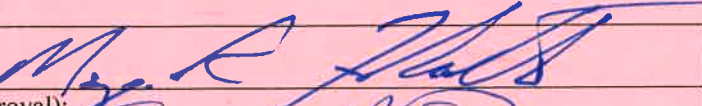
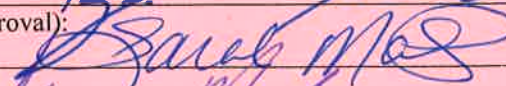
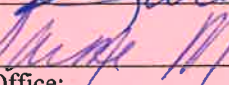
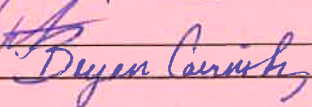
Completed by County Counselor's Office:

Res/Ord No.: 5251

Sponsor(s): Jeanie Lauer

Date: August 12, 2019

JUL 31 2019

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Requesting the transfer of \$32,496.00 from the undesignated fund balance of the Federal Equitable Sharing Fund to 047-4201-58120 for the purchase of a patrol vehicle for the Jackson County Sheriff's Office from county contracted vendor, Landmark Dodge (TS 2016-002-5).</p>															
<p>BUDGET INFORMATION To be completed By Requesting Department and Finance</p>	<table border="1" data-bbox="316 556 1453 861"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$32,496.00</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>\$32,496.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$32,496.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>FROM: Federal Equitable Sharing Fund 047-2810</td> <td>\$32,496.00</td> </tr> <tr> <td>TO: 047-4201- 58120 – Automobiles</td> <td>\$32,496.00</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 checked="" 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:	\$32,496.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$32,496.00	Amount budgeted for this item * (including transfers):	\$32,496.00	Source of funding (name of fund) and account code number:		FROM: Federal Equitable Sharing Fund 047-2810	\$32,496.00	TO: 047-4201- 58120 – Automobiles	\$32,496.00
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>															
<p>CONTACT INFORMATION</p>	<p>RLA drafted by: Devyn Horsley, Administrative Specialist, 816-541-8017 x. 72259</p>															
<p>REQUEST SUMMARY</p>	<p>Requesting the transfer of \$32,496.00 from the undesignated fund balance of the Federal Equitable Sharing Fund to 047-4201-58120 for the purchase of a patrol vehicle for the Jackson County Sheriff's Office from county contracted vendor, Landmark Dodge (TS 2016-002-5).</p>															
<p>CLEARANCE</p>	<p><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)</p>															
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals</p>															
<p>ATTACHMENTS</p>	<p>quote</p>															
<p>REVIEW</p>	<table border="1" data-bbox="316 1732 1534 1942"> <tr> <td>Department Director: </td> <td>Date: 7/31/19</td> </tr> <tr> <td>Finance (Budget Approval):  If applicable</td> <td>Date: 7/31/19</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 8-5-19</td> </tr> <tr> <td>County Counselor's Office: </td> <td>Date: 8/8/19</td> </tr> </table>		Department Director: 	Date: 7/31/19	Finance (Budget Approval):  If applicable	Date: 7/31/19	Division Manager: 	Date: 8-5-19	County Counselor's Office: 	Date: 8/8/19						
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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:
047-2810	Fed Equitable Sharing Fund- Undesignated Fund Bal	\$32,496

- 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.

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

Configuration Preview



Date Printed: 2019-07-17 12:36 PM
 Estimated Ship Date:

VIN:
 VON:

Quantity: 1
 Status: BA - Pending order
 FAN 1: 00GFH Baader Johnson Food Processing
 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: 2019 DURANGO GT AWD (WDEH75)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	WDEH75	DURANGO GT AWD	37,495	36,401
Package:	2BD	Customer Preferred Package 2BD	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
	*CL	Leather Trimmed Bucket Seats	695	619
	-X9	Black	0	0
Options:	ADX	Blacktop Package	1,095	975
	CFU	2nd Row Fold/Tumble Captain Chairs	1,095	975
	GWA	Power Sunroof	1,295	1,153
	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	19
Destination Fees:		ADD MOPAR CARGO COVER	1,495	1,495
				200
				41,637
				41,837
			Total Price:	43,170

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

PSP Month/Week:
 Build Priority: 99

*YOUR COST
 \$32,496.00
 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.