

REQUEST FOR LEGISLATIVE ACTION

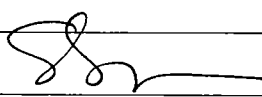
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18296

Sponsor(s): James D. Tindall

Date: November 4, 2013

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A resolution authorizing the County Executive to enter into a license agreement with the City of Oak Grove, Missouri regarding the location of radio equipment on City property and also authorizing the County to enter into a Subscriber Agreement with the City of Oak Grove related to the County's public safety radio system.</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="326 625 1208 936"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$</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>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</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:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	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): 4471, (11/5/12)</p> <p>Prior resolutions and (date): 18276 (October 21, 2013)</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Amiee Wenson, Senior Administrative Manager, 816-881-3073</p>										
<p>REQUEST SUMMARY</p>	<p>In late 2012, the County authorized a contract with Motorola, Inc to upgrade the public safety radio system. To date, the system has been designed and subscriber equipment has been purchased and programmed. In order to provide adequate radio coverage in the eastern portion of the County, the County intends to enter into an agreement with the City of Oak Grove to allow the County to place antenna equipment on a City-owned water tower. This license agreement will provide space for equipment that will add coverage to the digital radio system. The City will benefit from increased radio coverage for their public safety personnel and the only cost to the County will be utility cost related to the radio equipment, which will be paid directly to the utility company.</p> <p>On October 21, 2013, Jackson County entered into an agreement with the City of Kansas City, Missouri to join the Metropolitan Area Regional Radio System (MARRS). As a member of MARRS, the County is required to comply with standards adopted by the MARRS board in order to maintain the integrity of the P25 Digital Radio</p>										

	<p>System. Because the County is adding two new sites to the regional system, agencies that fall within the geographic boundaries of the coverage sites added by the County must agree to comply with the MARRS requirements as well. One such site is the City of Oak Grove, who is providing space on a city-owned water tower for the County's radio equipment.</p> <p>Attached, please find the subscriber and license agreements between Jackson County and the City of Oak Grove.</p>	
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		
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: 	Date: 10/30/13
	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.