

REQUEST FOR LEGISLATIVE ACTION

EXECUTIVE OFFICE


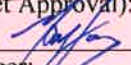
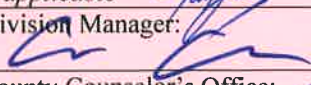
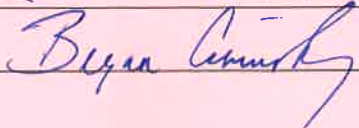

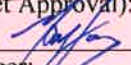
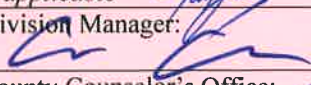
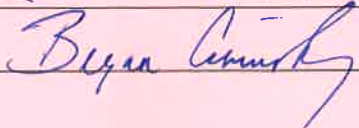

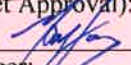
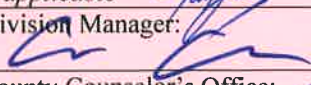
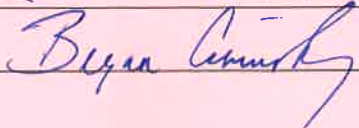
NOV 26 2019

Completed by County Counselor's Office:

Res/Ord No.: 5303

Sponsor(s): Crystal Williams

Date: December 2, 2019

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting an appropriation of undesignated funds to complete final payment for 2018-19 mapping images (Sanborn Oblique Imagery) as detailed below.</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>\$143,850</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>\$143,850</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; FROM ACCT Appropriation of undesignated fund balance.</td> <td>\$143,850</td> </tr> <tr> <td>TO ACCT 045-1902-56790 (other contractual services)</td> <td>\$143,850</td> </tr> <tr> <td></td> <td>\$143,850</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION: <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:	\$143,850	Amount previously authorized this fiscal year:	-0-	Total amount authorized after this legislative action:	\$143,850	Amount budgeted for this item * (including transfers):	-0-	Source of funding (name of fund) and account code number; FROM ACCT Appropriation of undesignated fund balance.	\$143,850	TO ACCT 045-1902-56790 (other contractual services)	\$143,850		\$143,850
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): Resolution# 19976 (9/10/2018)</p>															
<p>CONTACT INFORMATION</p>	<p>RLA drafted by Jeph BurroughsScanlon, Deputy Director of Assessment, (816) 881-3256:</p>															
<p>REQUEST SUMMARY</p>	<p>The Assessment Department is requesting an appropriation of undesignated fund balance of \$143,850 to complete final payment for 2018-19 mapping images (Sanborn Oblique Imagery) as detailed above.</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>ATTACHMENTS</p>																
<p>REVIEW</p>	<table border="1"> <tr> <td>Department Director: </td> <td>Date: 11/25/2019</td> </tr> <tr> <td>Finance (Budget Approval): If applicable </td> <td>Date: 11/26/19</td> </tr> <tr> <td>Division Manager:  on behalf of Ed Hill</td> <td>Date: 11/26/19</td> </tr> <tr> <td>County Counselor's Office: </td> <td>Date: 11/27/19</td> </tr> </table>		Department Director: 	Date: 11/25/2019	Finance (Budget Approval): If applicable 	Date: 11/26/19	Division Manager:  on behalf of Ed Hill	Date: 11/26/19	County Counselor's Office: 	Date: 11/27/19						
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County Counselor's Office: 	Date: 11/27/19															

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 ____.
- X 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:
22810	Undesignated Fund Balance	\$143,850

- 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.

Supplemental Appropriation Request Jackson County, Missouri

Funds sufficient for this appropriation are available from the source indicated below.

Date: November 26, 2019

Ord # 5303

Department / Division	Character/Description	From	To
045 Assessment Fund			
9999 -	32810 Undesignated Fund Balance	\$ 143,850	\$ -
1902 Assessment	56790 Other Contractual Services	-	143,850
		\$ 143,850	\$ 143,850

 11/26/19
 Budget Officer



INVOICE

Jackson County Missouri
Attn. Assessment Department, Carol Gordon
415 E. 12th St., Floor 1M
Kansas City, MO 64106

Date: 20-Dec-18
Invoice No: COS00006108
Client No: JACKSON

Project No: 312018238

Project Name: Sanborn Oblique Imagery 2018 - Jackson Co MO

Invoice Description	Professional Services	
Progress Billing (see attached detail)		\$ 35,580.80
Total Service Fee		\$ 35,580.80
Total Taxable Fee		\$ -
TOTAL AMOUNT DUE THIS INVOICE		\$ 35,580.80

Please note our new remittance information. We ask that you update your records. Thank you

Remittance Instructions Inquiry Instructions		
By Wire Transfer Remit To:	By Check Remit To:	Address Inquires To:
Bank: J.P. Morgan Chase & Co.	The Sanborn Map Co, Inc	The Sanborn Map Co, Inc
Account Name: The Sanborn Map Company, Inc	Accounts Receivable	1935 Jamboree Dr., Ste 100
Account # 337889916	1935 Jamboree Dr., Ste 100	Colorado Springs, CO 80920
ABA Routing: 102001017	Colorado Springs, CO 80920	
PLEASE INCLUDE OUR INVOICE NO. IN THE DESCRIPTION FIELD OF THE WIRE TRANSFER		

Return this Portion with your check

Date: 12/20/18	AMOUNT DUE
Name: Attn. Assessment Department, Carol Gordon	\$ 35,580.80
Client No: JACKSON	Amount Paid
Invoice No: COS00006108	
Project No: 312018238	

The parties hereby incorporate the requirements of 41 C.F.R. § 60-1.4(a) and 29 C.F.R. § 471, Appendix A to Subpart A, if applicable. This contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a), if applicable. These regulations prohibit discrimination against qualified protected veterans and qualified individuals with disabilities, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities.

INVOICE DETAIL

Jackson County Missouri
Attn. Assessment Department, Carol Gordon
415 E. 12th St., Floor 1M
Kansas City, MO 64106

Date: 20-Dec-18
Invoice No: COS00006108
Project No: 312018238
Client No: JACKSON

Project Name: Sanborn Oblique Imagery 2018 - Jackson Co MO

Invoice Description	Professional Services		
	Task	Total Task Value	Invoiced To- Date Current Invoice
Project Initiation	\$ 17,790.40	\$ -	\$ 17,790.40
Survey and Flight Plan Approval	\$ 17,790.40	\$ -	\$ 17,790.40
Acquisition Completion	\$ 53,371.20	\$ -	\$ -
Approval of Pilot Project	\$ 17,790.40	\$ -	\$ -
Initial Project Delivery	\$ 53,371.20	\$ -	\$ -
Final Acceptance	\$ 17,790.40	\$ -	\$ -
The media upon which the data is delivered is the property of The Sanborn Map Company, Inc. and Recipient shall return said property within 30 days of receipt or Recipient shall be invoiced and billed for the purchase of said media, along with applicable sales taxes.			
TOTAL AMOUNT DUE THIS INVOICE			\$ 35,580.80

Previously Billed : \$ -
Total Billed This Contract: \$ 35,580.80



INVOICE

Jackson County Missouri
Attn. Assessment Department, Carol Gordon
415 E. 12th St., Floor 1M
Kansas City, MO 64106

Date: 21-Jun-19
Invoice No: COS00006275
Client No: JACKSON

Project No: 312018238

Project Name: Sanborn Oblique Imagery 2018 - Jackson Co MO

Invoice Description	Professional Services	
Progress Billing (see attached detail)		\$ 108,268.80
Total Service Fee		\$ 108,268.80
Total Taxable Fee		\$ -
TOTAL AMOUNT DUE THIS INVOICE		\$ 108,268.80

Please note our new remittance information. We ask that you update your records. Thank you

Remittance Instructions Inquiry Instructions		
By Wire Transfer Remit To:	By Check Remit To:	Address Inquires To:
Bank: J.P. Morgan Chase & Co.	The Sanborn Map Co, Inc.	The Sanborn Map Co, Inc.
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ABA Routing: 102001017	Colorado Springs, CO 80920	
PLEASE INCLUDE OUR INVOICE NO. IN THE DESCRIPTION FIELD OF THE WIRE TRANSFER.		

Return this Portion with your check

Date: 06/21/19
 Name: Attn. Assessment Department, Carol Gordon
 Client No: JACKSON
 Invoice No: COS00006275
 Project No: 312018238

AMOUNT DUE
 \$ 108,268.80

 Amount Paid

The parties hereby incorporate the requirements of 41 C.F.R. § 60-1.4(a) and 29 C.F.R. § 471, Appendix A to Subpart A, if applicable. This contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a), if applicable. These regulations prohibit discrimination against qualified protected veterans and qualified individuals with disabilities, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities.

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<p>The media upon which the data is delivered is the property of The Sanborn Map Company, Inc. and Recipient shall return said property within 30 days of receipt or Recipient shall be invoiced and billed for the purchase of said media, along with applicable sales taxes.</p>			
TOTAL AMOUNT DUE THIS INVOICE			\$ 108,268.80

Previously Billed : \$ 35,580.80

Total Billed This Contract: \$ 143,849.60