

REQUEST FOR LEGISLATIVE ACTION

AUG 28 2018

Completed by County Counselor's Office:

~~Res~~ Ord No.: 5143

Sponsor(s): Crystal Williams

Date: September 10, 2018

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting an ordinance appropriating \$4,137 from the undesignated fund balance of the Federal Equitable Sharing Fund 047-2810 to be transferred to the undesignated Special Road and Bridge Fund 047-4201-58172 for the purchase of a large format printer from contracted vendor, SHI..</u> <i>Forfeiture</i></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>\$4,137.00</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>\$4,137.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$4,137.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number</td> <td>FROM ACCT</td> </tr> <tr> <td>FROM: Federal Equitable Sharing Fund 047-2810</td> <td>\$4,137.00</td> </tr> <tr> <td><i>Forfeiture</i> TO: Road & Bridge Fund – Sheriff 047-4201-58172 – Printers</td> <td>TO ACCT \$4,137.00</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 type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Sheriff's Office 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:	\$4,137.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$4,137.00	Amount budgeted for this item * (including transfers):	\$4,137.00	Source of funding (name of fund) and account code number	FROM ACCT	FROM: Federal Equitable Sharing Fund 047-2810	\$4,137.00	<i>Forfeiture</i> TO: Road & Bridge Fund – Sheriff 047-4201-58172 – Printers	TO ACCT \$4,137.00
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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</p>														
<p>REQUEST SUMMARY</p>	<p>The Sheriff's Office is requesting an ordinance appropriating \$4,137 from the undesignated fund balance of the Federal Equitable Sharing Fund 047-2810 to be transferred to the undesignated Special Road and Bridge Fund 047-4201-58172 for the purchase of a large format printer from the county contracted vendor, SHI. This printer will be utilized by all divisions of the department to print maps related to crime trends, operational charts, emergency planning, reports, and promotional and educational content for our Community Resource Unit.</p> <p>The Sheriff's Office requests the transfer of \$4,137.00 as follows:</p> <table> <tr> <td></td> <td>FROM:</td> <td>TO:</td> </tr> <tr> <td>047-2810</td> <td>\$4,137</td> <td></td> </tr> <tr> <td>047-4201-58172 – Printers</td> <td></td> <td>\$4,137</td> </tr> </table>		FROM:	TO:	047-2810	\$4,137		047-4201-58172 – Printers		\$4,137					
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<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>														

ATTACHMENTS	Bliss and Associates Fee Proposal <i>SHI Large Format Printer Quote</i>	
REVIEW	Department Director:	Date: <i>23 Aug 2018</i>
	Finance (Budget Approval): <i>If applicable</i>	Date: <i>8/28/18</i>
	Division Manager:	Date: <i>8-28-18</i>
	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:
<i>047-2810</i>	<i>Forfeiture Fund- Undesignated Fund Balance</i>	<i>\$4,137</i>

- 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: August 28, 2018

ORD # 5143

Department / Division	Character/Description	From	To
Federal Forfeiture Fund - 047			
2810	Undesignated Fund Balance	4,137	
4201 - Sheriff	58172 - Printers		4,137

Saul M. D. 8/28/18
Budgeting

Hello!

Please see attached for your quote. Feel free to reach out to me if you have any questions.

Please note to send all orders to our team at Missouri@shi.com.

Thank you!
Julian



Pricing Proposal

Quotation #:	15790109
Description:	Canon imagePROGRAF iPF785
Created On:	Aug-13-2018
Valid Until:	Aug-31-2018

County of Jackson

Danny Barnes
415 East 12th Street
Kansas City, MO 64106-0000
United States
Phone:
Fax:
Email: DBarnes@jacksongov.org

Inside Account Manager

Julian Paredes
290 Davidson Avenue
Somerset, NJ 08873
Phone: 1-888-711-2613
Fax: 1-888-394-5322
Email: Julian_Paredes@shi.com

[Click here to order this quote](#)

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 Canon imagePROGRAF iPF785 - 36" large-format printer - color - ink-jet - Roll (91.4 cm) - USB 2.0, Gigabit LAN Canon - Part#: 8966B002 Contract Name: PC Prime Vendor Services Contract #: CT160910001	1	\$4,136.67	\$4,136.67
Total			\$4,136.67

Additional Comments

Please note: There are items on this quote that are available under contract # CT160910001. These items are marked on the line item level. Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are resold in accordance with the [SHI Online Customer Resale Terms and Conditions](#), unless a separate resale agreement exists between SHI and the Customer.