

Request for Legislative Action

Res. #21068

Sponsor: Theresa Cass Galvin

Date: October 10, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21068
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	10/10/2022

Introduction

Action Items: ['Authorize']

Project/Title:

Request to transfer funds within the Medical Examiners budget to cover misc equipment and supplies.

Request Summary

Request to transfer funds within the Medical Examiners budget to cover the purchase of new camera, new computer monitors, and misc supplies.

Contact Information

Department:	Medical Examiner	Submitted Date:	9/22/2022
Name:	Kandi Brooke	Email:	kbrooke@jacksongov.org
Title:	Office Administrator	Phone:	816-881-6600

Budget Information

Amount authorized by this legislation this fiscal year:	\$28,600		
Amount previously authorized this fiscal year:	\$ 0		
Total amount authorized after this legislative action:	\$28,600		
Is it transferring fund?	Yes		
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
002 (Health Fund)	2001 (Medical Examiner)	58120 (Automobiles)	\$19,500
002 (Health Fund)	2001 (Medical Examiner)	56510 (Maint. & Repair - Buildings)	\$9,100

Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
002 (Health Fund)	2001 (Medical Examiner)	57180 (Laboratory Supplies)	\$7,800
002 (Health Fund)	2001 (Medical Examiner)	56165 (Coffee & Water Service)	\$ 300
002 (Health Fund)	2001 (Medical Examiner)	58170 (Other Equipment)	\$12,000
002 (Health Fund)	2001 (Medical Examiner)	56740 (Laundry Services)	\$ 500
002 (Health Fund)	2001 (Medical Examiner)	57190 (Wearing Apparel)	\$2,000
002 (Health Fund)	2001 (Medical Examiner)	58171 (Personal Computers/Accessories)	\$3,000
002 (Health Fund)	2001 (Medical Examiner)	57010 (Office Supplies)	\$3,000

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

Compliance
Certificate of Compliance
Not Applicable
Minority, Women and Veteran Owned Business Program
Goals Not Applicable for following reason: Not spending money
MBE: .00%

Request for Legislative Action

WBE: .00%
VBE: .00%
Prevailing Wage
Not Applicable

Fiscal Information
<ul style="list-style-type: none">Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

Request for Legislative Action

Submitted by Medical Examiner requestor: Kandi Brooke on 9/22/2022. Comments: Distribution of unused budget lines:

(58170) Vehicle is currently unavailable at this amount as in previous years.

(56510) Per Troy Schulte, Building Maintenance is currently being funded by TMC facilities.

Approved by Department Approver Lindsey Haldiman on 9/23/2022 4:02:36 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 9/26/2022 11:01:17 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 9/26/2022 2:44:37 PM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 9/29/2022 12:50:51 PM. Comments: Please input the total amount of this legislation on the top line of the budget info tab.

Submitted by Requestor Kandi L. Brooke on 9/29/2022 3:34:35 PM. Comments: per Mark's request, added total to budget info tab.

Approved by Department Approver Lindsey Haldiman on 9/29/2022 3:39:51 PM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 9/29/2022 3:55:25 PM. Comments: are you purchasing from existing County Term and Supply Contracts? Do you have quotes?

Submitted by Requestor Kandi L. Brooke on 9/29/2022 4:29:17 PM. Comments: Yes. We are purchasing filters from TS vendor (attached).

Yes. Monitors purchasing from TS vendor (attached).

Camera quote also attached, however due to availability, the quantity is subject to change depending on approval date.

Other lab supplies purchased from misc. vendors regarding hard to find items, i.e. autopsy saw blades, desiccant packets, waterproof rules, bloodspot cards, currency bags, etc.

Approved by Department Approver Lindsey Haldiman on 9/29/2022 6:36:37 PM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 9/30/2022 9:19:42 AM. Comments: I don't see the attachments

Submitted by Requestor Kandi L. Brooke on 9/30/2022 9:27:50 AM. Comments: Quote attachments.
October 5, 2022

eRLA #667

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Approved by Department Approver Lindsey Haldiman on 9/30/2022 10:10:47 AM. Comments:

Fiscal Note:

Funds sufficient for this transfer are available from the sources indicated below.

PC# 200122002 000

Date: October 3, 2022

RES # 21068
eRLA ID #: 667

Org Code/Description	Object Code/Description	From	To
002 Health Fund			
2001 Medical Examiner	58120 Automobiles	\$ 19,500	\$ -
2001 Medical Examiner	56510 Maint. & Repair - Buildings	9,100	-
2001 Medical Examiner	57180 Laboratory Supplies	-	7,800
2001 Medical Examiner	56165 Coffee & Water Service	-	300
2001 Medical Examiner	58170 Other Equipment	-	12,000
2001 Medical Examiner	56740 Laundry Services	-	500
2001 Medical Examiner	57190 Wearing Apparel	-	2,000
2001 Medical Examiner	58171 Personal Computers/Accessorie	-	3,000
2001 Medical Examiner	57010 Office Supplies	-	3,000
		\$ 28,600	\$ 28,600

APPROVED
By Mark Lang at 12:44 pm, Oct 03, 2022

Budget Office

AIR SCIENCE

Fume Hood Prefilter: 6 PK

Item #**40TF43** Mfr. Model **ASTM/PRF #**
 UNSPSC #**41103502** Catalog Page #**N/A**

Country of Origin USA. Country of Origin is subject to change.



Technical Specs

Item	Fume Hood Prefilter
Filter Type	Prefilter
Overall Height	1 in
Overall Width	14 in

Material	Polypropylene
Depth	20 in
For Use With	All Purair Ductless Fume Hoods

Your Price

\$263.66 / pkg. of 6

Qty

Add to Cart

Setup Auto Reorder

Ship Pickup

Expected to arrive **Wed. Oct 05.**

Ship to **64108** | [Change](#)

Shipping Weight 1.1 lbs

[Ship Availability Terms](#)

[Add to List](#)

[Add to Quote](#)



Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

Phone: 800-947-8003 212-239-7503	Fax: 800-858-5517 212-239-7759	Email: Education: emailbids@bhphoto.com Corporate: corporatesales@bhphoto.com	Fed Gov: federsales@bhphoto.com State and Local: biddept@bhphoto.com
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The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 15-2768071

Prices Are Valid Until:

10/14/22

Quote No.: 1088267626

Reference No.: R201202-OMNIA

Sold To: **Shaun Hachinsky**
Jackson County Mo
950 E 21St
Attn: Shaun Hachinsky
KANSAS CITY, MO 64108

Bill Phone: (816)881-6612

Date	Customer Code	Terms	Salesperson	Ship Via
09/14/22	B5064688	N/A	WB	FDX GROUND

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
15	NIKON D5600 DX FORMAT DIG SLR w/18-55mm LNS/GREY <i>This price may change at the time of order per vendor restriction</i>	NID56001855 (1576)	799.95	11,999.25

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Phone: 800-947-8003 212-239-7503	Fax: 800-858-5517 212-239-7759	Email: Education: emailbids@bhphoto.com Corporate: corporatesales@bhphoto.com	Fed Gov: federsales@bhphoto.com State and Local: biddept@bhphoto.com
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The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 15-2768071

Quote No.: 1088267626

Date	Customer Code	Terms	Salesperson	Ship Via
09/14/22	B5064688	N/A	Sism	FDX GROUND

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
PLEASE NOTE: ----- **** Please reference your quote number on all PO's **** **** ALL PRICES ARE LISTED IN USD **** Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.				

Payment Type - NO PAYMENT TYPE SELECTED	- Amount	Sub-Total: 11,999.25 Shipping: Free STND Total: 11,999.25
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