Request for Legislative Action

Resolution No.: 21218 Sponsor: Manuel Abarca IV

Date: April 3, 2023

Completed by County Counselor's Office				
Action Requested:	Resolution	Res.Ord No.:	21218	
Sponsor(s):	Manuel Abarca IV	Legislature Meeting Date:	4/3/2023	

Introduction
Action Items: ['Transfer']
Project/Title:
Transferring \$16,545 within the 2023 Sheriff's Revolving Fund for installation of emergency equipment
on a DWI Traffic Unit 2022 Dodge Durango by 911 Custom, LLC, of Overland Park, Kansas.

Request Summary

The Sheriff's Office requests the transfer of funds for installation of emergency equipment on a DWI Traffic Unit 2022 Dodge Durango by 911 Custom, LLC, of Overland Park, Kansas, a current county Term & Supply vendor.

The Sheriff's Office was awarded a grant via Ordinance 5685 on 10/24/2022 by the Missouri Department of Transportation (MoDOT), Highway Safety and Traffic Division, which funded the purchase of two 2022 Dodge Durango SUVs (Resolution 21100 11/21/2022 and Resolution 21128 12/12/2022) for use by the DWI Traffic Unit. This grant also funded emergency equipment for two vehicles.

Due to vehicle supply chain delays, the emergency equipment installations are out of sync with the grant timeframes. The funds appropriated by Ordinance 5685 on 10/24/2022 for vehicle emergency equipment were used for installations on a 2022 Ford Explorer (Resolution 21043 9/19/2022; purchased with funds appropriated via Ordinance 5565 11/12/2021) and a 2022 Dodge Durango (Resolution 21128 12/12/2022). Funds are now needed from the 2023 Sheriff's Revolving Fund to install emergency equipment on the other 2022 Dodge Durango purchased via Resolution 21100 11/21/2022. Once the installation is complete, the Sheriff's Office will submit a request for reimbursement to MoDOT for the cost of the vehicle emergency equipment installation.

We are requesting a budget transfer of \$16,545 within the 2023 Sheriff's Revolving Fund as follows:

FROM 048-4201-56830 Revolving Fund – Sheriff – Contingency
TO 048-4201-58115 Revolving Fund – Sheriff – Vehicle Equipment

Contact Information					
Department:	Sheriff	Submitted Date: 3/21/2023			
Name: Elizabeth A. Money		Email:	EMoney@jacksongov.org		
Title:	Office Administrator	Phone:	816-541-8017		

Request for Legislative Action

Budget Information							
Amount authorized by this legislation this fiscal year: \$16,54							
Amount previously author	rized this fiscal year:		\$ 0				
Total amount authorized	after this legislative action		\$16,545				
Is it transferring fund?			Yes				
Transferring Fund From:							
Fund:	Department:	Line Item Account:	Amount:				
048 (Sheriff Revolving	4201 (Sheriff)	56830 (Contingency	\$16,545				
Fund)		Fund)					
Transferring Fund To:							
Fund:	Department:	Line Item Account:	Amount:				
048 (Sheriff Revolving	4201 (Sheriff)	58115 (Sheriff Vehicle	\$16,545				
Fund)		Equipment)					

Prior Legislation				
Prior Ordinances				
Ordinance:	Ordinance date:			
5685	October 24, 2022			
5565 November 12, 2021				
Prior Resolution				
Resolution:	Resolution date:			
20993	June 21, 2022			
20188	July 1, 2019			
21128 December 12, 2022				
21100	November 21, 2022			
21043	September 19, 2022			

Purchasing				
Does this RLA include the purchase or lease of	No			
supplies, materials, equipment or services?				
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	
In Compliance	

Request for Legislative Action

Minority, Women and Veteran Owned Business Program							
Goals Not Applicable for f	Goals Not Applicable for following reason: Contract is with another government agency						
MBE:	.00%						
WBE:	.00%						
VBE:	.00%						
Prevailing Wage							
Not Applicable							

Fiscal Information

• Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

History

Submitted by Sheriff requestor: Elizabeth A. Money on 3/21/2023. Comments:

Approved by Department Approver Ronald A. Fletcher on 3/21/2023 1:54:21 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 3/21/2023 2:16:57 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 3/21/2023 4:11:54 PM. Comments:

Approved by Budget Office Approver Mark Lang on 3/22/2023 9:18:02 AM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 3/22/2023 10:07:04 AM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 3/30/2023 11:18:06 AM. Comments:

Fiscal Note:

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

		PC#		_			
Date:	March 22, 2023			e	RES # RLA ID #:	212	843
Org Co	ode/Description	Object	Object Code/Description		From		
048	Sheriff Revolving Fund		•			To	
4201	Sheriff's Office	56830	Contingency	\$	16,545	\$	-
4201	Sheriff's Office	58115	Sheriff Vehicle Equipment				16,545
	-						
	-						
APPR	POVED			\$	16,545	\$	16,545

By Mark Lang at 9:17 am, Mar 22, 2023

Budget Office

911 Custom

6970 W 152nd Ter Overland Park, KS 66223 Phone: 913-390-8540

Email: sales@911custom.com

Order #	Date
51508	03/20/2023



Bill To:

Jackson County Sheriff's Office Jackson County Sheriff 4001 NE Lakewood Ct Lee's Summit, MO 64064

Customer: Jackson County SO - MO

Ship To:

Jackson County Sheriff's Office Jackson County Sheriff 4001 NE Lakewood Ct Lee's Summit, MO 64064

PO Number: 2022 TRAFFIC DUR 2

Notes: CONTRACT # 5520188

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Kevin	Net 30	Origin	UPS		03/20/2023

Item	Time		Description	Unit Price	Qty Ordered	Total Price
#	Type Sale	Number W-AVW22DD	Description DUAL AVENGER II DUO RW/RW WIRE	\$272.58	1.00 ea	\$ 272.58
2	Sale	***911BRACKET	bracket FRONT VISOR BRACKET	\$35.00	1.00 ea	\$ 35.00
3	Sale	W-BS44Z	I-E RST WCX 10-LT S/D DURANGO ALL RED WITH AMBER OVERRIDE	\$1,042.00	1.00 ea	\$ 1,042.00
4	Sale	W-C399	CENCOM CORE WCX CONTROL CENTER	\$999.00	1.00 ea	\$ 999.00
5	Sale	W-CCTL7	WeCanX 21 BUTTON/SLIDE CTRL HD	\$0.00	1.00 ea	\$ 0.00
6	Sale	W-C399K3	OBDII CANPORT KIT DODGE	\$35.40	1.00 ea	\$ 35.40
7	Sale	W-SA315U	SA315U SPEAKER, BLACK PLASTIC NYLON COMPOSITE	\$196.30	1.00 ea	\$ 196.30
8	Sale	W-SAK54	Dodge Durango, 2013-2020	\$15.00	1.00 ea	\$ 15.00
9	Sale	W-IONR	ION LIGHT RED FRONT GRILL	\$81.25	2.00 ea	\$ 162.50
10	Sale	W-IONR	ION LIGHT RED REAR SIDE WINDOW	\$81.25	2.00 ea	\$ 162.50
11	Sale	W-TLIR	ION T-SERIES LINEAR LT RED REAR LOWER BUMPER	\$82.75	2.00 ea	\$ 165.50
12	Sale	W-VTX609C	VERTEX SUPER-LED LIGHT WHITE CORNER HIDEAWAY	\$70.23	4.00 ea	\$ 280.92
13	Sale	W-NP3BB	NANO-3 PIONEER BAIL MT 12V BLK	\$117.50	2.00 ea	\$ 235.00
14	Sale	W-LINSV2R	SURFACE MT LINZ V-SERIES RED SIDE MIRRORS	\$172.87	2.00 ea	\$ 345.74
15	Sale	W-LSVBKT44	LINSV MIRROR MT KIT DURANGO	\$19.47	1.00 ea	\$ 19.47
16	Sale	H-C-VS-2300-DUR	Vehicle-Specific 23" Console for 2021 Dodge Durango	\$397.42	1.00 ea	\$ 397.42
17	Sale	H-CUP2-1001	Internal cup holders	\$44.91	1.00 ea	\$ 44.91
18	Sale	H-C-ARM-102	Side Mount Armrest CON, ACSY, ARM, EM, SPD, H-ADJT, SDMT	\$51.49	1.00 ea	\$ 51.49

911 Custom

6970 W 152nd Ter Overland Park, KS 66223 Phone: 913-390-8540

Email: sales@911custom.com





Item #	Туре	Number	Description	Unit Price	Qty Ordered	Total Price
19	Sale	H-PKG-PSM-345	2011-2021 Dodge Durango and Jeep Grand Cherokee Premium Passenger Side Mount Package	\$563.73	1.00 ea	\$ 563.73
20	Sale	W-CHWLUNI	WCX LOW FREQ SIREN AMP UNIV MT	\$424.21	1.00 ea	\$ 424.21
21	Sale	P- P1000DUR18AOSB	Single Compartment, Pro-Cell, 1/2" Partition, Does not include ABS Door Panels	\$2,176.95	1.00 ea	\$ 2,176.95
22	Sale	WG-4RE-OSL	WATCHGUARD 4RE CAMERA SYSTEM OSL (SPECIFY VEHICLE)	\$5,360.00	1.00 ea	\$ 5,360.00
23	Sale	WG-4RE-WRL-KIT- 101	WIRELESS KIT	\$190.00	1.00 ea	\$ 190.00
24	Sale	P-GPC4713D-H	Vertical Pro-cell Mount Dual Weapon Tri-Lock Gun Rack w/Handcuff Key	\$307.50	1.00 ea	\$ 307.50
25	Sale	W-PFLASH	PIONEER LED FLASHER 4 OUTLET	\$60.77	2.00 ea	\$ 121.55
26	Shipping	Shipping and Handling	Shipping and Handling	\$375.00	1.00 ea	\$ 375.00
27	Sale	Installation	Installation	\$1,695.00	1.00 ea	\$ 1,695.00
28	Sale	MP-WIREPACK	Wiring Pack for Installations	\$775.00	1.00 ea	\$ 775.00
29	Sale	MM-MMSU-1	MAGNETIC MIC SINGLE UNIT	\$34.95	2.00 ea	\$ 69.90
30	Sale	SF-TRAB8063	806-866 3DB BLACK PHANTOM	\$24.68	1.00 ea	\$ 24.68

\$16,544.25	Subtotal:
\$0.00	Sales Tax:
\$16,544.25	Total:
\$0.00	Paid:
\$16.544.25	Balance Due:

Estimates are good for 45 days.

Approval:	 Date:

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