

Request for Legislative Action

Ordinance No.: 5736
Sponsor: Megan L. Marshall
Date: April 24, 2023

Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5736
Sponsor(s):	Megan L. Marshall	Legislature Meeting Date:	4/24/2023

Introduction

Action Items: ['Appropriate']

Project/Title:

Appropriating \$956 from the undesignated fund balance of the 2023 Grant Fund representing a reimbursement of funds used to purchase preliminary breath test supplies for use by the Sheriff's Office, received pursuant to a Missouri Department of Transportation (MoDOT) Highway Safety and Traffic Division Statewide Impaired Driving grant.

Request Summary

The Sheriff's Office was awarded a reimbursement from the Missouri Department of Transportation (MoDOT) Highway Safety and Traffic Division for the purchase of preliminary breath test ("PBT") supplies; Project #23-154-AL-009 Statewide Impaired Driving. The supplies are used by our Traffic Safety Unit to investigate possible impaired drivers.

The Sheriff's Office requests the appropriation of \$956 received from MoDOT for the reimbursement of the purchase. The supplies were purchased from Intoximeters, Inc., via purchase order PO-4201-50959 issued 11/16/2022 pursuant to Section 1030.5, Purchases of \$5,000 or less, of Chapter 10 of the Jackson County Code. Once the supplies were received, County check number 1006260 was issued on 2/23/2023 to pay Intoximeters invoice 726287.

Contact Information

Department:	Sheriff	Submitted Date:	4/11/2023
Name:	Elizabeth A. Money	Email:	EMoney@jacksongov.org
Title:	Office Administrator	Phone:	816-541-8017

Budget Information

Amount authorized by this legislation this fiscal year:			\$ 956
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$ 956
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	4233 (Statewide 154 Impaired Driving)	32810 (Undesignated Fund Balance)	\$ 956

Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	4233 (Statewide 154 Impaired Driving)	57521 (Operating Equipment - Law Enforcement)	\$ 859
010 (Grant Fund)	4233 (Statewide 154 Impaired Driving)	56130 (Freight & Drayage)	\$ 97

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5685	October 24, 2022
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%
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

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History

Submitted by Sheriff requestor: Elizabeth A. Money on 4/11/2023. Comments:

Approved by Department Approver Ronald A. Fletcher on 4/11/2023 1:31:45 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 4/11/2023 4:33:28 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 4/12/2023 8:58:07 AM. Comments:

Approved by Budget Office Approver Sarah L. Matthes on 4/12/2023 12:26:45 PM. Comments: Fiscal Note Attached

Approved by Executive Office Approver Sylvia Stevenson on 4/13/2023 10:14:25 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 4/20/2023 11:02:52 AM. Comments:

Supplemental Appropriation Request

Jackson County, Missouri

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

Date: April 12, 2023

ORD #	5736
eRLA #	<u>876</u>

[illegible]

MoDOT HIGHWAY SAFETY AND TRAFFIC DIVISION
MONTHLY CONTRACT REIMBURSEMENT VOUCHER

AGENCY: Highway Safety and Traffic Division
MAKE CHECK PAYABLE TO: Jackson County Sheriff's Office
STATE VENDOR NUMBER: 44600052404
PERIOD OF CLAIM: FROM: 11/16/2022 **TO:** 11/16/2022
PROJECT #: 23-154-AL-009 **TITLE:** Statewide 154 Impaired Driving
PROGRAM CATEGORY: Transfer
PROGRAM MANAGER: Wilson, Scott

PROJECT FINANCIAL SUMMARY

CONTRACT TOTAL	\$166,750.00
FEDERAL FUNDS AWARDED	\$166,750.00
TOTAL APPROVED PREVIOUSLY VOUCHERED	\$72,747.50
NET CLAIM THIS PERIOD	\$955.35
REMAINING BALANCE	\$93,047.15

NET CLAIM THIS PERIOD: \$955.35

I certify that, in accordance with the laws of the State of Missouri and under terms of the approved project, actual costs claimed have been incurred for the purposes as defined in the project. I understand that the falsification of any of the above statements may subject me to criminal prosecution under Sections 570.090, 575.050, 575.060, RSMo.

Please **SIGN** below (two different written signatures required)

P. Du #2910364
Prepared By
[Signature]
Project Director or Authorizing Official

Traffic Safety Unit Supervisor
Title
Captain
Title

03-22-23
Date
03-24-23
Date

Email Program Manager, fax to (573) 634-5977, or mail one copy to:
Missouri Department of Transportation, Highway Safety and Traffic Division, P.O. Box 270, Jefferson City, MO 65102

HIGHWAY SAFETY USE ONLY:

PROJECT DIRECTOR APPROVAL			
NAME:			
DATE:			
AUDIT APPROVAL			
NAME:			
DATE:			

Invoice # H23FA09Z ___			Amount	
Fund	Agency	Org	Approp	
0149	605	7K60	6314	
Activity	Object	Sub-Obj	Project/Job No/Reporting Category	
R217			H23FA09Z	

**MoDOT HIGHWAY SAFETY AND TRAFFIC DIVISION
MONTHLY CONTRACT REIMBURSEMENT VOUCHER**

AGENCY: Highway Safety and Traffic Division

PERIOD OF CLAIM: FROM:

TO:

PROJECT #: 23-154-AL-009

TITLE: Statewide 154 Impaired Driving

PROGRAM CATEGORY: Transfer

CONTACT NAME: Scott Wilson

PHONE: 573-751-5408

EMAIL: scott.wilson@modot.mo.gov

PROJECT FINANCIAL SUMMARY

Category	Item	Description	Contract Approved Amount	Quantity	Expended
1 Equipment	PBT	DWI Investigation Supplies	\$50,000.00	1.00	\$955.35
2 Personnel	Overtime and Fringe		\$60,000.00	0.00	\$0.00
3 Training	Professional Development		\$5,000.00	0.00	\$0.00
4 Equipment	PBT		\$51,750.00	0.00	\$0.00
			\$166,750.00		\$955.35

Federal \$955.35

State \$0.00



JACKSON COUNTY, MISSOURI
PURCHASING DEPARTMENT
415 EAST 12TH STREET
KANSAS CITY, MISSOURI 64106-2706
(816) 881-3267
FAX: (816) 881-3268

SHIP TO SHERIFF'S OFFICE HQ
SHERIFF'S OFFICE
4001 NE LAKEWOOD COURT
LEE'S SUMMIT, MO 64064

VENDOR INTOXIMETERS INC
2081 CRAIG ROAD
ST LOUIS, MO 63146

PURCHASE ORDER

This number must appear on all packing slips,
shipping documents, packages and invoices.

PO - 4201 - 50959

Page Number
1 of 1

Purchasing Order Date
11/16/2022

FEDERAL TAX EXEMPT NO. 43-91-0217K
STATE SALES TAX EXEMPT SEC. 30 (10)
ARTICLE 3, MISSOURI CONSTITUTION
MISSOURI TAX I.D. 12495671

DELIVERY DATE: 11/22/2022

DELIVERY HOURS - MON TO FRI 8:00 AM - 4:00 PM

BUYER / PHONE NUMBER		ACCOUNT CODES		REQUESTED BY	
Katelyn Edgar 816-881-3292				MONEY ELIZABETH	
BID #		F.O.B.	DELIVERY	REQ #	
		DESTINATION	INSIDE DELIVERY REQUIRED	RE-0321158090034201537-000	
Line No.	Quantity	Unit	Item Description	Unit Price	Amount
1	12.00	EA	EMS SUPPLIES QUOTE SO-0230062 DWI SUPPLIES; 24-0250 PRNT RIBBON 001-4201-57521-999-9999-9999-22	7.50	90.00
2	16.00	EA	EMS SUPPLIES 24-0145 PAPER ROLL DP/MYLOX IMPACT TMPRPROOF 001-4201-57521-999-9999-9999-22	10.35	165.60
3	2.00	EA	EMS SUPPLIES 22-0770 DRYGAS 108L/272PPM(.100)C 001-4201-57521-999-9999-9999-22	166.50	333.00
4	500.00	EA	EMS SUPPLIES 23-000 MOUTHPIECE ASIV OR ECIR 001-4201-57521-999-9999-9999-22	0.27	135.00
5	500.00	EA	EMS SUPPLIES 23-0120 MOUTHPIECE FST 001-4201-57521-999-9999-9999-22	0.27	135.00
6	0.00		FREIGHT: STANDARD SHIPPING 001-4201-56130-999-9999-9999-22 This Purchase Order is issued under Section 1030.5 of Chapter 10 of the Jackson County Code.		96.75
				TOTAL	955.35

I CERTIFY THAT THERE IS A BALANCE OTHERWISE UNENCUMBERED TO THE CREDIT OF THE APPROPRIATION TO WHICH THIS REQUEST IS CHARGEABLE, AND A CASH BALANCE OTHERWISE UNENCUMBERED IN THE TREASURY TO THE CREDIT OF THE FUND FROM WHICH PAYMENT IS TO BE MADE, EACH SUFFICIENT TO MEET THE OBLIGATORY HEREBY AUTHORIZED.

Please Render Invoice To:

SHERIFF'S OFFICE HQ
SHERIFF'S OFFICE
4001 NE LAKEWOOD COURT
LEE'S SUMMIT, MO 64064

Contact: JCSO Accounts Payable
Phone: 816-541-8017 x72259

DIRECTOR OF FINANCE / PURCHASING

Intoximeters

Experience • Service • Integrity

2081 Craig Road
Saint Louis, MO 63146
Phone: (314) 429-4000
Fax: (314) 429-4170

Please Remit Payment To:

Intoximeters, Inc.
P.O. Box 870836
Kansas City, MO 64187-0836

PAGE NO : 1 of 1

INVOICE NO : 726287

INVOICE DATE : 2/10/2023

INVOICE

Customer No: C000MOJAC5

Customer PO: PO-4201-50959

Order Number: SO-0230062

Bill To:

Jackson County Sheriff
415 East 12th St
Kansas City MO 64106-2706
USA

Ship To: 2

Jackson County Sheriff
4001 NE Lakewood Way
Lee's Summit MO 64064
USA

This order was placed by Richard Berger

Shipped: 2/10/23	Packing No: 273177	Delivery Terms: GND	
CSR: CH	Packer Ref: RB	Shipped Via: FDX	Shipping Terms: ORIGIN
Terms: Net 30 Days	Customer Ship Account:		

Line	Qty	Qty To Bill	Price	Ext Price
1	12.00	12.00	7.500	90.000
Item: 24-0250-00		Description : PRINTER RIBBON ERC09 DP/MY LX PURPLE		
2	16.00	16.00	10.350	165.600
Item: 24-0145-00		Description : PAPER ROLL DP/MYLOX IMPACT TAMPERPROOF		
3	2.00	2.00	166.500	333.000
Item: 22-0770-00		Description : DRYGAS 108L/272PPM(.100)C		
4	500.00	500.00	0.270	135.000
Item: 23-0000-00		Description : MOUTHPIECE ASIV OR ECIR		
5	500.00	500.00	0.270	135.000
Item: 23-0120-00		Description : MOUTHPIECE FST		

PLEASE VISIT OUR WEBSITE AT WWW.INTOX.COM

Unless otherwise stipulated by contract, a finance charge of 1.5% per month (or the highest rate allowed by law, whichever is less) will be assessed on all due balances. A restocking fee may be applied for returned merchandise.

Please visit www.intox.com for full terms and conditions.

FEDERAL ID #: 43-0906533

Invoice Sale Amount:	858.60
Misc Charges:	0.00
Freight:	96.75
Sales Tax:	0.00
Invoice Total:	955.35
US Dollars	

INTOXIMETERS INC

Ref_Doc	Fund/Object	Check Date	Check #	Doc	Payee	Check Amount
RR0000000000000000000050959000	001 57521	2/23/2023	01006260	IT726287	INTOXIMETERS INC	\$165.60
RR0000000000000000000050959000	001 57521	2/23/2023	01006260	IT726287	INTOXIMETERS INC	\$135.00
RR0000000000000000000050959000	001 56130	2/23/2023	01006260	IT726287	INTOXIMETERS INC	\$96.75
RR0000000000000000000050959000	001 57521	2/23/2023	01006260	IT726287	INTOXIMETERS INC	\$90.00
RR0000000000000000000050959000	001 57521	2/23/2023	01006260	IT726287	INTOXIMETERS INC	\$333.00
RR0000000000000000000050959000	001 57521	2/23/2023	01006260	IT726287	INTOXIMETERS INC	\$135.00
Sub Total						\$955.35