

REQUEST FOR LEGISLATIVE ACTION

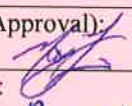
Completed by County Counselor's Office:

Res/Ord No.: 19338

Sponsor(s): Alfred Jordan

Date: December 5, 2016

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Requesting a transfer for the purchase of 10 Dodge Charger Police vehicles from the Missouri State Highway Patrol Surplus and requisite emergency equipment from 911 Customs.</p>																														
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$181,150.60</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>\$181,150.60</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$0</td></tr> </table> <p>Source of funding (name of fund) and account code #</p> <table> <tr> <td>FROM:</td><td>FROM:</td></tr> <tr> <td>001-4201-55010</td><td>\$ 93,000</td></tr> <tr> <td>001-4201-55040</td><td>\$ 11,615</td></tr> <tr> <td>004-4201-55010</td><td>\$ 12,500</td></tr> <tr> <td>004-4201-55040</td><td>\$ 7,150</td></tr> <tr> <td>004-4201-57110</td><td>\$ 52,500</td></tr> <tr> <td>048-4201-55010</td><td>\$ 4,386</td></tr> <tr> <td>TO:</td><td>TO:</td></tr> <tr> <td>001-4201-58120</td><td>\$ 104,615</td></tr> <tr> <td>004-4201-58120</td><td>\$ 72,150</td></tr> <tr> <td>048-4201-58120</td><td>\$ 4,386</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: 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:	\$181,150.60	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$181,150.60	Amount budgeted for this item * (including transfers):	\$0	FROM:	FROM:	001-4201-55010	\$ 93,000	001-4201-55040	\$ 11,615	004-4201-55010	\$ 12,500	004-4201-55040	\$ 7,150	004-4201-57110	\$ 52,500	048-4201-55010	\$ 4,386	TO:	TO:	001-4201-58120	\$ 104,615	004-4201-58120	\$ 72,150	048-4201-58120	\$ 4,386
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PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>																														
CONTACT INFORMATION	<p>RLA drafted by Captain Dave Epperson Jackson County Sheriff's Office Commander (816) 541-8017.</p>																														
REQUEST SUMMARY	<p>Requesting a transfer for the purchase of 10 Dodge Charger Police vehicles from the Missouri State Highway Patrol Surplus and requisite emergency equipment from 911 Customs.</p>																														

CLEARANCE	<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)	
ATTACHMENTS		
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i> 	Date: <i>12/2/16</i>
	Division Manager: <i>Mary Jane Brown</i>	Date: <i>12/2/16</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:

- ☐ 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.

**Fiscal Note:
Jackson County, Missouri**

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

Date: December 2, 2016 PC# _____

RES # 19338

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
<u>General Fund - 001</u>			
4201 - Sheriff	55010 - Regular Salaries	\$ 93,000	
4201 - Sheriff	55040 - FICA	11,615	
4201 - Sheriff	58120 - Automobiles		104,615
 <u>Special Road & Bridge Fund - 004</u>			
4201 - Sheriff	55010 - Regular Salaries	12,500	
4201 - Sheriff	55040 - FICA	7,150	
4201 - Sheriff	57110 - Gasoline	52,500	
4201 - Sheriff	58120 - Automobiles		72,150
 <u>Sheriff Revolving Fund - 048</u>			
4201 - Sheriff	55010 - Regular Salaries	4,386	
4201 - Sheriff	58120 - Automobiles		4,386
		<u>\$ 181,151</u>	<u>\$ 181,151</u>

 Budgeting

12/2/16

David D. Epperson

From: Dale I. Covey
Sent: Wednesday, November 30, 2016 2:41 PM
To: Ben Kenney; David D. Epperson
Subject: FW: Attached Image
Attachments: 3217_001.pdf

Colonel and Captain,

Attached are the invoices, one from 911 Custom and one from MSHP.

The cars total \$161,400.00.

The equipment totals \$26,750.60.

TOTAL equals \$188,150.60.

All the cars are black or blue. They 2013 or 2014 vehicles. Four are AWD.

Sgt. Dale L. Covey #29

Executive Officer

Jackson County Sheriff's Office

4001 NE Lakewood Court

Lee's Summit, MO 64064

Ph#816.541.8017

Cell#816.682.8966

From: Sheriffofficemain@jacksongov.org [mailto:Sheriffofficemain@jacksongov.org]

Sent: Wednesday, November 30, 2016 1:32 PM

To: Dale I. Covey

Subject: Attached Image

MISSOURI STATE HIGHWAY PATROL
Fleet & Facilities Division
P.O. Box 568
Jefferson City, MO 65102
VEHICLE SALES INVOICE

Invoice Number:

Page 1 of 1

Under provisions of 43.260 RSMo, the Missouri State Highway Patrol is authorized to sell the following used vehicles.

- (1) Year and Make of Vehicle: 2013 Dodge Charger Title Number: _____
Serial Number: 2C3CDXAT8DH586312 P Number: 13135 Price: \$14,500.00
Comments: Jazz Blue
- (2) Year and Make of Vehicle: 2013 Dodge Charger Title Number: _____
Serial Number: 2C3CDXAT5DH720791 P Number: 13501 Price: \$14,500.00
Comments: Jazz Blue
- (3) Year and Make of Vehicle: 2014 Dodge Charger Title Number: _____
Serial Number: 2C3CDXAT4EH156164 P Number: 14061 Price: \$15,500.00
Comments: Jazz Blue
- (4) Year and Make of Vehicle: 2014 Dodge Charger Title Number: _____
Serial Number: 2C3CDXAT0EH236643 P Number: 14229 Price: \$15,500.00
Comments: Jazz Blue
- (5) Year and Make of Vehicle: 2014 Dodge Charger Title Number: _____
Serial Number: 2C3CDXAT2EH261978 P Number: 14420 Price: \$15,500.00
Comments: Jazz Blue

Agency: Jackson County

Address: _____

By: _____ Title: _____ Date: _____

Upon receipt of a check in the amount of \$75,500.00, payable to the Missouri State Highway Patrol, title(s) to the above identified vehicle(s) will be transferred to the above buyer. No guarantee on the used vehicle(s) is expressed or implied by the Missouri State Highway Patrol.

MISSOURI STATE HIGHWAY PATROL

Sarah D. Dean
By

Fleet Control Coordinator
Title

11/30/2016
Date

MISSOURI STATE HIGHWAY PATROL
Fleet & Facilities Division
P.O. Box 568
Jefferson City, MO 65102
VEHICLE SALES INVOICE

Invoice Number:

Page 1 of 1

Under provisions of 43.260 RSMo, the Missouri State Highway Patrol is authorized to sell the following used vehicles.

- (1) Year and Make of Vehicle: 2014 Dodge Charger Title Number: _____
Serial Number: 2C3CDXAT4EH261979 P Number: 14418 Price: \$15,500.00
Comments: Jazz Blue
- (2) Year and Make of Vehicle: 2014 Dodge Charger Title Number: _____
Serial Number: 2C3CDXKT1EH358071 P Number: 14568 Price: \$17,600.00
Comments: Black AWD
- (3) Year and Make of Vehicle: 2014 Dodge Charger Title Number: _____
Serial Number: 2C3CDXKT4EH358078 P Number: 14589 Price: \$17,600.00
Comments: Jazz Blue AWD
- (4) Year and Make of Vehicle: 2014 Dodge Charger Title Number: _____
Serial Number: 2C3CDXKT4EH364527 P Number: 14628 Price: \$17,600.00
Comments: Black AWD
- (5) Year and Make of Vehicle: 2014 Dodge Charger Title Number: _____
Serial Number: 2C3CDXKT2EH358080 P Number: 14667 Price: \$17,600.00
Comments: Jazz Blue AWD

Agency: Jackson County

Address: _____

By: _____ Title: _____ Date: _____

Upon receipt of a check in the amount of \$85,900.00, payable to the Missouri State Highway Patrol, title(s) to the above identified vehicle(s) will be transferred to the above buyer. No guarantee on the used vehicle(s) is expressed or implied by the Missouri State Highway Patrol.

MISSOURI STATE HIGHWAY PATROL

Sarah Dunn
By

Fleet Control Coordinator
Title

11/30/2016
Date

11/30/2016

Invoice

24345



911 Custom

911 Custom
 6970 W. 152nd Ter.
 Overland Park, KS 66223
 Phone: 913-390-8540
 Email: sales@911custom.com

Bill To:

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

Ship To:

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

Customer: Jackson County SO - MO

Contact: Jackson County Sheriff's Office

Seller	Payment Terms	FOB Point	Carrier	Ship Service	Requested Ship Date
Kevin	NET 30	Origin	Will Call		11/30/2016

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Sale	H-C-VS-2400-CHGR-2 - Console, Vehicle specific, 24" Total mounting space, 0 Degrees, Housing complete, Dodge Charger, 2011 FACEPLATES: EB40-WS2-1P, EB25-XTL-1P	\$ 268.28	10 ea	\$ 2,682.80
2	Sale	H-C-LP-3 - Console, Accessory, Plate, Internal mount, 2" Mounting space, 3 Lighter plug outlets..	\$ 32.34	10 ea	\$ 323.40
3	Sale	H-C-CUP2-I - Console, Accessory, Cup holder, Internal mount, 4" Mounting space, Dual	\$ 30.87	10 ea	\$ 308.70
4	Sale	H-C-ARM-103 - CON, ACSY, ARM, EM, LPD, FLP, H-ADJT	\$ 72.77	10 ea	\$ 727.70
5	Sale	W-295SLSA6 - 295SLSA6 SIREN/CONTROL CENTER Single Unit Siren with 9-Switch Light Control and Standard Switching, now with Park Kill & Timed Out Relay with 17 Scan-Lock™ Siren Tones (Replaces 295HFS A6)	\$ 375.00	10 ea	\$ 3,750.00
6	Sale	W-AVN2RR - DUAL AVENGER SUPER-LED RED/RED Red, Blue, Amber and/or White 1 Front 2 Rear	\$ 199.95	30 ea	\$ 5,998.50
7	Sale	***911BRACKET - bracket Dual Avenger Front Windshield Bracket	\$ 25.00	10 ea	\$ 250.00
8	Sale	W-SA315P - SA315P SPEAKER, BLACK PLASTIC 123dB Speaker, Nylon Composite	\$ 180.00	10 ea	\$ 1,800.00
9	Sale	W-SAK37 - SA-315 SIREN MOUNT KIT CHARGER Dodge Charger, 2011-2013	\$ 15.00	10 ea	\$ 150.00
10	Sale	Installation - Installation	\$ 650.00	10 ea	\$ 6,500.00

Invoice

11/30/2016

911 Custom

911 Custom
6970 W. 152nd Ter.
Overland Park, KS 66223
Phone: 913-390-8540
Email: sales@911custom.com

24345



Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
11	Sale	MP-WIREPACK - Wiring Pack for Installations Raw Good MN-PD-B11 10ea WAY-75411 20ea WAY-48895 10ea	\$ 75.00	10 ea	\$ 750.00
12	Sale	SUPPLIES - SHOP SUPPLIES ANTENNAS	\$ 100.00	10 ea	\$ 1,000.00
13	Sale	W-VTX609C - VERTEX SUPER-LED LIGHT WHITE	\$ 68.00	20 ea	\$ 1,360.00
14	Sale	ST-20602 - SL - 20L w/12v DC (NiCd) Steady	\$ 114.95	10 ea	\$ 1,149.50

Subtotal: \$ 26,750.60
Sales Tax: \$ 0.00
Total: \$ 26,750.60

Approval: _____ Date: _____