IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$16,114.00 from the undesignated fund balance of the 2016 Federal Forfeiture Fund and awarding a contract for the furnishing of an unmanned aerial system with associated training and maintenance to Skyfire Consulting, LLC, for use by the Sheriff's Office, at a cost to the County not to exceed \$16,114.00, as a sole source purchase.

ORDINANCE NO. 4949, December 5, 2016

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Sheriff's Office desires to purchase an unmanned aerial system and related services; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for this purchase to Skyfire Consulting, LLC, of Decatur, GA; and,

WHEREAS, section 1030.1, <u>Jackson County Code</u>, 1984, eliminates the requirement for competitive bidding when items to be purchased can be obtained from only one source; and,

WHEREAS, the Director of Finance and Purchasing further recommends that he not take competitive bids with regard to said contract for the reason that Skyfire Consulting is the only provider of the product with the related training and maintence that the Sheriff's Office requires; and,

WHEREAS, an appropriation is necessary to place available funds in the Federal Forfeiture Fund in the proper spending account for this purchase; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2016 Federal Forfeiture Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	<u>TO</u>
Federal Forfeiture Fund Sheriff			
047-2810	Undesignated Fund Balance	\$16,114	
047-4201	58170 – Other Equipment		\$16,114
and,			

BE IT FURTHER ORDAINED by the County Legislature of Jackson County, Missouri, that the purchase be made as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER ORDAINED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:				
Chief Deputy County Cou	nselor County Counselor			
I hereby certify that the attached ordinance, Ordinance No. 4949 introduced or December 5, 2016, was duly passed on				
Yeas9	Nays			
Abstaining				
This Ordinance is hereby transmitted to the County Executive for his signature.				
12.16.16	Mary Jo Spino, Olerk of Legislature			
Date	Mary Jo Spino, derk of Legislature			
hereby approve the attached Ordinance No. 4949.				
Date	Frank White, Jr., County Executive			
Funds sufficient for this appropriation are available from the sources indicated below.				
ACCOUNT NUMBER: ACCOUNT TITLE:	047 2810 Federal Forfeiture Fund			
NOT TO EXCEED:	Undesignated Fund Balance \$16,114.00			

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.

ACCOUNT NUMBER:

047 4201 58170

ACCOUNT TITLE:

Federal Forfeiture Fund

Sheriff's Office

Other Equipment

NOT TO EXCEED:

\$16,114.00

Documber 2, 2016

Chief Financial Officer