

**EXECUTIVE OFFICE**  
REQUEST FOR LEGISLATIVE ACTION

NOV 16 2018

Completed by County Counselor's Office:

~~Res~~/Ord No.: 5179

Sponsor(s): Alred Jordan

Date: November 26, 2018

SUBJECT	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting an ordinance appropriating \$34,686 from the undesignated fund balance of the Federal Equitable Sharing Fund 047-2810 to be transferred to the undesignated Special Road and Bridge Fund 047-4201-58120 for the purchase of a truck per T&amp;S contract 2016-002-5 (Landmark Dodge).</u></p>														
<p>BUDGET INFORMATION  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="313 575 1195 919"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$34,686.00</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>\$34,686.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$34,686.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number</td> <td>FROM ACCT</td> </tr> <tr> <td>FROM: Federal Equitable Sharing Fund 047-2810</td> <td>\$34,686.00</td> </tr> <tr> <td>TO: Road &amp; Bridge Fund – Sheriff 047-4201-58120 – Automobiles</td> <td>TO ACCT \$34,686.00</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: Sheriff's Office 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:	\$34,686.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$34,686.00	Amount budgeted for this item * (including transfers):	\$34,686.00	Source of funding (name of fund) and account code number	FROM ACCT	FROM: Federal Equitable Sharing Fund 047-2810	\$34,686.00	TO: Road & Bridge Fund – Sheriff 047-4201-58120 – Automobiles	TO ACCT \$34,686.00
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TO: Road & Bridge Fund – Sheriff 047-4201-58120 – Automobiles	TO ACCT \$34,686.00														
PRIOR LEGISLATION	<p>Prior ordinances and (date):    Prior resolutions and (date)</p>														
CONTACT INFORMATION	<p>RLA drafted by: Devyn Horsley, Administrative Specialist, 816-541-8017</p>														
REQUEST SUMMARY	<p>Requesting an ordinance appropriating \$34,686 from the undesignated fund balance of the Federal Equitable Sharing Fund 047-2810 to be transferred to the undesignated Special Road and Bridge Fund 047-4201-58120 for the purchase of a truck for the sheriff per T&amp;S contract 2016-002-5 (Landmark Dodge).</p> <p>The Sheriff's Office requests the transfer of \$34,686.00 as follows:</p> <table data-bbox="313 1654 1409 1745"> <tr> <td></td> <td>FROM:</td> <td>TO:</td> </tr> <tr> <td>047-2810</td> <td>\$34,686</td> <td></td> </tr> <tr> <td>047-4201-58120 – Automobiles</td> <td></td> <td>\$34,686</td> </tr> </table>		FROM:	TO:	047-2810	\$34,686		047-4201-58120 – Automobiles		\$34,686					
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047-4201-58120 – Automobiles		\$34,686													
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>														
ATTACHMENTS	<p>Vehicle quote</p>														

REVIEW	Department Director: <i>[Signature]</i>	Date: <i>13 Nov 2019</i>
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: <i>11/16/18</i>
	Division Manager: <i>[Signature]</i>	Date: <i>11-16-18</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:
<i>047-2810</i>	<i>Forfeiture Fund - Undesig. Fund Balance</i>	<i>34,680</i>

- 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.



LANDMARK DODGE CHRYSLER JEEP  
 1900 S NOLAND RD  
 INDEPENDENCE, MO 640551316

Configuration Preview

Date Printed: 2018-11-12 11:17 AM  
 Estimated Ship Date: VIN:  
 VON:

Quantity: 1  
 Status: BA - Pending order  
 FAN 1: 00KDQ Johnson County Kansas  
 FAN 2:

Client Code:  
 Bid Number: TB9253  
 PO Number:

Sold to:  
 LANDMARK DODGE CHRYSLER JEEP (44378)  
 1900 S NOLAND RD  
 INDEPENDENCE, MO 640551316

Ship to:  
 LANDMARK DODGE CHRYSLER JEEP (44378)  
 1900 S NOLAND RD  
 INDEPENDENCE, MO 640551316

Vehicle: 2019 1500 CLASSIC SLT CREW CAB 4X4 (140 in WB 5 FT 7 IN box) (DS6H98)

	Sales Code	Description	MSRP(USD)
Model:	DS6H98	1500 CLASSIC SLT CREW CAB 4X4 (140 in WB 5 FT 7 IN box)	41,395
Package:	27G	Customer Preferred Package 27G	0
	EZH	5.7L V8 HEMI MDS VVT Engine	1,450
Paint/Seat/Trim:	DFD	8-Spd Auto 8HP70 Trans (Buy)	500
	PRV	Delmonico Red Pearl Coat	100
	APA	Monotone Paint	0
	*MJ	Premium Cloth Bucket Seats	1,295
Options:	-X8	Black/Diesel Gray	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	UAS	Uconnect 4C with 8.4" Display	645
	ADA	Luxury Group	795
	GFE	Rear Power Sliding Window	0
	AGF	Heated Seats and Wheel Group	545
	4DH	Prepaid Holdback	0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	174	Zone 74-Denver	0
Non Equipment:	4EA	Sold Vehicle	0
Bid Number:	4FA	Special Bid-Ineligible For Incentive	0
Discounts:	TB9253	Government Incentives	0
Destination Fees:	YGE	5 Additional Gallons of Gas	0
			1,695

Total Price: 48,420

Order Type: Fleet  
 Scheduling Priority: 1-Sold Order  
 Customer Name:  
 Customer Address:

PSP Month/Week:  
 Build Priority: 99

Instructions: USA

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

LANDMARK DODGE CHRYSLER JEEP

1900 S NOLAND RD

INDEPENDENCE, MO 640551316

Date Printed: 2018-11-12 11:17 AM

Estimated Ship Date:

Configuration Preview

Sold to:

LANDMARK DODGE CHRYSLER JEEP (44378)

VIN:

VON:

Quantity:

Status:

FAN 1:

FAN 2:

Client

Code:

Bid Number:

PO Number:

Ship to:

LANDMARK DODGE CHRYSLER JEEP (44378)

1

BA - Pending order  
OOKDQ Johnson County  
Kansas

TB9253

1900 S NOLAND RD INDEPENDENCE,  
MO 640551316

Non Equipment:

4FA

Bid Number:

TB9253

Discoune.●

YGE

Destination Fees:

Vehicle:

Sales Code

Model:

DS6H98

Package:

27G

Order Type:

Fleet

Scheduling Priority:

I-Sold

PaintjSeat/Trim:

DFD

Customer Name:

Order

APA

Customer Address:

USA

Options:

4ES

1900 S NOLAND RD

MAF

INDEPENDENCE, MO 640551316

UAS

2019 1500 CLASSIC SLT CREW CAB 4X4 (140 in WB 5 FT 7 IN box)

ADA

(DS6H98)

GFE

AGF

Description

MSRP(USD)

4DH

1500 CLASSIC SLT CREW CAB 4X4 (140 in WB 5 FT 7 IN box)

41,395

5N6

4FT

174

4EA

Customer Preferred Package 27G

5.7L HEMI MDS WT Engine

1,450

8-spd Auto 8HP70 Trans (Buy)

Delmonico Red Pearl Coat	100
Monotone Paint	
Premium Cloth Bucket Seats	1,295
BlacWDiesel Gray	0
Delivery Allowance Credit	0
Fleet Purchase Incentive	0
Uconnect 4C with 8.4" Display	645
Luxury Group	795
Rear Power Sliding Window	0
Heated Seats and Wheel Group	545
Prepaid Holdback	0
Easy Order	0
Fleet Option Editor	
Fleet Sales Order	0
Zone 74-Denver Sold Vehicle	0
Special Bid-Ineligible For Incentive	
Government Incentives	0
5 Additional Gallons of Gas	0
	1,695

PSP Month/Week: Total Price:  
Build Priority: 99

Instructions:

Your cost on Truck <sup>\*</sup> \$ 32,926.00 or less base on re-invoice of truck.

Tonneau (hard) Aftermarket <sup>\*</sup> \$1,325.00 mopar \$1,759.00. Running boards Aftermarket <sup>\*</sup> \$435.00 mopar \$785.00

\$ 34,686

*Larry Wilson*