

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 5357

Sponsor(s): Crystal Williams

Date: June 8, 2020

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting an Ordinance appropriating \$11,700 from the undesignated fund balance of the Federal Equitable Sharing Fund for the purchase of Fencing for the Parking Area of the Sheriff's Headquarters from the County Term and Supply Contract No. 60-19</u></p>														
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$11,700</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$11,700</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$11,700</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>Appropriate From: 047-2810 Federal Equitable Sharing Fund</td> <td>\$11,700</td> </tr> <tr> <td>Appropriate To: 047-4201-58020 Federal Equitable Sharing Fund, Sheriff, Buildings & Improvements</td> <td>\$11,700</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:	\$11,700	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$11,700	Amount budgeted for this item * (including transfers):	\$11,700	Source of funding (name of fund) and account code number:		Appropriate From: 047-2810 Federal Equitable Sharing Fund	\$11,700	Appropriate To: 047-4201-58020 Federal Equitable Sharing Fund, Sheriff, Buildings & Improvements	\$11,700
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>														
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>														
<p>REQUEST SUMMARY</p>	<p>The Sheriff's Office is requesting additional security of their parking lot at the Sheriff's Headquarters. A quote was obtained from the County's Term and Supply Vendor for Fencing, Guier Fence of Blue Springs, Missouri in the amount of \$11,700.</p> <p>The Sheriff's Office is also requesting an Ordinance appropriating the funds from the undesignated fund balance of the Federal Equitable Sharing Fund as follows:</p> <table> <tr> <td>047-2810 Federal Equitable Sharing Fund</td> <td>FROM:</td> <td>TO:</td> </tr> <tr> <td>047-4201-58020 Federal Equitable Sharing Fund, Sheriff, Buildings & Improvements</td> <td>\$11,700</td> <td>\$11,700</td> </tr> </table>	047-2810 Federal Equitable Sharing Fund	FROM:	TO:	047-4201-58020 Federal Equitable Sharing Fund, Sheriff, Buildings & Improvements	\$11,700	\$11,700								
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<p>CLEARANCE</p>	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>														
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals No goals assigned <input type="checkbox"/> VBE Goals</p>														
<p>ATTACHMENTS</p>	<p>Memorandum from Sgt. Chuck DeGroff of the Sheriff's Office and the Quote from Guier Fence</p>														

REVIEW	Department Director: <i>[Signature]</i>	Date: <i>5-27-20</i>
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: <i>[Signature]</i>	Date: <i>6-1-2020</i>
	County Counselor's Office: <i>Bryan County</i>	Date: <i>6/4/20</i>

APPROVED
By Sarah Matthes at 2:45 pm, May 27, 2020

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:
047-32810	Federal Equitable Sharing Fund – Undesignated Fund Balance	\$11,700

- 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.

Supplemental Appropriation Request Jackson County, Missouri

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

Date: May 27, 2020

ORD # 5357

Department / Division	Character/Description	From	To
Federal Forfeiture Fund - 047			
9999	32810 - Undesignated Fund Balance	11,700	
4201 - Sheriff	58020 - Buildings & Improvements		11,700
<div style="border: 1px solid green; padding: 2px; display: inline-block;"> APPROVED <small>By Sarah Matthes at 2:25 pm, May 27, 2020</small> </div>		\$ 11,700	\$ 11,700
Budgeting			



Guier Fence Co.
 2501B NW Jefferson St.
 Blue Springs, MO 64015-7262
 (816) 229-2047 Fax (816) 229-7483
www.guierfence.com
 E-mail jshewmaker@guierfence.com

PROJECT QUOTATION

Date: 4-30-20

Company: **Jackson County Sherriff's Office**
 Project: Storage Cage
 Attn: **Chuck DeGross**
 Phone: 816-541-8017
 Fax:

Cell:

E-mail:

Thank you for the opportunity to bid on your project.

Guier Fence Co. proposes to furnish standard labor and materials for the above referenced projects according to the specifications below.

Install approximately 200' of 10' tall 9ga, galvanized chain link with 3 strands of barbwire and razor ribbon. Includes top rail, mid rail and bottom tension wire. There will be a 25' double swing gate hung off 4" gate posts. All posts set in 3000# concrete.

- > Tax Exempt Standard Labor
- > Not responsible for private buried lines or permits.

Total Price: \$11,700.00

Guier Fence Company has been in business since 1979 and uses only profession installation crews and prime materials. Guier Fence Company Co. is bonded and fully insured, with a certificate of insurance available upon request. WOSB, EDWOSB, and WBE .

Acceptance Signature X _____

Respectfully submitted,
 Jeff Shewmaker
 Guier Fence Company
 Commercial Account Manager
 Mobile: 816-564-6785
 Email: jshewmaker@guierfence.com



This bid is not binding on Guier Fence Co. until a signed original copy of this bid is submitted to Guier Fence Co. The prices and terms herein are guaranteed for a period of 30 days from the date of acceptance of the bid. After 30 days, prices are subject to increase without notice due to fluctuations in market pricing. Pricing will be increased at the sole discretion of Guier Fence Co. Materials may be ordered and paid in full to avoid a price increase. Guier Fence Co. must be paid upon delivery and placed at a secure storage area of your choice to await installation. Guier Fence Co. is not responsible for material damage or loss, not caused by Guier Fence Co., purchased in advance of the installation of your project. Failure to pay invoice within 30 days of job completion, will result in a 1.5% (18% per annum) interest charge, or the maximum interest allowed on the remaining balance applied by law. Purchaser hereby agrees to reimburse Guier Fence Co. for any attempt to collect a debt from purchaser regarding this job, including but not limited to fees paid to debt collector and/or attorney's fees. If you have any questions or concerns, please do not hesitate to contact the undersigned representative of Guier Fence Co. Again, we appreciate the opportunity to bid on your project, and look forward to doing business with you in the future.