

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20705
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	6/28/2021

Introduction
Action Items: ['Award', 'Transfer']
Project/Title:
Requesting the transfer of funds and the approval to purchase Nine new Dodge Durango (SUVs) for the Sheriff's Office from Landmark Dodge of Independence, Missouri under the terms and conditions of Clay County, Missouri Bid No. 77-20, Contract No. 2020-251-6, a competitively bid government contract for the Kansas City Metropolitan Area.

Request Summary
<p>The Sheriff's Office is requesting the transfer of \$137,776 from 004-1012-58115 (Special Road and Bridge-Sheriff's Fleet Replacement-Vehicle Equipment) to 004-1012-58120 (Special Road and Bridge-Sheriff's Fleet Replacement-Automobiles) in order to purchase Nine new Dodge Durango (SUVs) from Landmark Dodge of Independence, Missouri utilizing the competitively bid Clay County, Missouri Contract for the Kansas City Metropolitan Wide Area governmental entities. The costs of each SUV is \$30,624 for a total of \$275,616 for the nine SUVs.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Sheriff's Office and the Purchasing Department recommend the purchase of Nine new Dodge Durango (SUVs) from Landmark Dodge of Independence, Missouri in the amount of \$275,616 under the terms and conditions of Clay County, Missouri Bid No. 77-20, Contract 2020-251-6, a competitively bid government contract for the Kansas City Metropolitan Wide government entities.</p>

Contact Information			
Department:	Sheriff	Submitted Date:	5/17/2021
Name:	John M. Payne	Email:	jpayne@jacksongov.org
Title:	Sergeant	Phone:	816-541-8017

Budget Information	
Amount authorized by this legislation this fiscal year:	\$275,616
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$275,616
Is it transferring fund?	Yes
Transferring Fund From:	

Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1012 (Sheriff - Fleet Replacement)	58115 (Sheriff Vehicle Equipment)	\$137,776
004 (Special Road & Bridge Fund)	1012 (Sheriff - Fleet Replacement)	58120 (Automobiles)	\$137,840
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1012 (Sheriff - Fleet Replacement)	58120 (Automobiles)	\$137,776
004 (Special Road & Bridge Fund)	1012 (Sheriff - Fleet Replacement)	58120 (Automobiles)	\$137,840

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Fixed Price Contract
Core 4 Tax Clearance Completed:	Yes
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Contract is with another government agency	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Request for Legislative Action

Fiscal Information

- Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

History

John M. Payne at 5/17/2021 1:08:47 PM - [Submitted |]Department Director: Ronald A. Fletcher at 6/9/2021 12:25:03 PM - [Approved |]Department Director: Barbara J. Casamento at 6/9/2021 2:29:41 PM - [Approved |]Department Director: Jaime Guillen at 6/9/2021 3:18:24 PM - [Approved |]Department Director: Mark Lang at 6/9/2021 4:25:54 PM - [Returned for more information | Until there is a permanent fix on the eRLA to show money already within the account, please add the \$58,076 as a transfer as well, both IN & OUT of 004-1012-58120.]Department Director: John M. Payne at 6/10/2021 10:52:54 AM - [Submitted | Corrections made as requested]Department Director: Ronald A. Fletcher at 6/10/2021 1:31:18 PM - [Approved |]Department Director: Barbara J. Casamento at 6/10/2021 3:07:30 PM - [Approved |]Department Director: Katie M. Bartle at 6/11/2021 9:29:56 AM - [Approved |]Department Director: Mark Lang at 6/11/2021 10:18:47 AM - [Approved | The fiscal note has been attached.]Department Director: Sylvia Stevenson at 6/11/2021 10:32:47 AM - [Approved |]Department Director: Elizabeth Freeland at 6/15/2021 12:34:56 PM - [Returned for more information | Money in the request summary does not match fiscal or budget information tab. Action items should be transfer and award. Thanks!]Department Director: John M. Payne at 6/15/2021 1:26:41 PM - [Submitted | Corrections made as requested]Department Director: Ronald A. Fletcher at 6/15/2021 2:53:45 PM - [Approved |]Department Director: Barbara J. Casamento at 6/15/2021 3:10:29 PM - [Approved |]Department Director: Katie M. Bartle at 6/16/2021 1:36:35 PM - [Approved |]Department Director: Mark Lang at 6/17/2021 4:30:37 PM - [Approved |]Department Director: Troy Schulte at 6/17/2021 4:38:08 PM - [Approved |]Department Director: Elizabeth Freeland at 6/24/2021 9:08:47 AM - [Approved |]