

7/25/2022

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## Jackson County Missouri

## Legislation Details (With Text)

File #:	210 <sup>-</sup>	14 \	Version:	0	Name:	training simulator for Sheriff's	Office
Туре:	Res	olution			Status:	Passed	
File created:	7/21	/2022			In control:	Budget Committee	
On agenda:	7/25	5/2022			Final action:	8/1/2022	
Title:	A RESOLUTION transferring \$307,374.00 within the 2022 General Fund and awarding a contract for the furnishing of a training simulator for use by the Sheriff's Office to VirTra, Inc., of Tempe, AZ, under the terms and conditions of GSA Contract No. GS-02F-0214P, an existing competitively bid government contract, at an actual cost to the County in the amount of \$307,374.00.						
Sponsors:	Theresa Cass Galvin						
Indexes:	CONTRACT, GENERAL FUND, SHERIFF'S OFFICE						
Code sections:							
Attachments:	1. 21014bu.pdf, 2. 21014adopt.pdf, 3. 21014 VirTra.pdf						
Date	Ver.	Action By			Act	ion	Result
8/1/2022	0	County Leg	gislature		ad	opt	Pass
8/1/2022	0	Budget Cor	mmittee		rec	ommend do pass	Pass
8/1/2022	0	County Leg	gislature		Co	nsent Agenda	
7/26/2022							

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

assign to committee

**A RESOLUTION** transferring \$307,374.00 within the 2022 General Fund and awarding a contract for the furnishing of a training simulator for use by the Sheriff's Office to VirTra, Inc., of Tempe, AZ, under the terms and conditions of GSA Contract No. GS-02F-0214P, an existing competitively bid government contract, at an actual cost to the County in the amount of \$307,374.00.

**RESOLUTION NO. 21014**, July 25, 2022

**INTRODUCED BY** Theresa Cass Galvin, County Legislator

County Legislature

WHEREAS, the Sheriff's Office has a need to expand its personnel training program through the

acquisition and use of a law enforcement training simulator; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Sheriff and Director of Finance and Purchasing recommend the award of a contract for the furnishing of a VirTra Systems 300 LE-5 simulator for use by the Sheriff's Office to VirTra, Inc., of Tempe, AZ under the terms and conditions of GSA Contract No. GS-02F-0214P, an existing competitively bid government contract, at an actual cost to the County in the amount of \$307,374.00; and,

WHEREAS, purchase under the existing contract will allow the Sheriff's Office to take advantage of the discount offered to large agencies; and,

WHEREAS, a transfer is necessary to place the needed funds in the proper spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	<u>T0</u>
General Fund Corrections 001-2701 Sheriff's Office	55010- Regular Salaries	\$307,374	
001-4201	58170- Other Equipment		\$307,374

and,

BE IT FURTHER RESOLVED that the award be made under the existing competitively bid government contract as recommended by the Sheriff and Director of Finance and Purchasing and that the Director be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

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

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Chief Deputy County Counselor County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21014 of July 25, 2022, was duly

passed on August 1, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas <u>8</u>	Nays0
Abstaining <u>0</u>	Absent1

Date Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 2701 55010

ACCOUNT TITLE: General Fund

Corrections

**Regular Salaries** 

NOT TO EXCEED: \$307,374.00

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: 001 4201 58170

ACCOUNT TITLE: General Fund

Sheriff's Office

File #: 21014, Version: 0

Other Equipment

NOT TO EXCEED: \$307,374.00

Date Chief Administrative Officer