IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$77,157.00 within the 2024 General Fund and awarding a contract to Siemens Industry, Inc. of Lenexa, KS for fire notification system replacement components and repairs at the Jackson County Detention Center as a sole source purchase.

RESOLUTION NO. 21796, November 12, 2024

INTRODUCED BY Venessa Huskey, County Legislator

WHEREAS, the Siemens Industry, Inc. brand fire alarm panel located at the Jackson County Detention Center at 1305 Locust Street was damaged by a broken water pipe; and,

WHEREAS, the current fire alarm vendor is not able to repair the system due to the proprietary nature of the parts and programming; and,

WHEREAS, Siemens Industry, Inc. of Lenexa, KS, is the original equipment manufacturer and is able to supply the needed proprietary replacement parts and repairs, to avoid the need to replace the entire fire notification system, at a cost to the County in the amount of \$77,157.00; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of contract for the parts and repair of the fire notification system to Siemens Industry, Inc. of Lenexa, KS as a sole source purchase for the reason that it is the proprietary manufacturer of the needed equipment; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2024 General Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER DESCRIPTION	FROM	TO
General Fund Contingency – State Mandated 3% 001-8003	56830 – Contingency	\$77,157	
Facilities Management – Detention Center			
001-1608	58020 – Buildings & Improvements		\$77,157

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

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is hereby 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:	
Bryan Covinsky	
Bryan Covinsky (Nov 6, 2024 10:38 CST)	
County Counselor	
Certificate of Passage	
I hereby certify that the attached resolution 12, 2024, as duly passed on	
Yeas 9	Nays
Abstaining	Absent
/1.18·2024 Date	Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER:

001 8003 56830

ACCOUNT TITLE:

General Fund

Contingency - State Mandated 3%

Contingency

NOT TO EXCEED:

\$77,157.00

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 1210 58020

ACCOUNT TITLE:

General Fund

Facilities Management - Detention Center

Buildings & Improvements

NOT TO EXCEED:

\$77,157.00

11/06/2024	Sylvya Stever Son (Nov 6, 2024 11:48 CST)
Date	Chief Administrative Officer