IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the purchase of hand held radios for use by the Drug Task Force to Motorola of Lee's Summit, MO, under the terms and conditions set forth in Johnson County, Kansas Contract No. 2007-014, an existing government contract, at a cost to the County not to exceed \$88,929.41.

RESOLUTION #16746, October 27, 2008

INTRODUCED BY Dan Tarwater, County Legislator

WHEREAS, the Director of Finance and Purchasing recommends the purchase of hand-held radios for use by the Drug Task Force from Motorola of Lee's Summit, MO, under the terms and conditions set forth in Johnson County, Kansas Contract No. 2007-014, an existing government contract; and,

WHEREAS, pursuant to section 1030.4, <u>Jackson County Code</u>, 1984, the Director of Finance and Purchasing is required to submit any purchase under an existing government contract which exceeds \$25,000.00 to the Legislature for approval; and,

WHEREAS, the Director of Finance and Purchasing recommends the purchase from Motorola under the existing government contract, due to the higher volume discounts offered to larger entities; now therefore;

BE IT 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 hereby is 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 be and hereby is authorized to make all payments, including final payment on the purchase.

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

APPROVED AS TO FOR	M:	42
Chief Deputy County Cou	unselor -	County Counselor
Certificate of Passage		
I hereby certify that the attached resolution, Resolution #16746 of October 27, 2008, was duly passed on		
Yeas		Nays
AbstainingO		Absent/
11.4.08		Marypopeno
Date		Mary Jo Spino Clerk of Legislature
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 reasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.		
ACCOUNT NUMBER: ACCOUNT TITLE:	008 4197 58160 Anti-Drug Sales Tax Fund Task Force Equipment 08-09 Radio/Communications	
NOT TO EXCEED:	\$74,700.00	
ACCOUNT NUMBER: ACCOUNT TITLE:	008 4151 58160 Anti-Drug Sales Ta Jackson County Dr Radio/Communicat	ix Fund rug Task Force
OT TO EXCEED:	\$14,229.41	
10/22/08		D. TrogThom
Pate		Director of Finance and Purchasing