

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$57,410.00 within the 2013 Special Road and Bridge Fund and awarding a contract for the furnishing of automatic vehicle locating/GPS system equipment for use by the Public Works Department to Location Technologies, Inc., of Parkville, MO, at an actual cost to the County not to exceed \$57,410.00, under the terms and conditions of City of Kansas City, Missouri Contract No. EV 1081, an existing government contract.

RESOLUTION NO. 18289, October 28, 2013

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Public Works Department has a need to purchase automatic vehicle locating/GPS system equipment for its fleet of dump trucks; and,

WHEREAS, the AVL/GPS system will allow Public Works to better manage and track vehicles hauling loads in the summer and plowing snow in the winter; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a contract for this equipment to Location Technologies, Inc., of Parkville, MO, at a cost to the County not to exceed \$57,410.00, under the terms and conditions set forth in City of Kansas City, Missouri Contract No. EV 1081, an existing government contract; and,

WHEREAS, a transfer is necessary to cover the cost of this equipment; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2013 Special Road and Bridge Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road and Bridge Fund Road and Bridge Maintenance			
004-1506	56520 – Maint/Repair Hvy Equip	\$57,410	
004-1506	58160 – Radio/Comm Equipment		\$57,410

and,

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 hereby is authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing 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:

Jim D. Hahn
Chief Deputy County Counselor

W. [Signature]
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18289 of October 28, 2013, was duly passed on November 4, 2013 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 0

Excused 1

11-4-13
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

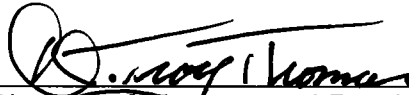
Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER: 004 1506 58520
ACCOUNT TITLE: Special Road and Bridge Fund
Road and Bridge Maintenance
Maintenance/Repair Heavy Equipment
NOT TO EXCEED: \$57,410.00

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: 004 1506 58160
ACCOUNT TITLE: Special Road and Bridge Fund
Road and Bridge Maintenance
Radio/Communication Equipment
NOT TO EXCEED: \$57,410.00

October 23, 2013
Date


Director of Finance and Purchasing