

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of a cellular telephone detection system for use by the Department of Corrections, to Metrasens, Inc., of Lisle, Illinois, under the terms and conditions of Invitation to Bid No. 62-15, at a cost to the County not to exceed \$27,750.00.

RESOLUTION NO. 18997, November 16, 2015

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Department of Corrections desires to purchase a cellular telephone detection system for use at the Detention Center; and,

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 62-15 for the furnishing of this equipment; and,

WHEREAS, a total of three notifications were distributed and one response was received and evaluated as follows:

<u>BIDDER</u>	<u>COST</u>
Metrasens, Inc. Lisle, Illinois	\$27,750.00

and,

WHEREAS, the Director of Finance and Purchasing recommends that the contract be awarded to Metrasens, Inc., of Lisle, Illinois, as the lowest and best bidder; 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 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 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. 18997 of November 16, 2015, was duly passed on November 23, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

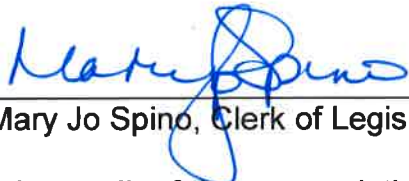
Nays 0

Abstaining 0

Absent 1

11.23.15

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 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 2701 58170
ACCOUNT TITLE: General Fund
Corrections
Other Equipment
NOT TO EXCEED: \$27,750.00

November 9, 2015

Date



Director of Finance and Purchasing