

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** transferring \$32,670.00 within the 2020 General Fund and awarding a contract for the furnishing of X-ray equipment for use by the Department of Corrections to Smith Detection of Edgewood, MD, under the terms and conditions of GSA Contract No. GS-07F-081DA, an existing government contract, at an actual cost to the County in the amount of \$33,682.00.

**RESOLUTION NO. 20538**, October 26, 2020

**INTRODUCED BY** Crystal Williams, County Legislator

WHEREAS, The Department of Correction has a need for X-ray equipment for the staff entrance at the Jackson County Detention Center to replace existing equipment that is in need of extensive repairs; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of the needed X-ray equipment from Smith Detection of Edgewood, MD, under the terms and conditions of GSA Contract No. GS-07F-081DA, an existing, competitively bid government contract, at an actual cost to the County in the amount of \$33,682.00; and,

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

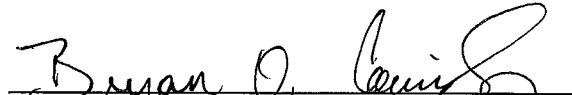
**BE IT RESOLVED** by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2020 General Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Corrections			
001-2701	58160-		
	Radio/Communications Equip.	\$32,670	
001-2701	58170-		
	Other Equipment		\$32,670

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. 20538 of October 26, 2020, was duly passed on November 2, 2020 by the Jackson County Legislature. The votes thereon were as follows:


Yeas 8

Nays 0

Abstaining 0

Absent 1

11.2.2020  
Date

  
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 2701 58160  
ACCOUNT TITLE: General Fund  
Corrections  
Radio/Communications Equip.  
NOT TO EXCEED: \$32,670.00

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 2701 58170  
ACCOUNT TITLE: General Fund  
Corrections  
Other Equipment  
NOT TO EXCEED: \$33,682.00

10/22/10  
Date

Whitcomb  
Interim Chief Administrative Officer