## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of dispatcher furniture for use by the Sheriff's Office to Watson Furniture of Poulsbo, WA, under the terms and conditions set forth in Mid-America Regional Council/Houston Galveston Area Council Contract No. EC07-11, an existing government contract, at an actual cost to the County not to exceed \$83,984.00.

**RESOLUTION NO. 18522**, May 19, 2014

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of dispatcher furniture for use by the Sheriff's Office to Watson Furniture of Poulsbo, WA, under the terms and conditions set forth in Mid-America Regional Council/Houston Galveston Area Council Contract No. EC07-11, an existing government contract, at an actual cost to the County not to exceed \$83,984.00; 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 award to Watson Furniture 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 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 FORI		County Counselor
Certificate of Passage		
I hereby certify that the attached resolution, Resolution No. 18522 of May 19, 2014, was duly passed on		
Yeas9_		Nays
Abstaining		Absent
5 · 19 · 14		Mary Jo Spine 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: ACCOUNT TITLE:	010 4245 5815 Grant Fund Sheriff's EOC	
NOT TO EXCEED:	Office Furniture & I \$83,984.00	- ixiui e s
May 14, 2014		Director of Finance and Purchasing