

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

**A RESOLUTION** awarding a contract for the furnishing of field deployable license plate readers for use by the Sheriff's Office to Selex ES, Inc., of Greensboro, NC, under the terms and conditions of Invitation to Bid No. 20-22, at an actual cost to the County in the amount of \$24,000.00.

**RESOLUTION NO. 20926**, April 18, 2022

**INTRODUCED BY** Ronald E. Finley, County Legislator

WHEREAS, the Sheriff's Office has a need for field deployable license plate readers; and,

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 20-22 for the required equipment; and,

WHEREAS, a total of seventeen notifications were distributed and two responses were received, with one rejected as noncompliant; and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of the contract for the license plate readers to Selex ES, Inc. (a/k/a Leonardo), of Greensboro, NC, for the reason that it has submitted the lowest and best bid; 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,

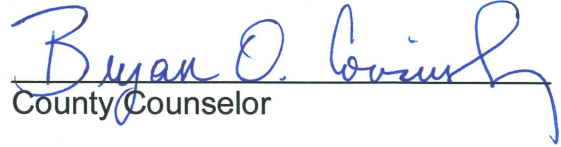
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized

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. 20926 of April 18, 2022, was duly passed on April 25, 2022 by the Jackson County Legislature. The votes thereon were as follows:

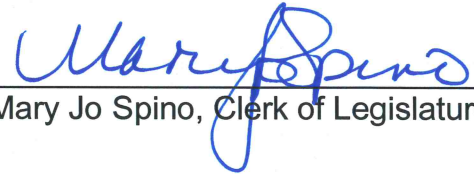
Yeas 9

Nays 0

Abstaining 0

Absent 0

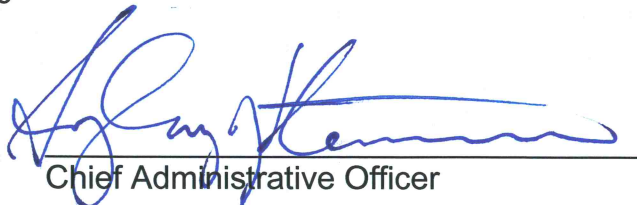
4.25.2022  
Date

  
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: 010 4225 57521  
ACCOUNT TITLE: Grant Fund  
Local Violent Crime Prevention  
Operating Equipment  
NOT TO EXCEED: \$24,000.00

4/14/2022  
Date

  
Chief Administrative Officer