## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of Finance and Purchasing to issue a check payable to OD Security North America of Daniel Island, SC, to cover the cost of unforeseen repairs to the Detention Center body scanner for use by the Department of Corrections, at a cost to the County in the amount of \$2,071.03.

**RESOLUTION NO. 19413**, March 13, 2017

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, in August 2016, the body scanner located at the Detention Center needed an out of warranty repair; and,

WHEREAS, the required repair was performed by the device's manufacturer, OD Security North America of Daniel Island, SC; and,

WHEREAS, the Department of Corrections requests authorization of payment for the repair to OD Security North America, in the amount of \$2,071.03; and,

WHEREAS, payment of this expense is in the best interest of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to issue a check to OD Security North America of Daniel Island, SC, in the amount of \$2,071.03.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

| APPROVED AS TO FO  | DRM:  | 100  |
|--|---|--|
| Chief Doputy County C  | ounselor  | County Counselor   |
| Certificate of Passage   |   |  |
| I hereby certify that the attached resolution, Resolution No. 19413 of March 13, 2017, was duly passed on, 2017 by the Jackson County Legislature. The votes thereon were as follows:  |   |  |
| Yeas   | 8   | Nays   |
| Abstaining   | 0   | Absent   |
|  |   | Mary Jo Spino, Clerk of Legislature ed to the credit of the appropriation to which |
| the expenditure is chargeable and there is a cash balance otherwise unencumbered in<br>the treasury to the credit of the fund from which payment is to be made each sufficient<br>to provide for the obligation herein authorized. |   |  |
| ACCOUNT NUMBER:<br>ACCOUNT TITLE:  | 001 1210 56510 General Fund Facilities Management Detention Center Maintenance and Repair - Buildings |  |
| NOT TO EXCEED:   | \$2,072.00  | opan January   |
| March 1,20(7   |   | Chief Financial Officer  |