## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$28,462.00 within the 2017 General Fund and awarding a contract for the furnishing of plumbing flush valves to ICON Systems, Inc. of Oviedo, FL, for use by the Department of Corrections, under the terms and conditions of the State of Missouri Contract No. SFSC-30034901700320, an existing government contract.

**RESOLUTION NO. 19565, August 28, 2017** 

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Department of Corrections has a need for plumbing flush valves at the Detention Center; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for these plumbing supplies to ICON Systems, Inc. of Oviedo, FL, under the terms and conditions of the State of Missouri Contract No. SFSC-30034901700320, an existing government contract, at an actual cost to the County not to exceed \$28,462.00; and,

WHEREAS, the Director recommends award under section 1030.4, <u>Jackson County</u> <u>Code</u>, 1984, for the reason that this will allow the County to take advantage of discounts offered to large entities; and,

WHEREAS, a transfer is necessary in order to place the funds needed for these supplies in the proper spending account; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be and hereby is made within the 2017 General Fund:

<b>DEPARTMENT/DIVISION</b>	CHARACTER DESCRIPTION	FROM	<u>TO</u>
General Fund Non-Departmental 001-5101 001-5101	58020 – Buildings & Improve. 57330 – Plumbing Supplies	\$28,462 \$	S28,462
and.			

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that the contract be awarded 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 Res	solution shall be effective immediately upon its passage by a	
APPROVED AS TO FOR	Cer W. Stolen Histor	
Chief Deputy County Cou Certificate of Passage	nselor County Counselor	
I hereby certify tha 2017, was duly passed Legislature. The votes the	t the attached resolution, Resolution No. 19565 of August 28 on	
Yeas9	Nays	
Abstaining	Absent	
9-5-17	Maryopino	
Date	Mary Jo Spino, Clerk of Legislature	
Funds sufficient for this transfer are available from the sources indicated below.		
ACCOUNT NUMBER: ACCOUNT TITLE:	001 5101 58020 General Fund Non-Departmental	
NOT TO EXCEED:	Buildings & Improvements \$28,462.00	
the expenditure is charge:	vise unencumbered to the credit of the appropriation to which able and there is a cash balance otherwise unencumbered in of the fund from which payment is to be made each sufficient n herein authorized.	
ACCOUNT NUMBER: ACCOUNT TITLE:	001 5101 57330 General Fund Non-Departmental	
NOT TO EXCEED:	Plumbing Supplies \$28,462.00	
Augas 23,2017	Chief Financial Officer	