

12342

Resolution

Version: 0

File #:

Type:

Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

Mobile radios for Sheriff's Department.

Legislation Details (With Text)

Passed

Name:

Status:

File created:	9/15	/1998	In control:	Clerk of the County Legislature	•	
On agenda:			Final action:	9/15/1998		
Title:	Depa	Awarding a contract for the furnishing of accessories for mobile radios for use by the Sheriff's Department to Midland USA, Incorporated of Kansas City, MO, under a State of Missouri government contract, at the actual cost to the County of \$51,300.00.				
Sponsors:	Dixie	Dixie M. Flynn				
Indexes:	GO\	ERNMENT CONTR	ACT, SHERIFF'S DE	PARTMENT		
Code sections	s:					
Attachments:						
Date	Ver.	Action By	Α	ction	Result	
9/15/1998	0	County Legislature	а	dopt	Pass	
IN THE COUNTY	Y LEGISLA	TURE OF JACKSON CO	DUNTY, MISSOURI			
				obile radios for use by the Sheriff's Depar tract, at the actual cost to the County of \$		
RESOLUTION #	12342, Se	ptember 15, 1998				
INTRODUCED B	BY Dixie M.	Flynn, County Legislato	r			
WHEREAS, the	County des	sires to purchase access	ories for mobile radios fo	or use by the Sheriff's Department; and,		
				ackson County Code, 1984, recommends existing state of Missouri government cor		
		00, Jackson County Code the County Legislature		any such purchase in excess of \$5,000,	the Director of Purchasing	
as recommended	d by the Pu		nat the Purchasing Direc	hat the purchase under the existing gover tor be, and is hereby, authorized to execu		
the contract.			•	e is authorized to make all payments, incl age by a majority of the Legislature.	uding final payments on	
APPROVED AS	TO FORM	:				
			County C	 Counselor		
Certificate of Pas	ssage					
				September 15, 1998 was duly passed on es thereon were as follows:	September	
Yeas _	8_	Nays	0			
Abstain	ning	0 Absent	1			
Date		Ma	ry Jo Brogoto, Clerk of L	egislature		

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:	004 4201 8160 Special Road & Bridge Fund Sheriff's Dept. Radio and Communication Equipment			
NOT TO EXCEED:	\$51,300.00			
Date	Director of the Department of Finance			

File #: 12342, Version: 0