



Jackson County Missouri

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

Legislation Details (With Text)

File #: 15185 **Version:** 0 **Name:** mobile radio batteries
Type: Resolution **Status:** Passed
File created: 10/12/2004 **In control:** (R)Health and Justice Committee
On agenda: 10/12/2004 **Final action:** 10/18/2004
Title: A RESOLUTION awarding a contract for the furnishing of mobile radio batteries for use by the Department of Corrections and Facilities Management Department to Motorola Communications of Glen Rock, NJ, under a State of Missouri government contract, in the actual amount of \$7,005.36.
Sponsors: Robert Stringfield
Indexes: CORRECTIONS DEPARTMENT, ELECTRICAL SUPPLIES, FACILITIES MANAGEMENT, GOVERNMENT CONTRACT
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
10/18/2004	0	(R)Health and Justice Committee		
10/18/2004	0	County Legislature	Consent Agenda	Pass
10/18/2004	0	County Legislature	adopt	Pass
10/13/2004	0	County Legislature	Go To 1st Meeting	Pass
10/12/2004	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of mobile radio batteries for use by the Department of Corrections and Facilities Management Department to Motorola Communications of Glen Rock, NJ, under a State of Missouri government contract, in the actual amount of \$7,005.36.

RESOLUTION # 15185, October 12, 2004

INTRODUCED BY Robert A. Stringfield, County Legislator

WHEREAS, the County desires to purchase mobile radio batteries for use by the Department of Corrections and Facilities Management Department; and,

WHEREAS, the Director of Purchasing pursuant to Section 1040.04 of the Jackson County Code,

1984, recommends the purchase of these mobile radio batteries from Motorola Communications of Glen Rock, NJ, under an existing State of Missouri government contract; and,

WHEREAS, Section 1064.00, Jackson County Code, 1984, requires, that for any such purchase in excess of \$5,000, the Director of Purchasing shall submit the purchase to the County Legislature for approval; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the purchase under the existing government contract be made to Motorola Communications of Glen Rock, NJ, in the amount of \$7,005.36 as recommended by the Purchasing Director, and that the Purchasing Director be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the purchase; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance 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:

Acting Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 15185 of October 12, 2004, was duly passed on _____ October 18 _____ 2004 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays 0 _____ 8

Abstaining _____ Absent 1 _____ 0

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: 001 2201 6570
ACCOUNT TITLE: General Fund
Corrections
Maintenance and Repair - Misc.
NOT TO EXCEED: \$5,097.00

ACCOUNT NUMBER: 001 2701 6560
ACCOUNT TITLE: General Fund
Corrections
Maintenance and Repair - Common Equipment
NOT TO EXCEED: \$1,228.76

ACCOUNT NUMBER: 001 1204 7360
ACCOUNT TITLE: General Fund
Facilities Management - DTCH
Electrical Supplies
NOT TO EXCEED: \$339.80

ACCOUNT NUMBER: 008 1210 7360
ACCOUNT TITLE: Anti Drug Sales Tax
Facilities Management - Corrections Facility
Electrical Supplies
NOT TO EXCEED: \$339.80

Date _____ Director of the Department of Finance