



# Jackson County Missouri

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

## Legislation Details (With Text)

**File #:** 13336      **Version:** 0      **Name:** DARE specialty items  
**Type:** Resolution      **Status:** Passed  
**File created:** 9/5/2000      **In control:** (R)Anti-Drug Committee  
**On agenda:** 9/5/2000      **Final action:** 9/11/2000  
**Title:** A RESOLUTION awarding a contract for the furnishing of DARE specialty items for use by the Sheriff's Department to DARE America of Culver City, CA (\$5,610.83), Lee Wayne d/b/a R&T Specialty of Peoria, IL (\$4,726.16), McGruff Specialty Products of Amsterdam, NY (\$4,233.00), Scollon Productions of White Rock, SC (\$2,963.00), Treadway Graphics of Fairbault, MN (\$1,545.48), and Tees Plus of Groton, CT (\$1,126.13), at a cost to the County not to exceed \$19,934.60, as a sole source purchase.  
**Sponsors:** Dan Tarwater III  
**Indexes:** DARE, SHERIFF'S DEPARTMENT  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
9/11/2000	0	(R)Anti-Drug Committee		
9/11/2000	0	County Legislature	Consent Agenda	Pass
9/11/2000	0	County Legislature	adopt	Pass
9/6/2000	0	County Legislature	Go To 1st Meeting	Pass
9/5/2000	0	County Legislature	assign to committee	

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

**A RESOLUTION** awarding a contract for the furnishing of DARE specialty items for use by the Sheriff's Department to DARE America of Culver City, CA (\$5,610.83), Lee Wayne d/b/a R&T Specialty of Peoria, IL (\$4,726.16), McGruff Specialty Products of Amsterdam, NY (\$4,233.00), Scollon Productions of White Rock, SC (\$2,963.00), Treadway Graphics of Fairbault, MN (\$1,545.48), and Tees Plus of Groton, CT (\$1,126.13), at a cost to the County not to exceed \$19,934.60, as a sole source purchase.

**RESOLUTION # 13336**, September 5, 2000

**INTRODUCED BY** Dan Tarwater, County Legislator

WHEREAS, Section 1040.1 of the Jackson County Code, 1984, eliminates the requirement for competitive bidding when items to be purchased can be obtained from only one source; and,

WHEREAS, Section 1063.00 of the Code requires notification of and approval by the Legislature on such sole source purchases exceeding \$5,000.00; and,

WHEREAS, the Purchasing Director recommends a contract with DARE America of Culver City, CA,

Lee Wayne d/b/a R&T Specialty of Peoria, IL, McGruff Specialty Products of Amsterdam, NY, Scollon Productions of White Rock, SC, Treadway Graphics of Fairbault, MN, and Tees Plus of Groton, CT; and,

WHEREAS, the Purchasing Director further recommends that he not take competitive bids with regard to said contracts for the reason that these firms are the only qualified suppliers of the DARE-licensed specialty items required; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Purchasing Director, and that the Purchasing Director be, and is hereby, authorized to execute for the County contracts with DARE America of Culver City, CA, Lee Wayne d/b/a R&T Specialty of Peoria, IL, McGruff Specialty Products of Amsterdam, NY, Scollon Productions of White Rock, SC, Treadway Graphics of Fairbault, MN, and Tees Plus of Groton, CT; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, including final payment on the contracts thereby made.

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

APPROVED AS TO FORM:

\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #13336 of September 5, 2000 was duly passed on September 11, 2000 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 6 Nays 0

Abstaining 0 Absent 3

\_\_\_\_\_  
Date Mary Jo Brogato, 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: 008 4204 7230

ACCOUNT TITLE: Anti-Drug Sales Tax

Sheriff - Dare Program  
Other Operating Supplies

NOT TO EXCEED: \$19,934.60

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Date

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Director of the Department of Finance