



Jackson County Missouri

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

Legislation Details (With Text)

File #: 18686 **Version:** 0 **Name:**
Type: Resolution **Status:** Passed
File created: 12/8/2014 **In control:** County Legislature
On agenda: **Final action:** 12/8/2014
Title: A RESOLUTION transferring \$23,286.00 within the 2014 General Fund and awarding a contract for the furnishing of X-ray equipment for use by the Sheriff's Office to Autoclear LLC, of Hawthorn Woods IL, under the terms and conditions set forth of GSA Contract No. GS-07F-9010D, an existing government contract, at an actual cost to the County not to exceed \$23,286.00.
Sponsors: Crystal Williams
Indexes: E-RAY EQUIPMENT, GRANT FUND, SHERIFF'S DEPARTMENT
Code sections:
Attachments: 1. 18686adopt.pdf

Date	Ver.	Action By	Action	Result
12/8/2014	0	County Legislature	adopt	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$23,286.00 within the 2014 General Fund and awarding a contract for the furnishing of X-ray equipment for use by the Sheriff's Office to Autoclear LLC, of Hawthorn Woods IL, under the terms and conditions set forth of GSA Contract No. GS-07F-9010D, an existing government contract, at an actual cost to the County not to exceed \$23,286.00.

RESOLUTION NO. 18686, December 8, 2014

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, the Sheriff's Office is in need of new X-ray equipment for the Downtown Kansas City Courthouse, to replace the one of the current units that has experienced an unexpected failure; and,

WHEREAS, this unit cannot be repaired and so must be replaced; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the

furnishing of the required X-ray scanning equipment to Autoclear LLC, of Hawthorn Woods, IL, for use by the Sheriff's Office, under the terms and conditions set forth in the GSA Contract No. GS-07F-0910D, an existing government contract, at an actual cost to the County not to exceed \$23,286.00; and,

WHEREAS, the Director of Finance and Purchasing recommends award to Autoclear LLC, under the existing government contract due to the higher volume discounts offered to larger entities; and,

WHEREAS, a transfer is needed to place the necessary funds in the appropriate spending account; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2014 General Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund 3% State Mandated Contingency 001-8003	56830 - Contingency	\$23,286	
General Fund Sheriff 001-4201	58170 - Other Equipment		\$23,286

and,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that award be made 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 be and hereby is authorized to make all payments, including final payment on the contract.

..Enacted and Approved

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

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18686 of December 8, 2014, was duly passed on December 8, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

Date

Mary Jo Spino, Clerk of Legislature

Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER: 001 8003 56830
ACCOUNT TITLE: General Fund
3% State Mandated Contingency
Contingency
NOT TO EXCEED: \$23,286.00

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 4201 58170
ACCOUNT TITLE: General Fund
Sheriff's Office
Other Equipment
NOT TO EXCEED: \$23,286.00

Date

Director of Finance and Purchasing