Jackson County Missouri

Legislation Details (With Text)

File #:	18301	**Version:**	0	**Name:**	panic button alarms for Sheriff's Dept.
Type:	Resolution			**Status:**	Passed
File created:	11/12/2013			**In control:**	Justice & Law Enforcement Committee
On agenda:	11/12/2013			**Final action:**	11/18/2013

Title: A RESOLUTION awarding a contract for the furnishing of "panic button" duress alarms for use by the Sheriff's Office to Secure Tech Systems of Irving, TX, at an actual cost to County not to exceed $46,375.00, under the terms and conditions set forth in the Cole County, Missouri Contract No. 2012-32, an existing government contract.

Sponsors: James D. Tindall

Indexes: DURESS ALARMS "PANIC BUTTON", SHERIFF'S DEPARTMENT

Code sections:

Attachments: 1. 18301bu.pdf, 2. 18301Prop.bu.pdf, 3. 18301adopt.pdf

Date	Ver.	Action By	Action	Result
11/18/2013	0	Justice & Law Enforcement Committee		
11/18/2013	0	County Legislature	Consent Agenda	Pass
11/18/2013	0	County Legislature	adopt	Pass
11/15/2013	0	County Legislature	Go To 1st Meeting	Pass
11/12/2013	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of "panic button" duress alarms for use by the Sheriff's Office to Secure Tech Systems of Irving, TX, at an actual cost to County not to exceed $46,375.00, under the terms and conditions set forth in the Cole County, Missouri Contract No. 2012-32, an existing government contract.

RESOLUTION NO. 18301, November 12, 2013

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, the Sheriff's Office has a need to furnish "panic button" duress alarms to improve

security for locations at the Downtown Kansas City Courthouse, the Eastern Jackson County

Courthouse, 1315 Locust, and the Historic Truman Courthouse; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for these alarms to Secure Tech Systems of Irving, TX, at a cost to the County not to exceed $46,375.00, under the terms and conditions set forth in Cole County, Missouri Contract No. 2012-32, an existing government contract; and,

WHEREAS, pursuant to section 1030.4, Jackson County Code, 1984, the Director of Finance and Purchasing is required to submit any purchase under an existing government contract which exceeds $25,000.00 to the Legislature for approval; and,

WHEREAS, the Director of Finance and Purchasing recommends the award to Secure Tech Systems, under the existing government contract due to the higher volume discounts offered to larger entities; now therefore,

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 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:

_____   _____

Chief Deputy County Counselor   County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18301 of November 12, 2013, was duly passed on <u>November 18, 2013</u> by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____9_____   Nays _____0_____

Abstaining _____0_____   Absent _____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   5101   58020
ACCOUNT TITLE: General Fund
                                     Non-Departmental
                                     Buildings and Improvements
NOT TO EXCEED: $46,375.00

_____   _____
Date   Director of Finance and Purchasing