



# Jackson County Missouri

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

## Legislation Details (With Text)

**File #:** 14277      **Version:** 0      **Name:** law enforcement equipment  
**Type:** Resolution      **Status:** Passed  
**File created:** 7/29/2002      **In control:** (R)Health and Justice Committee  
**On agenda:** 7/29/2002      **Final action:** 8/5/2002  
**Title:** A RESOLUTION awarding a contract under Electronic Solicitation No. BB200239 for the furnishing of law enforcement equipment for use by the Sheriff's and Corrections Departments to Law Enforcement Equipment of Kansas City, MO (\$8,892.60), and Alamar Uniforms of N. Kansas City, MO (\$16,357.15), in the actual aggregate amount of \$25,249.75.  
**Sponsors:** Terry Young  
**Indexes:** CORRECTIONS DEPARTMENT, LAW ENFORCEMENT EQUIPMENT, SHERIFF'S DEPARTMENT  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
8/5/2002	0	(R)Health and Justice Committee		
8/5/2002	0	County Legislature	Consent Agenda	Pass
8/5/2002	0	County Legislature	adopt	Pass
7/30/2002	0	County Legislature	Go To 1st Meeting	Pass
7/29/2002	0	County Legislature	assign to committee	

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

**A RESOLUTION** awarding a contract under Electronic Solicitation No. BB200239 for the furnishing of law enforcement equipment for use by the Sheriff's and Corrections Departments to Law Enforcement Equipment of Kansas City, MO (\$8,892.60), and Alamar Uniforms of N. Kansas City, MO (\$16,357.15), in the actual aggregate amount of \$25,249.75.

**RESOLUTION # 14277,** July 29, 2002

**INTRODUCED BY** Terry Young, County Legislator

WHEREAS, the Purchasing Director has solicited formal bids under Electronic Solicitation No. BB200239 for the furnishing of law enforcement equipment for use by the Sheriff's and Corrections Department; and,

WHEREAS, following evaluation of the bids submitted, the Purchasing Director recommends that the contract be divided and awarded to the vendors submitting the lowest bid for each item; and,

WHEREAS, award as recommended would result in estimated awards to the following vendors:

<u>Vendor</u>	<u>Award</u>
Kansas City (Jackson County), Missouri	Law Enforcement Equipment \$8,892.60
N. Kansas City, Missouri	Alamar Uniforms \$16,357.15

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 any documents necessary to the accomplishment of the award; 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:

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 14277 of July 29, 2002 was duly passed on \_\_\_\_\_ August 5 \_\_\_\_\_, 2002 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

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: 004 4201 7230  
ACCOUNT TITLE: Special Road & Bridge  
Sheriff  
Other Operating Supplies  
NOT TO EXCEED: \$18,385.15

ACCOUNT NUMBER: 004 4201 8120  
ACCOUNT TITLE: Special Road & Bridge  
Sheriff  
Automobiles  
NOT TO EXCEED: \$3,681.70

ACCOUNT NUMBER: 001 2701 7520  
ACCOUNT TITLE: General Fund  
Department of Corrections  
Small Arms & Ammunition  
NOT TO EXCEED: \$3,182.90

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Date

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of Finance

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Director of the Department