



Jackson County Missouri

Jackson County Courthouse
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Legislation Details (With Text)

File #: 11980 **Version:** 0 **Name:** mobile radios for Pub. Works/Corrections
Type: Resolution **Status:** Passed
File created: 12/8/1997 **In control:** Public Works Committee
On agenda: **Final action:** 12/15/1997

Title: Transferring \$12,770.00 within the 1997 Special Road and Bridge Fund and awarding a contract for the furnishing of mobile radios for use by the Public Works and Corrections Departments to Motorola Communications of Overland Park, KS, under states of Missouri and Nebraska government contracts, at the actual cost to the County of \$16,227.50.

Sponsors: John C. Graham

Indexes: CORRECTIONS DEPARTMENT, GOVERNMENT CONTRACT, PUBLIC WORKS, SPECIAL ROAD & BRIDGE FUND, TRANSFER

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/15/1997	0	Public Works Committee	recommend do pass	Pass
12/15/1997	0	County Legislature	Consent Agenda	Pass
12/15/1997	0	County Legislature	adopt	Pass
12/9/1997	0	County Legislature	Go To 1st Meeting	Pass
12/8/1997	0	County Legislature	assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$12,770.00 within the 1997 Special Road and Bridge Fund and awarding a contract for the furnishing of mobile radios for use by the Public Works and Corrections Departments to Motorola Communications of Overland Park, KS, under states of Missouri and Nebraska government contracts, at the actual cost to the County of \$16,227.50.
RESOLUTION # 11980, December 8, 1997

INTRODUCED BY John C. Graham, County Legislator

WHEREAS, the County desires to purchase mobile radios for use by the Public Works and Corrections Departments; and,

WHEREAS, the Director of Purchasing pursuant to Section 1040.05 of the Jackson County Code, 1984, recommends the purchase of the radios from Motorola Communications of Overland Park, KS, under existing states of Missouri and Nebraska government contracts; 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; and,

WHEREAS, in order to fund this purchase a transfer within the 1997 Special Road and Bridge Fund is necessary; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be and hereby is made within the 1997 Special Road and Bridge Fund:

Department/Division	Character Description	From	To
Division of Administration Public Works Department Road & Bridge Maintenance	Road Oil		\$12,770
	Radio & Communications		

Equipment

\$12,770

and,

BE IT FURTHER RESOLVED that the purchase under the existing government contract 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 purchase; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, including final payments 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 # 11980 of December 8, 1997 was duly passed on _____ December 15 _____, 1997 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 1 _____

Date Mary Jo Brogato, Clerk of Legislature

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

ACCOUNT NUMBER: 004 1506 7430
ACCOUNT TITLE: Special Road & Bridge Fund
Division of Administration
Public Works Department
Road & Bridge Maintenance
Road Oil

NOT TO EXCEED: \$12,770.00

Funds sufficient for this expenditure will be available from the source indicated below.

ACCOUNT NUMBER: 004 1506 8160
ACCOUNT TITLE: Special Road & Bridge Fund
Division of Administration
Public Works Department
Road & Bridge Maintenance
Radio & Communications Equipment

NOT TO EXCEED: \$12,770.00

ACCOUNT NUMBER: 001 2701 8160
ACCOUNT TITLE: General Fund
Division of Administration
Corrections Department
Radio & Communications Equipment

NOT TO EXCEED: \$3,457.50

Date Director of the Department of Finance