

## Legislation Details (With Text)

| File #:        | 13784  | Version: | 0 | Name:         | Training ammunition for the Sheriff's Department. |  |  |
|----------------|--|----------|---|---------------|---|--|--|
| Туре:          | Resolution   |          |   | Status:       | Passed  |  |  |
| File created:  | 8/13/2001  |          |   | In control:   | (R)Health and Justice Committee                   |  |  |
| On agenda:     | 8/13/2001  |          |   | Final action: | 8/20/2001   |  |  |
| Title:         | A RESOLUTION awarding a contract for the purchase of training ammunition for use by the Sheriff's Department to The Pro Shop of Kerrville, Texas, at a cost to the County not to exceed \$5,927.08, as a sole source purchase. |          |   |               |   |  |  |
| Sponsors:      | Terry Young  |          |   |               |   |  |  |
| Indexes:       | SHERIFF'S DEPARTMENT, TRAINING AMMUNITION  |          |   |               |   |  |  |
| Code sections: |  |          |   |               |   |  |  |

## Attachments:

| Date      | Ver. | Action By                       | Action              | Result |
|-----------|------|---------------------------------|---------------------|--------|
| 8/20/2001 | 0    | (R)Health and Justice Committee |                     |        |
| 8/20/2001 | 0    | County Legislature              | Consent Agenda      | Pass   |
| 8/20/2001 | 0    | County Legislature              | adopt               | Pass   |
| 8/14/2001 | 0    | County Legislature              | Go To 1st Meeting   | Pass   |
| 8/13/2001 | 0    | County Legislature              | assign to committee |        |

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract for the purchase of training ammunition for use by the Sheriff's Department to The Pro Shop of Kerrville, Texas, at a cost to the County not to exceed \$5,927.08, as a sole source purchase.

## **RESOLUTION #13784, August 13, 2001**

**INTRODUCED BY** Terry Young, County Legislator

WHEREAS, Section 1040.1 of the <u>Jackson County Code</u>, 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 The Pro Shop of Kerrville, Texas for the purchase of training ammunition for use by the Sheriff's Department; and,

WHEREAS, the Purchasing Director further recommends that he not take competitive bids with

regard to said contract for the reason that The Pro Shop of Kerrville, Texas is the only authorized supplier of the type of training ammunition sought by the Sheriff's Department; 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 a contract with The Pro Shop of Kerrville, Texas for the purchase of training ammunition for use by the Sheriff's Department, in an amount not to exceed \$5,927.08; and,

BE IT FURTHER RESOLVED that the Manager of the Division of Finance is authorized to make all payments, including final payment on the contract 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 # 13784 of August 13, 2001 was duly passed on \_\_\_\_\_\_\_August 20\_\_\_\_\_\_, 2001 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_6\_\_\_\_ Nays \_\_\_\_0\_\_\_\_

Abstaining \_\_\_\_0 \_\_\_ Absent \_\_\_\_3\_\_\_\_

Date

Mary Jo Brogoto, Clerk of Legislature

This expenditure was included in the annual budget.

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 7520 ACCOUNT TITLE: Special Road & Bridge Fund Sheriff's Department Small Arms & Ammunition NOT TO EXCEED: \$5,927.08

Date

Manager of the Division of Finance