

Jackson County Missouri

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

Legislation Details (With Text)

File #: 11970 Version: 1 Name: Handguns and accessories.

Type: Resolution Status: Passed

File created: 12/1/1997 In control: Finance and Audit Committee

On agenda: Final action: 12/15/1997

Title: Awarding a contract on Bid No. 141-97 for the furnishing of handguns and accessories for use by the

Corrections and Sheriff's Departments to OMB Police Supply of Overland Park, KS (\$5,127.00) and Law Enforcement Equipment of Kansas City, MO (\$2,648.50), in the actual aggregate amount of \$7,775.50, declaring 15 shotguns as surplus County property, and authorizing their disposal by way of

trade-in.

Sponsors: John Patrick Burnett

Indexes: CORRECTIONS DEPARTMENT, LAW ENFORCEMENT EQUIPMENT, PURCHASE ORDERS,

SHERIFF'S DEPARTMENT, SURPLUS PROPERTY

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/15/1997	0	Finance and Audit Committee	recommend do pass	Pass
12/15/1997	0	County Legislature	Consent Agenda	Pass
12/15/1997	1	County Legislature	adopt	Pass
12/9/1997	0	County Legislature	Go To 2nd Meeting	Pass
12/8/1997	0	Finance and Audit Committee	hold	Pass
12/2/1997	0	County Legislature	Go To 1st Meeting	Pass
12/1/1997	0	County Legislature	assign to committee	Pass

Finance and Audit Committee Substitute December 15, 1997

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 141-97 for the furnishing of handguns and accessories for use by the Corrections and Sheriff's Departments to OMB Police Supply of Overland Park, KS (\$5,127.00) and Law Enforcement Equipment of Kansas City, MO (\$2,648.50), in the actual aggregate amount of \$7,775.50, declaring 15 shotguns as surplus County property, and authorizing their disposal by way of trade-in.

RESOLUTION # 11970, December 1, 1997

INTRODUCED BY John Patrick Burnett, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 141-97 for the furnishing of handguns and accessories for use by the Corrections and Sheriff's Departments; 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 the actual amounts for the respective vendors as follows: VENDOR AWARD

OMB Police Supply
Overland Park, KS
\$5,127.00

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Law Enforcement Equipment \$2,648.50 Kansas City (Jackson County), MO
and,
WHEREAS, the Sheriff's Department is in possession of 15 shotguns, as described on the attachment; and,
WHEREAS, pursuant to 1134., Jackson County Code, 1984, the Purchasing Director has requested that he be authorized to dispose of these shotguns by way of trade-in; 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; and,
BE IT FURTHER RESOLVED that the fifteen specified shotguns be and hereby are declared surplus property and the Purchasing Director be and hereby is authorized to dispose of them by way of trade-in. 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 # 11970 of December 15, 1997 was duly passed onDecember 15, 1997 by the Jackson County Legislature. The votes thereon were as follows: Yeas8 Nays0
Abstaining0 Absent1
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: 001 2701 7230
ACCOUNT TITLE: General Fund Division of Administration Corrections Department Other Operating Supplies
NOT TO EXCEED:\$311.80 ACCOUNT NUMBER: 001 2701 7520
ACCOUNT TITLE: General Fund Division of Administration Corrections Department Small Arms & Ammunition
NOT TO EXCEED:\$2,336.75
ACCOUNT NUMBER: 004 4201 7520

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ACCOUNT TITLE: Spec. Rd. & Bridge Fund Sheriff Small Arms & Ammunition

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NOT TO EXCEED: \$5,127.00						
Date	Director of the Department of Finance					