

Legislation Text

## File #: 12397, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of mobile radios for use by the Corrections Department to Motorola Communications of Overland Park, KS, under a state of Missouri government contract, at the actual cost to the County of \$9,931.00. RESOLUTION # 12397, October 19, 1998

INTRODUCED BY Dixie M. Flynn, County Legislator

WHEREAS, the County desires to purchase mobile radios for use by the Corrections Department; 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 an existing state of Missouri government contract; 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; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, 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 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 # 12397 of October 19, 1998 was duly passed on October \_\_\_\_, 1998 by the Jackson County Legislature. The votes thereon were as follows: 27 Nays 0 Yeas 8 Abstaining 0\_\_\_\_0 Absent \_\_\_\_\_1 Date Mary Jo Brogoto, 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 2701 8160 ACCOUNT TITLE: General Fund **Corrections Department** Radio & Communications Equipment \$9,931.00 NOT TO EXCEED: Date Director of the Department of Finance