



Jackson County Missouri

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

Legislation Text

File #: 13902, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of portable and mobile radios for use by the Departments of Public Works and Corrections to Motorola Communications of Overland Park, KS, under a State of Missouri government contract, at the actual cost to the County of \$32,667.80.

RESOLUTION # 13902, November 19, 2001

INTRODUCED BY Terry Young, County Legislator

WHEREAS, the County desires to purchase portable and mobile radios for use by the Departments of Public Works and Corrections; 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 # 13902 of November 19, 2001 was duly passed on _____ November 26, 2001 _____, 2001 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

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
 Radio & Communications Equipment
NOT TO EXCEED: \$24,084.92

ACCOUNT NUMBER: 004 1506 8160
ACCOUNT TITLE: Special Road & Bridge Fund
 Road & Bridge Maintenance
 Radio & Communications Equipment
NOT TO EXCEED: \$8,582.88

_____ Date

_____ Director of the Department of Finance