

Jackson County Missouri

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

Legislation Text

File #: 15185, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of mobile radio batteries for use by the Department of Corrections and Facilities Management Department to Motorola Communications of Glen Rock, NJ, under a State of Missouri government contract, in the actual amount of \$7,005.36.

RESOLUTION # 15185, October 12, 2004

INTRODUCED BY Robert A. Stringfield, County Legislator

WHEREAS, the County desires to purchase mobile radio batteries for use by the Department of Corrections and Facilities Management Department; and,

WHEREAS, the Director of Purchasing pursuant to Section 1040.04 of the Jackson County Code, 1984, recommends the purchase of these mobile radio batteries from Motorola Communications of Glen Rock, NJ, 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 to Motorola Communications of Glen Rock, NJ, in the

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amount of \$7,005.36 as re	ecommended by the	e Purchasing [Director, and th	nat the Purchasir	ng Director
be, and is hereby, auth	orized to execute	e for the Cou	ınty any docı	uments necessa	ary to the
accomplishment of the pur	chase; and,				
BE IT FURTHER RESOLV	VED that the Direc	tor of the Depa	artment of Fina	ance is authorize	d to make
all payments, including fina	al payment on the c	ontract.			
Effective Date: This Reso Legislature.	lution shall be effe	ctive immediat	ely upon its pa	ıssage by a majo	ority of the
APPROVED AS TO FORM	1 :				
Acting Chief Deputy Count		County Counselor			
Certificate of Passage					
I hereby certify that duly passed on thereon were as follows:	the attached resolu October 18			October 12, 2004 nty Legislature.	
Yeas					8
			Nays _.	U	_
Abstaining				Absent 1	0
Date				Mary	 Jo

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.

Spino, Clerk of Legislature

File #: 15185, Version: 0 ACCOUNT NUMBER: 001 2201 6570 ACCOUNT TITLE: General Fund Corrections Maintenance and Repair - Misc. NOT TO EXCEED: \$5,097.00 **ACCOUNT NUMBER:** 001 2701 6560 ACCOUNT TITLE: General Fund Corrections Maintenance and Repair - Common Equipment NOT TO EXCEED: \$1,228.76 ACCOUNT NUMBER: 001 1204 7360 ACCOUNT TITLE: General Fund Facilities Management - DTCH **Electrical Supplies** NOT TO EXCEED: \$339.80 **ACCOUNT NUMBER:** 008 1210 7360 ACCOUNT TITLE: Anti Drug Sales Tax Facilities Management - Corrections Facility **Electrical Supplies**

NOT TO EXCEED: \$339.80

Director of the Department of Finance Date