



# Jackson County Missouri

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

## Legislation Text

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File #: 14161, Version: 0

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### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract for the furnishing of desk top and base station radios for use by the Department of Public Works to Motorola Communications of Overland Park, KS, under a State of Missouri government contract, at the actual cost to the County of \$13,907.15.

**RESOLUTION #14161** , April 29, 2002

**INTRODUCED BY** Bill Petrie, County Legislator

WHEREAS, the County desires to purchase desk top and base station radios for use by the Departments of Public Works; 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 # 14161 of April 29, 2002 was duly passed on \_\_\_\_\_ May 6 \_\_\_\_\_, 2002 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 7 \_\_\_\_\_      Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_\_ 0 \_\_\_\_\_      Absent \_\_\_\_\_ 2 \_\_\_\_\_

\_\_\_\_\_ 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:      004 1506 8160  
ACCOUNT TITLE:        Special Road & Bridge Fund  
                              Road & Bridge Maintenance  
                              Radio & Communications Equipment  
NOT TO EXCEED:        \$13,907.15

\_\_\_\_\_ Date

\_\_\_\_\_ Director of the Department of Finance