Legislation Text

File #: 12131, **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 Sheriff's Department to Midland USA, Incorporated of Kansas City, MO, under a State of Missouri government contract, at the actual cost to the County of $319,580.00.

RESOLUTION # 12131, March 23, 1998

INTRODUCED BY Dixie M. Flynn, County Legislator

WHEREAS, the County desires to purchase mobile radios for use by the Sheriff's Department; and,

WHEREAS, the Director of Purchasing pursuant to Section 1040.04 of the Jackson County Code, 1984, recommends the purchase of the radios from Midland USA, Incorporated of Kansas City, MO, 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; 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 payments 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 #12131 of March 23, 1998 was duly passed on _____March 30_____, 1998 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____9_____ Nays _____0_____

Abstaining _____0_____ Absent _____0_____

_____ _____
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: 004 4201 8160
ACCOUNT TITLE: Special Road & Bridge Fund
Sheriff
Radio and Communications Equipment

NOT TO EXCEED: $319,580.00

_____ _____
Date Director of the Department of Finance

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