

Jackson County Missouri

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

Legislation Text

File #: 12840, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of DARE specialty items for use by the Sheriff's Department to Lee Wayne d/b/a R&T Specialty of Peoria, IL (\$6,035.18), DARE America of Culver City, CA (\$3,209.92), and Treadway Graphics of Fairbault, MN (\$1,995.00), at a cost to the County not to exceed \$11,241.08, as a sole source purchase. RESOLUTION #12840, August 9, 1999

INTRODUCED BY Dan Tarwater, County Legislator

WHEREAS, Section 1040.1 of the Jackson County Code, 1984, eliminates the requirement for competitive bidding when items to be purchased can be obtained from only one source; and,

WHEREAS, Section 1063.00 of the Code requires notification of and approval by the Legislature on such sole source purchases exceeding \$5,000.00; and,

WHEREAS, the Purchasing Director recommends a contract with Lee Wayne d/b/a R&T Specialty of Peoria, IL (\$6,035.18), DARE America of Culver City, CA (\$3,209.92), and Treadway graphics of Fairbault, MN (\$1,995.00), for the furnishing of DARE specialty items for use by the Sheriff's Department; and,

WHEREAS, the Purchasing Director further recommends that he not take competitive bids with regard to said contract for the reason that these firms are the only qualified suppliers of the DARE-licensed specialty items required; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Purchasing Director, and that the Purchasing Director be, and is hereby, authorized to execute for the County contracts with Lee Wayne d/b/a R&T Specialty of Peoria, IL (\$6,035.18), DARE America of Culver City, CA (\$3,209.92), and Treadway Graphics of Fairbault, MN (\$1,995.00), for the furnishing of DARE specialty items, in an amount not to exceed \$11,241.08; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, including final payment on the contracts thereby made.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

Certificate o				oounty (Counselor				
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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: 008 4204 7230

ACCOUNT TITLE: Anti-Drug Sales Tax

Sheriff - Dare Program

File #: 12840, Version: 0								
Other C	perating Supplies							
NOT TO EXCEED: \$10,721.48								
Date	Director of the Department of Finance							