

Legislation Text

File #: 14274, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the purchase of mobile radar units for use by the Sheriff's Department to Kustom Signals of Lenexa, KS, in the actual amount of \$18,500.00, as a sole source purchase.

RESOLUTION # 14274, July 29, 2002

INTRODUCED BY Terry Young, County Legislator

WHEREAS, Section 1040.1 of the <u>Jackson County Code</u>, 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 for the purchase of mobile radar units for use by the Sheriff's Department to Kustom Signals of Lenexa, Kansas, as its unit was evaluated as the best option in a Sheriff's Department field test; and,

WHEREAS, the Purchasing Director further recommends that he not take competitive bids with regard to said contract for the reason that Kustom Signals of Lenexa, KS, is the only known supplier of its proprietary "Talon" mobile radar units; 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 an agreement with Kustom Signals of Lenexa, KS, in the actual amount of \$18,500.00; and,

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

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

APPROVED AS TO FORM:

County Counselor

File	#:	14274,	Version:	0
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Certificate of Passage

I hereby certify that the attached resolution, Resolution # 14274 of July 29, 2002 was duly passed on <u>August 5</u>, 2002 by the Jackson County Legislature. The votes thereon were as follows:

 Yeas
 8
 Nays
 0_____

 Abstaining
 0
 Absent
 1_____

Date

Mary Jo Spino, 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 4201 8170

ACCOUNT TITLE: Special Road & Bridge Sheriff Other Equipment

NOT TO EXCEED:

\$18,500.00

Date

Director of the Department of Finance