



Jackson County Missouri

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

Legislation Text

File #: 14379, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of informational posters and bulletin boards for use by the Sheriff's Department, to The Marlin Company of North Haven, CT, under an existing government contract of the City of Kansas City, MO, Contract No. PA3651, in the estimated amount of \$5,692.44.

RESOLUTION # 14379, November 18, 2002

INTRODUCED BY Terry Young, County Legislator

WHEREAS, the Director of Purchasing pursuant to Section 1040.05 of the Jackson County Code, 1984, recommends the purchase of informational posters and bulletin boards for use by the Sheriff's Departments, from The Marlin Company of North Haven, CT, under an existing government contract of the City of Kansas City, MO, Contract No. PA3651; 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 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 # 14379 of November 18, 2002 was duly passed on _____ November 25 _____, 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 Fund
 Sheriff's Department
 Other Equipment

NOT TO EXCEED: \$5,692.44

Date

Director of the Department
of Finance