

12/2/2015

11/30/2015

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Pass

Legislation Details (With Text)

File #:	190 ⁻	11	Version:	0	Name:	Furnishing of clean agent fire sup use by IT Department	pression system
Туре:	Res	olution			Status:	Passed	
File created:	11/2	25/2015			In control:	Finance and Audit Committee	
On agenda:	11/3	30/2015			Final action:	12/7/2015	
Title:	A RESOLUTION transferring \$46,825.00 within the 2015 General Fund and awarding a contract for the furnishing of a clean agent fire suppression system for use by the Information Technology Department to Advanced Fire, Inc., of Oak Grove, MO, under the terms and conditions of Invitation to Bid No. 66-15, at a cost to the County not to exceed \$46,825.00.						
Sponsors:	Scott Burnett						
Indexes:	CON	CONTRACT, GENERAL FUND, INFORMATION TECHNOLOGY DEPARTMENT					
Code sections:							
Attachments:	1. 19	1. 19011bu.pdf, 2. 19011adopt.pdf					
Date	Ver.	Action By			Α	ction	Result
12/7/2015	0	County L	egislature		a	dopt	Pass
12/7/2015	0	Finance a	and Audit C	Comm	ittee re	ecommend do pass	Pass
12/7/2015	0	County L	egislature		С	onsent Agenda	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$46,825.00 within the 2015 General Fund and awarding a contract for the furnishing of a clean agent fire suppression system for use by the Information Technology Department to Advanced Fire, Inc., of Oak Grove, MO, under the terms and conditions of Invitation to Bid No. 66-15, at a cost to the County not to exceed \$46,825.00.

Go To 1st Meeting

assign to committee

RESOLUTION NO. 19011, November 30, 2015

INTRODUCED BY Scott Burnett, County Legislator

County Legislature

County Legislature

WHEREAS, the Information Technology Department has a need for a clean agent fire suppression

system to protect the County servers and telephone system from data loss; and,

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to

Bid No. 66-15 for the furnishing of this equipment; and,

WHEREAS, a total of ten notifications were distributed and two responses were received, one of

which was determined to be non-responsive, with the remaining bid evaluated as follows:

BIDDER	PRICE
Advanced Fire, Inc. Oak Grove, Missouri	\$46,825.00

and,

WHEREAS, the Director of Finance and Purchasing recommends that award be made to Advanced Fire, Inc., as the lowest and best bidder; and,

WHEREAS, a transfer is necessary to place the funds required for this purchase in the proper spending account; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2015 General Fund:

DEPARTMENT/DIVISION	CHARACTER DESCRIPTION	<u>FROM</u>	<u>T0</u>
General Fund Information Technology			
001-1305 001-1305	55010 - Regular Salaries 58020 - Buildings & Improvemen	\$46,825 ts	\$46,825

and,

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be, and hereby is authorized to make all payments, including final payment on the contract.

..Enacted and Approved

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

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19011 of November 30, 2015, was duly passed on December 7, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas <u>9</u> Nays <u>0</u>

Abstaining _____0 ____ Absent ____0____

Date

Mary Jo Spino, Clerk of Legislature

Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER:	001 1305 55010
ACCOUNT TITLE:	General Fund
	Information Technology
	Regular Salaries
NOT TO EXCEED:	\$46,825.00

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:	001 1305 58020
ACCOUNT TITLE:	General Fund
	Information Technology
	Buildings & Improvements
NOT TO EXCEED:	\$46,825.00

Date

Director of Finance and Purchasing