Legislation Details (With Text)

File #:	19413	**Version:**	0	**Name:**	Issue a check to cover unforeseen repairs to the DOC body scanner
Type:	Resolution			**Status:**	Passed
File created:	3/9/2017			**In control:**	Justice and Law Enforcement Committee
On agenda:	3/13/2017			**Final action:**	3/20/2017
Title:	A RESOLUTION authorizing the Director of Finance and Purchasing to issue a check payable to OD Security North America of Daniel Island, SC, to cover the cost of unforeseen repairs to the Detention Center body scanner for use by the Department of Corrections, at a cost to the County in the amount of $2,071.03.				
Sponsors:	Alfred Jordan				
Indexes:	DEPARTMENT OF CORRECTIONS, DETENTION CENTER, REPAIRS/IMPROVEMENTS				
Code sections:					
Attachments:	1. 19413bu.pdf, 2. 19413adopt				

Date	Ver.	Action By	Action	Result
3/20/2017	0	County Legislature	adopt	Pass
3/20/2017	0	County Legislature	Consent Agenda	
3/20/2017	0	Justice and Law Enforcement Committee	recommend do pass	Pass
3/14/2017	0	County Legislature	Go To 1st Meeting	Pass
3/13/2017	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of Finance and Purchasing to issue a check payable to OD Security North America of Daniel Island, SC, to cover the cost of unforeseen repairs to the Detention Center body scanner for use by the Department of Corrections, at a cost to the County in the amount of $2,071.03.

RESOLUTION NO. 19413, March 13, 2017

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, in August 2016, the body scanner located at the Detention Center needed an out of warranty repair; and,

WHEREAS, the required repair was performed by the device's manufacturer, OD Security North America of Daniel Island, SC; and,

WHEREAS, the Department of Corrections requests authorization of payment for the repair to OD Security North America, in the amount of $2,071.03; and,

WHEREAS, payment of this expense is in the best interest of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to issue a check to OD Security North America of Daniel Island, SC, in the amount of $2,071.03.

..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. 19413 of March 13, 2017, was duly passed on March 20, 2017 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: 001 1210 56510
ACCOUNT TITLE: General Fund
Facilities Management Detention Center
Maintenance and Repair - Buildings
NOT TO EXCEED: $2,072.00

_____ _____
Date Chief Financial Officer

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