

## Jackson County Missouri

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

## Legislation Details (With Text)

File #: 19565 Version: 0 Name: 2017 General Fund awarding a contract for the

furnishing of plumbing flush valves for use by the

Department of Corrections

Type: Resolution Status: Passed

File created: 8/24/2017 In control: Justice and Law Enforcement Committee

On agenda: 8/28/2017 Final action: 9/5/2017

Title: A RESOLUTION transferring \$28,462.00 within the 2017 General Fund and awarding a contract for

the furnishing of plumbing flush valves to ICON Systems, Inc. of Oviedo, FL, for use by the Department of Corrections, under the terms and conditions of the State of Missouri Contract No.

SFSC-30034901700320, an existing government contract.

**Sponsors:** Alfred Jordan

Indexes: CONTRACT, DEPARTMENT OF CORRECTIONS, GENERAL FUND, PLUMBING SERVICES

Code sections: Section 1030.4 - Jackson County Code, 1984

**Attachments:** 1. 19565bu.pdf, 2. 19565adopt.pdf

Date	Ver.	Action By	Action	Result
9/5/2017	0	County Legislature	adopt	Pass
9/5/2017	0	Justice and Law Enforcement Committee	recommend do pass	Pass
9/5/2017	0	County Legislature	Consent Agenda	
8/29/2017	0	County Legislature	Go To 1st Meeting	Pass
8/28/2017	0	County Legislature	assign to committee	

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** transferring \$28,462.00 within the 2017 General Fund and awarding a contract for the furnishing of plumbing flush valves to ICON Systems, Inc. of Oviedo, FL, for use by the Department of Corrections, under the terms and conditions of the State of Missouri Contract No. SFSC-30034901700320, an existing government contract.

**RESOLUTION NO. 19565**, August 28, 2017

**INTRODUCED BY** Alfred Jordan, County Legislator

WHEREAS, the Department of Corrections has a need for plumbing flush valves at the Detention Center; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for these plumbing supplies to ICON Systems, Inc. of Oviedo, FL, under the terms and conditions of the State of Missouri Contract No. SFSC-30034901700320, an existing government contract, at an actual cost to the County not to exceed \$28,462.00; and,

WHEREAS, the Director recommends award under section 1030.4, <u>Jackson County Code</u>, 1984, for the reason that this will allow the County to take advantage of discounts offered to large entities; and,

WHEREAS, a transfer is necessary in order to place the funds needed for these supplies 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 and hereby is made within the 2017 General Fund:

DEPARTMENT/DIVISION	CHARACTER DESCRIPTION	<u>FROM</u>	<u>TO</u>
General Fund Non-Departmental 001-5101 001-5101	58020 - Buildings & Improve. 57330 - Plumbing Supplies	\$28,462 \$28,462	
and,			

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

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BE IT FURTHER RESOLVED that the Director of Finan	ce and Purchasing is authorized to make all				
payments, including final payment on the contract.					
Enacted and Approved Effective Date: This Resolution shall be effective immed Legislature.	diately upon its passage by a majority of the				
APPROVED AS TO FORM:					
Chief Deputy County Counselor County C	counselor				
Certificate of Passage					
I hereby certify that the attached resolution, Resolution duly passed on September 5, 2017 by the Jackson Coufollows:					
Yeas 9 Nays	<u>0</u>				
Abstaining 0 Absent _	0				
Date Mary Jo S	Spino, Clerk of Legislature				
Funds sufficient for this transfer are available from the so	ources indicated below.				
ACCOUNT NUMBER: 001 5101 58020 ACCOUNT TITLE: General Fund					

Non-Departmental

**Buildings & Improvements** 

NOT TO EXCEED: \$28,462.00

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 5101 57330

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ACCOUNT TITLE:	General Fund Non-Departmental Plumbing Supplies				
NOT TO EXCEED:	\$28,462.00				
Date		thief Financial Officer			