

## Legislation Details (With Text)

File #:	1960	01 <b>Version</b> : 0	Name:	Contract for the furnishing of x-ray e walthrought metal detectors for use Department of Corrections		
Туре:	Res	olution	Status:	Passed		
File created:	10/5	5/2017	In control:	Justice and Law Enforcement Comr	nittee	
On agenda:	10/9	9/2017	Final action:	10/16/2017		
Title:	the f Corr \$39,	A RESOLUTION transferring \$39,300.00 within the 2017 General Fund and awarding a contract for the furnishing of x-ray equipment and walkthrough metal detectors for use by the Department of Corrections to Anchortex Corporation of West Berlin, NJ, at an actual cost to the County not to exceed \$39,300.00, under the terms and conditions of GSA Contract No. GS-07F-0174M, an existing government contract.				
Sponsors:	Alfred Jordan					
Indexes:	CON	CONTRACT, DEPARTMENT OF CORRECTIONS, GENERAL FUND				
Code sections:	1030	1030.4 - Jackson County Code, 1984				
Attachments:	1. 19601bu.pdf, 2. 19601-T&S-STMAUTOML.pdf, 3. 19601adopot.pdf					
Date	Ver.	Action By	Acti	on	Result	
10/16/2017	0	County Legislature	ado	ppt	Pass	
10/16/2017	0	County Legislature	Cor	nsent Agenda		
10/16/2017	0	Justice and Law Enforcer Committee	ment reco	ommend do pass	Pass	
10/10/2017	0	County Legislature	Go	To 1st Meeting	Pass	

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** transferring \$39,300.00 within the 2017 General Fund and awarding a contract for the furnishing of x-ray equipment and walkthrough metal detectors for use by the Department of Corrections to Anchortex Corporation of West Berlin, NJ, at an actual cost to the County not to exceed \$39,300.00, under the terms and conditions of GSA Contract No. GS-07F-0174M, an existing government contract.

assign to committee

**RESOLUTION NO. 19601,** October 9, 2017

**INTRODUCED BY** Alfred Jordan, County Legislator

County Legislature

WHEREAS, the Department of Corrections has a need for x-ray equipment and walkthrough metal

detectors to increase security within the Detention Center; and,

10/9/2017

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WHEREAS, pursuant to section 1030.4 of the <u>Jackson County Code</u>, 1984, the Director of Finance and Purchasing recommends the award of a contract for the purchase of this equipment to Anchortex Corporation of West Berlin, NJ, at an actual cost to the County not to exceed \$39,300.00, under the terms and conditions of the GSA Contract No. GS-07F-0174M, an existing government contract; and,

WHEREAS, the Director of Finance and Purchasing recommends this purchase under the terms and conditions set forth in the GSA Contract, due to the volume discounts offered to large entities; and,

WHEREAS, a transfer is necessary in order to place the funds needed for this equipment 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:

<b>DEPARTMENT/DIVISION</b>	CHARACTER DESCRIPTION	FROM	<u>T0</u>
General Fund Non-Departmental			
001-5101	58020 - Buildings & Improve.	\$39,300	¢27 420
001-5101 001-5101	58170 - Other Equipment 56130 - Freight Charges		\$37,430 \$ 1,870

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 hereby is authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing 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:

Chief Deputy County Counselor

**County Counselor** 

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19601 of October 9, 2017, was duly passed on October 16, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas <u>8</u> Nays <u>0</u>

Abstaining <u>0</u>

Absent <u>1</u>

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER:	001 5101 58020
ACCOUNT TITLE:	General Fund
	Non-Departmental
	<b>Buildings &amp; Improvements</b>
NOT TO EXCEED:	\$39,300.00

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 58170

## File #: 19601, Version: 0

ACCOUNT TITLE:	General Fund Non-Departmental Other Equipment \$37,430.00
ACCOUNT NUMBER: ACCOUNT TITLE:	001 5101 56130 General Fund Non-Departmental Freight
NOT TO EXCEED:	\$1,870.00

Date

Chief Financial Officer