

## Jackson County Missouri

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

## Legislation Details (With Text)

File #: 20796 Version: 0 Name: training simulator for the Sheriff's office

Type: Resolution Status: withdrawn

File created: 10/21/2021 In control: County Legislature

On agenda: 10/25/2021 Final action: 10/25/2021

Title: A RESOLUTION transferring \$307,374.00 within the 2021 County Improvement Fund and awarding a

contract for the furnishing of a training simulator for use by the Sheriff's Office to VirTra, Inc., of Tempe, AZ, under the terms and conditions of GSA Contract No. GS-02F-0214P, an existing

competitively bid government contract, at an actual cost to the County in the amount of \$307,374.00.

**Sponsors:** Theresa Cass Galvin

Indexes:

**Code sections:** 

Attachments: 1. 20796bu.pdf, 2. 20796withdrawn.pdf

| Date       | Ver. | Action By          | Action    | Result |
|------------|------|--------------------|-----------|--------|
| 10/25/2021 | 0    | County Legislature | withdrawn |        |

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** transferring \$307,374.00 within the 2021 County Improvement Fund and awarding a contract for the furnishing of a training simulator for use by the Sheriff's Office to VirTra, Inc., of Tempe, AZ, under the terms and conditions of GSA Contract No. GS-02F-0214P, an existing competitively bid government contract, at an actual cost to the County in the amount of \$307,374.00.

**RESOLUTION NO. 20796**, October 25, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Sheriff's Office has a need to expand its personnel training program through the use of a training simulator; and,

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WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Sheriff and Director of Finance and Purchasing recommend the award of a contract for the furnishing of a VirTra Systems 300 LE-5 simulator for use by the Sheriff's Office to VirTra, Inc., of Tempe, AZ under the terms and conditions of GSA Contract No. GS-02F-0214P, an existing competitively bid government contract, at an actual cost to the County in the amount of \$307,374.00; and,

WHEREAS, a transfer is necessary to place the needed funds in the proper spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be and hereby is made:

## CHARACTER/DESCRIPTION FROM TO County Improvement Fund Special Projects in Public Works 013-1507 58060- Other Equipment \$307,374 Sheriff's Office 013-4201 58170- Other Equipment \$307,374

and,

BE IT FURTHER RESOLVED that the award be made under the existing competitively bid

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|---|--|--|--|--|--|
| government contract as recommended by the Sheriff and Director of Finance and Purchasing and  |  |  |  |  |  |
| that the Director be and hereby is authorized to execute 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.   |  |  |  |  |  |
| Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.   |  |  |  |  |  |
| APPROVED AS TO FORM:  |  |  |  |  |  |
|   |  |  |  |  |  |
|   |  |  |  |  |  |
|   |  |  |  |  |  |
| Chief Deputy County County County Counselor   |  |  |  |  |  |
| Certificate of Passage  |  |  |  |  |  |
| I hereby certify that the attached resolution, Resolution No. 20796 of October 25, 2021, was duly passed on, 2021 by the Jackson County Legislature. The votes thereon were as follows: |  |  |  |  |  |
| Yeas Nays   |  |  |  |  |  |

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|---|
| Abstaining Absent   |
|   |
| Date Mary Jo Spino, Clerk of Legislature  |
|   |
| Funds sufficient for this transfer are available from the source indicated below.   |
| ACCOUNT NUMBER: 013 1507 58060  |
| ACCOUNT TITLE: County Improvement Fund  |
| Special Projects in Public Works  |
| Other Equipment   |
| NOT TO EXCEED: \$307,374.00   |
| There is a balance otherwise unencumbered to the credit of the appropriation to which expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury the credit of the fund from which payment is to be made each sufficient to provide for the obligate herein authorized. |
| ACCOUNT NUMBER: 013 4201 58170  |
| ACCOUNT TITLE: County Improvement Fund  |
| Sheriff's Office  |
| Other Equipment   |

Other Equipment

NOT TO EXCEED: \$307,374.00

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Date Chief Administrative Officer