

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** awarding a contract for the furnishing of the repair and replacement of swing cell doors and corridor sliding doors for use by the Department of Corrections to Cornerstone Detention products of Madison, AL, at an actual cost to the County not to exceed \$579,326.00, under the terms and conditions of the GSA Contract No. GS-07F-269AA, an existing government contract.

**RESOLUTION NO. 19562**, August 22, 2017

**INTRODUCED BY** Alfred Jordan, County Legislator

WHEREAS, the Department of Corrections has a need for the repair and replacement of certain swing cell doors and corridor sliding doors within the Detention Center; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a contract for these repair services, at an actual cost to the County not to exceed \$579,326.00, under the terms and conditions of the GSA Contract No. GS-07F-269AA, 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; now therefore,

BE IT 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,

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. 19562 of August 22, 2017, was duly passed on August 28, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

8/28/17  
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 5101 58020  
ACCOUNT TITLE: General Fund  
Non-Departmental  
Buildings and Improvements  
NOT TO EXCEED: \$579,326.00

August 15, 2017  
Date

  
Chief Financial Officer

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