



Jackson County Missouri

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

Legislation Details (With Text)

File #: 12467 **Version:** 0 **Name:** elevator intercom systems for Fac. Mgmt.
Type: Resolution **Status:** Passed
File created: 12/7/1998 **In control:** Finance and Audit Committee
On agenda: **Final action:** 12/15/1998
Title: Awarding a contract on Bid No. 182-98 for the furnishing of an elevator intercom system for use by the Facilities Management Department to Strong Alarm of Overland Park, KS, in the actual amount of \$9,680.00.
Sponsors: John Patrick Burnett
Indexes: FACILITIES MANAGEMENT, PURCHASE ORDERS
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
12/15/1998	0	Finance and Audit Committee	recommend do pass	Pass
12/15/1998	0	County Legislature	Consent Agenda	Pass
12/15/1998	0	County Legislature	adopt	Pass
12/8/1998	0	County Legislature	Go To 1st Meeting	Pass
12/7/1998	0	County Legislature	assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 182-98 for the furnishing of an elevator intercom system for use by the Facilities Management Department to Strong Alarm of Overland Park, KS, in the actual amount of \$9,680.00.

RESOLUTION 12467, December 7, 1998

INTRODUCED BY John Patrick Burnett, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 182-98 for the furnishing of an elevator intercom system for use by the Facilities Management Department; and,

WHEREAS, the only bid received was from Strong Alarm of Overland Park, KS; and,

WHEREAS, the Purchasing Director recommends that award be made to Strong Alarm of Overland Park, KS, for the reason that it has submitted the lowest and best bid; now therefore,

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

BE IT FURTHER RESOLVED that the Director of the Department of Finance 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:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #12467 of December 7, 1998 was duly passed on _____ December

15 _____, 1998 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 9 _____

Nays _____ 0 _____

Abstaining _____ 0 _____

Absent _____ 0 _____

Date Mary Jo Brogato, 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 1204 6510

ACCOUNT TITLE: General Fund
Facilities Management - Kansas City
Maintenance and Repair - Buildings

NOT TO EXCEED: \$9,680.00

Date

Director of the Department of Finance