



# Jackson County Missouri

Jackson County Courthouse  
415 E. 12th Street, 2nd floor  
Kansas City, Missouri 64106  
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## Legislation Details (With Text)

**File #:** 11553      **Version:** 0      **Name:** JaCo Detention - food service  
**Type:** Resolution      **Status:** Passed  
**File created:** 12/16/1996      **In control:** Clerk of the County Legislature  
**On agenda:**      **Final action:** 12/16/1996  
**Title:** Awarding a contract on Bid No. PW-2345 (Bid Package No. 5) for the construction and installation of food service equipment for the expansion at the Jackson County Detention Center to Sysco Equipment and Furnishings Co. of Denver, CO, in the actual amount of \$513,547.00, and authorizing the County Executive to approve additional expenditures under this contract at a cost not to exceed \$26,000.00, for a total amount not to exceed \$539,547.00.

**Sponsors:** Dixie M. Flynn  
**Indexes:** CONTRACT, DETENTION CENTER

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/16/1996	0	County Legislature	adopt	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI  
A RESOLUTION awarding a contract on Bid No. PW-2345 (Bid Package No. 5) for the construction and installation of food service equipment for the expansion at the Jackson County Detention Center to Sysco Equipment and Furnishings Co. of Denver, CO, in the actual amount of \$513,547.00, and authorizing the County Executive to approve additional expenditures under this contract at a cost not to exceed \$26,000.00, for a total amount not to exceed \$539,547.00.  
RESOLUTION 11553, December 16, 1996

INTRODUCED BY Dixie M. Flynn, County Legislator

WHEREAS, in connection with the Jackson County Detention Center expansion, the Purchasing Director has solicited formal written bids on Bid No. PW-2345 (Bid Package No. 5) for the construction and installation of food service equipment; and,

WHEREAS, he has received as the lowest three bids thereon bids from the following:

VENDOR	BID
Sysco Equipment and Furnishings Co. Denver, CO	\$513,547.00
Mid-Central/SYSCO Food Services, Inc. Olathe, KS	\$520,948.00
National FABCO Manufacturing, Inc. St. Louis, MO	\$546,208.00

and,

WHEREAS, the Purchasing Director has recommended that award be made to Sysco Equipment and Furnishings Co. of Denver, CO, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, in the event that change orders to the contract become necessary, due to the time constraints involved in completion of this phase of work, it is appropriate that the County Executive be given authority to approve additional expenditures under this contract not to exceed \$26,000.00, which is approximately 5% of the contract amount; 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 County Executive is authorized to approve additional expenditures which may become necessary under

this contract in an amount not to exceed \$26,000.00; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, except 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 #11553 of December 16, 1996 was duly passed on \_\_\_\_\_ December 16 \_\_\_\_\_, 1996 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 8 \_\_\_\_\_                      Nays \_\_\_\_\_ 0 \_\_\_\_\_  
Abstaining \_\_\_\_\_ 0 \_\_\_\_\_                      Absent \_\_\_\_\_ 1 \_\_\_\_\_

\_\_\_\_\_  
Date    Mary Jo Brogato, Clerk of Legislature  
This expenditure was included in the annual budget.

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:      012-2303-8020  
ACCOUNT TITLE:        Criminal Justice Fund  
                                    Criminal Justice Program  
                                    Buildings & Improvements  
NOT TO EXCEED:        \$539,547.00

\_\_\_\_\_  
Date    Director of the Department of Finance