

ACCOUNT TITLE:

General Fund

Jackson County Missouri

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

Legislation Text

File #: 12227, Version: 0 IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI A RESOLUTION awarding a contract on Bid No. 66-98 for the purchase of metal detectors and x-ray equipment for use by the Sheriff's Department to E G & G Astrophysics of Long Beach, CA, at a cost not to exceed \$36,617.05. RESOLUTION 12227, June 1, 1998 INTRODUCED BY Dixie M. Flynn, County Legislator WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 66-98 for the purchase of metal detectors and x-ray equipment for use by the Sheriff's Department; and, WHEREAS, he has received as the lowest three bids thereon bids from the following: **VENDOR** E G & G Astrophysics Long Beach, CA Control Screening Greensburg, PA Law Enforcement Equipment Company Kansas City (Jackson County), MO and, WHEREAS, the Purchasing Director has recommended that award be made to E G & G Astrophysics of Long Beach, CA, for the reason that it has submitted the lowest and best bid as set out in the attached recapitulation; 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 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 #12227 of June 1, 1998 was duly passed on ____ ____, 1998 by the Jackson County Legislature. The votes thereon were as follows: Abstaining 0 Absent 0 Mary Jo Brogoto, Clerk of Legislature Date 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. 001 4201 8170 ACCOUNT NUMBER:

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Sheriff's Department Other Equipment

NOT TO EXCEED: \$36,617.05

Date Director of the Department of Finance