



Jackson County Missouri

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

Legislation Text

File #: 12827, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 88-99 for three years for the furnishing of window washing services for use by the Facilities Management Department to Countryside Maintenance & Management Services, Inc., of Lenexa, KS, at an estimated first-year cost of \$13,180.00

RESOLUTION #12827, August 2, 1999

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 88-99 for a three-year contract for the furnishing of window washing services for use by the Facilities Management Department; and,

WHEREAS, having received no bids, the Purchasing Director negotiated and was successful in reaching an agreement with Countryside Maintenance & Management Services, Inc., of Lenexa, KS, in the amount of \$13,180.00 for the first year; and,

WHEREAS, the Purchasing Director has recommended that award be made to Countryside Maintenance & Maintenance Services, Inc., of Lenexa, KS, pursuant to the Purchasing Director's negotiated agreement; 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 Division 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 #12827, August 2, 1999 was duly passed on _____ August 9 _____, 1999 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 6 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 3 _____

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: A 029 1208 6790 \$830.00

 B 001 1204 6790 \$5,100.00

C 001 1207 6790 \$1,160.00

D 001 1210 6790 \$1,810.00

E 001 1205 6790 \$2,250.00

F 001 1206 6790 \$1,800.00

G 045 1209 6790 \$230.00

ACCOUNT TITLE: A Prosecuting Attorney Bad Check Collection - Facilities Management
 200 South Main - Other Contractual Services

 B General Fund - Facilities Management KC - Other Contractual

Services

Services	C General Fund - Facilities Management CJB - Other Contractual	Services
	D General Fund - Facilities Management Detention Center - Other	Contractual
Services	E General Fund - Facilities Management Independence - Other	Contractual Services
	F General Fund - Facilities Management Independence Square -	Other Contractual
Services	G General Fund - Facilities Management Examiner Building - Other	Contractual

NOT TO EXCEED:\$13,180.00

Date

Director of Department of Finance