Legislation Text

File #: 14840, Version: 0

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract on Electronic Solicitation No. BB200386 for the furnishing of food pass retrofitting kits for use by the Department of Corrections to Cortech Correctional of Hinsdale, IL, at an actual cost not to exceed \$5,276.88.

**RESOLUTION # 14840**, December 8, 2003,

**INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Electronic Solicitation No. BB200386 for the furnishing of kits for the retrofitting of security doors to allow food to be passed through, for use by the Department of Corrections; and,

WHEREAS, he has received as the only two bids thereon bids from the following:

VENDOR	BID	
Cortech Correctional	\$5,276.88	
Hinsdale, IL		
Crowder Detention		\$7,770.00
Carmel, IN		

and,

WHEREAS, the Purchasing Director has recommended that award be made to Cortech Correctional, of Hinsdale, IL, for the reason that it has submitted the lowest and best bid as set out in the attached recapitulation and analysis; 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:

Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 14840 of December 8, 2003, was duly passed on \_\_\_\_\_ December 15\_\_\_\_\_, 2003 by the Jackson County Legislature. The votes thereon were as follows:

Yeas9	Nays0
Abstaining0	Absent0

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: 001-2701-6570

0ACCOUNT TITLE: General Fund Department of Corrections Maintenance & Repair Miscellaneous

NOT TO EXCEED: \$5,276.88

Date

Director of the Department of Finance