



Jackson County Missouri

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

Legislation Text

File #: 13207, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 51-00 for the furnishing of security services for use by the Parks and Recreation Department to Sovereign Security Systems, Inc., of North Kansas City, MO, in the actual amount of \$17,500.00.

RESOLUTION #13207, May 15, 2000

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 51_00 for the furnishing of security services for use by the Parks and Recreation Department; and,

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

<u>VENDOR</u>	<u>BID (Hourly Rates)</u>
Sovereign Security Systems, Inc. North Kansas City, MO	\$14.00
Whelan Security Co., Inc. Kansas City (Jackson County), MO	\$29.00

and,

WHEREAS, he has recommended that award be made to Sovereign Security Systems, Inc., of North Kansas City, MO, 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 # 13207 of May 15, 2000, was duly passed on _____ May 15 _____, 2000 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 7 _____ Nays _____ 0 _____
Abstaining _____ 0 _____ Absent _____ 2 _____

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: 300 1652 6790

ACCOUNT TITLE: Park Enterprise
 Marinas
 Other Contractual Services

NOT TO EXCEED: \$17,500.00

Date

Director of the Department of Finance