



# Jackson County Missouri

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

## Legislation Text

**File #: 12756, Version: 0**

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI  
A RESOLUTION awarding a contract on Bid No. 71-99 for the furnishing of security services for use by the Parks and Recreation Department to SPI Security of Kansas City, MO, in the actual amount of \$51,000.00.  
RESOLUTION #12756, June 7, 1999

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 71-99 for the furnishing of security services for use by the Parks and Recreation Department; and,

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

| VENDOR  | BID        |
|---|------------|
| SPI Security<br>Kansas City (Jackson County), MO              | Lowest Bid |
| Whelan Security Co., Inc.<br>Kansas City (Jackson County), MO | 8% higher  |
| Command Security Service<br>Kansas City (Jackson County), MO  | 9% higher  |

and,

WHEREAS, he has recommended that award be made to SPI Security of 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...Attorney

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 # 12756 of June 7, 1999, was duly passed on \_\_\_\_\_ June 7, \_\_\_\_\_, 1999 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

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 Fund  
Registration & Permits  
Other Contractual Services

NOT TO EXCEED: \$16,000.00

ACCOUNT NUMBER: 300 1653 6790

ACCOUNT TITLE: Park Enterprise Fund  
Marinas  
Other Contractual Services

NOT TO EXCEED: \$33,000.00

ACCOUNT NUMBER: 300 1670 6790

ACCOUNT TITLE: Park Enterprise Fund  
Special Recreation  
Other Contractual Services

NOT TO EXCEED: \$2,000.00

\_\_\_\_\_  
Date

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