

Jackson County Missouri

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

Legislation Text

File #: 12987, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 170-99 for the furnishing of seven 2-light school zone flasher assemblies for use by the Public Works Department to Mid American Signal, Inc. of Kansas City, KS, in the actual amount of \$9,929.00.

RESOLUTION #12987, December 6, 1999

INTRODUCED BY Lisa White Hardwick, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 170-99 for the furnishing of seven 2-light school zone flasher assemblies for use by the Public Works Department; and.

WHEREAS, having received no bids, the Purchasing Director negotiated and was successful in reaching an agreement with Mid American Signal Inc. of Kansas City, KS, in the amount of \$9,929.00; and,

WHEREAS, he has recommended that award be made to Mid American Signal, Inc. of Kansas City, KS, pursuant to the Purchasing Director's negotiated agreement; 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:		
Certificate of Passage	County Counselor	

File #: 12987, Version:	: 0				
duly passed on	ify that the attached December otes thereon were as	13			
Yeas	99	Nays	0		
Abstaining _	0	Absent	0		
Date		Mary Jo Brog	oto, Clerk of L	 _egislature	
There is a balance of expenditure is charge the credit of the fundamental herein authorized.	geable and there is	a cash balance	otherwise un	encumbered in	the treasury to
ACCOUNT NUMBE	ER: 004 1506 7420				
ACCOUNT TITLE:	Special Road and Road and Bridge Traffic Control Su	Maintenance			
NOT TO EXCEED:	\$9,929.00				
Date		Director of the	e Department	of Finance	