



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
64106
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Legislation Text

File #: 13220, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 60-00 for the purchase of reconditioned shelving for use by the Department of Corrections to Warehouse One of Kansas City, MO, at a cost not to exceed \$6,093.68.

RESOLUTION 13220, May 22, 2000

INTRODUCED BY Terry Young, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 60-00 for the purchase of shelving for use by the Department of Corrections; and,

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

<u>VENDOR</u>	<u>BID</u>
Kansas City (Jackson County), MO	Warehouse One \$6,093.68
Kansas City (Jackson County), MO	RDS Equipment \$11,697.83

and,

WHEREAS, the Purchasing Director has recommended that award be made to Warehouse One of Kansas City, MO, for the reason that it has submitted the lowest and best bid; 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 #13220 of May 22, 2000 was duly passed on _____ June 5 _____, 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: 001 2701 7130

ACCOUNT TITLE: General Fund - Corrections Department
Building Cleaning Supplies

NOT TO EXCEED: \$6,093.68

Date

Director of the Department of Finance