



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri
64106
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Legislation Text

File #: 12400, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 131-98 for the furnishing of janitorial services for use by the Medical Examiner's Office to Riteway Magic Supply of Grandview, MO, in the actual amount of \$6,840.00.
RESOLUTION 12400, October 27, 1998

INTRODUCED BY Dixie M. Flynn, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 131-98 for the furnishing of janitorial services for use by the Medical Examiner's Office; and,

WHEREAS, no bids were received by the bid response deadline; and,

WHEREAS, the current supplier, Riteway Magic Supply of Grandview, MO, has agreed to continue performing janitorial services at no increase in cost until such time as the janitorial services contract for other County buildings is rebid in May 1999; and,

WHEREAS, the Purchasing Director recommends that an interim award be made to Riteway Magic Supply of Grandview, MO; 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 #12400 of October 27, 1998 was duly passed on _____ November 2 _____, 1998 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: 002 2001 6790

Account Title: Health Fund
Medical Examiner
Other Contractual Services

Not To Exceed: \$6,840.00

Date Director of the Department of Finance