



# Jackson County Missouri

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

## Legislation Text

**File #: 11879, Version: 0**

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 114-97 for the furnishing of alarm systems for use by the Parks and Recreation Department to Alarms by Sterling of Kansas City, MO, in the actual amount of \$9,350.88.

RESOLUTION 11879, September 15, 1997

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 114-97 for the furnishing of alarm systems for use by the Parks and Recreation Department; and,

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

|  | VENDOR   |             | BID |
|--|--|-------------|-----|
|  | Alarms by Sterling<br>Kansas City (Jackson County), MO | \$9,350.88  |     |
|  | Westar Security Services, Inc.<br>Lenexa, KS           | \$13,887.00 |     |

and,

WHEREAS, the Purchasing Director recommends that award be made to Alarms by Sterling 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 #11879 of September 15, 1997 was duly passed on \_\_\_\_\_ September 22 \_\_\_\_\_, 1997 by the Jackson County Legislature. The votes thereon were as follows:

|                          |                      |
|--------------------------|----------------------|
| Yeas _____ 6 _____       | Nays _____ 0 _____   |
| Abstaining _____ 0 _____ | Absent _____ 3 _____ |

\_\_\_\_\_  
Date Mary Jo Brogato, Clerk of Legislature

This expenditure was included in the annual budget.

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: 003 1602 8060  
ACCOUNT TITLE: Park Fund

NOT TO EXCEED: \$4,272.44  
Division of Operations  
Parks Department  
Maintenance & Operations  
Other Improvements

ACCOUNT NUMBER: 300 1652 8060  
ACCOUNT TITLE: Park Enterprise Fund  
Division of Operations  
Parks Department  
Registration & Permits  
Other Improvements  
NOT TO EXCEED: \$2,660.44

ACCOUNT NUMBER: 300 1653 8020  
ACCOUNT TITLE: Park Enterprise Fund  
Division of Operations  
Parks Department  
Marinas  
Buildings & Improvements  
NOT TO EXCEED: \$2,418.00

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Date

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Director of the Department of Finance