



Jackson County Missouri

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

Legislation Text

File #: 15178, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a one-year contract on Bid No. 51-04 for the furnishing of excess workers' compensation and employer's liability insurance to Corporate Insurance Group, Inc., of Overland Park, KS, as agent for Midwest Employers Casualty Company, in the estimated annual premium of \$165,000.00.

RESOLUTION # 15178, September 27, 2004

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 51-04 for the furnishing of excess workers' compensation and employer's liability insurance; and,

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

<u>Vendor</u>		<u>Rate</u>	<u>per</u>
		<u>\$100 of Payroll</u>	
Corporate Overland Park, KS	Insurance	Group, \$0.2863	Inc.
Alternative Overland Park, KS	Risk	Services, \$0.4047	LLC

and,

WHEREAS, the Purchasing Director has recommended that award be made to Corporate Insurance

Group, Inc., of Overland Park, KS, 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 # 15178 of September 27, 2004 was duly passed on _____ September 27 _____, 2004 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____

Nays _____ 0 _____

Abstaining _____ 0 _____

Absent _____ 1 _____

Date

Mary Jo Spino
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: 060 5160 6320

ACCOUNT TITLE: Self-Insurance Fund
Self-Insurance Non-Departmental
Worker's Compensation

NOT TO EXCEED: \$165,000.00

Date

_____ Director of the Department
of Finance