



Jackson County Missouri

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

Legislation Text

File #: 13264, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 63-00 for the furnishing of wearing apparel for use by the Sheriff's Department to The Strong Group of Hewlett, NY, in the actual amount of \$5,741.30.

RESOLUTION #13264, July 10, 2000

INTRODUCED BY Terry Young, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 63-00 for the furnishing of wearing apparel for use by the Sheriff's Department; and,

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

<u>VENDOR</u>	<u>BID</u>
The Strong Group Hewlett, NY	\$5,741.30
Executive Marketing Kansas City (Jackson County), MO	\$6,033.30
Distributors of America Ledyard, CT	\$6,254.60

and,

WHEREAS, he has recommended that award be made to The Strong Group of Hewlett, NY, 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.

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 # 13264 of July 10, 2000, was duly passed on _____ July 17 _____, 2000 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 7 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 2 _____

Date

Mary Jo Brogoto, 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: 004 4201 7190

ACCOUNT TITLE: Special Road and Bridge Fund
Sheriff's Department
Wearing Apparel

NOT TO EXCEED: \$5,741.30

Date

Director of the Department of Finance