

obligation herein authorized.

001 2701 8160

General Fund - Division of Administration Corrections Department

ACCOUNT NUMBER:

ACCOUNT TITLE:

Jackson County Missouri

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

Legislation Text

File #: 11528, Version: 0 IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI A RESOLUTION awarding a contract on Bid No. 153-96 for the furnishing of industrial video equipment for use by the Department of Corrections to Troxell Communications of O'Fallon, MO, in the actual amount of \$5,136.01. RESOLUTION 11528, December 2, 1996 INTRODUCED BY Dixie M. Flynn, County Legislator WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 153-96 for the furnishing of industrial video equipment for use by the Department of Corrections; and, WHEREAS, he has received as the lowest two bids thereon bids from the following: **VENDOR Troxell Communications** \$5,136.01 O'Fallon, MO S & S Video \$5,563.00 Merriam, KS WHEREAS, the Purchasing Director recommends that award be made to Troxell Communications of O'Fallon, 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. 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 #11528 of December 2, 1996 was duly passed on December _____, 1996 by the Jackson County Legislature. The votes thereon were as follows: Nays ____0__ Yeas _____9___ Abstaining __ 0 _0 Date Mary Jo Brogoto, 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

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File #: 11528, Version: 0 Radio & Communication Equipment \$4,460.01 NOT TO EXCEED:

ACCOUNT NUMBER: 001 2701 7230

General Fund - Division of Administration ACCOUNT TITLE:

Corrections Department

Other Operating Supplies \$676.00

NOT TO EXCEED:

Date Director of the Department of Finance