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

Legislation Text

File #: 19527, **Version:** 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring $207,512.00 within the 2017 General Fund and awarding a contract for remediation and cleaning services for use by the Department of Corrections to ServPro of Olathe, KS, under the terms and conditions of the National Cooperative Purchasing Alliance Contract No. 02-12, an existing government contract, at an actual cost to the County not to exceed $207,512.00.

RESOLUTION NO. 19527, July 10, 2017

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Department of Corrections has a need for remediation and cleaning services for its facilities; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for these services to ServPro of Olathe, KS, under the terms and conditions of the National Cooperative Purchasing Alliance Contract No. 02-12, an existing government contract, at an actual cost to the County not to exceed $207,512.00; and,

WHEREAS, the Director recommends award under section 1030.4, Jackson County Code, 1984, for the reason that this will allow the County to take advantage of discounts offered to large entities; and,

WHEREAS, a transfer is necessary to place the funds needed for this purchase in the proper spending account; now therefore,

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BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2017 General Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	TO
General Fund Non-Departmental			
001-5101	58020 - Buildings and Improv	$207,512	
001-5101	56790 - Other Contractural		$207,512

and,

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that the contract be awarded as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

..Enacted and Approved
Effective Date: This Resolution shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

_____ _____
Chief Deputy County Counselor County Counselor

I hereby certify that the attached resolution, Resolution No. 19527 introduced on July 10, 2017, was duly passed on July 17, 2017 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

Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER: 001 5101 58020
ACCOUNT TITLE: General Fund
Non-Departmental
Buildings & Improvements
NOT TO EXCEED: $207,512.00

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: 001 5101 56790
ACCOUNT TITLE: General Fund
Non-Departmental
Other Contractual
NOT TO EXCEED: $207,512.00

_____ _____

Date Chief Financial Officer

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