



# Jackson County Missouri

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

## Legislation Details (With Text)

<b>File #:</b>	19527	<b>Version:</b>	0	<b>Name:</b>	2017 General Fund awarding a contract for remediation and cleaning services for the Department of Corrections
<b>Type:</b>	Resolution	<b>Status:</b>			Passed
<b>File created:</b>	7/10/2017	<b>In control:</b>			Justice and Law Enforcement Committee
<b>On agenda:</b>	7/10/2017	<b>Final action:</b>			7/17/2017
<b>Title:</b>	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.				
<b>Sponsors:</b>	Alfred Jordan				
<b>Indexes:</b>	CONTRACT, DEPARTMENT OF CORRECTIONS, GENERAL FUND, TRANSFER				
<b>Code sections:</b>	Section 1030.4 - Jackson County Code, 1984				
<b>Attachments:</b>	1. 19527bu, 2. 19527adopt				

Date	Ver.	Action By	Action	Result
7/17/2017	0	County Legislature	adopt	Pass
7/17/2017	0	County Legislature	Consent Agenda	
7/17/2017	0	Justice and Law Enforcement Committee	recommend do pass	Pass
7/13/2017	0	County Legislature	Go To 1st Meeting	
7/10/2017	0	County Legislature	assign to committee	
7/10/2017	0	County Legislature	assign to committee	

### 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,

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:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
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

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Date

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Chief Financial Officer