

Legislation Text

File #: 4805, Version: 0

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**AN ORDINANCE** appropriating \$300,575.00 from the undesignated fund balance of the 2015 Anti-Drug Sales Tax Fund, transferring \$35,000.00 within the 2015 Health Fund, and awarding a contract for the furnishing of cell door renovations for use by the Department of Corrections to Cornerstone Detention Products of Madison, Alabama, under the terms and conditions of Request for Proposals No. 69-15, at an actual cost to the County not to exceed \$725,000.00.

## **ORDINANCE NO. 4805,** November 30, 2015

**INTRODUCED BY** Alfred Jordan, County Legislator

WHEREAS, the Department of Corrections has a need for cell door renovations for the safety and

security of the inmate population and employees of the Detention Center; and,

WHEREAS, the Director of Finance and Purchasing has solicited bids under the terms and conditions of Request for Proposals No. 69-15 for the furnishing of this renovation; and,

WHEREAS, a total of fifteen notifications were distributed and three responses were received and evaluated from the following:

## **VENDOR**

Cornerstone Madison, AL

Willo Products Decatur, AL

DH Pace Overland Park, KS and,

WHEREAS, the respondents were evaluated on the basis of qualifications, references, pricing, and specifications, as set forth in the attached recapitulation and analysis; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract to Cornerstone Detention Products of Madison, Alabama, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, an appropriation is necessary to place a portion of the funds required for these improvements in the appropriate spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2015 Anti-Drug Sales Tax Fund and transfer within the 2015 Health Fund be and hereby are made:

## то **DEPARTMENT/DIVISION** CHARACTER/DESCRIPTION FROM 2015 Anti-Drug Sales Tax Fund Corrections 008-2810 **Undesignated Fund Balance** \$300,575 008-2701 58020 Buildings & Improvements \$300,575 2015 Health Fund Corrections 002-2701 56510 Maintenance Repair & \$35,000 002-2701 58020 & Buildings Improvements \$35,000

and,

BE IT FURTHER ORDAINED by the County Legislature of Jackson County, Missouri, that award be

made as recommended by the Director of Finance and Purchasing, and that the Director be and is

hereby authorized to execute for the County any documents necessary for the accomplishment of the

award; and,

BE IT FURTHER ORDAINED that the Director be and hereby is authorized to make all payments, including final payment on the contract...Enacted and Approved Effective Date: This ordinance 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 Ordinance, Ordinance No. 4805 introduced on November 30, 2015, was duly passed on December 7, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	<u>9</u>		Nays
		<u>     0                               </u>	
Abstaining	0		Absent

0

This Ordinance is hereby transmitted to the County Executive for his signature.

Spino, Clerk of Legislature

Jo

Mary

I hereby approve the attached Ordinance No. 4805.

Date

Michael Sanders, County Executive

D.

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

ACCOUNT NUMBER:	008 2810
ACCOUNT TITLE:	Anti-Drug Sales Tax Fund
	Undesignated Fund Balance
NOT TO EXCEED:	\$300,575.00

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

ACCOUNT NUMBER:	002 2701 56510
ACCOUNT TITLE:	Health Fund
	Corrections
	Maintenance & Repair
NOT TO EXCEED:	\$35,000.00

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: ACCOUNT TITLE:	001 2701 58020 General Fund Corrections Buildings & Improvements
NOT TO EXCEED:	\$389,425.00
ACCOUNT NUMBER: ACCOUNT TITLE:	002 2701 58020 Health Fund Corrections Buildings & Improvements
NOT TO EXCEED:	\$35,000.00
ACCOUNT NUMBER: ACCOUNT TITLE:	008 2701 58020 Anti-Drug Sales Tax Fund Corrections Buildings & Improvements
NOT TO EXCEED:	\$300,575.00

Date

Director of Finance and Purchasing