IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of five pontoon boats for use by the Parks + Rec Department to PlayCraft Boats of Richland, MO, under the terms and conditions of Invitation to Bid No. 15-15, at a cost to the County not to exceed \$91,025.00.

RESOLUTION NO. 18789, April 13, 2015

INTRODUCED BY Frank White, Jr., County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 15-15 for the furnishing of five pontoon boats for use by the Parks + Rec Department; and,

WHEREAS, a total of twenty-three notifications were distributed with the three responses received and evaluated as follows:

BIDDER	TOTAL PRICE
PlayCraft Boats Richland, MO	\$91,025.00
Cabela's Inc. Kansas City, KS	\$96,500.00
Waco Manufacturing North Little Rock, AR	\$148,320.00
and,	

WHEREAS, the Director of Finance and Purchasing recommends that award be made to PlayCraft Boats of Richland, MO, as the lowest and best bidder; now therefore,

BE IT RESOLVED 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 to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be, and hereby 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 FOR	VI ;	100	
Chief Deputy County Cou	nselor	County Counselor	
Certificate of Passage			
	on Astul	olution, Resolution No. 18789 of April 13 20 2015 by the Jackson as follows:	
Yeas	8	Nays	
Abstaining_	<u> </u>	Absent	
		Excused	
4.20.15		Mary Spino	
Date		Mary Jo Spino, Glerk 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 sufficien to provide for the obligation herein authorized.			
ACCOUNT NUMBER: ACCOUNT TITLE:	300 1653 5816 Park Enterprise Fu Marinas Boats & Motors		
NOT TO EXCEED:	\$91,025.00		
March 31, 201		Director of Finance and Purchasing	