

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of three 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. 7-14, at a cost to the County not to exceed \$50,970.00.

RESOLUTION NO. 18420, March 3, 2014

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 7-14 for the furnishing of three pontoon boats for use by the Parks + Rec Department; and,

WHEREAS, a total of twenty-two notifications were distributed with the three low bids received as follows:

<u>BIDDER</u>	<u>TOTAL PRICE</u>
PlayCraft Boats Richland, MO	\$50,970.00
Cabela's Inc. Kansas City, KS	\$60,000.00
Blue Springs Marine Blue Springs, MO	\$59,781.00

and,

WHEREAS, the Director of Finance and Purchasing recommends that award be made to

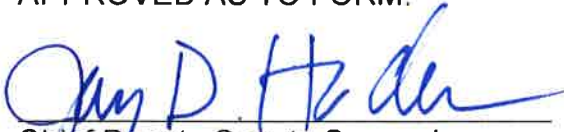
PlayCraft Boats of Richland, MO, as the lowest and best bidder; now therefore,

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 FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18420 of March 3, 2014, was duly passed on March 10, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 0
Excused 1

3-10-14
Date



Mary Jo Spino, Clerk 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 sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 300 1653 58165
ACCOUNT TITLE: Park Enterprise Fund
Marinas
Boats & Motors
NOT TO EXCEED: \$50,970.00

February 26, 2014
Date



Director of Finance and Purchasing