

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of dump bodies, hydraulics, snow plows, and spreaders for use by the Public Works Department to American Equipment of Kansas City, KS, under the terms and conditions of Electronic Solicitation No. BB200824, at a cost to the County not to exceed \$203,536.00.

RESOLUTION #16760, November 17, 2008

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids under the terms and conditions of Electronic Solicitation No. BB200824 for the furnishing of dump bodies, hydraulics, snow plows, and spreaders for use by the Public Works Department; and,

WHEREAS, a total of eleven (11) solicitations were distributed, and two (2) responses were received as follows:

<u>VENDOR</u>	<u>BID</u>
American Equipment, Kansas City, KS	\$203,536.00
Kranz of Kansas City, Kansas City (Jackson), MO	\$205,822.00

and,

WHEREAS, the Director of Finance and Purchasing has recommended that award be made to American Equipment for the reason that it has submitted the lowest and best bid; 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 for the accomplishment of the award; and,

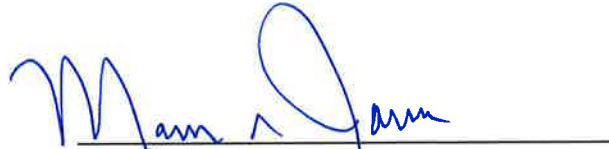
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

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 #16760 of November 17, 2008, was duly passed on November 24, 2008 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

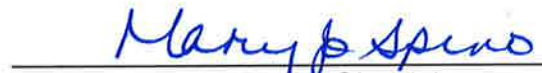
Nays 0

Abstaining 0

Absent 1

11.25.08

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: 004 1506 58110
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works - Maintenance
Heavy Machinery & Equipment
NOT TO EXCEED: \$123,536.00

ACCOUNT NUMBER: 004 1506 58170
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works - Maintenance
Other Equipment
NOT TO EXCEED: \$80,000.00

11/21/08

Date



Director of Finance and Purchasing