

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of a truck bed, water tank, and accessories for use by the Public Works Department to Burnup Equipment Co., Inc., of Independence, MO, under the terms and conditions of Invitation to Bid No. 48-08, at an actual cost to the County not to exceed \$112,722.50.

RESOLUTION #16857, March 23, 2009

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 48-08 for the furnishing of a truck bed, water tank, and accessories for use by the Road and Bridge Division of the Public Works Department; and,

WHEREAS, a total of five (5) notifications were distributed and two (2) responses were received as follows:

<u>BIDDER</u>	<u>TOTAL BASE BID</u>
Klein Products Fort Scott, KS	\$101,475.00
Burnup Equipment Co., Inc. Independence (Jackson), MO	\$112,722.50

and,

WHEREAS, the Director of Finance and Purchasing recommends that award be made to Burnup Equipment Co., Inc., of Independence, MO, as the lowest and best bidder meeting specifications; 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:

Jim D. Hader
Chief Deputy County Counselor

Mary Jo Jones
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #16857 of March 23, 2009, was duly passed on March 30, 2009 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

331.09

Date

Mary Jo Spino
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 58060
ACCOUNT TITLE: Special Road & Bridge Fund
Road & Bridge Maintenance
Other Improvements
NOT TO EXCEED: \$60,000.00

ACCOUNT NUMBER: 004 1506 58110
ACCOUNT TITLE: Special Road & Bridge Fund
Road & Bridge Maintenance
Heavy Machinery & Equipment
NOT TO EXCEED: \$52,722.50

3/18/09
Date

Robert Thomas
Director of Finance and Purchasing