## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of four 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. 12-19, at an actual cost to the County in the amount of \$90,280.00.

**RESOLUTION NO. 20155, May** 6, 2019

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 12-19 for the furnishing of four pontoon boats for use by the Parks + Rec Department; and,

WHEREAS, a total of twenty-two notifications were distributed and two responses were received, one of which was deemed unresponsiveness, with the remaining bid evaluated as follows:

## **BIDDER**

**TOTAL PRICE** 

PlayCraft Boats Richland, MO

\$90,280.00

and,

WHEREAS, pursuant to chapter 1054.6 of the Jackson County Code, 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	M:	
Chie Deputy County Cour	nselor	County Counselor
Certificate of Passage		
I hereby certify that the attached resolution, Resolution No. 20155 of May 6, 2019, was duly passed on		
Yeas	9	Nays
Abstaining _	0	Absent
5.13.19 Date	<u>→</u> ;	Mary la Spine Slark of Lagislatura
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: ACCOUNT TITLE:	300 1653 58168 Park Enterprise Fundarinas Boats & Motors	
NOT TO EXCEED:	\$90,280.00	
5/1/19		1. M. Sell
Date	11	Chief Administrative Officer