



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri 64106
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Legislation Details (With Text)

File #: 10336 **Version:** 0 **Name:** cargo van for Sheriff's Dept.
Type: Resolution **Status:** Passed
File created: 5/23/1994 **In control:** (R)Health and Justice Committee
On agenda: **Final action:** 5/31/1994
Title: Awarding a contract on Bid No. 75-94 for the furnishing of a cargo van for use by the Sheriff's Department to Midway Ford of Kansas City, MO, in the actual amount of \$15,798.00.
Sponsors: Ed Growney
Indexes: PURCHASE ORDERS, SHERIFF'S DEPARTMENT
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
5/31/1994	0	County Legislature	Consent Agenda	Pass
5/31/1994	0	County Legislature	adopt	Pass
5/30/1994	0	County Legislature	Go To 1st Meeting	Pass
5/27/1994	0	(R)Health and Justice Committee	recommend do pass	Pass
5/23/1994	0	County Legislature	assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 75-94 for the furnishing of a cargo van for use by the Sheriff's Department to Midway Ford of Kansas City, MO, in the actual amount of \$15,798.00.

RESOLUTION 10336, May 23, 1994

INTRODUCED BY Ed Growney, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 75-94 for the furnishing of a cargo van for use by the Sheriff's Department; and,

WHEREAS, he has received as the lowest two bids thereon the following:

VENDOR	AWARD
Midway Ford	\$15,798.00 Kansas City, MO
Blue Springs Ford	14,295.00 Blue Springs, MO

and,

WHEREAS, the Purchasing Director has recommended that award be made to Midway Ford of Kansas City, MO, for the reason that it has submitted the lowest and best bid meeting bid specifications; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Purchasing Director, and that the Purchasing 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 Manager of the Division of Finance is authorized to make all payments, including final payment on the contract.

APPROVED AS TO FORM:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #10336 of May 23, 1994 was duly passed on _____ by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays _____

Abstaining _____ Absent _____

Date Mary Jo Brogato
Clerk of Legislature

This expenditure was included in the annual budget.

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: 004 650 4201 8120
ACCOUNT TITLE: Spec. Rd. & Bridge Fund
Sheriff
Automobiles

NOT TO EXCEED: \$15,798.00

Date Manager of the Division of Finance