



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 #: 11959 **Version:** 0 **Name:** fuel system at Jacomo Marina
Type: Resolution **Status:** Passed
File created: 11/24/1997 **In control:** Land Use Committee
On agenda: **Final action:** 12/1/1997
Title: Awarding a contract on Bid No. 143-97 for the installation of a fuel system for use by the Parks and Recreation Department at the Jacomo Marina to Double Check Co., Inc. of Kansas City, MO, in the actual amount of \$98,767.47.
Sponsors: Fred Arbanas
Indexes: LAKE JACOMO, PARKS + RECREATION, PURCHASE ORDERS
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
12/1/1997	0	Land Use Committee	recommend do pass	Pass
12/1/1997	0	County Legislature	Consent Agenda	Pass
12/1/1997	0	County Legislature	adopt	Pass
11/25/1997	0	County Legislature	Go To 1st Meeting	Pass
11/24/1997	0	County Legislature	assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI
A RESOLUTION awarding a contract on Bid No. 143-97 for the installation of a fuel system for use by the Parks and Recreation Department at the Jacomo Marina to Double Check Co., Inc. of Kansas City, MO, in the actual amount of \$98,767.47.
RESOLUTION 11959, November 24, 1997

INTRODUCED BY Fred Arbanas, County Legislator
WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 143-97 for the installation of a fuel system for use by the Parks and Recreation Department at the Jacomo Marina; and,

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

VENDOR	BID
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Double Check Co., Inc. Kansas City (Jackson County), MO	\$98,767.47
Midwest Remediation, Inc. Independence, MO	\$105,246.91

and,
WHEREAS, the Purchasing Director has recommended that award be made to Double Check Co., Inc. of Kansas City, MO for the reason that it has submitted the lowest and best bid; 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 Director of the Department of Finance 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:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #11959 of November 24, 1997 was duly passed on _____ December 1_____, 1997 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____9_____

Nays _____0_____

Abstaining _____0_____

Absent _____0_____

_____ Date

_____ Mary Jo Brogato
Clerk of Legislature

Funds sufficient for this expenditure are available from the source indicated below.

ACCOUNT NUMBER: 003 1602 8060

ACCOUNT TITLE: Park Fund
Division of Operations
Park Department
Maintenance & Operations
Other Improvements

NOT TO EXCEED: \$98,767.47

_____ Date

_____ Director of Department of Finance