

Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

Legislation Details (With Text)

File #: 12937 Version: 1 Name: Dump bodies, sand and salt spreaders.

Type: Resolution Status: Passed

File created: 11/8/1999 In control: Public Works Committee

On agenda: Final action: 11/22/1999

Title: Awarding a contract on Bid No. 132-99 for the furnishing of three dump bodies, sand and salt

spreaders, and snow plows for use by the Public Works Department, to Armor Equipment, Inc., of

Kansas City, MO, in the actual amount of \$87,237.00.

Sponsors:

Indexes: PUBLIC SAFETY, PUBLIC WORKS, PURCHASE ORDERS

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|------------|------|------------------------|---------------------|--------|
| 11/22/1999 | 0 | Public Works Committee | recommend do pass | Pass |
| 11/22/1999 | 1 | County Legislature | Consent Agenda | Pass |
| 11/22/1999 | 1 | County Legislature | adopt | Pass |
| 11/18/1999 | 0 | County Legislature | Go To 2nd Meeting | Pass |
| 11/15/1999 | 0 | Public Works Committee | hold | Pass |
| 11/9/1999 | 0 | County Legislature | Go To 1st Meeting | Pass |
| 11/8/1999 | 0 | County Legislature | assign to committee | Pass |

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 132-99 for the furnishing of three dump bodies, sand and salt spreaders, and snow plows for use by the Public Works Department, to Armor Equipment, Inc., of Kansas City, MO, in the actual amount of \$87,237.00.

RESOLUTION 12937, November 8, 1999

INTRODUCED BY Lisa White Hardwick, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 132-99 for the furnishing of three dump bodies, sand and salt spreaders, and snow plows for use by the Public Works Department; and,

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

VENDOR

BID

| File #: 12937, Version: 1 | |
|---|--|
| | |
| Armor Equipment, Inc. Kansas City (Jackson County), M | \$87,237.00 O |
| American Equipment Co. Kansas City, KS | \$88,920.00 |
| Knapheide Truck Equipment Co., Ind Kansas City (Jackson County), MC | · · · · · · · · · · · · · · · · · · · |
| and, | |
| Kansas City, MO, for the reason that BE IT RESOLVED by the County Le recommended by the Purchasing Dir | recommends that award be made to Armor Equipment, Inc., of it has submitted the lowest and best bid; now therefore, gislature of Jackson County, Missouri, that award be made as rector, and that the Purchasing Director be, and is hereby, any documents necessary to the accomplishment of the award; |
| BE IT FURTHER RESOLVED that the all payments, including final paymen | ne Director of the Department of Finance is authorized to make t on the contract. |
| | |
| Effective Date: This Resolution shal Legislature. | be effective immediately upon its passage by a majority of the |
| | be effective immediately upon its passage by a majority of the |
| Legislature. | be effective immediately upon its passage by a majority of the |
| Legislature. | be effective immediately upon its passage by a majority of the County Counselor |
| Legislature. | |
| Legislature. APPROVED AS TO FORM: Certificate of Passage | County Counselor ed resolution, Resolution #12937 of November 8, 1999 was duly |
| Legislature. APPROVED AS TO FORM: Certificate of Passage I hereby certify that the attach | County Counselor ed resolution, Resolution #12937 of November 8, 1999 was duly |
| Legislature. APPROVED AS TO FORM: Certificate of Passage I hereby certify that the attach passed on votes thereon were as follows: | County Counselor ed resolution, Resolution #12937 of November 8, 1999 was duly, 1999 by the Jackson County Legislature. The |

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

| File #: 12937, Version: 1 the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized. | | | | | |
|--|---|--|--|--|--|
| | | | | | |
| ACCOUNT TITLE: | Special Road and Bridge Fund Road and Bridge Maintenance Trucks | | | | |
| NOT TO EXCEED: | \$87,237.00 | | | | |
| Date | Director of the Department of Finance | | | | |