

Jackson County Missouri

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

Legislation Details (With Text)

File #: 12258 Version: 0 Name: soccer goals and nets

Type: Resolution Status: Passed

File created: 6/23/1998 In control: Clerk of the County Legislature

On agenda: Final action: 6/23/1998

Title: Awarding a contract on Bid No. 37-98 for the furnishing of soccer goals and nets for use by the Parks

and Recreation Department to Demand & Precision Goals d/b/a Keeper Goals of Wauwatosa, WI (\$4,200.00) and MMI-Federal Marketing Service of Montgomery, AL (\$5,506.32) in the actual

aggregate amount of \$9,796.32.

Sponsors: Fred Arbanas

Indexes: PARKS + RECREATION, PURCHASE ORDERS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/23/1998	0	County Legislature	adopt	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 37-98 for the furnishing of soccer goals and nets for use by the Parks and Recreation Department to Demand & Precision Goals d/b/a Keeper Goals of Wauwatosa, WI (\$4,200.00) and MMI-Federal Marketing Service of Montgomery, AL (\$5,506.32) in the actual aggregate amount of \$9,796.32.

RESOLUTION # 12258, June 23, 1998

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 37-98 for the furnishing of soccer goals and nets for use by the Parks and Recreation Department; and,

WHEREAS, following evaluation of the bids submitted, the Purchasing Director recommends that the contract be divided and awarded to the vendors submitting the lowest bid for each item; and,

WHEREAS, award as recommended would result in the actual awards for the respective vendors as follows: VENDOR AWARD

Demand & Precision Goals

\$4,200.00

d/b/a Keeper Goals Wauwatosa, WI

MMI-Federal Marketing Service \$5,506.32

Montgomery, AL

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

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

File #: 12258, Version: 0				
	County Counselor			
Certifica	ate of Passage			
23	I hereby certify that the attached resolution, Resolution # 12258 of June 23, 1998 was duly passed onJune, 1998 by the Jackson County Legislature. The votes thereon were as follows:			
	Yeas7 Nays0			
	Abstaining0			
Date	Mary Jo Brogoto, Clerk of Legislature			
balance	s a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the on herein authorized.			
ACCOL	JNT NUMBER: 300 1654 8170			
ACCOL	JNT TITLE: Park Enterprise Fund Division of Operations Park Department Recreational Programs Other Equipment			
NOT TO	O EXCEED:\$9,796.32			
Date	Director of the Department of Finance			