

Jackson County Missouri

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

Legislation Details (With Text)

File #: 12971 Version: 0 Name: Vinyl sign and window replacement.

Type: Resolution Status: Passed

File created: 12/6/1999 In control: Land Use Committee

On agenda: 12/6/1999 Final action: 12/13/1999

Title: A RESOLUTION awarding a contract on Bid No. 169-99 for the furnishing of vinyl siding and window

replacement for use by the Parks and Recreation Department to Alenco, Inc., of Lenexa, KS, in the

actual amount of \$53,380.00.

Sponsors: Fred Arbanas

Indexes: PARKS + RECREATION, PURCHASE ORDERS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/13/1999	0	Land Use Committee		
12/13/1999	0	County Legislature	Motion	Pass
12/13/1999	0	County Legislature	adopt	Pass
12/7/1999	0	County Legislature	Go To 1st Meeting	Pass
12/6/1999		County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 169-99 for the furnishing of vinyl siding and window replacement for use by the Parks and Recreation Department to Alenco, Inc., of Lenexa, KS, in the actual amount of \$53,380.00.

RESOLUTION #12971, December 6, 1999

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 169_99 for the furnishing of vinyl siding and window replacement for use by the Parks and Recreation Department; and,

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

<u>VENDOR</u> <u>BID</u>

Alenco, Inc. \$53,380.00

Lenexa, KS

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Courtney Day, Inc. Kansas City (Jackson County), M	0	\$84,262.00	
Goen Brothers Painting Gladstone, MO			\$84,500.00
and,			
WHEREAS, he has recommended that it has submitted the lowest ar BE IT RESOLVED by the County recommended by the Purchasing authorized to execute for the Couland,	nd best bid; now the Legislature of Jacks Director, and that th	refore, son County, Missour ne Purchasing Direct	i, that award be made as or be, and is hereby,
BE IT FURTHER RESOLVED that all payments, including final payments.		•	nce is authorized to make
Effective Date: This Resolution sl Legislature.	hall be effective imn	nediately upon its pa	ssage by a majority of the
APPROVED AS TO FORM:			
Certificate of Passage		County Counselor	
I hereby certify that the atta duly passed onDece Legislature. The votes thereon w	ember 13		
Yeas9	Nays	0	
Abstaining0_	Absent	0	
Date	Mary Jo Bro	goto, Clerk of Legisla	ature

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: 003 1608 8060

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ACCOUNT TITLE:	Park Fund Construction Service Other Improvements				
NOT TO EXCEED:	\$53,380.00				
Date		Director of the Department of Finance			