

## Jackson County Missouri

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

## Legislation Details (With Text)

File #: 10314 Version: 0 Name: Huebsch drying tumblers

Type: Resolution Status: Passed

File created: 5/16/1994 In control: (R)Health and Justice Committee

On agenda: Final action: 5/23/1994

**Title:** Awarding a contract on Bid No. 62-94 for the furnishing of Huebsch drying tumblers for use by the

Department of Corrections to Kee Wes Equipment Co. of Kansas City, KS, in the actual amount of

\$14,375.20.

**Sponsors:** Ed Growney

Indexes: CORRECTIONS DEPARTMENT, PURCHASE ORDERS

Code sections:

## Attachments:

Date	Ver.	Action By	Action	Result
5/23/1994	0	County Legislature	Consent Agenda	Pass
5/23/1994	0	County Legislature	adopt	Pass
5/22/1994	0	County Legislature	Go To 1st Meeting	Pass
5/20/1994	0	(R)Health and Justice Committee	recommend do pass	Pass
5/16/1994	0	County Legislature	assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 62-94 for the furnishing of Huebsch drying tumblers for use by the Department of Corrections to Kee Wes Equipment Co. of Kansas City, KS, in the actual amount of \$14,375.20.

RESOLUTION #10314, May 16, 1994

INTRODUCED BY Ed Growney, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 62-94 for the furnishing of Huebsch drying tumblers for use by the Department of Corrections; and,

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

VENDOR BID Kee Wes Equipment Co. \$14,375.20 Kansas City, KS

Lenz Machinery 15,835.92 Kansas City (Jackson County),MO

The Staten Company 17,711.93 St. Louis, MO

and,

WHEREAS, the Purchasing Director has recommended that award be made to Kee Wes Equipment Co. of Kansas City, KS, 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 Manager of the Division of Finance is authorized to make all payments, including final payment on the contract.

APPROVED AS TO FORM:

File #: 10314, Version	: 0		
	County Counselor		
Certificate of Passage			
I hereby certify that the a	attached resolution, Resolution #		994 was duly passed on votes thereon were as follows:
Yeas	Nays		
Abstaining	Absent		
		Date	Mary Jo Brogoto, Clerk of Legislature
This expenditure was include	ded in the annual budget.		
balance otherwise unencur	se unencumbered to the credit on the credit on the treasury to the hayment is to be made each s		ch the expenditure is chargeable and there is a cash obligation herein authorized.
ACCOUNT NUMBER: 001	200 2701 8170		
ACCOUNT TITLE: Genera Division of Admin Dept. of Correctio Other Equipment	istration ons		
NOT TO EXCEED: \$14,37	5.20		

Date

Manager of the Division of Finance