



# Jackson County Missouri

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

## Legislation Details (With Text)

**File #:** 12175      **Version:** 0      **Name:** Golf apparel and fishing tackle.  
**Type:** Resolution      **Status:** Passed  
**File created:** 4/13/1998      **In control:** Land Use Committee  
**On agenda:**      **Final action:** 4/20/1998

**Title:** Authorizing the purchase of proprietary golf apparel and fishing tackle for resale by the Parks and Recreation Department at the Longview Lake Golf Course and marinas from Etonic Inc., of Pittsburgh, PA (\$5,115.00), Sportsman Supply of St. Clair, MO (\$7,000.00) and Steve's Wholesale of Cameron, MO (\$15,000.00), in the actual aggregate amount of \$27,115.00.

**Sponsors:** Dennis Waits

**Indexes:** LONGVIEW LAKE, PARKS + RECREATION

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/20/1998	0	Land Use Committee	recommend do pass	Pass
4/20/1998	0	County Legislature	Consent Agenda	Pass
4/20/1998	0	County Legislature	adopt	Pass
4/14/1998	0	County Legislature	Go To 1st Meeting	Pass
4/13/1998	0	County Legislature	assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI  
A RESOLUTION authorizing the purchase of proprietary golf apparel and fishing tackle for resale by the Parks and Recreation Department at the Longview Lake Golf Course and marinas from Etonic Inc., of Pittsburgh, PA (\$5,115.00), Sportsman Supply of St. Clair, MO (\$7,000.00) and Steve's Wholesale of Cameron, MO (\$15,000.00), in the actual aggregate amount of \$27,115.00.  
RESOLUTION #12175, April 13, 1998

INTRODUCED BY Dennis Waits, County Legislator  
WHEREAS, § 1040.6 of the Jackson County Code, 1984, dispenses with the requirement of competitive bidding for the purchase of proprietary articles, i.e. goods manufactured under an exclusive individual right to make and sell them, which are to be offered for resale at certain retail outlets operated by the Parks and Recreation Department; and,

WHEREAS, pursuant to § 1040.6, the Purchasing Director recommends the issuance of purchase orders to Etonic Inc., of Pittsburgh, PA, in the amount of \$5,115.00, Sportsman Supply of St. Clair, MO, in the amount of \$7,000.00, and Steve's Wholesale of Cameron, MO, in the amount of \$15,000.00, for the furnishing of proprietary golf apparel to be offered for resale by the Parks and Recreation Department at the Longview Lake Golf Course ProShop and fishing tackle for resale at the marinas, in the total amount of \$27,115.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the Purchasing Director be and hereby is authorized to issue purchase orders in the respective amounts to Etonic Inc., of Pittsburgh, PA, Sportsman Supply of St. Clair, MO, and Steve's Wholesale of Cameron, MO; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance be and hereby is authorized to make all payments including final payment on the contracts thereby made...Attorney  
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 # 12175 of April 13, 1998 was duly passed on \_\_\_\_\_ April

20\_\_\_\_\_, 1998 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 8 \_\_\_\_\_ Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_\_ 0 \_\_\_\_\_ Absent \_\_\_\_\_ 1 \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Brogato, Clerk of Legislature

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: 300 1666 7033

ACCOUNT TITLE: Park Enterprise Fund  
Division of Operations  
Park Department  
Longview Golf Course  
Resale Purchases - Golf Equipment

NOT TO EXCEED: \$5,115.00

ACCOUNT NUMBER: 300 1653 7034

ACCOUNT TITLE: Park Enterprise Fund  
Division of Operations  
Park Department  
Marinas  
Resale Purchases - Marina Supply

NOT TO EXCEED: \$22,000.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of the Department of Finance