



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri 64106
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Legislation Details (With Text)

File #: 14167 **Version:** 0 **Name:** Ice storm debris removal services.
Type: Resolution **Status:** Passed
File created: 5/6/2002 **In control:** Land Use Committee
On agenda: 5/6/2002 **Final action:** 5/13/2002
Title: A RESOLUTION awarding a contract on Bid No. 33-02 for the furnishing of ice storm debris removal services for use by the Parks and Recreation Department to Crowder-Gulf Joint Venture of Theodore, AL, in the amount of \$105,540.00, and authorizing the County Executive to approve increases to the contract in an amount not to exceed \$2,065.00, for an approved amount not to exceed \$107,605.00.
Sponsors: Dennis Waits
Indexes: PARKS + RECREATION
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
5/13/2002	0	Land Use Committee		
5/13/2002	0	County Legislature	Consent Agenda	Pass
5/13/2002	0	County Legislature	adopt	Pass
5/7/2002	0	County Legislature	Go To 1st Meeting	Pass
5/6/2002	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 33-02 for the furnishing of ice storm debris removal services for use by the Parks and Recreation Department to Crowder-Gulf Joint Venture of Theodore, AL, in the amount of \$105,540.00, and authorizing the County Executive to approve increases to the contract in an amount not to exceed \$2,065.00, for an approved amount not to exceed \$107,605.00.

RESOLUTION # 14167, May 6, 2002

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Director of Purchasing has solicited formal written bids on Bid No.33-02 for the furnishing of ice storm debris removal services for use by the Parks and Recreation Department; and,

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

VENDOR

BID

Crowder-Gulf Joint Venture

\$105,540.00

Theodore, AL

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

ACCOUNT TITLE: Park Fund
Park Construction
Other Improvements

NOT TO EXCEED: \$107,605.00

Date

Director of the Department of Finance