

11977

Resolution

12/8/1997

Version: 0

File #:

Type:

File created:

## Jackson County Missouri

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

## Legislation Details (With Text)

restoration at Fort Osage

Clerk of the County Legislature

Passed

Name:

Status:

In control:

On agenda:			Final action:	12/8/1997		
Title:	Awarding a contract on Bid No. 145-97 for log repair and restoration at Fort Osage to River Oaks Construction, Inc., of Lee's Summit, MO, in the actual amount of \$33,000.00.					
Sponsors:	Dennis Waits					
Indexes:	PURCHASE ORDERS					
Code sections:						
Attachments:						
Date	Ver.	Action By	Ac	ction	Result	
12/8/1997	0	County Legislature	ac	dopt	Pass	
IN THE COUNTY LE	GISLA	TURE OF JACKSON COU	NTY, MISSOURI			
	actual a	amount of \$33,000.00.	7 for log repair and res	storation at Fort Osage to	River Oaks Construction, Inc., of Lee's	
INTRODUCED BY D	ennis '	Waits, County Legislator				
WHEREAS, the Pure	chasing	Director has solicited form	al written bids on Bid N	No. 145-97 for log repair a	and restoration at Fort Osage; and,	
WHEREAS, the only	bid red	ceived was from River Oaks	Construction, Inc., of	Lee's Summit, MO; and,		
		nended that award be made est bid; now therefore,	e to River Oaks Constr	uction, Inc., of Lee's Sum	mit, MO, for the reason that it has	
					ommended by the Purchasing Director, ts necessary to the accomplishment of	
contractAttorney		ED that the Director of the E			payments, including final payment on the egislature.	
APPROVED AS TO	FORM	:				
Certificate of Passag	je			County Counselor		
		at the attached resolution, F by the Jackson County Legi			luly passed onDecember	
Yeas	8_	Nays _	0	_		
Abstaining		_0 Absen	t1			
Date			o Brogoto, Clerk of Le	gislature		
This expenditure wa	s includ	ded in the annual budget.				
Jackson County Misse	ouri		Page 1 of 2		Printed on 7/2/2024	

	ise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash imbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the ed.
ACCOUNT NUMBER:	003 1603 8020

ACCOUNT TITLE: Park Fund

File #: 11977, Version: 0

Division of Operations
Parks Department
Heritage Programs & Museums
Buildings & Improvements

\$33,000.00 NOT TO EXCEED:

Date Director of the Department of Finance