



<u>VENDOR</u>	Std. Type/Ton <u>Delivered</u>	Std. Type/Ton <u>Picked Up</u>	Hi Perf. Type/Ton <u>Delivered</u>	Hi Perf. Type/Ton <u>Picked Up</u>
Carter-Waters Corp. Kansas City (Jackson County), MO	\$30.36	\$27.00	\$47.36	\$44.00
Vance Brothers, Inc. Kansas City (Jackson County), MO	\$30.00	\$27.00	\$86.00	\$82.00

and,

WHEREAS, following evaluation of these bids, the Purchasing Director recommends that the contract be divided and awarded to the vendors submitting the lowest bid for each item; and,

WHEREAS, award as recommended would result in estimated awards to the vendors as follows:

<u>VENDOR</u>	<u>AWARD</u>
Kansas City (Jackson County), MO	Vance Brothers, Inc. \$41,250.00
Kansas City (Jackson County), MO	Carter-Waters Corp. \$21,250.00

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 Director of the Department of Finance is authorized to make all payments, including final payment on the contract, to the extent sufficient appropriations to the using spending agencies have heretofore been made in the current Jackson County budget.

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 #13372 of September 25, 2000 was duly passed on \_\_\_\_\_ October 2 \_\_\_\_\_, 2000 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

This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order, with certification made at that time within amounts previously budgeted for the spending agency.

\_\_\_\_\_  
Date

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