



Jackson County Missouri

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

Legislation Details (With Text)

File #: 11204 **Version:** 0 **Name:** paddle boats for Parks and Rec.
Type: Resolution **Status:** Passed
File created: 3/4/1996 **In control:** Land Use Committee
On agenda: **Final action:** 3/11/1996
Title: Awarding a contract on Bid No. 20-96 for the furnishing of paddle boats for use by the Parks and Recreation Department to DMM Industries of Owosso, Michigan, in the actual amount of \$6,750.72.
Sponsors: Fred Arbanas
Indexes: PARKS + RECREATION, PURCHASE ORDERS
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
3/11/1996	0	Land Use Committee	recommend do pass	Pass
3/11/1996	0	County Legislature	Consent Agenda	Pass
3/11/1996	0	County Legislature	adopt	Pass
3/5/1996	0	County Legislature	Go To 1st Meeting	Pass
3/4/1996	0	County Legislature	assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 20-96 for the furnishing of paddle boats for use by the Parks and Recreation Department to DMM Industries of Owosso, Michigan, in the actual amount of \$6,750.72.

RESOLUTION #11204, March 4, 1996

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 20-96 for paddle boats for the Parks and Recreation Department; and,

WHEREAS, the only bid received was from DMM Industries of Owosso, Michigan; and,

WHEREAS, the Purchasing Director has recommended that award be made to DMM Industries of Owosso, Michigan, 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.

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 #11204 of March 4, 1996 was duly passed on _____ March 11 _____, 1996 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 expenditure was included in the annual budget.

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: 300 275 1653 8165

ACCOUNT TITLE: Park Enterprise Fund
Division of Administration
Park Department
Marinas
Boats\Motors

NOT TO EXCEED: \$6,750.72

Date Manager of the Division of Finance