

## Jackson County Missouri

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

## Legislation Details (With Text)

File #: 16896 Version: 0 Name: contract - furnishing of golf course equipment

Type: Resolution Status: Passed

File created: 5/11/2009 In control: County Legislature

On agenda: 5/11/2009 Final action: 5/11/2009

Title: A RESOLUTION awarding a contract for the furnishing of golf course equipment for use by the Parks

and Recreation Department to Van Wall Equipment of Olathe, KS, under the terms and conditions of

Electronic Solicitation No. BB20095, at a cost to the County not to exceed \$42,945.00.

**Sponsors:** Fred Arbanas

Indexes: GOLF COURSE, PARKS + RECREATION

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/11/2009	0	County Legislature	adopt	Pass

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract for the furnishing of golf course equipment for use by the Parks and Recreation Department to Van Wall Equipment of Olathe, KS, under the terms and conditions of Electronic Solicitation No. BB20095, at a cost to the County not to exceed \$42,945.00.

**RESOLUTION #16896**, May 11, 2009

**INTRODUCED BY** Fred Arbanas, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Electronic Solicitation No. BB20095 for the furnishing of golf course equipment for use by the Parks and Recreation Department; and,

WHEREAS, a total of thirty-three (33) notifications were distributed and two (2) responsive bids were received as follows:

BIDDER TEE MOWER ROUGH MOWER TOTAL BID

Van Wall Equipment

File #: 16896, \	Version: 0						
Olathe, KS					\$24,950.00	\$17,995.00 \$42	2,94
Kansas	Golf	&	Turf,	Inc.	\$26,706.93 Bid	No	
Wichita, KS					\$26,706.93		
and,							
WHEREAS,	the Director	of Finance	and Purchas	ing recomme	nds award to Van Wa	ll Equipment of	
Olathe, KS, a	as the lowest	and best b	idder; now the	erefore,			
recommended	by the Direct	or of Financ	e and Purchasin	ng, and that the	nty, Missouri, that aware Director be, and is here nt of the award; and,		
BE IT FURTH			Director of Fin	ance and Purch	nasing is authorized to ma	ake all payments,	
Effective Dat Legislature.	te: This Res	olution sha	II be effective	immediately	upon its passage by a	majority of the	
APPROVED	AS TO FOR	M:					
Chief Deputy	County Cou	nselor		Cc	ounty Counselor		
Certificate of	Passage						
•	•				16896 of May 11, 2 he votes thereon were		
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Abstai	ining <u>0</u>		Ab	sent0_			

File #: 16896, Version: 0			
Date	Spino, Clerk of Legislature	Mary	 Jo
expenditure is chargeal	therwise unencumbered to the credit of the approble and there is a cash balance otherwise unencumb om which payment is to be made each sufficient to pr	pered in the trea	asury to
ACCOUNT NUMBER:	300 1666 58110		
ACCOUNT TITLE:	Park Enterprise Fund Fred Arbanas Golf Course Heavy Machinery & Equipment		
NOT TO EXCEED:	\$42,945.00		
Date		Director	of

Finance and Purchasing