



# Jackson County Missouri

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

## Legislation Text

**File #: 11977, Version: 0**

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION 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.  
RESOLUTION #11977, December 8, 1997

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 145-97 for log repair and restoration at Fort Osage; and,

WHEREAS, the only bid received was from River Oaks Construction, Inc., of Lee's Summit, MO; and,

WHEREAS, he has recommended that award be made to River Oaks Construction, Inc., of Lee's Summit, MO, for the reason that it has submitted the lowest and best bid; now 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...Attorney  
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 # 11977 of December 8, 1997, was duly passed on \_\_\_\_\_ December 8 \_\_\_\_\_, 1997 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:        003 1603 8020

ACCOUNT TITLE:         Park Fund  
                                  Division of Operations  
                                  Parks Department  
                                  Heritage Programs & Museums  
                                  Buildings & Improvements

NOT TO EXCEED:         \$33,000.00

\_\_\_\_\_

Date

\_\_\_\_\_

Director of the Department of Finance