



Jackson County Missouri

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

Legislation Text

File #: 11959, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 143-97 for the installation of a fuel system for use by the Parks and Recreation Department at the Jacomo Marina to Double Check Co., Inc. of Kansas City, MO, in the actual amount of \$98,767.47.

RESOLUTION 11959, November 24, 1997

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 143-97 for the installation of a fuel system for use by the Parks and Recreation Department at the Jacomo Marina; and,

WHEREAS, he has received as the lowest two bids thereon bids from the following:

VENDOR	BID
Double Check Co., Inc. Kansas City (Jackson County), MO	\$98,767.47
Midwest Remediation, Inc. Independence, MO	\$105,246.91

and,

WHEREAS, the Purchasing Director has recommended that award be made to Double Check Co., Inc. of Kansas City, MO 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 Director of the Department 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 #11959 of November 24, 1997 was duly passed on _____ December 1 _____, 1997 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 9 _____	Nays _____ 0 _____
Abstaining _____ 0 _____	Absent _____ 0 _____

Date
Mary Jo Brogato
Clerk of Legislature

Funds sufficient for this expenditure are available from the source indicated below.

ACCOUNT NUMBER: 003 1602 8060

ACCOUNT TITLE: Park Fund
Division of Operations
Park Department
Maintenance & Operations
Other Improvements

NOT TO EXCEED: \$98,767.47

Date

Director of Department of Finance