

## Jackson County Missouri

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

## Legislation Text

File #: 13840, Version: 0

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract on Bid No. 106-01 for the purchase of replacement floatation for use by the Parks and Recreation Department to Galva-Foam Marine Industries, Inc., of Camdenton, Missouri, in the total amount of \$60,000.00.

**RESOLUTION # 13840**, October 1, 2001

**INTRODUCED BY** Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 106-01 for the purchase of replacement floatation for use by the Parks and Recreation Department at the Longview and Blue Springs Marinas; and,

WHEREAS, the only bid received was from Galva-Foam Marine Industries, Inc., of Camdenton, Missouri; and,

WHEREAS, the Purchasing Director has recommended that award be made to Galva-Foam Marine Industries, Inc. of Camdenton, Missouri, 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

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Certificate of Passage	
	resolution, Resolution # 13840 of October 1, 2001 was duly, 2001 by the Jackson County Legislature. The
Yeas7	Nays0
Abstaining0	Absent2
Date	Mary Jo Brogoto, Clerk of Legislature
expenditure is chargeable and there is	bered to the credit of the appropriation to which the a cash balance otherwise unencumbered in the treasury to ent is to be made each sufficient to provide for the obligation
ACCOUNT NUMBER: 300 1608 80	060
ACCOUNT TITLE: Ente Park Const Other Impro	
NOT TO EXCEED: \$60,	000.00
Date	Director of the Department of Finance