



# Jackson County Missouri

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

## Legislation Text

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File #: 15015, Version: 0

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### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract on Bid No. 14-04 for the repair of chain link fence for use by the Parks and Recreation Department at the 140<sup>th</sup> and Holmes softball complex to Acme Fence Co., Inc., of Grandview, MO, in the actual amount of \$14,920.00.

**RESOLUTION #15015**, May 17, 2004

**INTRODUCED BY** Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 14-04 for the repair of chain link fence for use by the Parks and Recreation Department at the 140<sup>th</sup> and Holmes softball complex; and,

WHEREAS, he has received as the only bid thereon, a bid from Acme Fence Co., Inc., of Grandview, MO; and,

WHEREAS, the Purchasing Director has recommended that award be made to Acme Fence Co., Inc., of Grandview, 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.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

\_\_\_\_\_  
Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 15015 of May 17, 2004 was duly passed on \_\_\_\_\_ May 24 \_\_\_\_\_, 2004 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 7 \_\_\_\_\_

Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_\_ 0 \_\_\_\_\_

Absent \_\_\_\_\_ 2 \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

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 1608 8060  
ACCOUNT TITLE: Enterprise Fund  
Park Construction  
Other Improvements  
NOT TO EXCEED: \$14,330.00

ACCOUNT NUMBER: 300 1654 6570  
ACCOUNT TITLE: Park Fund  
Recreation Programs  
Maintenance and Repair Misc.  
NOT TO EXCEED: \$590.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of the Department of Finance