

## Jackson County Missouri

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

## Legislation Text

File #: 12466, <b>Version</b> : 0	
N THE COUNTY LEGISLATURE OF JACKS	ON COUNTY, MISSOURI
A RESOLUTION awarding a contract on Bid N Custom Trailer Co., L.L.C., of Raytown, MO, in	lo. 184-98 for the furnishing of two utility trailers for use by the Public Works Department to n the actual amount of \$6,430.00.
RESOLUTION 12466, December 7, 1998	
NTRODUCED BY John C. Graham, County L	egislator
WHEREAS, the Purchasing Director has solic Public Works Department; and,	ited formal written bids on Bid No. 184-98 for the furnishing of two utility trailers for use by the
WHEREAS, he has received as the lowest thro	<u> </u>
VENDOR Custom Trailer Co. L.L.C. Raytown, MO	\$6,430.00
Cooke Sales & Service Co. Chillicothe, MO	\$7,214.00
Highway Trailer Sales, Inc. Kansas City (Clay County), MO	\$7,990.00
and,	
WHEREAS, the Purchasing Director recomme submitted the lowest and best bid; now therefore	ends that award be made to Custom Trailer Co., L.L.C., of Raytown, MO, for the reason that it has ore,
	of Jackson County, Missouri, that award be made as recommended by the Purchasing Director, reby, authorized to execute for the County any documents necessary to the accomplishment of
contract.	r of the Department of Finance is authorized to make all payments, including final payment on the tive immediately upon its passage by a majority of the Legislature.
APPROVED AS TO FORM:	ave initieulately upon its passage by a majority of the Legislature.
APPROVED AS TO FORM.	
	County Counselor
Certificate of Passage	
	olution, Resolution #12466 of December 7, 1998 was duly passed onDecember County Legislature. The votes thereon were as follows:
Yeas9	Nays0
Abstaining0	Absent0
	Mary Jo Brogoto, Clerk of Legislature o the credit of the appropriation to which the expenditure is chargeable and there is a cash
palance otherwise unencumbered in the treas obligation herein authorized.	ury to the credit of the fund from which payment is to be made each sufficient to provide for the

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ACCOUNT NUMBER:	004 1506 8110
ACCOUNT TITLE:	Special Road and Bridge Road and Bridge Maintenance Heavy Machinery & Equipment
NOT TO EXCEED:	\$6,430.00
Date	Director of the Department of Finance