

## Jackson County Missouri

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

## Legislation Text

File #: 18789, Version: 0

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract for the furnishing of five pontoon boats for use by the Parks + Rec Department to PlayCraft Boats of Richland, MO, under the terms and conditions of Invitation to Bid No. 15-15, at a cost to the County not to exceed \$91,025.00.

**RESOLUTION NO. 18789,** April 13, 2015

INTRODUCED BY Frank White, Jr., County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 15-15 for the furnishing of five pontoon boats for use by the Parks + Rec Department; and,

WHEREAS, a total of twenty-three notifications were distributed with the three responses received and evaluated as follows:

BIDDER	TOTAL PRICE
PlayCraft Boats Richland, MO	\$91,025.00
Cabela's Inc. Kansas City, KS	\$96,500.00
Waco Manufacturing North Little Rock, AR	\$148,320.00
and,	

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WHEREAS, the Director of Finance and Purchasing recommends that award be made to PlayCraft
Boats of Richland, MO, as the lowest and best bidder; now therefore,
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as
recommended by the Director of Finance and Purchasing, and that the 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 Finance and Purchasing be, and hereby 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:
Chief Deputy County Counselor County Counselor
Certificate of Passage
I hereby certify that the attached resolution, Resolution No. 18789 of April 13, 2015, was duly passed on April 20, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_8\_\_\_

Abstaining \_\_\_\_\_0\_

Excused 1

Nays \_\_\_\_\_0

Absent \_\_\_\_\_0

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Date	Mary Jo Spino, Clerk of Legislature	
expenditure is chargeable	erwise unencumbered to the credit of the appropriation to which the and there is a cash balance otherwise unencumbered in the treasury to which payment is to be made each sufficient to provide for the obligation	
ACCOUNT NUMBER: ACCOUNT TITLE:	300 1653 58165 Park Enterprise Fund Marinas Boats & Motors	
NOT TO EXCEED:	\$91,025.00	
Date		