



Jackson County Missouri

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

Legislation Text

File #: 12372, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 127-98 for the upgrading of underground fuel tanks for use by the Parks and Recreation Department to Double Check of Kansas City, MO, in the actual amount of \$9,862.80.
RESOLUTION 12372, September 29, 1998

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 127-98 for the upgrading of underground fuel tanks for use by the Parks and Recreation Department; and,

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

VENDOR	BID
Double Check Kansas City (Jackson County), MO	\$9,862.80

W. R. King Contracting, Inc. Overland Park, KS	\$11,645.00
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and,
WHEREAS, the Purchasing Director has recommended that award be made to Double Check 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 #12372 of September 29, 1998 was duly passed on _____ October 5 _____, 1998 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 6 _____	Nays _____ 0 _____
Abstaining _____ 0 _____	Absent _____ 3 _____

Date Mary Jo Brogato, 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: 300-1653-6570

Account Title: Park Enterprise Fund
Marinas
Maintenance and Repair Miscellaneous

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Not To Exceed: \$9,862.80

Date

Director of the Department of Finance