



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri
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Legislation Text

File #: 11884, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 111-97 for the furnishing of a portable engine tester for use by the Public Works Department to Interro Systems of Sunnyvale, CA, in the actual amount of \$8,528.80.

RESOLUTION 11884, September 15, 1997

INTRODUCED BY John C. Graham, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 111-97 for the furnishing of a portable engine tester for use by the Public Works Department; and,

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

VENDOR	BID
Interro Systems Sunnyvale, CA	\$8,528.80
Matco Tool Independence, MO	\$11,200.00

and,

WHEREAS, the Purchasing Director recommends that award be made to Interro Systems of Sunnyvale, CA, for the reason that it has submitted the lowest and best bid; now 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 #11884 of September 15, 1997 was duly passed on _____ September 22 _____, 1997 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

This expenditure was included in the annual budget.

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: 004 1506 8170

ACCOUNT TITLE: Spec. Rd. & Bridge Fund
 Division of Administration
 Public Works Department
 Road & Bridge Maintenance
 Other Equipment

NOT TO EXCEED: \$8,528.80

Date

Director of the Department of Finance