



# Jackson County Missouri

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

## Legislation Text

**File #: 11299, Version: 0**

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 68-96 for restroom construction at Adair Park for use by the Parks and Recreation Department to River Oak Construction, Inc., of Lee's Summit, MO, in the actual amount of \$92,695.00.

RESOLUTION 11299, May 20, 1996

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 68-96 for the restroom construction at Adair Park for use by the Parks and Recreation Department; and,

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

VENDOR	BID
River Oak Construction, Inc. Lee's Summit, MO	\$ 92,695.00
SMI Construction, Inc. Lee's Summit, MO	\$108,731.00
Messina Builders & Contractors N. Kansas City, MO	\$135,000.00

and,  
WHEREAS, the Purchasing Director has recommended that award be made to River Oak Construction, Inc., of Lee's Summit 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 #11299 of May 20, 1996 was duly passed on \_\_\_\_\_ May 20, 1996 \_\_\_\_\_ by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____	Nays _____ 0 _____
Abstaining _____ 0 _____	Absent _____ 1 _____

\_\_\_\_\_  
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: 300 275 1682 8060

ACCOUNT TITLE: Park Enterprise Fund  
Division of Operations  
Park Department  
Adair Park  
Other Improvements

NOT TO EXCEED: \$92,695.00

\_\_\_\_\_  
Date

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