



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
64106
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Legislation Text

File #: 11462, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 119-96 for the reroofing of four Parks and Recreation Department structures to Bordner Roofing of Raytown MO, in the actual amount of \$30,841.00.
RESOLUTION 11462, October 7, 1996

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 119-96 for the reroofing for four Parks and Recreation Department structures; and,

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

VENDOR	BID
Bordner Roofing Raytown, MO	\$30,841
Intercity Roofing Kansas City (Jackson County), MO	\$46,000
Hankins Roofing Kansas City (Jackson County), MO	\$47,696

and,

WHEREAS, the Purchasing Director has recommended that award be made to Bordner Roofing of Raytown 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 #11462 of October 7, 1996 was duly passed on _____ October 14 _____, 1996 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 9 _____	Nays _____ 0 _____
Abstaining _____ 0 _____	Absent _____ 0 _____

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: 003 1602 8060
ACCOUNT TITLE: Park Fund - Division of Operations
Park Department - Maintenance & Operations

Other Improvements
NOT TO EXCEED: \$19,094.00
ACCOUNT NUMBER: 003 1603 6510
ACCOUNT TITLE: Park Fund - Division of Operations
Park Department - Heritage Program & Museums
Maintenance & Repair - Buildings
NOT TO EXCEED: \$11,747.00

Date Director of the Department of Finance