

Jackson County Missouri

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

Legislation Text

File #: 15214, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Electronic Solicitation No. BB200464 for the purchase of three (3) snow plows, two (2) material spreaders, and one (1) spot sprayer for use by the Public Works Department to American Equipment Co. of Kansas City, KS, in the amount of \$33,171.00.

RESOLUTION # 15214, November 1, 2004

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Purchasing Director has solicited bids on Electronic Solicitation No. BB200464 for the purchase of three (3) snow plows, two (2) material spreaders, and one (1) spot sprayer for use by the Public Works Department; and,

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

VENDOR				UNIT		PRICE
				GRAND TOTAL	PRICE	
Item	No.	1	American	Equipment	Co.	\$4,378.00
	Kansas City,	KS		\$13,134.00		
Kranz				\$3,425.00		
	Kansas City,	MO		\$10,275.00		
Item	No.	2	American	Equipment	Co.	\$4,306.00
	Kansas City	y, KS		\$8,612.00		
Kranz						
				\$4,667.00 \$9,334.00		
				φ 9 ,334.00		

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	Kansas City, MO						
Item	No.	3	American	Equipment	Co.	\$11,781.00	
	Kansas (City, KS		\$11 ,	781.00		
and,							
WHEREA	S, the Purch	asing Dire	ctor has recommer	nded that award be n	nade to Ame	rican Equipment	
Co. of Ka	nsas City, KS	S, for the re	eason that it has su	bmitted the lowest ar	nd best bid; r	now therefore,	
BE IT RE	SOLVED by	the Count	ty Legislature of J	ackson County, Miss	ouri, that aw	ard be made to	
American	Equipment (Co. of Kans	sas City, KS, in the	e amount of \$33,171.	.00, for the p	urchase of three	
(3) snow	plows, two	(2) materia	al spreaders, and	one (1) spot spray	er as recom	nmended by the	
Purchasir	ng Director, a	nd that the	Purchasing Direct	or be, and is hereby,	authorized to	o execute for the	
County ar	ny documents	s necessar	y to the accomplish	nment of the award; a	and,		
BE IT FU	RTHER RES	SOLVED th	at the Director of	the Department of Fi	nance is aut	horized to make	
all payme	nts, includinç	g final payn	nent on the agreen	nent thereby made.			
Effective Legislatur		Resolution	shall be effective i	mmediately upon its	passage by	a majority of the	
APPROV	ED AS TO F	ORM:					
Acting Ch	ief Deputy C	ounty Cour	 nselor	Cou	nty Counselo	or	

The votes thereon were as follows:

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Yeas8	0					
Abstaining0	11111					
Date	Mary Jo Spino, Clerk of Legislature					
expenditure is chargeab	herwise unencumbered to the credit of the appropriation to which the le and there is a cash balance otherwise unencumbered in the treasury to m which payment is to be made each sufficient to provide for the obligation					
ACCOUNT NUMBER:	004 1506 8110					
ACCOUNT TITLE:	Special Road & Bridge Fund Maintenance Heavy Equipment					
NOT TO EXCEED:	\$33,171.00					
Date	 Director of the Department of Finance					