

Jackson County Missouri

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

Legislation Text

File #: 15982, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract under the terms and conditions of Electronic Solicitation No. BB200625 for the furnishing of dump bodies, hydraulics, and snow plows for use by the Public Works Department to American Equipment Company of Kansas City, KS, at a cost to the County not to exceed \$133,716.00.

RESOLUTION # 15982, July 31, 2006

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids under the terms and conditions of Electronic Solicitation No. BB200625 for the furnishing of dump bodies, hydraulics, and snow plows for use by the Public Works Department; and,

WHEREAS, a total of 27 Invitations to Bid were distributed and three responses were received of which one (1) was determined to be "non-responsive;" and,

WHEREAS, the Director has received the following two bids:

VENDOR BID

American Equipment \$133,716.00 Kansas City, KS

Kranz \$145,460.00

Kansas City (Jackson County), MO

and.

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WHEREAS, the Director of Finance and Purchasing ha	as recommended that award be made to
American Equipment, 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 Director of Finance and Purchasing	g, and that the Director be, and is hereby,
authorized to execute for the County any documents nece	essary to the accomplishment of the award;
and,	
BE IT FURTHER RESOLVED that the Director of the I	Department of Finance and Purchasing is
authorized to make all payments, including final payment of	on the contract.
Effective Date: This Resolution shall be effective immedi Legislature.	ately upon its passage by a majority of the
APPROVED AS TO FORM:	
Senior Deputy County Counselor Cou	inty Counselor
Certificate of Passage	
I hereby certify that the attached resolution, Resolution passed on, 200 votes thereon were as follows:	•
Yeas7 Nays0_	
Abstaining0 Absent2	

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

Date

Mary Jo Spino, Clerk of Legislature

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the credit of the fund from herein authorized.	n which payment is to be made each sufficient to provide for the obligation
ACCOUNT NUMBER:	015-1511-8130
ACCOUNT TITLE:	Public Building Corporation - Capital Projects Public Works - Road & Equipment Trucks
NOT TO EXCEED:	\$65,933.00
ACCOUNT NUMBER:	015-1511-8110
ACCOUNT TITLE: Public Works Heavy Equip	Public Building Corporation - Capital Projects S - Road & Equipment oment & Machinery
NOT TO EXCEED:	\$67,783.00

Director of the Department of Finance

Date