



# Jackson County Missouri

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

## Legislation Text

**File #: 12757, Version: 0**

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 70-99 for the furnishing of one 12' van body with tuck under tailgate for use by the Parks and Recreation Department, to American Equipment Co. of Kansas City, KS, in the actual amount of \$6,379.00.

RESOLUTION 12757, June 7, 1999

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 70-99 for the furnishing of one 12' van body with tuck under tailgate for use by the Parks and Recreation Department; and,

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

VENDOR	BID
American Equipment Co. Kansas City, KS	\$6,379.00
Knapheide Truck Equipment Co. Kansas City (Jackson County), MO	\$7,356.47

and,

WHEREAS, the Purchasing Director recommends that award be made to American Equipment Co. of Kansas City, KS, 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...Attorney  
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 #12757 of June 7, 1999 was duly passed on \_\_\_\_\_ June 14 \_\_\_\_\_, 1999 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

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.

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ACCOUNT NUMBER: 003 1602 8130

ACCOUNT TITLE: Park Fund  
Park Operations  
Other Equipment

NOT TO EXCEED: \$6,379.00

\_\_\_\_\_  
Date

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