

Date

## **Jackson County Missouri**

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

## **Legislation Text**

File #: 11878, Version: 0 IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI A RESOLUTION awarding a contract on Bid No. 74-97 for the removal of certain docks at Lake Jacomo to Davis Boatdock and Seawall of Lake Lotawana, MO, in the actual amount of \$29,500.00. RESOLUTION # 11878, September 15, 1997 INTRODUCED BY Dennis Waits, County Legislator WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 74-97 for the removal of certain docks at Lake Jacomo; and, WHEREAS, the only bid received was from Davis Boatdock and Seawall of Lake Lotawana, MO; and, WHEREAS, the Purchasing Director has recommended that award be made to Davis Boatdock and Seawall, for the reason that it has submitted the lowest and best bid; and, BE IT RESOLVED by the County Legislature of Jackson County, Missouri, 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 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 # 11878 of September 15, 1997 was duly passed on \_\_\_\_ 22 \_\_\_, 1997 by the Jackson County Legislature. The votes thereon were as follows: Nays 0 Abstaining 0 Absent 3 Date Mary Jo Brogoto, 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: \$29,500.00

Director of the Department of Finance