

Jackson County Missouri

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

Legislation Text

File #: 11875, Version: 0		
IN THE COUNTY LEGISLATURE OF JACK	SON COUNTY, MISSOURI	
	No. 117-97 for the furnishing of a John Deere Gator 6x4 utility vehicle for use by the Parks and mplement of Lee's Summit, MO, in the actual amount of \$6,397.82.	
RESOLUTION 11875, September 2, 1997		
INTRODUCED BY Dennis Waits, County Le	egislator	
WHEREAS, the Purchasing Director has so vehicle for use by the Parks and Recreation	licited formal written bids on Bid No. 117-97 for the furnishing of a John Deere Gator 6x4 utility Department; and,	
WHEREAS, he has received as the lowest t		
VENDOR Jackson County Implement Lee's Summit, MO	\$6,397.82	
Lawn & Leisure Lee s Summit, MO	\$6,456.00	
Harrisonville Tractor Harrisonville, MO	\$6,924.00	
and,		
WHEREAS, the Purchasing Director recommit has submitted the lowest and best bid; not	mends that award be made to Jackson County Implement of Lee s Summit, MO, for the reason the waterefore,	at
	e of Jackson County, Missouri, that award be made as recommended by the Purchasing Director nereby, authorized to execute for the County any documents necessary to the accomplishment of	
contract.	etor of the Department of Finance is authorized to make all payments, including final payment on the ctive immediately upon its passage by a majority of the Legislature.	:he
APPROVED AS TO FORM:	cuve infinediately upon its passage by a majority of the Legislature.	
AFFROVED AS TO FORM.		
	County Counselor	
Certificate of Passage		
I hereby certify that the attached re 2, 1997 by the Jackson C	esolution, Resolution #11875 of September 2, 1997 was duly passed onSeptember 2 as follows:	er
Yeas8	Nays0	
Abstaining0	Absent1	
Date This expenditure was included in the annual	Mary Jo Brogoto, Clerk of Legislature	
There is a balance otherwise unencumbered	d to the credit of the appropriation to which the expenditure is chargeable and there is a cash asury to the credit of the fund from which payment is to be made each sufficient to provide for the	
obligation herein authorized	asary to the steak of the fund from which payment is to be made each sufficient to provide for the	

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ACCOUNT NUMBER:	300 1682 8060
ACCOUNT TITLE:	Park Enterprise Fund Division of Operations Park Department Adair Park Other Improvements
NOT TO EXCEED:	\$6,397.82
Date	Director of the Department of Finance