



# Jackson County Missouri

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

## Legislation Text

**File #: 12894, Version: 0**

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 126-99 for the furnishing of an automatic tank gauging system for use by the Parks and Recreation Department to Double Check of Kansas City, MO, in the actual amount of \$20,739.00.

RESOLUTION #12894, September 27, 1999

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 126-99 for the furnishing of an automatic tank gauging system for use by the Parks and Recreation Department; and,

WHEREAS, he has received as the lowest three bids thereon, bids from the following:

Bidder	Quotation
Double Check. Kansas City (Jackson County), MO	\$20,739.00
W. R. King Contracting, Inc. Overland Park, KS	\$22,482.83
O&W Construction Co. Lawrence, KS	\$22,840.00

and,

WHEREAS, he has recommended that award be made to Double Check of Kansas City, MO, for the reason that it has submitted the lowest and best bid; 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.

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 # 12894 of September 27, 1999, was duly passed on \_\_\_\_\_ October 4 \_\_\_\_\_, 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.

ACCOUNT NUMBER: 300 1608 8060

ACCOUNT TITLE: Park Enterprise Fund  
Construction Services  
Other Improvements

NOT TO EXCEED: \$20,739.00

\_\_\_\_\_  
Date

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