

Jackson County Missouri

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

Legislation Text

File #: 12373, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of Versa-lok blocks for the Lake Jacomo Marina to Midwest Block Co. of Kansas City, MO, at a cost to the County not to exceed \$9,958.00, as a sole source purchase.

RESOLUTION #12373, September 29, 1998

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, Section 1040.1 of the Jackson County Code, 1984, eliminates the requirement for competitive bidding when items to be purchased can be obtained from only one source; and,

WHEREAS, Section 1063.00 of the Code requires notification of and approval by the Legislature on such sole source purchases exceeding \$5,000.00; and,

WHEREAS, the Purchasing Director recommends a contract with Midwest Block Co. of Kansas City, MO for Versa-lok blocks for the Lake Jacomo Marina; and,

WHEREAS, the Purchasing Director further recommends that he not take competitive bids with regard to said contract for the reason that Midwest Block Co. of Kansas City, MO is the only known local supplier of the blocks required to ensure consistency with existing structure; therefore

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the Purchasing Director be, and hereby is, authorized to execute for the County a contract with Midwest Block Co. of Kansas City, MO for Versa-lok blocks for the Lake Jacomo Marina, in an amount not to exceed \$9,958.00; 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 thereby made.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPR	OVED AS TO FORM:		
		County Counselor	
Certifi	cate of Passage		
5		ned resolution, Resolution #12373 of September 29, 1998 was duly passed on Jackson County Legislature. The votes thereon were as follows:	October
	Yeas6	Nays0	
	Abstaining0_	Absent3	
Date		Mary Jo Brogoto, Clerk of Legislature	
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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

Park Operations Other Improvements

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NOT TO EXCEED: \$9,958.00			
Date	Director of the Department of Finance		