



# Jackson County Missouri

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

## Legislation Text

File #: 13997, Version: 0

### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** approving the purchase of solid waste disposal services for use by the Parks and Recreation Department from the City of Lee's Summit, Missouri, at a cost to the County not to exceed \$11,000.00.

**RESOLUTION # 13997**, February 4, 2001

**INTRODUCED BY** Dennis Waits, County Legislator

WHEREAS, the Director of Purchasing recommends the purchase of solid waste disposal services for use by the Parks and Recreation Department from the City of Lee's Summit, MO, another government entity; and,

WHEREAS, Section 1040.02 of the Jackson County Code, 1984 eliminates the requirement for competitive bidding on such purchases; and,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the purchase from another government entity 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 purchase; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, including final payments 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 # 13997 of February 4, 2002 was duly passed on \_\_\_\_\_ February 11 \_\_\_\_\_ 2002 by the Jackson County

Legislature. The votes thereon were as follows:

Yeas 5  
0

Nays

Abstaining 0  
4

Absent

\_\_\_\_\_ Date

\_\_\_\_\_ Legislature

Mary Jo Brogoto, Clerk of

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 6790

ACCOUNT TITLE: Park Fund  
Park Operations  
Other Contractual Services

NOT TO EXCEED: \$11,000.00

\_\_\_\_\_ Date

\_\_\_\_\_ of Finance

Director of the Department