



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri
64106
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Legislation Text

File #: 12213, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the purchase of fertilizer for use by the Parks and Recreation Department at the Longview Golf Course to O. M. Scott of Chicago, IL, at a cost to the County not to exceed \$6,000.00, as a sole source purchase.

RESOLUTION #12213, May 11, 1998

INTRODUCED BY Dennis Waits, 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 O. M. Scott of Chicago, IL, for the purchase of fertilizer for use by the Parks and Recreation Department at the Longview Golf Course; and,

WHEREAS, the Purchasing Director further recommends that it not take competitive bids with regard to said contract for the reason that O. M. Scott of Chicago, IL, is the only known supplier of the fertilizer needed; 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 #12213 of May 11, 1998 was duly passed on _____ May 18 _____, 1998 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 7 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 2 _____

Date _____ Mary Jo Brogato, 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: 300 1666 7220

ACCOUNT TITLE: Park Enterprise Fund
 Division of Operations
 Park Department
 Longview Golf Course

Garden and Agricultural Supplies

NOT TO EXCEED: \$6,000.00

Date

Director of the Department of Finance