



Jackson County Missouri

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

Legislation Text

File #: 12696, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 53-99 for the purchase of one brush chipper for use by the Parks and Recreation Department to Vermeer Sales & Service, Inc., of Olathe, KS, in the actual amount of \$17,000.00.

RESOLUTION 12696, May 10, 1999

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 53-99 for the purchase of one brush chipper for use by the Parks and Recreation Department; and,

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

VENDOR	BID
Vermeer Sales & Service, Inc. Olathe, KS	\$17,000.00
Vegetation Management Supply, Inc. Kansas City, KS	\$17,494.00
Farco Freeman, MO	\$19,912.00

and,

WHEREAS, the Purchasing Director has recommended that award be made to Vermeer Sales & Service, Inc., of Olathe, KS, 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 County Executive and Purchasing Director be, and are hereby, authorized to execute for the County any documents necessary to the accomplishment of the award.

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 #12696 of May 10, 1999 was duly passed on _____ May 17 _____, 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

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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 8110

ACCOUNT TITLE: Park Fund
 Park Operations
 Heavy Machinery and Equipment

NOT TO EXCEED:\$17,000.00

Date

Director of the Department of Finance