



Jackson County Missouri

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

Legislation Text

File #: 11001, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 59-95 for the furnishing of carpeting for use by the Parks and Recreation Department to Holiday Carpet Design, Inc., of Kansas City, MO, in the actual amount of \$16,817.60.

RESOLUTION # 11001, October 23, 1995.

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 59-95 for the furnishing of carpeting for use by the Parks and Recreation Department; and,

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

VENDOR	BID
Holiday Carpet Design Kansas City (Jackson County), MO	\$16,817.60
Carpet by Gooch Lenexa, KS	\$19,666.76

and,

WHEREAS, the Purchasing Director has recommended that award be made to Holiday Carpet Design, Inc., 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 Manager of the Division of Finance is authorized to make all payments, including final payment on the contract...Attorney

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 # 11001 of October 23, 1995 was duly passed on _____ by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays _____

Abstaining _____ Absent _____

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.

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ACCOUNT NUMBER: 003-275-1602-8060

ACCOUNT TITLE: Park Fund
Division of Administration
Parks & Recreation Department
Maintenance & Operations
Other Improvements

NOT TO EXCEED: \$16,817.60

Date

Manager of the Division of Finance