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

Legislation Text

File #: 11218, **Version:** 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 22-96 for the furnishing of poured concrete to construct a walkway for use by the Parks and Recreation Department at the Kemper Outdoor Education Center to Morningstar Construction Co. of Olathe, KS, in the actual amount of $15,000.00.

RESOLUTION #11218, March 11, 1996

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 22-96 for the furnishing of poured concrete to construct a walkway for use by the Parks and Recreation Department at the Kemper Outdoor Education Center; and,

WHEREAS, the only bid received was from Morningstar Construction Co. of Olathe, KS; and,

WHEREAS, he has recommended that award be made to Morningstar Construction Co. of Olathe, KS, for the reason that it has submitted the lowest and best bid; now 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 # 11218 of March 11, 1996, was duly passed on _____March 18_____, 1996 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____9_____ Nays _____0_____

Abstaining _____0_____ Absent _____0_____

_____ _____
Date Mary Jo Brogoto, 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: 003 275 1613 8060

Account Title: Park Fund
Division of Administration
Park Dept.
Kemper Outdoor Education Center
Other Improvements

Not to Exceed: $15,000.00

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_____ _____

Date Manager, Division of Finance