



# Jackson County Missouri

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 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: 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

Date

Manager, Division of Finance