



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
64106
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Legislation Text

File #: 10967, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 97-95 for the furnishing of styrofoam logs for use by the Parks and Recreation Department to Aylward Pro Construction of Kansas City, MO, in the actual amount of \$14,298.40.

RESOLUTION #10967, September 25, 1995

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 97-95 for the furnishing of styrofoam logs for use by the Parks and Recreation Department; and,

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

VENDOR	BID
Aylward Pro Construction Kansas City (Jackson County), MO	\$14,298.40
Elf Machine Works, Inc. Independence, MO	\$14,487.50
S F Products North Kansas City, MO	\$15,134.10

and,

WHEREAS, the Purchasing Director has recommended that award be made to Aylward Pro Construction 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.

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 #10967, September 25, 1995 was duly passed on _____ by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____	Nays _____
Abstaining _____	Absent _____

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: 300-275-1652-8060

ACCOUNT TITLE: Park Enterprise Fund
Division of Administration
Park Department
Registration & Permits
Other Improvements

NOT TO EXCEED: \$14,298.40

Date

Manager of Division of Finance