



Jackson County Missouri

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

File #: 11521, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 152-96 for the furnishing of two wheel tractor/boom mowers for use by the Department of Public Works, to Harrisonville Ford Tractor of Harrisonville, MO, in the actual amount of \$109,180.00.

RESOLUTION 11521, December 2, 1996

INTRODUCED BY John C. Graham, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 152-96 for the furnishing of two wheel tractor/boom mowers for use by the Collection Department; and,

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

VENDOR	BID
Harrisonville Ford Tractor of Harrisonville, MO	\$109,180.00
H. H. Halferty Smithville, MO	\$110,914.00

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 Director of the Department 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 #11521 of December 2, 1996 was duly passed on _____ December 9 _____, 1996 by the Jackson County Legislature. The votes thereon were as follows:

Yea _____ 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: 004 1506 8110

ACCOUNT TITLE: Special Road & Bridge Fund
Division of Administration
Public Works Department
Road & Bridge Maintenance

Heavy Machinery & Equipment

NOT TO EXCEED: \$109,180.00

Date

Director of the Department of Finance