



Jackson County Missouri

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

File #: 13849, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 113-01 for the waterproofing of the foundation at the Parks and Recreation Department's Jacomo equipment service shop to MTS Contracting Inc., of North Kansas City, Missouri, in the estimated amount of \$17,000.00.

RESOLUTION #13849, October 8, 2001

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 113-01 for the waterproofing of the foundation at the Parks and Recreation Department's Jacomo equipment service shop; and,

WHEREAS, the only bid received was from MTS Contracting Inc., of North Kansas City, Missouri; and,

WHEREAS, the Purchasing Director has recommended that award be made to MTS Contracting Inc., of North Kansas City, Missouri, 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 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 # 13849 of October 8, 2001 was duly

passed on _____ October 15 _____, 2001 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____

Nays _____ 0 _____

Abstaining _____ 0 _____

Absent _____ 1 _____

Date

Mary Jo Brogato, Clerk of Legislature

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 1608 8060

ACCOUNT TITLE: Park Fund
Parks Construction Services

Other Improvements

NOT TO EXCEED: \$17,000.00

Date

Director of the Department of Finance