

Jackson County Missouri

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

Legislation Text

File #: 11789, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 68-97 for the furnishing and installation of truck additions for use by the Public Works Department to American Equipment Company of N. Kansas City, MO (\$35,103.00), and Boulevard Truck Sales of Kansas City, MO (\$103,900.00), in the actual aggregate amount of \$139,003.00. RESOLUTION #11789, June 9, 1997

INTRODUCED BY John C. Graham, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 68-97 for the furnishing and installation of truck additions for use by the Parks and Recreation Department; and,

WHEREAS, following evaluation of the bids submitted, the Purchasing Director recommends that the contract be divided and awarded to the vendors submitting the lowest bid for each item; and,

WHEREAS, award as recommended would result in the actual awards for the respective vendors as follows:

VENDOR

AWARD

American Equipment Company

\$35,103.00

N. Kansas City, MO

\$103,900.00

Boulevard Truck Sales Kansas City (Clay County), MO

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.

APPF	ROVED AS TO FORM:	
Certif	icate of Passage	County Counselor
1997	, ,	d resolution, Resolution #11789 of June 9, 1997 was duly passed onJune 16, The votes thereon were as follows:
	Yeas9	Nays0
	Abstaining0	Absent0
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 8130

ACCOUNT TITLE: Spec. Rd. & Bridge Fund

Division of Administration

File #: 11789, Version: 0			
	Public Works Department Road & Bridge Maintenance Trucks		
NOT TO EXCEED:\$118,99 ACCOUNT NUMBER: 004			
ACCOUNT TITLE: Spec. R	& Bridge Fund Division of Administration Public Works Department Road & Bridge Maintenance Other Equipment		

NOT TO EXCEED:\$20,004.00

Date

Director of the Department of Finance