Jackson County Missouri

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

Legislation Text

File #: 10314, **Version:** 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 62-94 for the furnishing of Huebsch drying tumblers for use by the Department of Corrections to Kee Wes Equipment Co. of Kansas City, KS, in the actual amount of $14,375.20.

RESOLUTION #10314, May 16, 1994

INTRODUCED BY Ed Growney, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 62-94 for the furnishing of Huebsch drying tumblers for use by the Department of Corrections; and,

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

VENDOR	BID	
Kee Wes Equipment Co.	$14,375.20	Kansas City, KS
Lenz Machinery	15,835.92	Kansas City (Jackson County),MO
The Staten Company	17,711.93	St. Louis, MO

and,

WHEREAS, the Purchasing Director has recommended that award be made to Kee Wes Equipment Co. of Kansas City, KS, 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.

APPROVED AS TO FORM:

_____ _____
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #10314 of date May 16, 1994 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: 001 200 2701 8170

ACCOUNT TITLE: General Fund
Division of Administration
Dept. of Corrections
Other Equipment

NOT TO EXCEED: $14,375.20

Date   Manager of the Division of Finance