



Jackson County Missouri

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

Legislation Text

File #: 11389, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 96-96 for the furnishing of above-ground fuel storage tanks for use by the Parks and Recreation Department to Midwest Remediation, Inc., of Independence, MO, at a cost not to exceed \$55,366.87.
RESOLUTION 11389, August 19, 1996

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 96-96 for the furnishing of above-ground fuel storage tanks for use by the Parks and Recreation Department; and,

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

VENDOR	BID
Midwest Remediation, Inc. Independence, MO	\$55,366.87
P. B. Hoidale Co., Inc. Merriam, KS	\$56,489.96
Double Check/Tri-State Kansas City (Jackson County), MO	\$57,925.00

and,

WHEREAS, the Purchasing Director has recommended that award be made to Midwest Remediation, Inc., of Independence, 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 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 #11389 of August 19, 1996 was duly passed on ____ August 26 _____, 1996 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____7_____	Nays _____0_____
Abstaining _____0_____	Absent _____2_____

Date Mary Jo Brogato, 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.

Funds sufficient for this expenditure are available from the source indicated below.

ACCOUNT NUMBER: 300-1652-8060

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

NOT TO EXCEED: \$55,366.87

Date

Director of the Department of Finance