



Jackson County Missouri

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

Legislation Text

File #: 13869, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 110-01 for the installation of vinyl siding on the Jacomo Ranger Station for use by the Parks and Recreation Department to Ted Shoush Co., Inc., of Independence, MO, in the actual amount of \$10,578.00.

RESOLUTION #13869, October 22, 2001

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 110-01 for the installation of vinyl siding on the Jacomo Ranger Station for use by the Parks and Recreation Department; and,

WHEREAS, he has received as the only two bids thereon bids from the following:

<u>VENDOR</u>	<u>BID</u>
Ted Shoush Co., Inc. Independence, MO	\$10,578
Alenco, Inc.	
	\$11,128
Lenexa, KS	
and,	

WHEREAS, the Purchasing Director has recommended that award be made to Ted Shoush Co., 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 #13869 of October 22, 2001 was duly passed on _____ October 29 _____, 2001 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 9 _____

Nays _____ 0 _____

Abstaining _____ 0 _____

Absent _____ 0 _____

Date

Mary Jo Brogoto, 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
Other Improvements

NOT TO EXCEED: \$10,578.00

Date

Director of the Department of Finance