



# Jackson County Missouri

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

## Legislation Text

File #: 13648, Version: 0

### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract on Bid No. 40-01 for the purchase of one (1) flat bed with hoist for use by the Parks and Recreation Department to Scherer Truck Equipment, Inc., of Riverside, MO, in the actual amount of \$6,572.00.

**RESOLUTION #13648**, April 2, 2001

**INTRODUCED BY** Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 40-01 for the purchase of one flat bed with hoist 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**

Riverside, MO

Scherer Truck Equipment  
\$6,572.00

Kansas City, KS

American Equipment Co.  
\$7,225.00

Grandview, MO

Drake-Scruggs Equipment, Inc.  
\$7,318.00

and,

WHEREAS, following evaluation of the bids submitted, the Purchasing Director recommends the contract be awarded to Scherer Truck Equipment of Riverside, 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 # 13648 of April 2, 2001 was duly passed on \_\_\_\_\_ April 9 \_\_\_\_\_, 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 1602 8130

ACCOUNT TITLE: Park Fund  
Trucks Park Operations

NOT TO EXCEED: \$6,572.00

\_\_\_\_\_  
Date Director of the Department of Finance