



Jackson County Missouri

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

Legislation Text

File #: 12937, Version: 1

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 132-99 for the furnishing of three dump bodies, sand and salt spreaders, and snow plows for use by the Public Works Department, to Armor Equipment, Inc., of Kansas City, MO, in the actual amount of \$87,237.00.

RESOLUTION 12937, November 8, 1999

INTRODUCED BY Lisa White Hardwick, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 132-99 for the furnishing of three dump bodies, sand and salt spreaders, and snow plows for use by the Public Works Department; and,

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

<u>VENDOR</u>	<u>BID</u>
Armor Equipment, Inc. Kansas City (Jackson County), MO	\$87,237.00
American Equipment Co. Kansas City, KS	\$88,920.00
Knapheide Truck Equipment Co., Inc. Kansas City (Jackson County), MO	\$97,740.00

and,

WHEREAS, the Purchasing Director recommends that award be made to Armor Equipment, Inc., of Kansas City, MO, for the reason that it has submitted the lowest and best bid; now 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 #12937 of November 8, 1999 was duly passed on _____, 1999 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays _____

Abstaining _____ Absent _____

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: 004 1506 8130

ACCOUNT TITLE: Special Road and Bridge Fund
Road and Bridge Maintenance
Trucks

NOT TO EXCEED: \$87,237.00

Date Director of the Department of Finance