

obligation herein authorized.

Jackson County Missouri

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

Legislation Text

File #: 12232, Version: 0			
IN THE COUNTY LEGISLATURE OF JACKS	SON COUNTY, MISSOUR	રા	
A RESOLUTION awarding a contract on Bid the Public Works Department to Armor Equip		ng of truck bodies, spreaders, plows, and hydraulic equipment, for use 0, in the actual amount of \$148,320.00.	e by
RESOLUTION #12232, June 1, 1998			
INTRODUCED BY John C. Graham, County	Legislator		
WHEREAS, the Purchasing Director has soling hydraulic equipment, for use by the Public W		on Bid No. 68-98 for the furnishing of truck bodies, spreaders, plows, a	ınd
WHEREAS, he has received as the lowest th	ree bids thereon, bids fror	om the following:	
VENDOR		BID	
Armor Equipment Kansas City (Jackson County), MO	\$148,320.00		
American Equipment N. Kansas City, MO	\$155,970.00)	
Boulevard Truck Kansas City (Jackson County), MO	\$158,700.00)	
and, WHEREAS, he has recommended that award and best; now therefore,	d be made to Armor Equip	pment of Kansas City, MO, for the reason that it has submitted the low	/est
		souri, that award be made as recommended by the Purchasing Directo cute for the County any documents necessary to the accomplishment of	
BE IT FURTHER RESOLVED that the Direct contractAttorney Effective Date: This Resolution shall be effect	•	Finance is authorized to make all payments, including final payment on spassage by a majority of the Legislature.	the
APPROVED AS TO FORM:	,		
		County Counselor	
Certificate of Passage			
		232 of June 1, 1998, was duly passed onJune votes thereon were as follows:	
Yeas9	Nays	0	
Abstaining0	Absent	0	
Date	Mary Jo Brogoto, Clerk	- rk of Legislature	
There is a balance otherwise unencumbered	to the credit of the approp	priation 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

ACCOUNT NUMBER: 004 1506 8130 ACCOUNT TITLE: Special Road and Bridge Fund Division of Administration Public Works Road and Bridge Maintenance Trucks NOT TO EXCEED: \$148,320.00 Date Director of the Department of Finance