



# Jackson County Missouri

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

## Legislation Text

File #: 13434, Version: 0

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

**A RESOLUTION** awarding a contract on Bid No. 115-00 for the furnishing of a service truck with equipment for use by the Public Works Department to Olathe Ford Sales, Inc., of Olathe, KS, in the actual amount of \$61,811.00.

**RESOLUTION 13434**, November 20, 2000

**INTRODUCED BY** Bill Petrie, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 115-00 for the furnishing of a service truck with equipment for use by the Public Works Department; and,

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

<u>VENDOR</u>	<u>BID</u>
Olathe Ford Sales, Inc. Olathe, KS	\$61,811.00
American Equipment Co. Kansas City, KS	\$66,937.00
Flannegan Western Emmetsburg, IA	\$68,283.87

and,

WHEREAS, the Purchasing Director has recommended that award be made to Olathe Ford Sales, Inc., of Olathe, KS, 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 #13434 of November 20, 2000 was duly passed on \_\_\_\_\_ November 27 \_\_\_\_\_, 2000 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 9 \_\_\_\_\_

Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_\_ 0 \_\_\_\_\_

Absent \_\_\_\_\_ 0 \_\_\_\_\_

\_\_\_\_\_

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: 004 1506 8130

ACCOUNT TITLE: Road & Bridge  
Road & Bridge Maintenance  
Trucks

NOT TO EXCEED: \$61,811.00

\_\_\_\_\_

Date

\_\_\_\_\_

Director of the Department of Finance