



Jackson County Missouri

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

Legislation Text

File #: 10300, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 56-94 for the furnishing of maintenance vehicles, a greensmower and a sixty-inch flail mower for use by the Parks and Recreation Department to Robison's Lawn and Golf of Grandview, MO, Modern Distributing of Kansas City, MO, and M&M Golf Cars of Lee's Summit, MO, in the actual aggregate amount of \$38,746.13.

RESOLUTION 10300, May 2, 1994

INTRODUCED BY Mary Lou Smith, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 56-94 for the furnishing of maintenance vehicles, a greensmower, and a sixty-inch flail mower for use by the Parks and Recreation Department; and,

WHEREAS, following evaluation of the bids submitted, the Purchasing Director recommends that the contract be divided and awarded to the vendors submitting the lowest bid for each item; and,

WHEREAS, award as recommended would result in the actual amounts for the respective vendors as follows:

VENDOR	AWARD	Robison's Lawn & Golf	\$11,988.00	Grandview, MO	Modern Distributing
16,768.13		Kansas City (Jackson County), MO			
M&M Golf Cars		9,990.00		Lee's Summit, MO	

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 Manager of the Division of Finance is authorized to make all payments, including final payment on the contract.

APPROVED AS TO FORM:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #10300 of May 2, 1994 was duly passed on _____ by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays _____
Abstaining _____ Absent _____

Date _____
Mary Jo Brogato
Clerk of Legislature

This expenditure was included in the annual budget.

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: 300-275-1667-8170

Account Title: Park Enterprise Fund

File #: 10300, **Version:** 0

Division of Finance
Park Department
Longview Golf Course Maintenance
Other Equipment

Not To Exceed: \$38,746.13

Date _____ Manager of the Division of Finance _____