

Jackson County Missouri

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

Legislation Text

File #: 12083, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the purchase of Floratine turf products for use by the Parks and Recreation Department at the Longview Golf Course to Midwest Turf Management of Kansas City, MO, at a cost to the County not to exceed \$7,500.00, as a sole source purchase.

RESOLUTION #12083, March 9, 1998

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, Section 1040.1 of the Jackson County Code, 1984, eliminates the requirement for competitive bidding when items to be purchased can be obtained from only one source; and,

WHEREAS, Section 1063.00 of the Code requires notification of and approval by the Legislature on such sole source purchases exceeding \$5,000.00; and,

WHEREAS, the Purchasing Director recommends a contract with Midwest Turf Management of Kansas City, MO, for the purchase of Floratine turf products for use by the Parks and Recreation Department at the Longview Golf Course; and,

WHEREAS, the Purchasing Director further recommends that it not take competitive bids with regard to said contract for the reason that Midwest Turf Management of Kansas City, MO, is the only supplier of Floratine turf products in the metropolitan Kansas City area; 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

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPRO	OVED AS TO FO	DRM:									
				County Counselor							
Certific	cate of Passage										
16								March			
	Yeas	9		Nays	0						
	Abstaining	0	Absent _	0							
Date				Mary Jo B	rogoto, Cleri	k of Legisla	ature				

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 1666 7220

ACCOUNT TITLE: Park Enterprise Fund

File #: 12083, Version: 0									
	Division of Operations Park Department Garden & Agriculture Supplies								
NOT TO EXCEED:	\$7,500.00								
Date	Director of the Department of Finance								