



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
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Legislation Text

File #: 13457, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 134-00 for the purchase of a service body with hydraulic aerial boom for use by the Parks and Recreation Department to Drake-Scruggs Equipment, Inc., of Grandview, Missouri in the actual amount of \$20,406.00.

RESOLUTION 13457, December 11, 2000

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 134-00 for the purchase of a service body with hydraulic aerial boom for use by the Parks and Recreation Department; and,

WHEREAS, the only bid received was from Drake-Scruggs Equipment, Inc., of Grandview, Missouri; and,

WHEREAS, the Purchasing Director has recommended that award be made to Drake-Scruggs Equipment, Inc., of Grandview, Missouri, 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 # 13457 of December 11, 2000 was duly passed on _____December 19_____, 2000 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____9_____

Nays _____0_____

Abstaining _____0_____

Absent _____0_____

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: 003 1602 8130

ACCOUNT TITLE: Park Fund
Park Operations

Trucks

NOT TO EXCEED: \$20,406.00

Date

Director of the Department of Finance