Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri
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Legislation Text

File #: 12688, **Version:** 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION approving the purchase of crushed stone coated aggregate from Reno Construction Company of Overland Park, KS, for use by the Public Works Department, in the actual amount of $5,127.50, under an existing government contract of the City of Overland Park, KS.

RESOLUTION #12688, May 3, 1999

INTRODUCED BY Lisa White Hardwick, County Legislator

WHEREAS, the Director of Purchasing, pursuant to Section 1040.04 of the Jackson County Code, 1984, recommends the purchase of crushed stone coated aggregate from Reno Construction Company of Overland Park, KS, in the actual amount of $5,127.50, for use by the Public Works Department, under an existing government contract of the City of Overland Park, KS; and,

WHEREAS, Section 1064.00, Jackson County Code, 1984, requires that, for any such purchase in excess of $5,000, the Director of Purchasing shall submit the purchase to the County Legislature for approval; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the purchase under the existing government contract 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 purchase; 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 #12688 of May 3, 1999 was duly passed on _____May 10_____, 1999 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____7_____ Nays ____0_____

Abstaining ____0_____ Absent _____2_____

_____ _____
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: 004-1506-7380
ACCOUNT TITLE: Special Road & Bridge
Road & Bridge Maintenance
Asphalt
NOT TO EXCEED: $5,127.50

_____ _____
Date Director of the Department of Finance

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