

Legislation Text

File #: 12821, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 93-99 for the furnishing of swing sets and picnic tables for use by the Parks and Recreation Department to Custom Play Systems of Lake Winnebago, MO (\$8,320.00), and Little Tykes (McMaster) of Leawood, KS (\$2,182.50), in the actual aggregate amount of \$10,502.50. RESOLUTION # 12821, August 2, 1999

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 93-99 for the furnishing of swing sets and picnic tables for use by the Parks and Recreation Department; and,

WHEREAS, following evaluation of the bids submitted, the Purchasing Director recommends 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 awards for the respective vendors as follows: VENDOR AWARD

Custom Play Systems Lake Winnebago, MO	\$8,320.00
Little Tykes (McMaster) Leawood, KS	\$2,182.50

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...Attorney

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

APPROVED AS TO FORM:

Certificate of Passage

County Counselor

I hereby certify that the attached resolution, Resolution #12821 of August 2, 1999 was duly passed on ______August 9_____, 1999 by the Jackson County Legislature. The votes thereon were as follows:

Abstaining	0	Absent	3	

Date

Mary Jo Brogoto, Clerk of Legislature

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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: 016 1616 8060

ACCOUNT TITLE: Sports Complex/Parks - Park Projects - Lake Jacomo Other Improvements

NOT TO EXCEED:\$10,502.50

Date

Director of the Department of Finance