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

Legislation Text

File #: 10893, **Version:** 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No.65-95 for the painting of park structures for use by t e Parks and Recreation Department to A. T. Switzer Company, Inc., of Kansas City, MO, in the actua amount of $6,787.00.

RESOLUTION 10893, July 10, 1995

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 65-95 for the p inting of park structures for use by the Parks and Recreation Department; and,

WHEREAS, the only bid received was from A. T. Switzer Company, Inc., of Kansas City, MO; and,

WHEREAS, the Purchasing Director has recommended that award be made to A. T. Switzer Company, Inc. of Kansas City, MO, 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 recomm nded 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 payme ts, including final payment on the contract.

APPROVED AS TO FORM:

_____ _____
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #10893 of July 10, 1995 was duly passed on _____, 1995 by the Jackson County Legislature. The votes thereon were as foll ws:

Yeas _____ Nays _____

Abstaining _____ Absent _____

_____ _____
Date Mary Jo Brogoto, 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 expendit re is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit f the fund from which payment is to be made each sufficient to provide for the obligation herein a thorized.

ACCOUNT NUMBER: 003 275 1613 8060

ACCOUNT TITLE: Park Fund Division of Administration Park Department Kemper Outdoor Education Center Other Improvements

NOT TO EXCEED: $1,792.00

ACCOUNT NUMBER: 003 275 1603 8020

ACCOUNT TITLE: Park Fund Division of Administration Park Department Heritage Program & Museums Buildings & Improvements

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NOT TO EXCEED: $4,995.00

_____ _____

Date Manager of Division of Finance