



# Jackson County Missouri

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

## Legislation Text

**File #: 11252, Version: 0**

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 41-96 for the furnishing of aluminum bleachers for use by the Parks and Recreation Department to Cummings Bleacher Co. of Greenville, IL, in the actual amount of \$8,356.00.

RESOLUTION 11252, April 15, 1996

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 41-96 for the furnishing of aluminum bleachers for use by the Parks and Recreation Department at the Adair Park Softball Complex; and,

WHEREAS, he has received as the lowest three bids thereon, bids from the following:

VENDOR	BID
Cummings Bleacher Co. Greenville, IL	\$8,356.00
DGJD Bleachers Parker, CO	\$8,816.00
Bill Fritz Sports Corp. Cary, NC	\$9,533.00

and,  
WHEREAS, the Purchasing Director has recommended that award be made to Cummings Bleacher Co. of Greenville, IL, for the reason that it has submitted the lowest and best bid; now 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 #11252 of April 15, 1996 was duly passed on \_\_\_\_\_ April 22 \_\_\_\_\_, 1996 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____	Nays _____ 0 _____
Abstaining _____ 0 _____	Absent _____ 1 _____

\_\_\_\_\_  
Date  
Mary Jo Brogato, 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 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.

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ACCOUNT NUMBER: 300 275 1682 8060

ACCOUNT TITLE: Park Enterprise Fund  
Division of Operations  
Adair Park Softball Complex  
Other Improvements

NOT TO EXCEED: \$8,356.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of the Department of Finance