



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
64106
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Legislation Text

File #: 14794, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Electronic Solicitation No. BB200377 for the purchase of one (1) recycled oil furnace for use by the Parks and Recreation Department to DSI Recycling Systems, Inc., of Keenes, IL, at an actual cost to the County of \$7,600.00.

RESOLUTION # 14794, November 17, 2003

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Electronic Solicitation No. BB200377 for the purchase of one (1) recycled oil furnace for use by the Parks and Recreation Department; and,

WHEREAS, the only bid received was from DSI Recycling Systems, Inc., of Keenes, IL; and,

WHEREAS, the Purchasing Director has recommended that award be made to DSI Recycling Systems, Inc., of Keenes, IL, 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:

Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 14794 of November 17, 2003 was duly passed on _____ November 24 _____, 2003 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 9 _____

Nays _____ 0 _____

Abstaining _____ 0 _____

Absent _____ 0 _____

Date

Mary Jo Spino, 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 1608 8020

ACCOUNT TITLE: Park Fund
Construction
Building & Improvements

NOT TO EXCEED: \$7,600.00

Date

Director of the Department of Finance