

Date

## **Jackson County Missouri**

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

## **Legislation Text**

File #: 12258, Version: 0 IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI A RESOLUTION awarding a contract on Bid No. 37-98 for the furnishing of soccer goals and nets for use by the Parks and Recreation Department to Demand & Precision Goals d/b/a Keeper Goals of Wauwatosa, WI (\$4,200.00) and MMI-Federal Marketing Service of Montgomery, AL (\$5,506.32) in the actual aggregate amount of \$9,796.32. RESOLUTION # 12258, June 23, 1998 INTRODUCED BY Fred Arbanas, County Legislator WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 37-98 for the furnishing of soccer goals and nets for use by the Parks and Recreation Department; and, WHEREAS, following evaluation of the bids submitted, the Purchasing Director recommends that 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 Demand & Precision Goals** \$4,200.00 d/b/a Keeper Goals Wauwatosa, WI MMI-Federal Marketing Service \$5,506.32 Montgomery, AL 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 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 # 12258 of June 23, 1998 was duly passed on June 23 , 1998 by the Jackson County Legislature. The votes thereon were as follows: Nays \_\_\_\_\_0\_\_ Yeas \_\_\_\_\_7\_\_\_ Abstaining \_\_\_\_0\_\_ Absent \_\_\_\_2

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.

Mary Jo Brogoto, Clerk of Legislature

File #: 12258, Version: 0	
ACCOUNT NUMBER: 300 1654 8170	
ACCOUNT TITLE: Park Enterprise Fund Division of Operations Park Department Recreational Programs Other Equipment	
NOT TO EXCEED:\$9,796.32	
Date	Director of the Department of Finance