



# Jackson County Missouri

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

## Legislation Text

**File #: 11883, Version: 0**

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 110-97 for the furnishing of concrete forms for use by the Public Works Department to Vernon L. Geodecke Co. of Kansas City, KS, in the actual amount of \$7,134.80.

RESOLUTION 11883, September 15, 1997

INTRODUCED BY John C. Graham, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 110-97 for the furnishing of concrete forms for use by the Public Works Department; and,

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

VENDOR	BID
Vernon L. Geodecke Co. Kansas City, KS	\$7,134.80
Patent Construction Kansas City (Jackson County), MO	\$7,950.04
Carter-Waters Corp. Kansas City (Jackson County), MO	\$8,104.00

and,

WHEREAS, the Purchasing Director recommends that award be made to Vernon L. Geodecke Co. of Kansas City, KS, 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 #11883 of September 15, 1997 was duly passed on \_\_\_\_\_ September 15 \_\_\_\_\_, 1997 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.

ACCOUNT NUMBER: 004 1506 7510

ACCOUNT TITLE: Spec. Rd. & Bridge Fund  
Division of Administration  
Public Works Dept.  
Road & Bridge Maintenance  
Small Tools & Minor Equipment

NOT TO EXCEED: \$7,134.80

---

Date

---

Director of the Department of Finance