

Jackson County Missouri

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

Legislation Text

File #: 17349, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$63,000.00 within the 2010 Park Fund and awarding a contract for the furnishing of a floating dock for use by the Parks and Recreation Department to Ozark Barge & Dock Services, Inc., of Gravois Mills, MO, under the terms and conditions of Invitation to Bid No. 27-10, at a cost to the County not to exceed \$289,800.00.

RESOLUTION #17349, August 16, 2010

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 27-10 for the furnishing of a floating dock at Lake Jacomo; and,

WHEREAS, a total of sixteen (16) notifications were distributed and one (1) response was received, as follows:

BIDDER TOTAL BID

Ozark Barge & Dock Morgan County Gravois Mill, MO \$289,800.00

and,

WHEREAS, pursuant to section 1054.6 of the <u>Jackson County Code</u>, 1984, the Director of Finance and Purchasing recommends award to Ozark Barge & Dock of Gravois Mills, MO, for the furnishing of a floating dock at Lake Jacomo, under the terms and conditions of Invitation to Bid No. 27-10, as

File #: 17349, Version: 0

and,

the lowest and best bidder; and;

WHEREAS, a transfer is necessary to cover the costs of the floating dock described herein; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2010 Park Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	<u>TO</u>
Park Fund Park Maint & Operations			
003-1602	58120	-	Vehicles
003-1602		\$ 63,000 58060	_
000 1002		Other	Improvements
		\$	·
		63,000)

BE IT FURTHER RESOLVED that award be made as recommended by the Director of Finance and

Purchasing and that the Director be and hereby is authorized to execute for the County any and all

documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing 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.

File #: 17349, Version: 0						
APPROVED AS TO FORM:						
Chief Deputy County Couns		Acting County Counselor				
Certificate of Passage						
I hereby certify that the at passed on <u>August 23, 2010</u>						
Yeas <u>8</u>			Nays	0		
Abstaining <u>0</u>			Absent _	1		
 Date					Mary	 Jo
NOT TO EXCEED: There is a balance otherwork of the credit of the fund from wherein authorized. ACCOUNT NUMBER: ACCOUNT TITLE:	003 Park Fund Park Maint & Opera Pehicles \$63,000.00 Wise unencumbere and there is a cash	1602 5 tions ed to the balance be made 1602 5	8120 e credit of th e otherwise un de each sufficie	e appropri encumbere	ed in the treas	sury to
NOT TO EXCEED: Date	\$289,800.00		and Purchasin		 Director	of