



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri
64106
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Legislation Text

File #: 11391, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 116-96 for the furnishing of carpet for use by the Corrections Department to Weber Carpet of Olathe, KS, at a cost not to exceed \$5,495.00.

RESOLUTION 11391, August 19, 1996

INTRODUCED BY Victor E. Callahan, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 116-96 for the furnishing of carpet for use by the Corrections Department; and,

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

VENDOR	BID
Weber Carpet Olathe, KS	\$5,495.00
Holiday Carpet & Design Kansas City (Jackson County), MO	\$6,400.00
Wholesale Carpet Warehouse Lee's Summit, MO	\$7,069.92
Dani Dunn Designs Kansas City (Jackson County), MO	\$9,862.00

and,

WHEREAS, the Purchasing Director has recommended that award be made to Weber Carpet of Olathe, KS, 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:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #11391 of August 19, 1996 was duly passed on _____ August 26 _____, 1996 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 7 _____	Nays _____ 0 _____
Abstaining _____ 0 _____	Absent _____ 2 _____

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: 001-2701-8170

ACCOUNT TITLE: General Fund
Division of Administration
Corrections Department
Other Equipment

NOT TO EXCEED: \$5,495.00

Date

Director of the Department of Finance