



Jackson County Missouri

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

File #: 14958, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Electronic Solicitation No. BB20045 for the furnishing of one (1) timber ax for use by the Parks and Recreation Department to Van Wall Equipment of Olathe, KS, in the actual amount of \$16,900.00

RESOLUTION # 14958, March 29, 2004

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Electronic Solicitation No. BB20045 for the furnishing of one (1) timber ax for use by the Parks and Recreation Department; and,

WHEREAS, he has received as the only two bid thereon bids from the following:

VENDOR

TOTAL

Van Wall Equipment Olathe, KS		\$16,900.00
KC	Bob	
Blue Springs, MO	\$17,050.00	Cat

and,

WHEREAS, following evaluation of the bids submitted, the Purchasing Director has recommended that award be made to Van Wall Equipment 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 Manager of the Division 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 # 14958 of March 29, 2004, was duly passed on _____April 5_____, 2004 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 1602 8110

ACCOUNT TITLE: Park Fund
 Park Operations
 Heavy Equipment
NOT TO EXCEED: \$16,900.00

Date

Director of the Department of Finance