

obligation herein authorized.

Jackson County Missouri

Jackson County Missouri

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

Legislation Text

File #: 12792, Version: 0	
IN THE COUNTY LEGISLATURE OF JACKSON C	COUNTY, MISSOURI
	7-99 for the installation of an above-ground dual-tank fuel system for use by the Parks and sts Inc. of Kansas City, MO, in the actual amount of \$18,399.00.
RESOLUTION 12792, June 28, 1999	
INTRODUCED BY Fred Arbanas, County Legislato	or
WHEREAS, the Purchasing Director has solicited by system for use by the Parks and Recreation Depart	formal written bids on Bid No. 47-99 for the installation of an above-ground dual-tank fuel thment; and,
WHEREAS, he has received as the lowest two bid	<u> </u>
VENDOR Environmental Specialists Inc. Kansas City (Jackson County), MO	\$18,399.00
W. R. Contracting Inc. Overland Park, KS	\$19,861.00
and,	
reason that it has submitted the lowest and best binesses and best binesses are submitted the lowest and best binesses are submitted to the lowest and best binesses are submitted to the lowest are	ended that award be made to Environmental Specialists Inc. of Kansas City, MO, for the d; therefore, ckson County, Missouri, that award be made as recommended by the Purchasing Director, authorized to execute for the County any documents necessary to the accomplishment of
the award; and, BE IT FURTHER RESOLVED that the Director of t	the Department of Finance is authorized to make all payments, including final payment on the
contract. Effective Date: This Resolution shall be effective in	mmediately upon its passage by a majority of the Legislature.
APPROVED AS TO FORM:	
	County Counselor
Certificate of Passage	
	on, Resolution #12792 of June 28, 1999 was duly passed onJuly gislature. The votes thereon were as follows:
Yeas6	Nays0
Abstaining0	Absent3
Date Ma	ary Jo Brogoto, Clerk of Legislature
	e credit of the appropriation to which the expenditure is chargeable and there is a cash o the credit of the fund from which payment is to be made, each sufficient to provide for the

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ACCOUNT NUMBER: 300 1666 8170

ACCOUNT TITLE: Park Enterprise

Longview Golf Course Other Equipment

NOT TO EXCEED: \$18,399.00

Date Director of the Department of Finance