



# Jackson County Missouri

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

## Legislation Text

**File #: 12202, Version: 0**

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 44-98 for the furnishing of icemakers and accessories for use by the Parks and Recreation Department to Tresko, Incorporated of Shawnee, KS, in the actual amount of \$6,789.06.

RESOLUTION #12202, May 4, 1998

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 44-98 for the furnishing of icemakers and accessories for use by the Parks and Recreation Department; and,

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

VENDOR	BID
Tresko, Incorporated Shawnee, KS	\$6,789.06
Kamran and Company Santa Barbara, CA	\$6,989.00
LF Leasing Excelsior Springs, MO	\$7,252.00

and,  
WHEREAS, he has recommended that award be made to Tresko, Incorporated of Shawnee, KS, for the reason that it has submitted the lowest and best; 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...Attorney  
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 # 12202 of May 4, 1998, was duly passed on \_\_\_\_\_ May 11 \_\_\_\_\_, 1998 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 6 \_\_\_\_\_      Nays \_\_\_\_\_ 0 \_\_\_\_\_  
Abstaining \_\_\_\_\_ 0 \_\_\_\_\_      Absent \_\_\_\_\_ 3 \_\_\_\_\_

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: 300 1653 8170  
ACCOUNT TITLE: Park Enterprise Fund  
Division of Operations  
Marinas  
Other Equipment  
NOT TO EXCEED: \$6,789.06

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of the Department of Finance