



Jackson County Missouri

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

Legislation Text

File #: 11517, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 148-96 for the furnishing of picnic tables for use by the Parks and Recreation Department to Ultra Play of Anderson, Indiana, in the actual amount of \$6,807.00.

RESOLUTION 11517, November 25, 1996

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 148-96 for the furnishing of picnic tables 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
Ultra Play Anderson, IN	\$6,790.00
Fry & Assoc. N. Kansas City, MO	\$6,807.50
B & D Waverly, IA	\$7,140.00

and,

WHEREAS, the Purchasing Director recommends that award be made to Ultra Play of Anderson, Indiana, for the reason that it has submitted the lowest and best bid; 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.

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 #11517 of November 25, 1996 was duly passed on _____ December 2_____, 1996 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____9_____	Nays _____0_____
Abstaining _____0_____	Absent _____0_____

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 1688 8170

ACCOUNT TITLE: Park Enterprise Fund
Division of Operations
Park Department
Maintenance\Operations - Natural Resources
Other Equipment

NOT TO EXCEED: \$2,397.00

ACCOUNT NUMBER: 300 1663 8170

ACCOUNT TITLE: Park Enterprise Fund
Division of Operations
Park Department
Jacomo & Longview Campgrounds
Other Equipment

NOT TO EXCEED: \$4,393.00

Date

Director of the Department of Finance