



# Jackson County Missouri

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

## Legislation Text

File #: 13187, Version: 0

### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract on Bid No. 41-00 for the furnishing of trash carts for use by the Parks and Recreation Department to American Equipment of Kansas City, KS, in the actual amount of \$5,950.00.

**RESOLUTION #13187**, April 24, 2000

**INTRODUCED BY** Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 41-00 for the furnishing of trash carts for use by the Parks and Recreation Department; and,

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

	<u>VENDOR</u>	<u>BID</u>
Key Equipment Kansas City, KS		\$4,890.00
American Equipment Kansas City, KS		\$5,950.00
Pur-O-Zone Lawrence, KS		\$11,580.00

and,

WHEREAS, he has recommended that award be made to American Equipment of Kansas City, KS, for the reason that it has submitted the lowest and best bid meeting bid specifications; 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 # 13104 of February 28, 2000, was duly passed on \_\_\_\_\_ May 1 \_\_\_\_\_, 2000 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

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 8170

ACCOUNT TITLE: Park Fund  
Park Operations  
Other Equipment

NOT TO EXCEED: \$5,950.00

\_\_\_\_\_  
Date

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