

Jackson County Missouri

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

Legislation Text

File #: 16896, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of golf course equipment for use by the Parks and Recreation Department to Van Wall Equipment of Olathe, KS, under the terms and conditions of Electronic Solicitation No. BB20095, at a cost to the County not to exceed \$42,945.00.

RESOLUTION #16896, May 11, 2009

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Electronic Solicitation No. BB20095 for the furnishing of golf course equipment for use by the Parks and Recreation Department; and,

WHEREAS, a total of thirty-three (33) notifications were distributed and two (2) responsive bids were received as follows:

BIDDER		TEE MOWER	<u>RO</u>	UGH MOWER	TOTAL BID	
Van		Wall			\$24 950 00	Equipment \$17,995.00 \$42,94
Olathe, KS					Ψ24,900.00	ψ17,333.00 ψ42,34
Kansas	Golf	&	Turf,	Inc.	\$26,706.93 Bid \$26,706.93	No
Wichita, KS					4 _0,, 00.00	
and,						

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WHEREAS, the Director of Finance	ce and Purchasing recommends award to Van Wall Equipment of
Olathe, KS, as the lowest and best	bidder; now therefore,
BE IT RESOLVED by the County	y Legislature of Jackson County, Missouri, that award be made as
recommended by the Director of Fina	nce and Purchasing, and that the Director be, and is hereby, authorized to
execute for the County any documents	s necessary to the accomplishment of the award; and,
BE IT FURTHER RESOLVED that the	ne Director of Finance and Purchasing is authorized to make all payments,
including final payment on the contract	et.
Effective Date: This Resolution sl Legislature.	nall be effective immediately upon its passage by a majority of the
APPROVED AS TO FORM:	
Chief Deputy County Counselor	County Counselor
Certificate of Passage	
	ed resolution, Resolution #16896 of May 11, 2009, was duly ckson County Legislature. The votes thereon were as follows:
Yeas9	Nays0
Abstaining <u>0</u>	Absent0
 Date	

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.

Spino, Clerk of Legislature

File #: 16896, Version: 0						
ACCOUNT NUMBER:	300 1666 58110					
ACCOUNT TITLE:	Park Enterprise Fund Fred Arbanas Golf Course Heavy Machinery & Equipment					
NOT TO EXCEED:	\$42,945.00					
						
Date	Finance and Purchasing	Director	of			