



# Jackson County Missouri

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

## Legislation Text

**File #: 11285, Version: 0**

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 48-96 for the furnishing of eight full size 4-door sedans with police package for use by the Sheriff's Department to Metro Ford of Independence, MO, in the actual amount of \$151,196.00.

RESOLUTION 11285, May 13, 1996

INTRODUCED BY Victor E. Callahan, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 48-96 for the furnishing of eight full size 4- door sedans with police package for use by the Sheriff's Department; and,

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

VENDOR	BID
Metro Ford Independence, MO	\$18,899.50 each, \$151,196.00
Shawnee Mission Ford, Shawnee, KS	\$19,189.50 each, \$153,516.00
Major Chevrolet, Inc. Long Island City, NY	\$22,400.00 each, \$179,200.00

and,  
WHEREAS, the Purchasing Director has recommended that award be made to Metro Ford of Independence, MO, for the reason that it has submitted the lowest and best bid; 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 Manager of the Division 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 #11285 of May 13, 1996 was duly passed on \_\_\_\_\_ May 20, 1996 \_\_\_\_\_ by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____	Nays _____ 0 _____
Abstaining _____ 0 _____	Absent _____ 1 _____

\_\_\_\_\_  
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: 004 650 4201 8120

ACCOUNT TITLE: Spec. Rd. & Bridge Fund  
Sheriff  
Automobile

NOT TO EXCEED: \$151,196.00

\_\_\_\_\_  
Date

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