



# Jackson County Missouri

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

## Legislation Text

File #: 13312, Version: 0

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

**A RESOLUTION** awarding a contract on Bid No. 82-00 for the furnishing of two dump bodies for use by the Public Works Department, to American Equipment Co., of Kansas City, KS, in the actual amount of \$11,092.00.

**RESOLUTION 13312**, August 7, 2000

**INTRODUCED BY** Bill Petrie, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 82-00 for the furnishing of two dump bodies for use by the Public Works Department; and,

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

<u>VENDOR</u>	<u>BID</u>
American Equipment Co. Kansas City, KS	\$11,092.00
Scherer Truck Equipment Riverside, MO	\$11,406.00
Custom Truck Sales LLC Kansas City (Jackson County), MO	\$12,701.74

and,

WHEREAS, the Purchasing Director recommends that award be made to American Equipment Co., of Kansas City, MS, 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 #13312 of August 8, 2000 was duly passed on \_\_\_\_\_ August 14 \_\_\_\_\_, 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:      004 1506 8170  
  
ACCOUNT TITLE:        Special Road and Bridge Fund  
                                 Road & Bridge Maintenance  
                                 Other Equipment  
  
NOT TO EXCEED:        \$11,092.00

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