IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of two 2014 three-quarter ton double cab trucks for use by the Road and Bridge Division of the Public Works Department to Roberts Chevrolet of Platte City, MO, and a contract for the furnishing of a 2014 regular cab truck for use by the Parks + Rec Department to Dick Smith Ford of Raytown, MO, under the terms and conditions of the City of Independence, Missouri Contract No. 251-14, an existing government contract, at an actual aggregate cost to the County of \$74,982.00.

RESOLUTION 18449, March 24, 2014

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the County has a need for two three-quarter ton double cab trucks for use by the Road and Bridge Division of the Public Works Department and a regular cab truck for use by the Parks + Rec Department; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of contracts for the furnishing of two three-quarter ton double cab trucks for use by the Public Works Department to Roberts Chevrolet of Platte City, MO, and for a regular cab truck for use by the Parks + Rec Department to Dick Smith Ford of Raytown, MO, under the terms and conditions set forth in the City of Independence, Missouri Contract No. 251-14, an existing government contract, at an actual aggregate cost to the County not to exceed \$74,982.00; and,

WHEREAS, pursuant to section 1030.4, <u>Jackson County Code</u>, 1984, the Director of Finance and Purchasing is required to submit any purchase under an existing government contract which exceeds \$25,000.00 to the Legislature for approval; and,

WHEREAS, the Director of Finance and Purchasing recommends the award to Roberts Chevrolet of Platte City, Missouri and Dick Smith Ford of Raytown, MO, under the existing government contract due to the higher volume discounts offered to larger entities; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing 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 FOR	M:	10/1/1/
Chief Deputy County Cou	nselor	County Counselor
Certificate of Passage		
I hereby certify that 2014, was duly passed of County Legislature. The	nt the attached reso on <u>April</u> votes thereon were	ution, Resolution No. 18449 of March 24, , 2014 by the Jackson as follows:
Yeas9		Nays
Abstaining		Absent
4-1-14 Date		Mary Jo Spino, Clerk of Legislature
expenditure is chargeable	e and there is a cas he fund from which	o the credit of the appropriation to which the h balance otherwise unencumbered in the payment is to be made each sufficient to
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED;	004 1506 5182 Special Road and Road & Bridge Ma Automobiles \$56,408.00	Bridge Fund
ACCOUNT NUMBER: ACCOUNT TITLE:	300 1654 5182 Park Enterprise Fu	

March 19 2014
Date

NOT TO EXCEED:

Director of Finance and Purchasing

Recreational Programs

Automobiles

\$18,574.00