

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

**A RESOLUTION** awarding a contract for the purchase of one (1) Ford cab and chassis for use by the Public Works Department to Dick Smith Ford of Raytown, Missouri, under the terms and conditions of the City of Lee's Summit Contract No. 10-009, an existing government contract, at an actual cost to the County not to exceed \$41,350.00.

**RESOLUTION #17311**, June 21, 2010

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, the County has a need for one (1) Ford cab and chassis for use by the Public Works Department; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for this purchase to Dick Smith Ford of Raytown, Missouri, under the terms and conditions of the City of Lee's Summit Contract No. 10-009, an existing government contract, at an actual cost to the County not to exceed \$41,350.00; and,


WHEREAS, the Director recommends award under section 1030.4, Jackson County Code, 1984, for the reason that this will allow the County to take advantage of discounts offered to large entities; now therefore,

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

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby 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:

  
Chief Deputy County Counselor

  
Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17311 of June 21, 2010, was duly passed on June 28, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

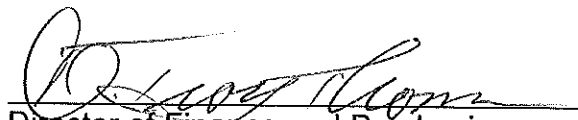
6.28.10  
Date

Mary Jo Spino  
Mary Jo Spino, 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 58110  
ACCOUNT TITLE: Special Road and Bridge Fund  
Road and Bridge Maintenance  
Heavy Machinery & Equipment  
NOT TO EXCEED: \$41,350.00

June 16, 2010  
Date

  
Director of Finance and Purchasing