



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri 64106
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Legislation Details (With Text)

File #: 11958 **Version:** 0 **Name:** dump cab and chassis for Public Works
Type: Resolution **Status:** Passed
File created: 11/24/1997 **In control:** Public Works Committee
On agenda: **Final action:** 12/1/1997
Title: Transferring \$138,045.00 within the 1997 Special Road and Bridge Fund and approving a contract for the purchase of three dump cabs and chassis for use by the Public Works Department at the actual cost to the County of \$138,045.00, under an existing government contract of the City of Kansas City, KS.
Sponsors: John C. Graham
Indexes: PUBLIC WORKS, SPECIAL ROAD & BRIDGE FUND
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
12/1/1997	0	Public Works Committee	recommend do pass	Pass
12/1/1997	0	County Legislature	Consent Agenda	Pass
12/1/1997	0	County Legislature	adopt	Pass
11/25/1997	0	County Legislature	Go To 1st Meeting	Pass
11/24/1997	0	County Legislature	assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$138,045.00 within the 1997 Special Road and Bridge Fund and approving a contract for the purchase of three dump cabs and chassis for use by the Public Works Department at the actual cost to the County of \$138,045.00, under an existing government contract of the City of Kansas City, KS.

RESOLUTION #11958, November 24, 1997

INTRODUCED BY John C. Graham, County Legislator

WHEREAS, the Director of Purchasing pursuant to Section 1040.05 of the Jackson County Code, 1984, recommends the purchase of three dump cabs and chassis for use by the Public Works Department, from KCR International Trucks, Inc., of Kansas City (Clay County), MO, in the actual amount of \$138,045.00, under the Mid-America Council of Public Purchasing Joint Governmental Fleet Bid, City of Kansas City, KS, Bid No. 97-029 an existing government contract of the City of Kansas City, KS; and,

WHEREAS, Section 1064.00, Jackson County Code, 1984, requires that, for any such purchase in excess of \$5,000, the Director of Purchasing shall submit the purchase to the County Legislature for approval; and,

WHEREAS, in order to fund this purchase a transfer within the 1997 Special Road and Bridge Fund is necessary; and,

WHEREAS, the County Executive recommends such transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the following transfer be and hereby is made within the 1997 Special Road and Bridge Fund:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	TO
Division of Administration Public Works Department Road & Bridge Maintenance Road Oil	\$100,000 Asphalt		38,045

Trucks \$138,045

therefore,

BE IT FURTHER RESOLVED that the purchase under the existing government contract 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 purchase; 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 #11958 of November 24, 1997 was duly passed on _____ December 1 _____, 1997 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 9 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 0 _____

Date Mary Jo Brogato, Clerk of Legislature

Funds sufficient for this transfer are available from the sources indicated below.

ACCOUNT NUMBER: 004-1506-7430
ACCOUNT TITLE: Special Road & Bridge Fund
Division of Administration
Public Works Department
Road & Bridge Maintenance
Road Oil

NOT TO EXCEED: \$100,000.00

ACCOUNT NUMBER: 004-1506-7380
ACCOUNT TITLE: Special Road & Bridge Fund
Division of Administration
Public Works Department
Road & Bridge Maintenance
Asphalt

NOT TO EXCEED: \$38,045.00

Funds sufficient for this expenditure will be available from the source indicated below.

ACCOUNT NUMBER: 004-1506-8130
ACCOUNT TITLE: Special Road & Bridge Fund
Division of Administration
Public Works Department
Road & Bridge Maintenance
Trucks

NOT TO EXCEED: \$138,045.00

Date Director of the Department of Finance