



# Jackson County Missouri

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

## Legislation Details (With Text)

**File #:** 15207      **Version:** 0      **Name:** Purchase of GVWR trailers.  
**Type:** Resolution      **Status:** Passed  
**File created:** 10/25/2004      **In control:** Public Works Committee  
**On agenda:** 10/25/2004      **Final action:** 11/1/2004  
**Title:** A RESOLUTION awarding a contract on Electronic Solicitation No. BB200453 for the purchase of two (2) 10,000 pound GVWR trailers, one (1) 5 foot by 10 foot enclosed trailer, and one (1) 18 foot trailer with overhead compartment for use by the Parks and Recreation and Public Works Departments to Austin Sales, Inc., of Kansas City, KS, in the amount of \$15,980.00.  
**Sponsors:** Bob Spence  
**Indexes:** PARKS + RECREATION, PUBLIC WORKS  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
11/1/2004	0	Public Works Committee		
11/1/2004	0	County Legislature	Consent Agenda	Pass
11/1/2004	0	County Legislature	adopt	Pass
10/26/2004	0	County Legislature	Go To 1st Meeting	Pass
10/25/2004	0	County Legislature	assign to committee	

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

**A RESOLUTION** awarding a contract on Electronic Solicitation No. BB200453 for the purchase of two (2) 10,000 pound GVWR trailers, one (1) 5 foot by 10 foot enclosed trailer, and one (1) 18 foot trailer with overhead compartment for use by the Parks and Recreation and Public Works Departments to Austin Sales, Inc., of Kansas City, KS, in the amount of \$15,980.00.

**RESOLUTION # 15207,** October 25, 2004

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, the Purchasing Director has solicited bids on Electronic Solicitation No. BB200453 for the purchase of two (2) 10,000 pound GVWR trailers, one (1) 5 feet X 10 feet enclosed trailer, and one (1) 18 feet trailer with overhead compartment for use by the Parks and Recreation and Public Works Department; and,



Abstaining \_\_\_\_ 0 \_\_\_\_

Absent \_\_\_\_ 1 \_\_\_\_

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Date

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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: 003 1602 8170  
ACCOUNT TITLE: Park Fund  
Operations  
Other Equipment  
NOT TO EXCEED: \$9,085.00

ACCOUNT NUMBER: 004 1506 8110  
ACCOUNT TITLE: Road & Bridge Fund  
Maintenance  
Heavy Machinery & Equipment  
NOT TO EXCEED: \$6,895.00

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Date

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Director of the Department of Finance