

## Jackson County Missouri

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

## Legislation Details (With Text)

File #: 19012 Version: 0 Name: Furnishing of tandem trucks, snow plows, hydraulic

systems, crack sealer Public Works systems

Type: Resolution Status: Passed

File created: 11/25/2015 In control: Public Works Committee

On agenda: 11/30/2015 Final action: 12/7/2015

Title: A RESOLUTION transferring \$543,448.00 within the 2015 Special Road and Bridge Fund and

awarding contracts for the furnishing of tandem trucks, snow plows, hydraulic systems, and a crack sealer for use by the Public Works Department to Summit Truck Group of Kansas City, MO, American Equipment Company of Kansas City, KS, and Paving Maintenance Supply of Chandler, AZ, under the

terms and conditions of MACPP Joint Vehicle Bid No. 251-14-8, City of Kansas City, Missouri,

Contract No. EV1136, and MoDOT Contract No. 3-120515RJ, all existing government contracts, at an

actual aggregate cost to the County of \$543,448.00.

Sponsors: Greg Grounds

Indexes: EQUIPMENT & SUPPLIES, PUBLIC WORKS DEPARTMENT, SPECIAL ROAD & BRIDGE FUND

**Code sections:** 

**Attachments:** 1. 19012bu.pdf, 2. 19012adopt.pdf

Date	Ver.	Action By	Action	Result
12/7/2015	0	County Legislature	adopt	Pass
12/7/2015	0	Public Works Committee	recommend do pass	Pass
12/7/2015	0	County Legislature	Consent Agenda	
12/2/2015	0	County Legislature	Go To 1st Meeting	Pass
11/30/2015	0	County Legislature	assign to committee	

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** transferring \$543,448.00 within the 2015 Special Road and Bridge Fund and awarding contracts for the furnishing of tandem trucks, snow plows, hydraulic systems, and a crack sealer for use by the Public Works Department to Summit Truck Group of Kansas City, MO, American Equipment Company of Kansas City, KS, and Paving Maintenance Supply of Chandler, AZ, under the terms and conditions of MACPP Joint Vehicle Bid No. 251-14-8, City of Kansas City, Missouri, Contract No. EV1136, and MoDOT Contract No. 3-120515RJ, all existing government contracts, at an actual aggregate cost to the County of \$543,448.00.

**RESOLUTION NO. 19012**, November 30, 2015

**INTRODUCED BY** Greg Grounds, County Legislator

WHEREAS, the Public Works Department desires to purchase a crack sealer, tandem trucks, cabs,

chassis, dump beds, snowplows, and hydraulics, to meet departmental needs; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of contracts for the furnishing of this equipment to Summit Truck Group of Kansas City, MO, American Equipment Company, of Kansas City, KS, and Paving Maintenance Supply of Chandler, AZ, under the terms and conditions of MACPP Joint Vehicle Bid No. 251-14-8, City of Kansas City, Missouri, Contract No. EV1136, and MoDOT Contract No. 3-120515RJ, all existing government contracts, at an actual aggregate cost to the County not to exceed \$543,448.00; 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 these awards as indicated under the existing government contracts due to the higher volume discounts offered to larger entities; and,

WHEREAS, a transfer is necessary to cover the cost of this equipment; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2015 Special Road and Bridge Fund:

## DEPARTMENT/DIVISION CHARACTER/DESCRIPTION FROM TO

Special Road and Bridge Fund Road & Bridge Maintenance

File #: 19012, Version: 0		
004-1506	55010 - Regular Salaries	\$100,000
004-1506	55020 - Seasonal Salaries	\$ 15,773
004-1506	56520 - Maint & Repair Equip	\$ 15,759
004-1506	56530 - Maint & Repair Autos	\$ 1,273
004-1506	56795 - Alarm & Security	\$ 5,000
004-1506	57010 - Office Supplies	\$ 2,000
004-1506	57020 - Reference Books	\$ 750
004-1506	57130 - Building Cleaning Sup	\$ 4,550
004-1506	57170 - Medical & Dental Sup	\$ 7,000
004-1506	57220 - Garden & Ag Sup	\$ 1,800
004-1506	57240 - Motor Oil & Lub	\$ 15,000
004-1506	57320 - Machinery & Equip	\$ 26,515
004-1506	57340 - Paint & Sup \$ 2	49
004-1506	57380 - Asphalt	\$ 59,453
004-1506	57390 - Concrete	\$ 15,644
004-1506	57430 - Road Oil	\$ 50,000
004-1506	57440 - Rock \$ 76,4	<del>1</del> 51
004-1506	57450 - Salt & Sand \$114,	231
004-1506	57490 - Tires \$ 11,0	000
004-1506	57510 - Small Tools & Equip	\$ 21,000
004-1506	58110 - Heavy Machinery & Equi	ip \$543,448

BE IT FURTHER 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 contracts.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

and,

File #: 19012, Version: 0						
Chief Deputy County Counselor	County Counselor					
Certificate of Passage						
	ed resolution, Resolution No. 19012 of November 30, 2015, was y the Jackson County Legislature. The votes thereon were as					
Yeas 9	Nays <u>0</u>					
Abstaining0	Absent <u>0</u>					
Date Mary Jo Spino, Clerk of Legisla  Funds sufficient for this transfer are av	ature vailable from the sources indicated below.					
ACCOUNT NUMBER: 004 1500 ACCOUNT TITLE: Special Road and	6 55010 d Bridge Fund idge Maintenance					
ACCOUNT TITLE: Special Road and	idge Maintenance					
ACCOUNT TITLE: Special Road and	6 59520 I Bridge Fund idge Maintenance					

Maintenance and Repair - Equipment

NOT TO EXCEED: \$15,759.00

004 **ACCOUNT NUMBER:** 1506 56530 ACCOUNT TITLE: Special Road and Bridge Fund Road & Bridge Maintenance

Maintenance & Repair - Autos

NOT TO EXCEED: \$1,273.00

ACCOUNT NUMBER: 004 1506 56795 File #: 19012, Version: 0

ACCOUNT TITLE: Special Road and Bridge Fund

Road & Bridge Maintenance Alarm & Security Services

NOT TO EXCEED: \$5,000.00

ACCOUNT NUMBER: 004 1506 57010 ACCOUNT TITLE: Special Road and Bridge Fund

Road & Bridge Maintenance

Office Supplies

NOT TO EXCEED: \$2,000.00

ACCOUNT NUMBER: 004 1506 57020 ACCOUNT TITLE: Special Road and Bridge Fund Road & Bridge Maintenance

Reference Books & Publications

NOT TO EXCEED: \$750.00

ACCOUNT NUMBER: 004 1506 57130 ACCOUNT TITLE: Special Road and Bridge Fund

Road & Bridge Maintenance **Building Cleaning Supplies** 

NOT TO EXCEED: \$4,550.00

ACCOUNT NUMBER: 004 1506 57170 ACCOUNT TITLE: Special Road and Bridge Fund

Road & Bridge Maintenance Medical & Dental Supplies

NOT TO EXCEED: \$7,000.00

ACCOUNT NUMBER: 004 1506 57220 ACCOUNT TITLE: Special Road and Bridge Fund

Road & Bridge Maintenance

Garden & Ag Supplies

NOT TO EXCEED: \$1,800.00

ACCOUNT NUMBER: 004 1506 57240 ACCOUNT TITLE: Special Road and Bridge Fund

Road & Bridge Maintenance Motor Oil & Lubricants

NOT TO EXCEED: \$15,000.00

ACCOUNT NUMBER: 004 1506 57320 ACCOUNT TITLE: Special Road and Bridge Fund

> Road & Bridge Maintenance Machinery & Equipment Parts

NOT TO EXCEED: \$26,515.00

1506 57340 ACCOUNT NUMBER: 004 ACCOUNT TITLE: Special Road and Bridge Fund File #: 19012, Version: 0

Road & Bridge Maintenance

Paint & Supplies

NOT TO EXCEED: \$249.00

ACCOUNT NUMBER: 004 1506 57380
ACCOUNT TITLE: Special Road and Bridge Fund

Road & Bridge Maintenance

**Asphalt** 

NOT TO EXCEED: \$59,453.00

ACCOUNT NUMBER: 004 1506 57390
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance

Toda a Briago Mar

Concrete

NOT TO EXCEED: \$15,644.00

ACCOUNT NUMBER: 004 1506 57430
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance

Road Oil

NOT TO EXCEED: \$50,000.00

ACCOUNT NUMBER: 004 1506 57440
ACCOUNT TITLE: Special Road and Bridge Fund

Road & Bridge Maintenance

Rock

NOT TO EXCEED: \$76,451.00

ACCOUNT NUMBER: 004 1506 57450 ACCOUNT TITLE: Special Road and Bridge Fund

Road & Bridge Maintenance

Salt & Sand

NOT TO EXCEED: \$114,231.00

ACCOUNT NUMBER: 004 1506 57490 ACCOUNT TITLE: Special Road and Bridge Fund

Road & Bridge Maintenance

Tires

NOT TO EXCEED: \$11,000.00

ACCOUNT NUMBER: 004 1506 57510 ACCOUNT TITLE: Special Road and Bridge Fund

Road & Bridge Maintenance Small Tools & Minor Equipment

NOT TO EXCEED: \$21,000.00

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 & Bridge Maintenance
Heavy Machinery & Equipment

NOT TO EXCEED: \$543,448.00

Date Director of Finance and Purchasing