

Jackson County Missouri

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

Legislation Details (With Text)

File #: 13416 Version: 0 Name: GWVR diesel truck cab and chassis.

Type: Resolution Status: Passed

File created: 11/13/2000 In control: Land Use Committee

On agenda: 11/13/2000 Final action: 11/20/2000

Title: A RESOLUTION awarding a contract on Bid No. 121-00 for the furnishing of a 29,000 GWVR diesel

truck cab and chassis for use by the Parks and Recreation Department to KCR International Trucks,

Inc., of Kansas City, MO, in the actual amount of \$42,750.00.

Sponsors: Dennis Waits

Indexes: PARKS + RECREATION, PURCHASE ORDERS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/20/200	0 0	Land Use Committee		
11/20/200	0 0	County Legislature	Consent Agenda	Pass
11/20/200	0 0	County Legislature	adopt	Pass
11/14/200	0 0	County Legislature	Go To 1st Meeting	Pass
11/13/200	0 0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 121-00 for the furnishing of a 29,000 GWVR diesel truck cab and chassis for use by the Parks and Recreation Department to KCR International Trucks, Inc., of Kansas City, MO, in the actual amount of \$42,750.00.

RESOLUTION 13416, November 13, 2000

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 121-00 for the furnishing of a 29,000 GWVR diesel truck cab and chassis for use by the Parks and Recreation Department; and,

WHEREAS, he has received as the only three bids thereon bids from the following:

VENDOR BID

KCR International Trucks, Inc. \$42,750.00

Kansas City (Clay County), MO

Kansas City Freightliner Sales, Inc. \$43,230.00

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Kansas City (Clay Co	unty), MO			
Kansas City Peterbilt, Kansas City, KS	Inc.	\$50,0	007.00	
and,				
	nasing Director has recor is City, MO, for the reason			
recommended by the Pu	the County Legislature of Janchasing Director, and that any documents necessary to	the Purchasing	Director be, and is h	nereby, authorized to
	OLVED that the Director of al payment on the contract.	f the Departme	nt of Finance is autho	orized to make all
Effective Date: This F Legislature.	Resolution shall be effecti	ive immediate	ely upon its passage	e by a majority of the
APPROVED AS TO F	ORM:			
 			County Counselo	 r
Certificate of Passage	;			
•	that the attached resolutNovember 20 ere as follows:			
Yeas	9	Nays	_0	
Abstaining	_0	Absent	0	
				_
Date	Mary	Jo Brogoto, C	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 8130

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ACCOUNT TITLE:	Park Fund Park Operations Trucks				
NOT TO EXCEED:	\$42,750.00				
Date	Director of the Department of Finance				