



# Jackson County Missouri

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

## Legislation Details (With Text)

**File #:** 15197      **Version:** 0      **Name:** Purchase of truck tires and tubes.  
**Type:** Resolution      **Status:** Passed  
**File created:** 10/18/2004      **In control:** Public Works Committee  
**On agenda:** 10/18/2004      **Final action:** 10/25/2004  
**Title:** A RESOLUTION authorizing the Director of Purchasing to issue purchase orders for the purchase of truck tires and tubes for use by the Public Works Department in an amount not to exceed \$10,000.00 and Parks and Recreation Department in an amount not to exceed \$800.00 to Wingfoot Commercial Tire Systems, LLC, of Kansas City, MO, under a State of Missouri government contract, at an aggregate cost to the County not to exceed \$10,800.00.  
**Sponsors:** Bob Spence  
**Indexes:** EQUIPMENT & SUPPLIES, PARKS + RECREATION, PUBLIC WORKS  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
10/25/2004	0	Public Works Committee		
10/25/2004	0	County Legislature	Consent Agenda	Pass
10/25/2004	0	County Legislature	adopt	Pass
10/19/2004	0	County Legislature	Go To 1st Meeting	Pass
10/18/2004	0	County Legislature	assign to committee	

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

**A RESOLUTION** authorizing the Director of Purchasing to issue purchase orders for the purchase of truck tires and tubes for use by the Public Works Department in an amount not to exceed \$10,000.00 and Parks and Recreation Department in an amount not to exceed \$800.00 to Wingfoot Commercial Tire Systems, LLC, of Kansas City, MO, under a State of Missouri government contract, at an aggregate cost to the County not to exceed \$10,800.00.

**RESOLUTION # 15197**, October 18, 2004

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, the Public Works and Parks and Recreation Departments desire to purchase truck tires and tubes; and,

WHEREAS, the Director of Purchasing pursuant to Section 1040.04 of the Jackson County Code,

1984 recommends the purchase of truck tires and tubes from Wingfoot Commercial Tire Systems, LLC, of Kansas City, MO, under an existing State of Missouri government contract No. C102096001; 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; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the Director of Purchasing be allowed to issue purchase orders under the existing government contract to Wingfoot Commercial Tire Systems, LLC, of Kansas City, MO, in an aggregate amount not to exceed \$10,800.00, 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 payments on the contract, to the extent that sufficient appropriations to the using spending agencies are contained in the current Jackson County budget.

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

APPROVED AS TO FORM:

\_\_\_\_\_  
Acting Chief Deputy County Counselor

\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 15197 of October 18, 2004 was duly passed on \_\_\_\_\_ October 25 \_\_\_\_\_, 2004 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 8 \_\_\_\_\_                      Nays \_\_\_\_\_ 0 \_\_\_\_\_  
Abstaining \_\_\_\_\_ 0 \_\_\_\_\_              Absent \_\_\_\_\_ 1 \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
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 1614 7490  
ACCOUNT TITLE:              Park Fund  
                                    Equipment Service Center  
                                    Tires  
NOT TO EXCEED:              \$800.00

ACCOUNT NUMBER:      004 1506 7490  
ACCOUNT TITLE:              Road & Bridge Fund  
                                    Maintenance  
                                    Tires  
NOT TO EXCEED:              \$10,000.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of the Department of Finance