

## Jackson County Missouri

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

## Legislation Details (With Text)

File #: 11183 Version: 0 Name: Purchase of trucks and vans.

Type: Resolution Status: Passed

File created: 2/20/1996 In control: Public Works Committee

On agenda: Final action: 3/4/1996

**Title:** Approving contracts for the purchase of trucks and vans for use by the Parks and Recreation, Public

Works, and Sheriff's Departments, from Olathe Ford of Olathe, KS, Raytown Dodge of Raytown, MO, and Sonny Hill Motors of Platte City, MO, in the actual aggregate amount of \$130,294.00, under an

existing government contract of the Mid-America Council of Public Purchasing.

**Sponsors:** John C. Graham

Indexes: CONTRACT, PARKS + RECREATION, PUBLIC WORKS, SHERIFF'S DEPARTMENT

**Code sections:** 

## Attachments:

Date	Ver.	Action By	Action	Result
3/4/1996	0	Public Works Committee	recommend do pass	Pass
3/4/1996	0	County Legislature	Consent Agenda	Pass
3/4/1996	0	County Legislature	adopt	Pass
2/27/1996	0	County Legislature	Go To 2nd Meeting	Pass
2/23/1996	0	Public Works Committee	hold	Pass
2/21/1996	0	County Legislature	Go To 1st Meeting	Pass
2/20/1996	0	County Legislature	assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION approving contracts for the purchase of trucks and vans for use by the Parks and Recreation, Public Works, and Sheriff's Departments, from Olathe Ford of Olathe, KS, Raytown Dodge of Raytown, MO, and Sonny Hill Motors of Platte City, MO, in the actual aggregate amount of \$130,294, under an existing government contract of the Mid-America Council of Public Purchasing.

RESOLUTION #11183, February 20, 1996

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 trucks and vans from Olathe Ford of Olathe, KS, in the amount of \$72,625.00, Raytown Dodge of Raytown, MO, in the amount of \$23,730.00, and Sonny Hill Motors of Platte City, MO, in the amount of \$33,939.00 for use by the Parks and Recreation, Public Works, and Sheriff's Departments, under Joint Governmental Fleet Bid, an existing government contract of the Mid-America Council of Public Purchasing; 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 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 Manager of the Division of Finance 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:

File #: 11183, Version	n: 0
Certificate of Passage	Counselor
	attached resolution, Resolution #11183 of February 20, 1996 was duly passed onMarch by the Jackson County Legislature. The votes thereon were as follows:
Yeas	9 Nays0
Abstaining	_0
Date Mary J	o Brogoto, Clerk of Legislature
This expenditure was inclu	uded in the annual budget.
	ise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash imbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the ed.
ACCOUNT NUMBER:	003-275-1602-8130
ACCOUNT TITLE:	Park Fund Division of Administration -Park Department Maintenance & Operations - Trucks
NOT TO EXCEED:	\$72,625.00
ACCOUNT NUMBER:	004-375-1506-8130
ACCOUNT TITLE:	Special Road & Bridge Fund Division of Administration - Public Works Department Road & Bridge Maintenance - Trucks
NOT TO EXCEED:	\$23,730.00
ACCOUNT NUMBER:	004 650 4201 8120
ACCOUNT TITLE:	Special Road & Bridge Fund Sheriff Automobiles
NOT TO EXCEED:	\$33,939.00
Date	Manager of the Division of Finance