



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri 64106
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Legislation Details (With Text)

File #: 14118 **Version:** 0 **Name:** Full-size sedan for Public Works Department
Type: Resolution **Status:** Passed
File created: 4/8/2002 **In control:** Public Works Committee
On agenda: 4/8/2002 **Final action:** 4/15/2002
Title: A RESOLUTION transferring \$21,000.00 within the 2002 Special Road and Bridge Fund and awarding a contract for the furnishing of a full-size sedan for use by the Public Works Department under the Mid-America Council of Public Purchasing's Cooperative Fleet Bid No. 12-002, an existing government contract of the City of Lee's Summit, MO, to Shawnee Mission Ford, Inc., of Shawnee KS, at an actual cost to the County of \$20,795.00.

Sponsors: Bill Petrie

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/15/2002	0	Public Works Committee		
4/15/2002	0	County Legislature	Consent Agenda	Pass
4/15/2002	0	County Legislature	adopt	Pass
4/9/2002	0	County Legislature	Go To 1st Meeting	Pass
4/8/2002	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$21,000.00 within the 2002 Special Road and Bridge Fund and awarding a contract for the furnishing of a full-size sedan for use by the Public Works Department under the Mid-America Council of Public Purchasing's Cooperative Fleet Bid No. 12-002, an existing government contract of the City of Lee's Summit, MO, to Shawnee Mission Ford, Inc., of Shawnee KS, at an actual cost to the County of \$20,795.00.

RESOLUTION # 14118, April 8, 2002

INTRODUCED BY Bill Petrie, County Legislator

WHEREAS, the County desires to purchase a full-size sedan for use by the Public Works Department; and,

WHEREAS, the Director of Purchasing pursuant to Section 1040.04 of the Jackson County Code, 1984, recommends the purchase of the vehicle from Shawnee Mission Ford, Inc., of Shawnee, KS, under the Mid-America Council of Public Purchasing's Cooperative Fleet Bid No. 12-002, an existing government contract of the City of Lee's Summit, MO; and,

WHEREAS, Section 1064., 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; and,

WHEREAS, in order to fund this purchase, a transfer is necessary; 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 within the 2002 Special Road and Bridge Fund be and hereby is made:

<u>Department/Division</u>	<u>Character Description</u>	<u>From</u>	<u>To</u>
Road & Bridge Road & Bridge Maintenance			
004-1506-8130			Trucks
		\$21,000	
004-1506-8120			
	Automobiles		\$21,000

and,

BE IT FURTHER RESOLVED 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 Director of the Department of Finance is authorized to make all payments, including final payment on the contract.

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

APPROVED AS TO FORM:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 14118 of April 8, 2002 was duly passed on _____ April 15 _____, 2002 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 7 _____ Nays _____ 0 _____
Abstaining _____ 0 _____ Absent _____ 2 _____

Date

Mary Jo Brogato, 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: 004 1506 8130

ACCOUNT TITLE: Special Road & Bridge
Public Works
Automobile

NOT TO EXCEED: \$21,000.00

Date

Director of the Department of Finance