



# Jackson County Missouri

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

## Legislation Details (With Text)

**File #:** 11348      **Version:** 0      **Name:** trucks for Public Works  
**Type:** Resolution      **Status:** Passed  
**File created:** 7/1/1996      **In control:** Public Works Committee  
**On agenda:**      **Final action:** 7/15/1996  
**Title:** Transferring \$28,308.00 within the 1996 Special Road and Bridge Fund and awarding a contract on Bid No. 50-96 for the furnishing of dump bodies, hydraulics, sand spreaders and snow plows for use by the Public Works Department to Scherer Truck Equipment of Riverside, MO, in the actual amount of \$130,500.00.  
**Sponsors:** John C. Graham  
**Indexes:** PUBLIC WORKS, PURCHASE ORDERS, SPECIAL ROAD & BRIDGE FUND, TRANSFER  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
7/15/1996	0	County Legislature	Consent Agenda	Pass
7/15/1996	0	County Legislature	adopt	Pass
7/12/1996	0	Public Works Committee	recommend do pass	Pass
7/2/1996	0	County Legislature	Go To 1st Meeting	Pass
7/1/1996	0	County Legislature	assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$28,308.00 within the 1996 Special Road and Bridge Fund and awarding a contract on Bid No. 50-96 for the furnishing of dump bodies, hydraulics, sand spreaders and snow plows for use by the Public Works Department to Scherer Truck Equipment of Riverside, MO, in the actual amount of \$130,500.00.

RESOLUTION # 11348, July 1, 1996

INTRODUCED BY John C. Graham, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 50-96 for the furnishing of dump bodies, hydraulics, sand spreaders and snow plows for use by the Public Works Department; and,

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

VENDOR	BID
Boulevard Truck Equipment Kansas City (Clay County), MO	\$110,680.00
Knapheide Truck Equipment Kansas City (Jackson County), MO	\$129,790.00
Scherer Truck Equipment Riverside, MO	\$130,500.00

and,

WHEREAS, the Purchasing Director has recommended that award be made to Scherer Truck Equipment, for the reason that it has submitted the lowest and best bid meeting bid specifications; and,

WHEREAS, a transfer within the 1996 Special Road and Bridge Fund is necessary to accomplish this award; and,

WHEREAS, the County Executive recommends such transfer; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 1996 Special Road and Bridge Fund:

Department/Division	Character Description	From	To
Division of Administration Public Works Department Road & Bridge Maintenance	Other Operating Supplies Other Equipment Trucks \$28,308	\$15,789	12,519

and,  
BE IT FURTHER RESOLVED that award 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 award; 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...Attorney  
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 # 11348 of \_\_\_\_\_ July 15 \_\_\_\_\_, 1996 was duly passed on \_\_\_\_\_ July 15 \_\_\_\_\_, 1996 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  
Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER: 004-375-1506-8170  
004-375-1506-7230  
ACCOUNT TITLE: Special Road & Bridge Fund  
Division of Administration  
Public Works Department  
Road & Bridge Maintenance  
Other Equipment - \$12,519.00  
Other Operating Supplies - \$15,789.00

NOT TO EXCEED: \$28,308.00  
Funds sufficient for this expenditure will be available from the source indicated below.

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: \$130,500.00

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