



Jackson County Missouri

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

Legislation Details (With Text)

File #: 16666 **Version:** 0 **Name:** 2009 International Truck 7400 cabs - 4 yr lease/purchase
Type: Resolution **Status:** Passed
File created: 6/30/2008 **In control:** Public Works Committee
On agenda: 6/30/2008 **Final action:** 7/7/2008
Title: A RESOLUTION authorizing the four (4) year lease/purchase of two (2) 2009 International Truck 7400 cabs and chassis for use by the Public Works Department from Diamond Trucks of Kansas City, MO, and Navistar Financial of Schaumburg, IL, as the leasing agent, under the terms and conditions set forth in the City of Olathe Contract No. 2851-0-2007/RP, an existing government contract, at an annual cost to the County of \$33,181.22 and a total four-year cost to the County not to exceed \$132,724.88.
Sponsors: Bob Spence
Indexes: GOVERNMENT CONTRACT, LEASE/PURCHASE, PUBLIC WORKS
Code sections:
Attachments: 1. 16666 adopted

Date	Ver.	Action By	Action	Result
7/7/2008	0	County Legislature	Consent Agenda	Pass
7/7/2008	0	Public Works Committee		
7/7/2008	0	County Legislature	adopt	Pass
7/3/2008	0	County Legislature	Go To 1st Meeting	Pass
6/30/2008	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the four (4) year lease/purchase of two (2) 2009 International Truck 7400 cabs and chassis for use by the Public Works Department from Diamond Trucks of Kansas City, MO, and Navistar Financial of Schaumburg, IL, as the leasing agent, under the terms and conditions set forth in the City of Olathe Contract No. 2851-0-2007/RP, an existing government contract, at an annual cost to the County of \$33,181.22 and a total four-year cost to the County not to exceed \$132,724.88.

RESOLUTION #16666, June 30, 2008

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Director of Finance and Purchasing recommends the award of a four (4) year contract for the lease/purchase of two 2009 International Truck 7400 cabs and two 2009

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: 004 1506 58110
ACCOUNT TITLE: Special Road and Bridge Fund
Road and Bridge Maintenance
Heavy Machinery and Equipment
NOT TO EXCEED: \$33,181.22

Remaining funds sufficient to meet this obligation are subject to appropriation of the 2009 and future years' budgets.

Date _____ Director of
Finance and Purchasing