

Jackson County Missouri

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

Legislation Details (With Text)

File #: 13572 Version: 0 Name: Purchase of trucks.

Type: Resolution Status: Passed

File created: 2/26/2001 In control: Land Use Committee

On agenda: 2/26/2001 Final action: 3/5/2001

Title: A RESOLUTION awarding a contract for the purchase of one (1) cab and chassis truck from KCR

International Trucks, Inc., of Kansas City, MO; one (1) ½-ton pickup truck from Olathe Ford of Olathe, KS; and one (1) 1-ton pick-up truck, one (1) 3/4-ton pickup truck, and one (1) full-size cargo van from Raytown Dodge of Raytown, MO, for use by the Parks and Recreation Department, under the terms and conditions of the Mid-America Council of Public Purchasing's Cooperative Fleet Bid No. 00-2291, an existing government contract of the City of Olathe, KS, at an aggregate cost to the County not to

exceed \$125,583.00.

Sponsors: Fred Arbanas

Indexes: GOVERNMENT CONTRACT, PARKS + RECREATION

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/5/2001	0	Land Use Committee		
3/5/2001	0	County Legislature	Consent Agenda	Pass
3/5/2001	0	County Legislature	adopt	Pass
2/27/2001	0	County Legislature	Go To 1st Meeting	Pass
2/26/2001	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the purchase of one (1) cab and chassis truck from KCR International Trucks, Inc., of Kansas City, MO; one (1) ½-ton pickup truck from Olathe Ford of Olathe, KS; and one (1) 1-ton pick-up truck, one (1) 3/4-ton pickup truck, and one (1) full-size cargo van from Raytown Dodge of Raytown, MO, for use by the Parks and Recreation Department, under the terms and conditions of the Mid-America Council of Public Purchasing's Cooperative Fleet Bid No. 00-2291, an existing government contract of the City of Olathe, KS, at an aggregate cost to the County not to exceed \$125,583.00.

RESOLUTION 13572, February 26, 2001

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the County desires to purchase one cab and chassis truck, one ½-ton pickup truck, one 1-ton pickup truck, one 3/4-ton pickup truck, and one full-size cargo van, for use by the Parks and Recreation Department; and,

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WHEREAS, the Director of Purchasing pursuant to Section 1040.04 of the Jackson County Code, recommends this purchase, from the following vendors and in the following amounts, under the Mid-America Council of Public Purchasing's Cooperative Fleet Bid No. 00-2291, an existing government contract of the City of Olathe, KS:

<u>VENDOR</u>

<u>ITEM</u>

KCR International Trucks, Inc.

AMOUNT
Cab and Chassis

Truck \$42,890.00

Kansas City (Clay County), MO

Olathe Ford

½-Ton Pickup Truck

\$19,876.00

Olathe, KS

Raytown Dodge

1-Ton Pickup Truck

\$22,301.00

Raytown, MO

Raytown Dodge

3/4-Ton Pickup Truck

\$21,868.00

Raytown, MO

Raytown Dodge

Full-size Cargo Van

\$18.648.00

Raytown, MO

Total:

\$125,583.00

and,

WHEREAS, Section 1064., <u>Jackson County Code</u>, 1984, requires that, for any such purchase in excess of \$5,000, the Director of Purchasing shall submit the purchase of 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 Director of the Department of Finance is authorized to make all payments, including final payments on the contracts thereby made.

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Effective Date: This Reso Legislature.	lution shall be effective immediately upon its passage by a majority of the
APPROVED AS TO FORM	1 :
	County Counselor
Certificate of Passage	
	the attached resolution, Resolution 13572 of February 26, 2001 was duly ch 5, 2001 by the Jackson County Legislature. The votes
Yeas8	00
Abstaining0_	Absent1
Date	Mary Jo Brogoto, Clerk of Legislature
expenditure is chargeable	se unencumbered to the credit of the appropriation to which the and there is a cash balance otherwise unencumbered in the treasury to which payment is to be made each sufficient to provide for the obligation
ACCOUNT NUMBER:	003 1602 8130
ACCOUNT TITLE:	Parks Department Parks Operation Trucks
NOT TO EXCEED:	\$125,583.00
Date	Director of the Department of Finance