

Jackson County Missouri

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

Legislation Details (With Text)

File #: 14190 Version: 0 Name: Vehicle Service Center miscellaneous equipment.

Type: Resolution Status: Passed

File created: 5/20/2002 In control: Public Works Committee

On agenda: 5/20/2002 **Final action:** 5/28/2002

Title: A RESOLUTION awarding a contract on Bid No. 36-02 for the furnishing of miscellaneous equipment

for use by the Public Works Department at the Vehicle Service Center to Linweld, Inc., of Kansas City, MO (\$8,084.54), Myers Brothers of KC - Kansas City, MO (\$57,820.00), and RB & SB, LLC, aka Equipment Universe of Kansas City, MO (\$5,950.00), in the actual aggregate amount of \$71,854.54, and declaring one (1) Sun tire balancer and one (1) Coats tire changer as surpluls personal property

and authorizing their disposal by way of trade-in.

Sponsors: Bill Petrie

Indexes: PUBLIC WORKS, SURPLUS PROPERTY

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/28/2002	0	County Legislature	Consent Agenda	Pass
5/28/2002	0	Public Works Committee		
5/28/2002	0	County Legislature	adopt	Pass
5/21/2002	0	County Legislature	Go To 1st Meeting	Pass
5/20/2002	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 36-02 for the furnishing of miscellaneous equipment for use by the Public Works Department at the Vehicle Service Center to Linweld, Inc., of Kansas City, MO (\$8,084.54), Myers Brothers of KC - Kansas City, MO (\$57,820.00), and RB & SB, LLC, aka Equipment Universe of Kansas City, MO (\$5,950.00), in the actual aggregate amount of \$71,854.54, and declaring one (1) Sun tire balancer and one (1) Coats tire changer as surpluls personal property and authorizing their disposal by way of trade-in.

RESOLUTION # 14190, May 20, 2002

INTRODUCED BY Bill Petrie, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 36-02 for the furnishing of miscellaneous equipment for use by the Public Works Department at the Vehicle Service Center; and,

WHEREAS, following evaluation of the bids submitted, the Purchasing Director recommends that the contract be divided and awarded to the vendors submitting the lowest bid for each item; and,

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WHEREAS, award as recommended would result in e <u>Vendor</u>	estimated awards to the following vendors: <u>Award</u>
Kansas City (Jackson County), Missouri	Linweld, Inc. \$8,084.54
Kansa	Myers Brothers of KC \$57,820.00 as City (Jackson County), Missouri
Kansa	RB & SB, LLC, aka Equipment Universe \$5,950.00 as City (Jackson County), Missouri
and, WHEREAS, the acquisition of this equipment has rende changer as surplus personal property; and,	ered one (1) Sun tire balancer and one (1) Coats tire
WHEREAS, pursuant to §1134., <u>Jackson County Code</u> , 198 authorized to dispose of this equipment by way of trade-in;	<u> </u>
BE IT RESOLVED by the County Legislature of Jacks recommended by the Purchasing Director, and that the authorized to execute for the County any documents rand,	e Purchasing Director be, and is hereby,
BE IT FURTHER RESOLVED that the Director of the all payments, including final payment on the contract;	
BE IT FURTHER RESOLVED that the specified existing e and the Purchasing Director be and hereby is authorized to	
Effective Date: This Resolution shall be effective imm Legislature.	ediately upon its passage by a majority of the
APPROVED AS TO FORM:	
County Coun	selor
Certificate of Passage	
I hereby certify that the attached resolution, Repassed on, 200 votes thereon were as follows:	solution #14190 of May 20, 2002, was duly 2 by the Jackson County Legislature. The

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Yeas6	0				
Abstaining	_0 Absent3				
Date	Mary Jo Brogoto, Clerk of Legislature				
expenditure is chargeab	rwise unencumbered to the credit of the appropriation to which the ble and there is a cash balance otherwise unencumbered in the treasury to m which payment is to be made each sufficient to provide for the obligation				
ACCOUNT NUMBER:	015 1514 8020				
ACCOUNT TITLE:	Public Building Corp-Capital Projects Public Works Maintenance Facility Buildings and Improvements				
NOT TO EXCEED:	\$71,854.54				
Date	 Director of the Department of Finance				