



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri 64106
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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 surplus 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 surplus 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,

WHEREAS, award as recommended would result in estimated awards to the following vendors:

<u>Vendor</u>	<u>Award</u>
Kansas City (Jackson County), Missouri	Linweld, Inc. \$8,084.54
Kansas City (Jackson County), Missouri	Myers Brothers of KC \$57,820.00
Kansas City (Jackson County), Missouri	RB & SB, LLC, aka Equipment Universe \$5,950.00

and,
WHEREAS, the acquisition of this equipment has rendered one (1) Sun tire balancer and one (1) Coats tire changer as surplus personal property; and,

WHEREAS, pursuant to §1134., Jackson County Code, 1984, the Purchasing Director has requested that he be authorized to dispose of this equipment by way of trade-in; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, 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; and,

BE IT FURTHER RESOLVED that the specified existing equipment be and hereby is declared surplus property and the Purchasing Director be and hereby is authorized to dispose of it by way of trade-in.

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 #14190 of May 20, 2002, was duly passed on _____ May 28 _____, 2002 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 6 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 3 _____

Date

Mary Jo Brogoto, 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: 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