



Jackson County Missouri

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

Legislation Details (With Text)

File #: 12583 **Version:** 0 **Name:** purchase trucks for Parks & Rec.
Type: Resolution **Status:** Passed
File created: 3/15/1999 **In control:** Land Use Committee
On agenda: **Final action:** 3/22/1999

Title: Approving the purchase of one Ram 3500, one Ram 2500 4x2, two Ram 2500 4x4's, and one Dodge Ram 3500 4x2 from Raytown Dodge of Raytown, MO; one 1999 Ford F-350 from Olathe Ford of Olathe, KS, and three International 4900 4x2's from KCR International Trucks, Inc., of Kansas City, MO, for use by the Parks and Recreation Department, under the Mid-America Council of Public Purchasing's Joint Governmental Fleet Bid, an existing government contract of the Unified Government of Wyandotte County/Kansas City, Kansas, at an actual cost to the County of \$243,798.00.

Sponsors: Fred Arbanas

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/22/1999	0	Land Use Committee	recommend do pass	Pass
3/22/1999	0	County Legislature	Consent Agenda	Pass
3/22/1999	0	County Legislature	adopt	Pass
3/16/1999	0	County Legislature	Go To 1st Meeting	Pass
3/15/1999	0	County Legislature	assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION approving the purchase of one Ram 3500, one Ram 2500 4x2, two Ram 2500 4x4's, and one Dodge Ram 3500 4x2 from Raytown Dodge of Raytown, MO; one 1999 Ford F-350 from Olathe Ford of Olathe, KS, and three International 4900 4x2's from KCR International Trucks, Inc., of Kansas City, MO, for use by the Parks and Recreation Department, under the Mid-America Council of Public Purchasing's Joint Governmental Fleet Bid, an existing government contract of the Unified Government of Wyandotte County/Kansas City, Kansas, at an actual cost to the County of \$243,798.00.

RESOLUTION #12583, March 15, 1999

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the County desires to purchase one Ram 3500, one Ram 2500 4x2, two Ram 2500 4x4's, and one Dodge Ram 3500 4x2 from Raytown Dodge of Raytown, MO; one 1999 Ford F-350 from Olathe Ford of Olathe, KS, and three International 4900 4x2's from KCR International Trucks, Inc., of Kansas City, MO, for use by the Parks and Recreation Department; and,

WHEREAS, the Director of Purchasing pursuant to Section 1040.04 of the Jackson County Code, 1984, recommends the purchases from Raytown Dodge of Raytown, MO Olathe Ford of Olathe, KS, and KCR International Trucks, Inc. of Kansas City, MO, under the Mid-America Council of Public Purchasing's Joint Governmental Fleet Bid, an existing Unified Government of Wyandotte County/Kansas City, KS government contract; and,

WHEREAS, Section 1064.00, Jackson County Code, 1984 requires, that for any such purchase in excess of \$5,000, the Director of Purchasing shall submit the purchase to 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 be and hereby is authorized to make all payments, including final

payments on the contracts thereby made...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 #12583 of March 15, 1999 was duly passed on _____ March 22_____, 1999 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

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: 003 1602 8130

ACCOUNT TITLE: Park Fund
Park Operations
Trucks

NOT TO EXCEED: \$243,798.00

Date Director of the Department of Finance