



Jackson County Missouri

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

Legislation Details (With Text)

File #: 18449 **Version:** 0 **Name:** Chevy trucks for Public Works/Ford trucks for Parks + Rec
Type: Resolution **Status:** Passed
File created: 3/20/2014 **In control:** Public Works Committee
On agenda: 3/24/2014 **Final action:** 4/1/2014
Title: A RESOLUTION awarding a contract for the furnishing of two 2014 three-quarter ton double cab trucks for use by the Road and Bridge Division of the Public Works Department to Roberts Chevrolet of Platte City, MO, and a contract for the furnishing of a 2014 regular cab truck for use by the Parks + Rec Department to Dick Smith Ford of Raytown, MO, under the terms and conditions of the City of Independence, Missouri Contract No. 251-14, an existing government contract, at an actual aggregate cost to the County of \$74,982.00.
Sponsors: Bob Spence
Indexes: GOVERNMENT CONTRACT, PARKS + RECREATION, PUBLIC WORKS, VEHICLE PURCHASE
Code sections:
Attachments: 1. 18449bu.pdf, 2. 18449adopt.pdf

Date	Ver.	Action By	Action	Result
4/1/2014	0	County Legislature	adopt	Pass
4/1/2014	0	Public Works Committee	recommend do pass	Pass
4/1/2014	0	County Legislature	Consent Agenda	
3/25/2014	0	County Legislature	Go To 1st Meeting	Pass
3/24/2014	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of two 2014 three-quarter ton double cab trucks for use by the Road and Bridge Division of the Public Works Department to Roberts Chevrolet of Platte City, MO, and a contract for the furnishing of a 2014 regular cab truck for use by the Parks + Rec Department to Dick Smith Ford of Raytown, MO, under the terms and conditions of the City of Independence, Missouri Contract No. 251-14, an existing government contract, at an actual aggregate cost to the County of \$74,982.00.

RESOLUTION 18449, March 24, 2014

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the County has a need for two three-quarter ton double cab trucks for use by the Road and Bridge Division of the Public Works Department and a regular cab truck for use by the Parks +

Rec Department; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of contracts for the furnishing of two three-quarter ton double cab trucks for use by the Public Works Department to Roberts Chevrolet of Platte City, MO, and for a regular cab truck for use by the Parks + Rec Department to Dick Smith Ford of Raytown, MO, under the terms and conditions set forth in the City of Independence, Missouri Contract No. 251-14, an existing government contract, at an actual aggregate cost to the County not to exceed \$74,982.00; and,

WHEREAS, pursuant to section 1030.4, Jackson County Code, 1984, the Director of Finance and Purchasing is required to submit any purchase under an existing government contract which exceeds \$25,000.00 to the Legislature for approval; and,

WHEREAS, the Director of Finance and Purchasing recommends the award to Roberts Chevrolet of Platte City, Missouri and Dick Smith Ford of Raytown, MO, under the existing government contract due to the higher volume discounts offered to larger entities; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18449 of March 24, 2014, was duly passed on April 1, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

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 51820
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Automobiles
NOT TO EXCEED: \$56,408.00

ACCOUNT NUMBER: 300 1654 51820
ACCOUNT TITLE: Park Enterprise Fund
Recreational Programs
Automobiles
NOT TO EXCEED: \$18,574.00

Date

Director of Finance and Purchasing