



# Jackson County Missouri

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

## Legislation Details (With Text)

**File #:** 12838      **Version:** 0      **Name:** tire service truck for Public Works  
**Type:** Resolution      **Status:** Passed  
**File created:** 8/9/1999      **In control:** Public Works Committee  
**On agenda:**      **Final action:** 8/16/1999  
**Title:** Awarding a contract on Bid No. 99-99 for the furnishing of one tire service truck for use by the Public Works Department to KCR International Trucks, Inc., of Kansas City, MO, in the actual amount of \$63,465.00, and declaring certain equipment as surplus personal property and authorizing their disposal by way of a trade-in.  
**Sponsors:** Lisa White Hardwick  
**Indexes:** PERSONAL PROPERTY, PUBLIC WORKS, PURCHASE ORDERS  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
8/16/1999	0	Public Works Committee	recommend do pass	Pass
8/16/1999	0	County Legislature	Consent Agenda	Pass
8/16/1999	0	County Legislature	adopt	Pass
8/10/1999	0	County Legislature	Go To 1st Meeting	Pass
8/9/1999	0	County Legislature	assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 99-99 for the furnishing of one tire service truck for use by the Public Works Department to KCR International Trucks, Inc., of Kansas City, MO, in the actual amount of \$63,465.00, and declaring certain equipment as surplus personal property and authorizing their disposal by way of a trade-in.

RESOLUTION #12838, August 9, 1999

INTRODUCED BY Lisa White Hardwick, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 99-99 for the furnishing of one tire service truck for use by the Public Works Department; and,

WHEREAS, he has received as the only bid thereon a bid from KCR International Trucks, Inc., of Kansas City (Clay County), MO; and,

WHEREAS, the Public Works Director has recommended that the following equipment, which is excess to the needs of the department, be utilized as trade-ins on the new truck:

Item	Trade-In Value
One (1) 1981 IHC Dump Truck, County Number 2332	\$1,325.00
One (1) 1982 IHC S1700 Dump Truck, County Number 2303	\$1,325.00
One (1) 1981 IHC S1800 Dump Truck, County Number 2330	\$1,325.00

and,

WHEREAS, pursuant to 1134., Jackson County Code, 1984, the Purchasing Director has determined that the equipment is obsolete and unusable and has requested that he be authorized to dispose of these trucks 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 existing trucks be and hereby are declared surplus property and the Purchasing Director be and hereby is authorized to dispose of them 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 # 12838 of August 9, 1999, was duly passed on \_\_\_\_\_ August 16 \_\_\_\_\_, 1999 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 7 \_\_\_\_\_                      Nays \_\_\_\_\_ 0 \_\_\_\_\_  
Abstaining \_\_\_\_\_ 0 \_\_\_\_\_                      Absent \_\_\_\_\_ 2 \_\_\_\_\_

\_\_\_\_\_  
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:        004 1506 8130

ACCOUNT TITLE:                      Special Road and Bridge Fund  
    Road & Bridge Maintenance  
    Trucks

NOT TO EXCEED:            \$63,465.00

\_\_\_\_\_  
Date    Director of the Department of Finance