



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 #: 11057 **Version:** 0 **Name:** Loaders & brush cutters for Public Works
Type: Resolution **Status:** Passed
File created: 12/11/1995 **In control:** Clerk of the County Legislature
On agenda: **Final action:** 12/11/1995
Title: Awarding a contract on Bid No. 133-95 for the furnishing of three loaders (wheel, skid steer, backhoe) and a rotary disc brush cutter for use by the Public Works and Parks and Recreation Departments to Victor L. Phillips of Kansas City, MO, H. H. Halferty of Smithville, MO, and Mid-America Industrial of Kansas City, MO, in the actual aggregate amount of \$196,882.00, and declaring one 1975 Case model W-14H wheel loader #9119488, as surplus and authorizing its disposal by way of a trade-in.
Sponsors: Victor E. Callahan
Indexes: PARKS + RECREATION, PUBLIC WORKS, PURCHASE ORDERS
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
12/11/1995	0	County Legislature	adopt	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 133-95 for the furnishing of three loaders (wheel, skid steer, backhoe) and a rotary disc brush cutter for use by the Public Works and Parks and Recreation Departments to Victor L. Phillips of Kansas City, MO, H. H. Halferty of Smithville, MO, and Mid-America Industrial of Kansas City, MO, in the actual aggregate amount of \$196,882.00, and declaring one 1975 Case model W-14H wheel loader #9119488, as surplus and authorizing its disposal by way of a trade-in.

RESOLUTION #11057, December 11, 1995

INTRODUCED BY Victor E. Callahan, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 133-95 for the furnishing of three loaders (wheel, skid steer, backhoe) and a rotary disc brush cutter for use by the Public Works and Parks and Recreation Departments; 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 the actual amounts for the respective vendors as follows:

VENDOR	AWARD
Victor L. Phillips Kansas City (Jackson County), MO	\$112,788.00
H. H. Halferty Smithville, MO	\$56,249.00
Mid-America Industrial Kansas City (Jackson County), MO	\$27,846.00

WHEREAS, the acquisition of these new loaders has rendered the existing 1975 Case model W-14H wheel loader #9119488 as surplus property; and,

WHEREAS, pursuant to 1134., Jackson County Code, 1984, the Purchasing Director has requested that he be authorized to dispose of this loader 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 Manager of the Division of Finance is authorized to make all payments, including final payment on the contract; and,

BE IT FURTHER RESOLVED that the existing loader 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 # 11057 of December 11, 1995, was duly passed on _____, 1995 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays _____

Abstaining _____ Absent _____

Date Mary Jo Brogato, Clerk of Legislature

This expenditure was included in the annual budget.

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: 003 275 1602 8110

Account Title: Park Fund
Division of Administration
Parks Dept.
Maintenance & Operations
Heavy Machinery & Equipment

Not to Exceed: \$27,846.00

Account Number: 004 375 1506 8110

Account Title: Spec. Rd & Bridge Fund
Division of Administration
Public Works Dept.
Road & Bridge Maintenance
Heavy Machinery & Equipment

Not to Exceed: \$169,036.00

Date Manager, Division of Finance