



Jackson County Missouri

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

Legislation Details (With Text)

File #: 11195 **Version:** 0 **Name:** Trucks for Parks and Public Works.
Type: Resolution **Status:** Passed
File created: 2/26/1996 **In control:** Public Works Committee
On agenda: **Final action:** 3/18/1996
Title: Approving contracts for the purchase of trucks for use by the Parks and Recreation and Public Works Departments, from Midway Ford of Kansas City, MO, K.C.R. International of Kansas City, MO, and Broadway Ford of Kansas City, MO, in the actual aggregate amount of \$152,329.00, under an existing government contract of the Mid-America Council of Public Purchasing.
Sponsors: John C. Graham
Indexes: CONTRACT, PARKS + RECREATION, PUBLIC WORKS
Code sections:
Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------|---------------------|--------|
| 3/18/1996 | 0 | Public Works Committee | recommend do pass | Pass |
| 3/18/1996 | 0 | County Legislature | Consent Agenda | Pass |
| 3/18/1996 | 0 | County Legislature | adopt | Pass |
| 3/12/1996 | 0 | County Legislature | Go To 3rd Meeting | Pass |
| 3/11/1996 | 0 | Public Works Committee | hold | Pass |
| 3/5/1996 | 0 | County Legislature | Go To 2nd Meeting | Pass |
| 3/4/1996 | 0 | Public Works Committee | hold | Pass |
| 2/27/1996 | 0 | County Legislature | Go To 1st Meeting | Pass |
| 2/26/1996 | 0 | County Legislature | assign to committee | Pass |

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION approving contracts for the purchase of trucks for use by the Parks and Recreation and Public Works Departments, from Midway Ford of Kansas City, MO, K.C.R. International of Kansas City, MO, and Broadway Ford of Kansas City, MO, in the actual aggregate amount of \$152,329.00, under an existing government contract of the Mid-America Council of Public Purchasing.

RESOLUTION #11195, February 26, 1996

INTRODUCED BY John C. Graham, County Legislator

WHEREAS, the Director of Purchasing pursuant to Section 1040.05 of the Jackson County Code, 1984, recommends the purchase of trucks from Midway Ford of Kansas City, MO, in the amount of \$66,030.00, K.C.R. International of Kansas City, MO, in the amount of \$39,719.00, and Broadway Ford of Kansas City, MO, in the amount of \$46,580.00 for use by the Parks and Recreation and Public Works Departments, under Joint Governmental Fleet Bid on the City of Lee's Summit, MO, Bid No. 56-002 of September 18, 1995, an existing government contract of the Mid-America Council of Public Purchasing; 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 Manager of the Division of Finance is authorized to make all payments, including final payment on the contracts.

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 #11195 of February 26, 1996 was duly passed on _____ March 18 _____, 1996 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 9 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 0 _____

_____ 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: 004-375-1506-8130

ACCOUNT TITLE: Special Road & Bridge Fund
Division of Administration -Public Works Department
Road & Bridge Maintenance - Trucks

NOT TO EXCEED: \$23,730.00

ACCOUNT NUMBER: 003-275-1602-8130

ACCOUNT TITLE: Park Fund
Division of Administration - Park Department
Maintenance & Operations - Trucks

NOT TO EXCEED: \$88,880.00

ACCOUNT NUMBER: 004 375 1506 8110

ACCOUNT TITLE: Special Road & Bridge Fund
Division of Administration
Public Works Department
Road & Bridge Maintenance
Heavy Equipment

NOT TO EXCEED: \$39,719.00

_____ Date

_____ Manager of the Division of Finance