



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri 64106
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Legislation Details (With Text)

File #: 12966 **Version:** 0 **Name:** Furnishing of pick-up trucks for Facilities Management.
Type: Resolution **Status:** Passed
File created: 11/29/1999 **In control:** Finance and Audit Committee
On agenda: 11/29/1999 **Final action:** 12/6/1999
Title: A RESOLUTION transferring \$22,745.00 within the 1999 General Fund, and awarding a contract on Bid No. 160-99 for the furnishing of two 1999 or 2000 3/4 ton pick-up 4x4's for use by the Facilities Management Department to Roberts Auto Plaza, Inc., of Platte City, MO.
Sponsors: Ronald E. Finley
Indexes: FACILITIES MANAGEMENT, GENERAL FUND, TRANSFER
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
12/6/1999		Finance and Audit Committee		
12/6/1999		County Legislature	Consent Agenda	Pass
12/6/1999		County Legislature	adopt	Pass
12/2/1999	0	County Legislature	Go To 1st Meeting	Pass
11/29/1999		County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$22,745.00 within the 1999 General Fund, and awarding a contract on Bid No. 160-99 for the furnishing of two 1999 or 2000 3/4 ton pick-up 4x4's for use by the Facilities Management Department to Roberts Auto Plaza, Inc., of Platte City, MO.

RESOLUTION #12966, November 29, 1999

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 160-99 for the furnishing of two 1999 or 2000 3/4 ton pick-up 4x4's for use by the Facilities Management Department; and,

WHEREAS, the only bid received was from Roberts Auto Plaza, Inc., of Platte City, MO, in the amount of \$45,490.00; and,

WHEREAS, the Purchasing Director recommends that award be made to Roberts Auto Plaza, Inc., of Platte City, MO, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, in order to effect this purchase, a transfer is necessary; and,

WHEREAS, the County Executive has recommended said transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be and hereby is made within the 1999 General Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Facilities Management			
Kansas City			
001-1204-6140			Travel Expense \$2,000
001-1204-6440			Water \$9,800
001-1204-6445			Chilled Water \$9,800
001-1204-6560			Maint and Repair - Comm Equip \$500
001-1204-6570		Maint and Repair - Miscellaneous	\$645
001-1204-8130			
	Trucks		\$22,745
Facilities Management			
Detention Facility			
001-1210-6445			Chilled Water \$22,745
001-1210-8130			
	Trucks		\$22,745

and,

BE IT FURTHER RESOLVED 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.

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 # 12966 of November 29, 1999, was duly passed on _____ December 6 _____, 1999 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 1 _____

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: 001 1204 8130

ACCOUNT TITLE: General Fund
Facilities Management - Kansas City
Trucks

NOT TO EXCEED: \$22,745.00

ACCOUNT NUMBER: 001 1210 8130

ACCOUNT TITLE: General Fund
Facilities Management - Detention Facility
Trucks

NOT TO EXCEED: \$22,745.00

Funds sufficient for this transfer are available from the sources indicated below.

ACCOUNT NUMBER: 001 1204 6140
ACCOUNT TITLE: General Fund
Facilities Management - Kansas City

NOT TO EXCEED: Travel Expense
\$2,000

ACCOUNT NUMBER: 001 1204 6440
ACCOUNT TITLE: General Fund
Facilities Management - Kansas City
Water
NOT TO EXCEED: \$9,800

ACCOUNT NUMBER: 001 1204 6445
ACCOUNT TITLE: General Fund
Facilities Management - Kansas City
Chilled Water
NOT TO EXCEED: \$9,800

ACCOUNT NUMBER: 001 1204 6560
ACCOUNT TITLE: General Fund
Facilities Management - Kansas City
Maint and Repair - Comm Equip
NOT TO EXCEED: \$500

ACCOUNT NUMBER: 001 1204 6570
ACCOUNT TITLE: General Fund
Facilities Management - Kansas City
Maint and Repair - Miscellaneous
NOT TO EXCEED: \$645

ACCOUNT NUMBER: 001 1210 6445
ACCOUNT TITLE: General Fund
Facilities Management - Detention Facility
Chilled Water
NOT TO EXCEED: \$22,745

Date

Director of the Department of Finance