



Jackson County Missouri

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

Legislation Details (With Text)

File #: 17642 **Version:** 0 **Name:** chip spreader
Type: Resolution **Status:** Passed
File created: 8/1/2011 **In control:** Public Works Committee
On agenda: 8/1/2011 **Final action:** 8/8/2011
Title: A RESOLUTION transferring \$24,800.00 within the 2011 Special Road and Bridge Fund and awarding a contract for the furnishing of a chip spreader for use by the Public Works Department to G.W. Van Keppel Company of Kansas City, KS, under the terms and conditions of Missouri Department of Transportation Contract No. 3-091112, an existing government contract, at an actual cost to the County not to exceed \$242,963.00.
Sponsors: Bob Spence
Indexes: PUBLIC WORKS, SPECIAL ROAD & BRIDGE FUND, TRANSFER
Code sections:
Attachments: 1. 17642adopt.pdf

Date	Ver.	Action By	Action	Result
8/8/2011	0	Public Works Committee		
8/8/2011	0	County Legislature	Consent Agenda	Pass
8/8/2011	0	County Legislature	adopt	Pass
8/5/2011	0	County Legislature	Go To 1st Meeting	Pass
8/1/2011	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$24,800.00 within the 2011 Special Road and Bridge Fund and awarding a contract for the furnishing of a chip spreader for use by the Public Works Department to G.W. Van Keppel Company of Kansas City, KS, under the terms and conditions of Missouri Department of Transportation Contract No. 3-091112, an existing government contract, at an actual cost to the County not to exceed \$242,963.00.

RESOLUTION #17642, August 1, 2011

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the existing chip spreader used by the Road and Bridge Division of the Public Works Department is no longer functional, is not repairable, and must be replaced in order to complete this year's road program; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of replacement equipment to G.W. Van Keppel Company of Kansas City, KS, under the terms and conditions of the Missouri Department of Transportation Contract No. 3-091112, an existing government contract; and,

WHEREAS, the Director recommends award under section 1030.4, Jackson County Code, 1984, for the reason that this will allow the County to take advantage of discounts offered to large entities; and,

WHEREAS, a transfer is necessary to place the required funds in the proper spending account; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2011 Special Road and Bridge Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road & Bridge Fund			
Special Projects			
004-1507	58040 - Road	\$24,800	
004-1507	58110 - Heavy Machinery & Equip.		\$24,800

and,

BE IT FURTHER RESOLVED that award be made under the existing government contract as recommended by the Director of Finance and Purchasing and that the Director be, and is hereby, authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby 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 #17642 of August 1, 2011, was duly passed on August 8, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	<u>8</u>	Nays	<u>0</u>
Abstaining	<u>0</u>	Absent	<u>1</u>

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 1507 58040

ACCOUNT TITLE: Special Road & Bridge Fund
Special Projects
Road

NOT TO EXCEED: \$24,800.00

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 1507 58110
ACCOUNT TITLE Special Road & Bridge Fund
Special Projects
Heavy Machinery & Equipment
NOT TO EXCEED: \$242,963.00

Date

Director of Finance and Purchasing