



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri
64106
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Legislation Text

File #: 12081, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION approving the purchase of one 1998 Chevrolet S10 blazer for use by the Sheriff's Department, from Sonny Hill Motors of Platte City, MO, in the actual amount of \$22,490.00, under an existing government contract of the City of Kansas City, KS.

RESOLUTION #12081, March 9, 1998

INTRODUCED BY Dixie M. Flynn, County Legislator

WHEREAS, the Director of Purchasing pursuant to Section 1040.04 of the Jackson County Code, 1984, recommends the purchase of one 1998 Chevrolet S10 blazer from Sonny Hill Motors of Platte City, MO, in the amount of \$22,490.00, for use by the Sheriff's Department, under the Mid-America Council of Public Purchasing Joint Governmental Fleet Bid, City of Kansas City, KS, Bid No. 97-029 of November 3, 1997, an existing government contract of the City of Kansas City, KS; 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 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 #12081 of March 9, 1998 was duly passed on _____ March 16 _____, 1998 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: 004-4201-8120

ACCOUNT TITLE: Special Road & Bridge Fund
 Sheriff
 Automobiles

NOT TO EXCEED: \$22,490.00

Date

Director of the Department of Finance