



# Jackson County Missouri

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

## Legislation Text

**File #: 11195, Version: 0**

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

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Date

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Manager of the Division of Finance