



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
64106
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Legislation Text

File #: 11040, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$58,993.00 within the 1995 Special Road and Bridge Fund and awarding, for use by the Public Works Department, a contract on Bid No. 136-95 for the furnishing of a traffic sign service truck body to Flannegan Western & Associates of Emmetsberg, Iowa, in the actual amount of \$33,662.00, and a contract for the furnishing of one International Model 4700 4x2 19,000 6VWR diesel truck cab and chassis, under the 1996 Joint Governmental Fleet Bid, an existing government contract of the City of Lee's Summit, MO, to KCR International of Kansas City, MO, in the actual amount of \$25,331.00, for an actual aggregate amount of \$58,993.00.
RESOLUTION 11040, December 4, 1995

INTRODUCED BY Victor E. Callahan, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 136-95 for the furnishing of a traffic sign service truck body for use by the Public Works Department; and,

WHEREAS, the only bid received was from Flannegan Western & Associates of Emmetsberg, Iowa, in the actual amount of \$33,662.00; and,

WHEREAS, the Purchasing Director has recommended that award be made to Flannegan Western & Associates of Emmetsberg, Iowa, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, the Director of Purchasing pursuant to Section 1040.05 of the Jackson County Code, 1984, recommends the purchase of one International Model 4700 4x2 19,000 6VWR diesel truck cab and chassis, for use by the Public Works Department, under the 1996 Joint Governmental Fleet Bid, an existing government contract of the City of Lee's Summit, MO; 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; and,

WHEREAS, a transfer within the 1995 Special Road and Bridge Fund is necessary to accomplish this award and approve the contract; and,

WHEREAS, the County Executive recommends such transfer; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 1995 Special Road and Bridge Fund:

Department/Division	Character Description	From	To
Div. of Administration			
Public Works Dept.			
Road & Bridge			
Maintenance	Heavy Machinery & Equipment	\$21,688	
	Gasoline		8,500
	Education Benefits		1,130
	Maint. & Repair - DP Equip.	1,000	
	Salt & Sand		15,000
	Automobiles		656
	Other Contractual Services	7,126	
	Other Operating Supplies		3,893
	Trucks	\$58,993	

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 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 #11040 of December 4, 1995 was duly passed on _____, 1995 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays _____

Abstaining _____ Absent _____

_____ Date _____
Mary Jo Brogato
Clerk of Legislature

Funds sufficient for this transfer are available from the sources indicated within the body of this resolution.

Funds sufficient for this expenditure will be available from the source indicated below.

ACCOUNT NUMBER: 004 375 1506 8130

ACCOUNT TITLE: Spec Rd & Bridge Fund
Div. of Administration
Public Works Department
Road & Bridge Maintenance
Trucks

NOT TO EXCEED:\$58,993.00

_____ Date _____
Manager of the Division of Finance