

Jackson County Missouri

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

Legislation Text

File #: 13572, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the purchase of one (1) cab and chassis truck from KCR International Trucks, Inc., of Kansas City, MO; one (1) ½-ton pickup truck from Olathe Ford of Olathe, KS; and one (1) 1-ton pick-up truck, one (1) 3/4-ton pickup truck, and one (1) full-size cargo van from Raytown Dodge of Raytown, MO, for use by the Parks and Recreation Department, under the terms and conditions of the Mid-America Council of Public Purchasing's Cooperative Fleet Bid No. 00-2291, an existing government contract of the City of Olathe, KS, at an aggregate cost to the County not to exceed \$125,583.00.

RESOLUTION 13572, February 26, 2001

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the County desires to purchase one cab and chassis truck, one ½-ton pickup truck, one 1-ton pickup truck, one 3/4-ton pickup truck, and one full-size cargo van, for use by the Parks and Recreation Department; and,

WHEREAS, the Director of Purchasing pursuant to Section 1040.04 of the Jackson County Code, recommends this purchase, from the following vendors and in the following amounts, under the Mid-America Council of Public Purchasing's Cooperative Fleet Bid No. 00-2291, an existing government contract of the City of Olathe, KS:

> **VENDOR** ITEM

> > AMOUNT

Cab and Chassis Truck

\$42,890.00

Kansas City (Clay County), MO

KCR International Trucks, Inc.

Olathe Ford

½-Ton Pickup Truck

\$19,876.00

Olathe, KS

Raytown Dodge

1-Ton Pickup Truck

\$22,301.00

Raytown, MO

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Raytown Dodge		3/4-Ton Pickup Truck \$21,868.00	
Raytown, MO			Ψ21,000.00
Raytown Dodge		Full-s	size Cargo Van
Raytown, MO		Total:	\$18,648.00 \$125,583.00
and,			
	lackson County Code, 1984, require or of Purchasing shall submit the pur		
the existing government cont	ounty Legislature of Jackson County, tract be made as recommended by t is hereby, authorized to execute for ment of the purchase; and,	the Purchasing	Director, and that the
	D that the Director of the Departmer payments on the contracts thereby r		authorized to make
Effective Date: This Resolut Legislature.	ion shall be effective immediately up	oon its passage	by a majority of the
APPROVED AS TO FORM:			
	County Counseld	or	
Certificate of Passage			
	e attached resolution, Resolution 13 5, 2001 by the Jac		
Yeas8	0_		
Abstaining0_	Absent1_		

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Date	Mary Jo Brogoto, Clerk of Legislature	
expenditure is chargeab	rwise unencumbered to the credit of the appropriation to which the ble and there is a cash balance otherwise unencumbered in the treasury to m which payment is to be made each sufficient to provide for the obligation	
ACCOUNT NUMBER:	003 1602 8130	
ACCOUNT TITLE:	Parks Department Parks Operation Trucks	
NOT TO EXCEED:	\$125,583.00	
Date	 Director of the Department of Finance	