



Jackson County Missouri

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

Legislation Text

File #: 13084, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION approving the purchase of two truck cab and chassis units from Olathe Ford Sales, Inc., for use by the Public Works Department, in the actual amount of \$58,888.00, under an existing government contract of the City of Olathe, KS.

RESOLUTION #13084, February 7, 2000

INTRODUCED BY Bill Petrie, County Legislator

WHEREAS, the Director of Purchasing pursuant to Section 1040.04 of the Jackson County Code, 1984, recommends the purchase of two truck cab and chassis units from Olathe Ford Sales, Inc., for use by the Public Works Department, in the actual amount of \$58,888.00, under the Mid-America Council of Public Purchasing Joint Governmental Fleet Bid, an existing government contract of the City of Olathe, KS, No. 99-2210; 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 #13084 of February 7, 2000 was duly passed on _____ February 7 _____, 2000 by the Jackson County

Legislature. The votes thereon were as follows:

Yeas _____7_____ Nays _____0_____

Abstaining _____0_____ Absent _____2_____

Date _____

Mary Jo Brogato, Clerk of Legislature

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: 004-1506-8130

ACCOUNT TITLE: Special Road & Bridge Fund
 Road and Bridge Maintenance
 Trucks

NOT TO EXCEED: \$58,888.00

Date _____

Director of the Department of Finance