



# Jackson County Missouri

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

## Legislation Text

**File #:** 12596, **Version:** 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION increasing the contract on Bid No. 158-98 for a tire service truck with equipment with trade-in for the Public Works Department to KCR International Trucks, Inc., of Kansas City, MO, in the actual amount of \$4,250.00.

RESOLUTION #12596, March 22, 1999

INTRODUCED BY Lisa White Hardwick, County Legislator

WHEREAS, by Resolution 12456, dated November 30, 1998, a contract with KCR International Trucks, Inc., of Kansas City, MO, for a tire service truck with equipment with trade-in at the Public Works Department was approved; and,

WHEREAS, it is necessary to increase this contract in the amount of \$4,250.00 to cover the reduction of the trade-in value of the 1988 Chevrolet Model C30 from \$4,500.00 to \$250.00 due to an accident prior to the trade-in; and,

WHEREAS, the Purchasing Director has recommended the increase to this contract; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the increase to the 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 increase; 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 #12596 of March 22, 1999 was duly passed on \_\_\_\_\_ March 29 \_\_\_\_\_, 1999 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 1508 8130

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

NOT TO EXCEED: \$4,250.00

Date \_\_\_\_\_ Director of the Department of Finance