

Jackson County Missouri

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

Legislation Text

File #: 16894, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$451,788.00 within the 2009 Special Road and Bridge Fund and awarding contracts for the furnishing of a reclaimer to Wirtgen America Inc., c/o Murphy Tractor of Kansas City, MO, and for the furnishing of a backhoe to Murphy Tractor of Kansas City, MO, both for use by the Public Works Department, under the terms and conditions of Houston-Galveston Area Council Contracts Nos. SM10-06 and EM06-07a, existing government contracts, at an aggregate cost to the County not to exceed \$654,393.00.

RESOLUTION #16894, May 4, 2009

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Director of Finance and Purchasing recommends the award of contracts for the furnishing of a reclaimer and backhoe under Houston-Galveston Area Council Contract Nos. SM10-06 and EM06-07a, existing government contracts; and,

WHEREAS, the Director recommends award under section 1030.4, <u>Jackson County Code</u>, 1984, for the reason that this will allow the County to take advantage of higher volume discounts offered to large entities; and,

WHEREAS, a transfer is necessary to cover a portion of the costs of the reclaimer and backhoe; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer

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and,

be made within the 2009 Road and Bridge Fund:

DEPARTMENT/DIVISION

CHARACTER/DESCRIPTION

FROM TO Special Road & Bridge 004-1506 58060 Other **Improvements** 21,788 004-1507 58040 Road Highways \$430,000 004-1506 58110 Heavy Machinery & Equipment \$451,788

BE IT FURTHER RESOLVED that award under the existing government contract be made as recommended by the Director of Finance and Purchasing, and that the 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 Director of Finance and Purchasing be and hereby 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:

Chief Deputy County Counselor County Counselor

File #: 16894, Version: 0							
Certificate of Passage							
I hereby certify that passed on May 11, 200							
Yeas	9	 	Nays	0	 		
Abstaining	0		Absent	0			
Date			Spino, Clerl	k of Legis	lature	Mary	Jo
Funds sufficient for this	transfer	are available fi	rom the sour	ces indica	ated below.		
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:		004 Road and Br \$21,788.00	1506 5806 idge Fund Road and B Other Impro	i			
ACCOUNT NUMBER: ACCOUNT TITLE:		004 Road and Br	Special Pro Roads & Hi				
NOT TO EXCEED:		\$430,000.00					

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.

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004 1506 58110 Special Road & Bridge Fund Road & Bridge Maintenance Heavy Machinery & Equipment \$654,393.00

Director of Finance and Purchasing