

Jackson County Missouri

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

Legislation Text

File #: 12204, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION approving the purchase of three Chevrolet S10 Blazers, for use by the Public Works Department, from Sonny Hill Motors of Platte City, MO, under the Mid-America Council of Public Purchasing's Joint Governmental Fleet Bid, an existing government contract of the City of Kansas City, KS, at an actual cost to the County of \$67,920.00.

RESOLUTION #12204, May 4, 1998

INTRODUCED BY John C. Graham, County Legislator

WHEREAS, the County desires to purchase three Chevrolet S10 Blazers for use by the Public Works Department; and,

WHEREAS, the Director of Purchasing pursuant to Section 1040.04 of the Jackson County Code, 1984, recommends the purchase from Sonny Hill Motors of Platte City, MO, under the Mid-America Council of Public Purchasing's Joint Governmental Fleet Bid, an existing City of Kansas City, KS, government contract; 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 be and hereby is authorized to make all payments, including final payments on the contracts thereby made. Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPF	ROVED AS TO FORM:		
Certif	icate of Passage	County Counselor	
		d resolution, Resolution #12204 of May 4, 1998 was duly passed onMay 1 e. The votes thereon were as follows:	1, 1998
	Yeas6	Nays0	
	Abstaining0_	Absent3	
Date		Mary Jo Brogoto, Clerk of Legislature	
This e	evnenditure was included in t	the annual hudget	

This expenditure was included in the annual budget.

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 1502 8130

ACCOUNT TITLE: Special Road and Bridge Fund

Division of Administration - Public Works Dept.

Engineering Trucks File #: 12204, Version: 0

NOT TO EXCEED: \$22,940.00

004 1506 8130 ACCOUNT NUMBER:

ACCOUNT TITLE:

Special Road and Bridge Fund
Division of Administration - Public Works Dept.

Road and Bridge Maintenance

Trucks

\$44,980.00 NOT TO EXCEED:

Date Director of the Department of Finance