



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri
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Legislation Text

File #: 11227, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION approving a contract for the purchase of five 1996 34,000 GVWR and cab chassis diesel trucks for use by the Public Works Department, from K.C.R. International of Kansas City, MO, in the actual amount of \$209,595.00, under an existing government contract of the Mid-America Council of Public Purchasing.

RESOLUTION #11227, April 1, 1996

INTRODUCED BY John C. Graham, County Legislator

WHEREAS, the Director of Purchasing pursuant to Section 1040.05 of the Jackson County Code, 1984, recommends the purchase of five 1996 34,000 GVWR cab and chassis diesel trucks from K.C.R. International of Kansas City, MO, in the actual amount of \$209,595.00, for use by the Public Works Department, under Joint Governmental Fleet Bid, an existing government contract of the Mid-America Council of Public Purchasing; 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 Manager of the Division 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 #11227 of April 1, 1996 was duly passed on _____ April 8 _____, 1996 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 9 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 0 _____

Date Mary Jo Brogato, Clerk of Legislature

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: 004-375-1506-8130

ACCOUNT TITLE: Special Road & Bridge Fund
 Division of Administration -Public Works Department
 Road & Bridge Maintenance - Trucks

NOT TO EXCEED: \$209,595.00

Date

Manager of the Division of Finance