

## Jackson County Missouri

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

## Legislation Text

File #: 20032, Version: 0

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract for refurnishing of a trash truck with an eight-yard rear loader bed, barrel tipper, and light panel for use by the Parks + Rec Department to Elliott Equipment Company of Grandview, MO, under the terms and conditions of Invitation to Bid No. 35-18, at an actual cost to the County in the amount of \$79,934.00.

RESOLUTION NO. 20032, November 5, 2018

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, by Resolution 19984 dated September 17, 2018, the Legislature did award a contract for the furnishing of a trash truck with an eight-yard rear loader bed, barrel tipper, and light panel for use by the Park + Rec Department to Elliott Equipment Company of Grandview, MO, under the terms and conditions of Invitation to Bid 35-18; and,

WHEREAS, at the time of award, Elliott Equipment Company agreed to hold the pricing offered in Invitation to Bid 35-18 open for the potential purchase of an additional truck; and,

WHEREAS, the Parks + Rec Department has now determined it has a need for a second trash truck, similarly equipped; and.

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of an additional trash truck with

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eight-yard rear loader bed, barrel tipper, and light panel for use by Parks + Rec to Elliott Company of Grandview (Jackson County), MO, as the lowest and best bid under the terms and conditions of Invitation to Bid 35-18; and,

BE IT FURTHER RESOLVED that award be made as recommended by the Director of Finance and Purchasing and that the Director be and hereby is authorized to execute 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 contract thereby made.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

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|---|---|------------------|----------------|-------------|----------------------|
| APPROVED AS TO F  | ORM:  |                  |                |             |                      |
| Chief Deputy County Counselor   |   | County Counselor |                |             |                      |
| Certificate of Passage  |   |                  |                |             |                      |
| I hereby certify that<br>duly passed on Nover<br>follows:                           |   |                  |                |             |                      |
| Yeas  | <u>6</u>  | _ Nays           | 0              |             |                      |
| Abstainir   | ng <u>0</u>   | Absent _         | <u>3</u>       |             |                      |
| Date  | i   | Mary Jo Spino,   | Clerk of Legis | slature     |                      |
| There is a balance expenditure is charge the credit of the fund therein authorized. | able and there is a                                     | a cash balance   | otherwise un   | nencumbered | d in the treasury to |
| ACCOUNT NUMBER:<br>ACCOUNT TITLE:   | 003 1602 :<br>Park Fund<br>Park Operatio<br>Automobiles |                  |                |             |                      |
| NOT TO EXCEED:  | \$79,934.00   |                  |                |             |                      |
| Date  |   | Chief Administra | ative Officer  | <del></del> |                      |