



Board of Alderman Request for Action

MEETING DATE: 9/6/2022

DEPARTMENT: Public Works

AGENDA ITEM: Approve Resolution 1103 – Acknowledgement of an Emergency Purchase

RECOMMENDED ACTION:

A motion to approve Resolution 1103, acknowledging an emergency expenditure in the amount of \$9,897.24.

SUMMARY:

The Purchasing Policy outlines the spending authority of the City Administrator at \$7,500. From time to time, it is necessary for the administrator to authorize purchases exceeding that authority in order to address an immediate need. When this occurs, the Board is notified of the emergency need and that the administrator has authorized the necessary purchase.

To that end, authorization of an emergency purchase in the amount of \$9,897.24 is included in the attached resolution. This purchase was approved by the City Administrator after staff discovered problems the operation of a street division dump truck.

The dump truck is a 2004 Chevy 7500 and has a manifold leak causing exhaust to enter the cab. The A/C clutch also froze up and began smoking. The truck is used to haul materials for disposal, road repair and during snow removal operations.

PREVIOUS ACTION:

N/A

POLICY ISSUE:

Equipment Maintenance

FINANCIAL CONSIDERATIONS:

Funds for repairs and maintenance of equipment are available in the street division operational budget.

ATTACHMENTS:

- ☐ Ordinance
- ☒ Resolution
- ☐ Staff Report
- ☒ Other: Quote

- ☐ Contract
- ☐ Plans
- ☐ Minutes

RESOLUTION 1103

A RESOLUTION ACKNOWLEDGING AN EMERGENCY PURCHASE IN THE AMOUNT OF \$9,897.24

WHEREAS, the City Administrator's purchasing authority is \$7,500, however in emergency situations, the City Administrator is authorized to make purchases that exceed that amount in order to expedite repairs or purchases for city needs; and,

WHEREAS, one of the City's dump trucks has a leaking manifold and needed repairs; and

WHEREAS, this equipment is used in street division operations to repair roads and remove snow; and

WHEREAS, the estimate for repair is \$9897.42.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF SMITHVILLE, MISSOURI:

THAT the Board acknowledges the emergency purchase in the amount of \$9,897.42 for repairs to the Street Division Dump Truck. Funds for this work are available in the 2022 equipment repairs and maintenance of the street division operations budget.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, this 6th day of September, 2022.

Damien Boley, Mayor

ATTEST:

Linda Drummond, City Clerk

CUSTOMER #:

108191

PREWORKORDER



CITY OF SMITHVILLE
107 W MAIN ST
SMITHVILLE, MO 64089-9384
ATURNER@SMITHVILLEMO.ORG

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Light Duty Service
3900 Great Midwest Drive
Kansas City, MO 64161
(816) 455-7262

REMIT TO
3915 N.E. RANDOLPH RD
KANSAS CITY, MO 64161

Heavy Duty Service & Sales
4001 N.E. RANDOLPH RD.
K.C., MO. 64161
(816) 455-7262

Kansas Parts & Service
6608 Kaw Drive
KANSAS CITY, KS 66111
(913) 647-9100

HOME: 8165320500 CONT: 8165320500

BUS:

CELL:

SERVICE ADVISOR: Scott Emrich

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN/ OUT		TAG
	2005	Chevrolet KODIAK		1GBL7C1E55F523382			34312		356
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
05/11/2005								08/12/2022	
R.O. OPENED		READY		OPTIONS:					
07/27/2022									

LINE	OP CODE	DESCRIPTION	DURATION	ESTIMATE
# A	TMD	DIAGNOSIS OF CUSTOMERS CONCERN (TRIAGE MD)		125.00
# B	EXH REP ER	CUSTOMER STATES THERE IS AN EXHAUST LEAK EXHAUST MANIFOLDS BROKE AND IS LEAKING BAD ENGINE REPAIR	16.00 5.00	443.29 5714.11 1420.21
# C	102	CUSTOMER REQUEST TO REPLACE A/C COMPRESSOR (QUOTE FIRTS)		44.98
	102	AIR COND REPAIR	2.50	1151.39
# D	GMMPIM	MEDIUM DUTY MULTI-POINT TRUCK INSPECTION		0.00

Subtotal 8898.98

Shop Charges 225.00

Printed On 08/12/2022 11:22 AM

Sales Tax 773.26

Estimate Expires on 09/11/2022

Total 9897.24**WARRANTY DISCLAIMER**

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By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

PRELIMINARY ESTIMATE \$ 9897.24

AUTHORIZED BY X

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE