IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of five SUVs for use by the Sheriff's Office to Landmark Dodge of Independence, MO, under the terms and conditions of State of Missouri Contract No. CC220022002, a cooperatively bid government contract for government entities state-wide, at an actual cost to the County in the amount of \$164,565.00.

RESOLUTION NO. 20956, May 23, 2022

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the Jackson County Sheriff's Office has a continuing need for patrol SUVs; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of five new Dodge Durango SUVs for use by the Sheriff's Office to Landmark Dodge of Independence, MO, under the terms and conditions of an existing competitively bid state of Missouri contract, at an actual cost to the County in the amount of \$164,565.00; and,

WHEREAS, award under the state contract is recommended due to the significant discounts offered to larger entities; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the award be made under the existing cooperatively bid government contract 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.

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

APPROVED AS TO FOR	M:		
Chief Deputy County Cou	nselor	Bush County/Counselor	
I hereby certify that was duly passed on _Legislature. The votes the	June 4	lution, Resolution No. 20956 of May 23, 20 , 2022 by the Jackson Cou ows:	22, Inty
Yeas	,	Nays	
Abstaining		Absent	
<i>し・し・</i> ∂0∂∂ Date	<u> </u>	Mary Jo Spino, Cerk of Legislature	
the expenditure is charge	able and there is a of the fund from wh	ed to the credit of the appropriation to what a cash balance otherwise unencumbered nich payment is to be made each sufficien	d ir
ACCOUNT NUMBER: ACCOUNT TITLE:	004 1012 581 Special Road & E Sheriff- Fleet Rep Automobiles	Bridge Fund	
NOT TO EXCEED:	\$164,565.00		

ministrative Officer