IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing and installation of fencing for use by the Parks + Rec Department to Guier Fence Company of Blue Springs, MO, under the terms and conditions set forth in the City of Independence, Missouri Contract No. 386-15, an existing government contract, at an actual cost to the County not to exceed \$68,000.00.

RESOLUTION NO. 19081, February 22, 2016

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Frank White, Jr., Softball Complex is in need of infrastructure improvements to enhance the safety and security of the facility and its participants; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the furnishing and installation of fencing at the complex for use by the Parks + Rec Department at the complex to Guier Fence Company of Blue Springs, MO, under the terms and conditions set forth in the City of Indepèndence, Missouri Contract No. 386-15, an existing government contract, at an actual cost to the County not to exceed \$68,000.00; and,

WHEREAS, pursuant to section 1030.4, <u>Jackson County Code</u>, 1984, the Director of Finance and Purchasing is required to submit to the Legislature for approval any purchase under an existing government contract which exceeds \$25,000.00; and,

WHEREAS, the Director of Finance and Purchasing recommends award to Guier Fence Company under the existing government contract due to the higher volume discounts offered to larger entities; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing and that the Director be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing 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	de	County Counselor
Certificate of Passage		/
I hereby certify that 2016, was duly passed o County Legislature. The v	n Jebruari	tion, Resolution No. 19081 of February 22 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Yeas9		Nays
Abstaining		Absent
<u> </u>		Mary Jo Spino, Clerk of Legislature
expenditure is chargeable	and there is a cash ne fund from which p	the credit of the appropriation to which the balance otherwise unencumbered in the payment is to be made each sufficient to
ACCOUNT NUMBER: ACCOUNT TITLE:	300 5300 58060 Park Enterprise Fun Non-Departmental - Other Improvements	nd - Enterprise
NOT TO EXCEED:	\$68,000.00	
Foberary 12,2	3/6	Director of Finance and Purchasing