

## Introduction

Action Items:  
['Authorize']

## Request

**Project/Title:**

Authorizing a Special Event Lease Agreement with M&M Golf Cars of Lee's Summit, Missouri for use by the Parks + Rec Department

**Request summary:**

Parks + Rec Department requires a lease for a six-month rental of golf carts for Lake Jacomo, Longview and Blue Springs Campgrounds from M&M Golf Cars of Lee's Summit, Missouri.

Parks + Rec Department and the Purchasing Department are seeking Legislative approval due to the indemnification language in the Special Event Lease Agreement.

The total of the rental fees will be \$3,500.

## Contact Information

**Department:**  
Parks + Rec

**Submitted Date:**  
2/24/2021 12:00 AM

**Name:**  
Dianne L. Kimzey

**Email:**  
DKimzey@jacksongov.org

**Title:**  
Deputy Director of Enterprise Operations

**Phone:**  
816-503-4825

## Budget Information

Amount authorized by this legislation this fiscal year:  
3500.0

Amount previously authorized this fiscal year:

Total amount authorized after this legislative action:  
3500.0

Is it transferring fund?  
No

**Single Source Funding:**

Fund:	Department:	Line Item Account:	Amount:
300 (Park Enterprise Fund)	1652 (Registration and Permits)	56790 (Other Contractual Services)	3,500.00

**Prior Legislation**

**Prior Ordinances**

Ordinance:	Ordinance date:
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**Prior Resolution**

Resolution:	Resolution date:
20433	May 26, 2020
20116	March 18, 2019
19775	March 19, 2018

**Purchasing**

Does this RLA include the purchase or lease of supplies, materials, equipment or services?  
Yes

Chapter 10 Justification:  
Not Applicable

Core 4 Tax Clearance Completed:  
Not Applicable

Certificate of Foreign Corporation Received:  
Not Applicable

Have all required attachments been included in this RLA?  
Yes

### Compliance

Not Applicable

The certificate verifies that the vendor has met all County requirements for the following:

- All Jackson County MO taxes are paid to date
- All Jackson County MO Affirmative Action requirements have been met

### Minority, Women and Veteran Owned Business Program

Goals Not Applicable for following reason:  
['Not Applicable', 'Under \$50000']

Reviewed for Goals:  
Other

### Prevailing Wage

['Not Applicable']

### Fiscal Information

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.

### Completed by County Counselor's Office

Action Requested:  
Resolution

Res.Ord No.:

Sponsor(s):

Legislature meeting date:

20632

Tony Miller

3/8/2021 12:00 AM

## History

Dianne L. Kimzey at 2/24/2021 7:53:08 PM - [Submitted | ]  
Department Director: Michele Newman at 2/25/2021 9:20:02 AM - [ Approved | ]  
Finance (Purchasing): Craig A. Reich at 2/25/2021 10:18:31 AM - [ Approved | ]  
Audit: Katie M. Bartle at 2/25/2021 11:03:24 AM - [ Returned for more information | It appears that Purchasing forgot to complete their Clearance tab section. KMB 2/25/21 ]  
Submitter: Dianne L. Kimzey at 2/25/2021 11:56:13 AM - [ Submitted | Resubmitted ]  
Department Director: Susan I. Kinnaman at 2/25/2021 2:36:05 PM - [ Approved | ]  
Finance (Purchasing): Craig A. Reich at 2/25/2021 4:04:08 PM - [ Approved | ]  
Audit: Katie M. Bartle at 2/25/2021 4:36:30 PM - [ Approved | Approved. ]  
Finance (Budget): Mark Lang at 2/25/2021 5:53:22 PM - [ Approved | ]  
Executive: Sylvya Stevenson at 2/26/2021 3:37:01 PM - [ Approved | Sylvya Stevenson approving in place of Troy Schulte. ]

Dianne L. Kimzey at 2/24/2021 7:53:08 PM - [Submitted | ]  
Department Director: Michele Newman at 2/25/2021 9:20:02 AM - [ Approved | ]  
Finance (Purchasing): Craig A. Reich at 2/25/2021 10:18:31 AM - [ Approved | ]  
Audit: Katie M. Bartle at 2/25/2021 11:03:24 AM - [ Returned for more information | It appears that Purchasing forgot to complete their Clearance tab section. KMB 2/25/21 ]  
Submitter: Dianne L. Kimzey at 2/25/2021 11:56:13 AM - [ Submitted | Resubmitted ]  
Department Director: Susan I. Kinnaman at 2/25/2021 2:36:05 PM - [ Approved | ]  
Finance (Purchasing): Craig A. Reich at 2/25/2021 4:04:08 PM - [ Approved | ]  
Audit: Katie M. Bartle at 2/25/2021 4:36:30 PM - [ Approved | Approved. ]  
Finance (Budget): Mark Lang at 2/25/2021 5:53:22 PM - [ Approved | ]  
Executive: Sylvya Stevenson at 2/26/2021 3:37:01 PM - [ Approved | Sylvya Stevenson approving in place of Troy Schulte. ]Legal: Elizabeth Freeland at 3/2/2021 9:48:34 AM - [ Approved | ]

**Fiscal Note:**

This expenditure was included in the Annual Budget.

PC# \_\_\_\_\_

Date: February 25, 2021

RES # 20632

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
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**300 Park Enterprise Fund**

<u>1652 Registration and Permits</u>	<u>56790 Other Contractual Services</u>	<u>\$ 3,500</u>
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\$ 3,500

**APPROVED**  
By Mark Lang at 5:46 pm, Feb 25, 2021

Budget Office