

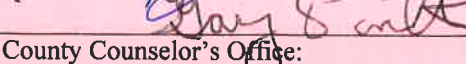


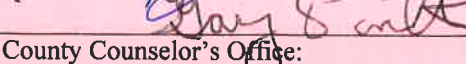


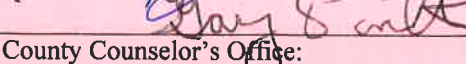


REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 20116
 Sponsor(s): Tony Miller
 Date: March 18, 2019

<p>SUBJECT</p>	<p style="text-align: center;">EXECUTIVE OFFICE</p> <p style="text-align: center;">MAR 11 2019</p> <p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing a Special Event Lease Agreement with M & M Golf Cars of Lee's Summit, Missouri for use by Parks + Rec.</u></p>												
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" style="width: 100%;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$3,500.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$3,500.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$3,500.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 300-1652-56790</td> <td style="text-align: right;">\$3,500.00</td> </tr> <tr> <td>Enterprise Fund – Registration and Campgrounds – Other Contractual Services</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: _____</p> <p>Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$3,500.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$3,500.00	Amount budgeted for this item * (including transfers):	\$3,500.00	Source of funding (name of fund) and account code number: 300-1652-56790	\$3,500.00	Enterprise Fund – Registration and Campgrounds – Other Contractual Services	
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): _____ Prior resolutions and (date): 19775 (March 19, 2018), 19438 (March 27, 2017)</p>												
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465</p>												
<p>REQUEST SUMMARY</p>	<p>Parks + Rec requires a lease for the seven month rental of golf cars for the Lake Jacomo, Logview and Blue Springs Campgrounds from M & M Golf Cars of Lee's Summit, Missouri.</p> <p>Parks + Rec and the Purchasing Department are seeking Legislative approval due the indemnification language in the rental agreement, paragraph four.</p> <p>Pursuant to Section 1030.5 of the Jackson County Code, the Purchasing Department recommends the approval of the Special Event Lease Agreement with M & M Golf Cars of Lee's Summit, Missouri. The total of the rental fees will be \$3,500.00</p>												
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) N/A</p>												
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals N/A <input type="checkbox"/> VBE Goals</p>												
<p>ATTACHMENTS</p>	<p>Special Event Lease with M & M Golf Cars, Recommendation Memo from Parks + Rec</p>												
<p>REVIEW</p>	<table border="1" style="width: 100%;"> <tr> <td>Department Director: </td> <td>Date: 3-5-19</td> </tr> <tr> <td>Finance (Budget Approval): If applicable </td> <td>Date: 3/11/19</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 3.11.19</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: 	Date: 3-5-19	Finance (Budget Approval): If applicable 	Date: 3/11/19	Division Manager: 	Date: 3.11.19	County Counselor's Office:	Date:				
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Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- 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 in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.




JACKSON COUNTY
Parks + Rec

22807 Woods Chapel Road
Blue Springs, Missouri 64015
MakeYourDayHere.com

Michele Newman, Director
(816) 503-4800
Fax: (816) 795-1234

MEMORANDUM

TO: Katie Bartle, Purchasing Department

FROM: Dianne Kimzey, Parks + Rec 

DATE: March 4, 2019

RE: M&M Golf Cars Agreement

The Parks + Rec Department is requesting approval from the Legislature for the golf cart agreement with M&M Golf Cars.

This agreement will provide a golf cart for all 3 Parks + Rec Campgrounds for use by the attendant during the operating season, beginning April 1, 2019.

If you have any questions, please do not hesitate to contact me.



Frank White, Jr., County Executive