

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a twelve (12) month agreement with the Kansas City, Missouri School District as an acquisition from other government for the furnishing of parking spaces for use by the County, at a cost to the County not to exceed \$25,200.00.

RESOLUTION #17519, February 22, 2011

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the County has a need to provide parking spaces for County employees near the downtown Kansas City location of the Jackson County Courthouse; and,

WHEREAS, the Kansas City, Missouri School District has parking spaces that are directly across the street from the County Courthouse; and,

WHEREAS, these parking spaces are available at the rate of \$42.00 per month compared to the \$65.00 per month the County is currently paying, which will result in a savings of \$13,800.00 annually; and,

WHEREAS, pursuant to section 1030.2 Jackson County Code, 1984, the Director of Finance and Purchasing recommends award of a twelve (12) month contract to the Kansas City, Missouri School District as an acquisition from other government, at a cost to the County not to exceed \$25,200.00; 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 County Executive be, and is hereby, 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:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

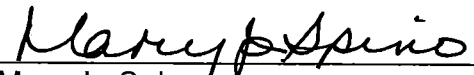
I hereby certify that the attached resolution, Resolution #17519 of February 22, 2011 was duly passed on February 22, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8
Abstaining 0

Nays 0
Absent 1

2/22/11

Date




Mary Jo Spino
Clerk of Legislature

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.

ACCOUNT NUMBER: 001 5101 56121
ACCOUNT TITLE: General Fund
Non-Departmental
Parking Expenses
NOT TO EXCEED: \$25,200.00

February 22, 2011

Date




Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 17519
 Sponsor(s): Scott Burnett
 Date: February 22, 2011

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve Month Contract for the furnishing of Parking Spaces for use by the County to The Kansas City, Missouri School District as an Acquisition From Other Government.</u></p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="321 562 1188 810"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$25,200.00</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>\$25,200.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; 001-5101-56121 General Fund, Non-Departmental, Parking Expenses</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): \$32,350.00 Prior Year Actual Amount Spent (if applicable): \$32,350.00</p>	Amount authorized by this legislation this fiscal year:	\$25,200.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$25,200.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; 001-5101-56121 General Fund, Non-Departmental, Parking Expenses	
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Source of funding (name of fund) and account code number; 001-5101-56121 General Fund, Non-Departmental, Parking Expenses											
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>										
REQUEST SUMMARY	<p>Jackson County, Missouri has been offered the use of 50 Parking Spaces by The Kansas City, Missouri School District at a lower rate than we are currently paying.</p> <p>Pursuant to Section 1030.2 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a Twelve Month Contract for the furnishing of Parking Spaces for use by the County to The Kansas City, Missouri School District as an Acquisition From Other Government. These spaces are \$42.00 per month compared to the \$65.00 per month we are currently paying, which will result in a saving of \$13,800.00 annually. The Kansas City, Missouri School District's lot is directly across the street from the Jackson County Courthouse.</p>										
CLEARANCE	<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>										

ATTACHMENTS	The proposed agreement between The Kansas City, Missouri School District and Jackson County, Missouri	
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i> <i>Heberan Ball</i>	Date: <i>2-17-11</i>
	Division Manager: 	Date: <i>2/11/11</i>
	County Counselor's Office:	Date:

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.

FUND:		
DEPT:		
OBJECT:		
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.
- Funds sufficient for this expenditure are subject to appropriation in the 2011 annual budget.

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# 51012011014

Date: February 17, 2011

~~RES/ORG:~~ 17519

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
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General Fund - 001

<u>5101 - Non-Departmental</u>	<u>56121 - Parking Expenses</u>	<u>25,200</u>
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Nehemiah Ball 2-17-11
Budgeting