

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of parts and repair services for fuel dispensing equipment for use by the Parks + Rec Department to Petroleum Equipment of Kansas City, MO, under the terms and conditions of Invitation to Bid No. 34-13, at a cost to the County not to exceed \$10,291.00.

RESOLUTION NO. 18485, April 21, 2014

INTRODUCED BY Theresa Garza Ruiz, County Legislator

WHEREAS, the Landahl Fuel System used by the Parks + Rec Department requires unforeseen repairs to bring the equipment into compliance with Missouri Department of National Resources requirements; and,

WHEREAS, the Director of Finance and Purchasing issued Invitation to Bid No. 34-13 on May 10, 2013, for these services for use County-wide for routine repairs, parts, and inspections for the County's various fuels systems; and,

WHEREAS, a term and supply contract was administratively awarded to Petroleum Equipment of Kansas City (Jackson County), MO, at that time, as these costs were not anticipated to exceed the threshold to require Legislative approval; and,

WHEREAS, the Director of Finance and Purchasing requests a one-time increase to the contract awarded to Petroleum Equipment for the repair of the fuel system used by the Parks + Rec Department, at an additional cost to the County not to exceed \$10,291.00; and,

WHEREAS, the award of a contract for these repairs will avoid the costs of installing new underground fuel tanks; and,

WHEREAS, the additional cost of these proposed repairs will bring the total cost of repairs and service proposed to be procured from Petroleum Equipment over the \$25,000.00 threshold, thus requiring Legislative approval; 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 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 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 FORM:


Chief/Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18485 of April 21, 2014, was duly passed on April 28, 2014 by the Jackson County Legislature. The votes thereon were as follows:


Yeas 9

Nays 0

Abstaining 0

Absent 0

4.30.14
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: 003 1602 56510
ACCOUNT TITLE: Park Fund
Park Operations
Maintenance/Repair - Bldgs
NOT TO EXCEED: \$10,291.00

April 16, 2014
Date


Director of Finance and Purchasing