

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of patrol vehicles for use by the Sheriff's Office to Odessa Dodge, LLC, of Odessa, MO, under the terms and conditions set forth in the Mid-America Council of Public Purchasing's Joint Governmental Fleet Bid, an existing government contract of the City of Overland Park, KS, at an actual cost to the County not to exceed \$176,604.80.

RESOLUTION #16859, March 23, 2009

INTRODUCED BY Theresa Garza Ruiz, County Legislator

WHEREAS, the County has a need for patrol vehicles for use by the Sheriff's Office; and,

WHEREAS, the Director of Finance and Purchasing, pursuant to section 1030.4, Jackson County Code, 1984, recommends the purchase under the terms and conditions of the Mid-America Council of Public Purchasing's Joint Governmental Fleet Bid, an existing government contract of the City of Overland Park, KS; and,

WHEREAS, section 1030.4, Jackson County Code, 1984, requires that for any such purchase in excess of \$25,000.00, the Director of Finance and Purchasing shall submit the purchase to the County Legislature for approval; now therefore,

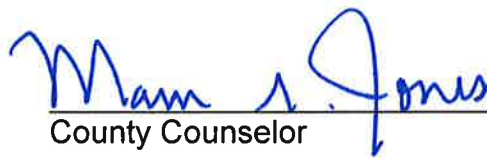
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made under the existing government contract as recommended by the Director of Finance and Purchasing, and that the Director be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment 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 #16859 of March 23, 2009, was duly passed on March 23, 2009 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

3.24.09
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: 004 4201 58120
ACCOUNT TITLE: Special Road & Bridge Fund
Sheriff
Automobiles
NOT TO EXCEED: \$176,604.80

3/18/09
Date


Director of Finance and Purchasing