

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of Finance and Purchasing to issue a check in the amount of \$75,000.00 to the City of Kansas City, Missouri, for the partial funding of a disparity study related to Women- and Minority-owned business contracting practices.

RESOLUTION NO. 18749, March 2, 2015

INTRODUCED BY Crystal Williams, County Legislators

WHEREAS, by Ordinance 4636, dated June 30, 2014, and Ordinance 4695, dated November 20, 2014, the Legislature did authorize the implementation of revisions to Chapter 6 of the Jackson County Code related to Women- and Minority-owned business contracting practices; and,

WHEREAS, the City of Kansas City, Missouri, is undertaking a disparity study of the contracting practices of government entities in our region and has requested a two-year commitment by the County to participate and share the cost of this study; and,

WHEREAS, the County's share of this commitment is \$150,000.00, spread over two years and funds for this commitment were included in the 2015 Jackson County budget; and,

WHEREAS, participation in this disparity study is in the best interest of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be and hereby is authorized to issue a check to the

City of Kansas City, Missouri, in the amount of \$75,000.00 for partial funding of a disparity study related to Women- and Minority-owned businesses.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

[Signature]
Chief Deputy County Counselor

[Signature]
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18749 of March 2, 2015, was duly passed on March 9, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 0

Excused 1

3-9-15
Date

[Signature]
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 56790
ACCOUNT TITLE: General Fund
Non-Departmental
Other Contractual Services
NOT TO EXCEED: \$75,000.00

[Signature]
Date

[Signature]
Director of Finance and Purchasing