IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing and installation of playground equipment for use by the Parks + Rec Department to PlayCore Wisconsin, Inc., d/b/a Gametime of Charlotte, NC, under the terms and conditions set forth in U.S. Communities Contract No. 110179, an existing government contract, at an actual cost to the County not to exceed \$81,933.64.

RESOLUTION NO. 18425, March 10, 2014

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the furnishing and installation of playground equipment for use by the Parks & Recreation Department to PlayCore Wisconsin, Inc., d/b/a Gametime of Charlotte, NC, under the terms and conditions set forth in U.S. Communities Contract No. 110179, an existing government contract, at an actual cost to the County not to exceed \$81,933.64; and,

WHEREAS, pursuant to section 1030.4, <u>Jackson County Code</u>, 1984, the Director of Finance and Purchasing is required to submit any purchase under an existing government contract which exceeds \$25,000.00 to the Legislature for approval; and,

WHEREAS, the Director of Finance and Purchasing recommends the award to Gametime under the existing government contract due to the higher volume discounts offered to larger entities; 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 hereby is 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	M;	100	1/
Chief/Deputy County Cour	nselor	County Counselor	Ripar
Certificate of Passage		,	
I hereby certify tha 2014, was duly passed o County Legislature. The v	n March		18425 of March 10, 014 by the Jackson
Yeas7		Nays	
Abstaining		Absent/	
		Excused 1	
3-10-14 Date		Mary Jo Spinol Cleri	Ouco of Legislature
There is a balance otherwi expenditure is chargeable treasury to the credit of the provide for the obligation h	and there is a cas ne fund from which	o the credit of the appro h balance otherwise u	opriation to which the nencumbered in the
ACCOUNT NUMBER: ACCOUNT TITLE:	300 1652 5806 Park Enterprise Fu Registration and F	und Permits	
NOT TO EXCEED:	Other Improvemer \$81,934.00	115	
<u>March 5, 2014</u> Date	<u>+</u>	Director of Finance	Nomue and Purchasing