## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of a pre-cast concrete restroom/shower facility for use by the Parks + Rec Department to CXT Concrete Buildings of Spokane, WA at an actual cost to the County not to exceed \$126,255.00, under the terms and conditions of the State of Missouri Contract No. CC160129001, an existing government contract.

**RESOLUTION NO. 19435, March 27, 2017** 

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has a need for a pre-cast concrete restroom/shower facility for use at the Lake Jacomo Campground; and,

WHEREAS, pursuant to section 1030.4 of the <u>Jackson County Code</u>, 1984, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of the precast concrete restroom/shower facility, at an actual cost to the County not to exceed \$126,255.00, under the terms and conditions of the State of Missouri Contract No. CC160129001, an existing government contract; and,

WHEREAS, the Director of Finance and Purchasing recommends this purchase under the terms and conditions set forth in the State of Missouri Contract, due to the volume discounts offered to large 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 for 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 FOR	M:	٨	
Chief Deputy County Cou	nselor	County Counselor	lyly
Certificate of Passage			
I hereby certify tha 2017, was duly passed of Legislature. The votes the	on Horil3		19435 of March 27, he Jackson County
Yeas		Nays	
Abstaining		Absent/	_
4-4-17		Makey	Domo
Date There is a balance otherwi expenditure is chargeable treasury to the credit of the provide for the obligation here.	e and there is a casl he fund from which	h balance otherwise u	ppriation to which the nencumbered in the
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	003 5103 5802 Park Fund Non-Departmental Buildings and Impr \$126,255.00		
March 22, 2017	. ,	Chief Einancial Offic	er