

# Jackson County Missouri

**Jackson County Courthouse** 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

## Request for Legislative Action

File #: 25-276, Version: 0

**REQUESTED MEETING DATE:** Select Date

SPONSORS:

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To be confirmed by County Counselor's Office:

Resolution No. 21985

Sponsor: Venessa Huskey

Date: August 4, 2025

STAFF CONTACT: Deloris Wells PHONE: 816-881-4210

**EMAIL:** Dwells@jacksongov.org <mailto:Dwells@jacksongov.org> **DEPARTMENT**: Jackson County Sheriff's Office, Detention Center

**TITLE:** A Resolution Awarding a contract to purchase four vehicles for use by the Jackson County Sheriff's Office, Detention Center from Gary Crosley Ford, Inc. of Kansas City, MO, under the terms and conditions of the State of Missouri Contract No. MC250182001, an existing competitively bid government contract.

**SUMMARY:** The Jackson County Sheriff's Office, Detention Center is requesting to purchase an. ADA, inmate transport van (\$75,900.00), a transport van (\$70,609.00), and two Ford Broncos (\$34,891.75 each), for a total cost of \$216,292.50, from Gary Crosley Ford, Inc. of Kansas City, MO, under the terms and conditions of the State of Missouri Contract No. MC250182001. These vehicles will be used to transport inmates to court and other appointments and for officers to check on staff assigned to offsite posts. Each year we replace a few of our older vehicles in effort to keep our officers equipped with safe, reliable transportation. Pursuant to Section 1030.4, of the Jackson County Code, the Jackson County Sheriff's Office, Detention Center recommends the purchase of four transport vehicles totaling \$216,292.50 from Gary Crosley Ford, Inc. of Kansas City, MO, under the terms and conditions of the State of Missouri Contract No. MC250182001, an existing and competitively bid government contract. The funding for this purchase was allocated in the Jackson

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County Sheriff's Office, Detention Center 2025 Budget (Account: 001-2701-58120-Automobiles).

### **FINANCIAL IMPACT:**

#### NO □

Amount	Fund	Department	Line-Item Detail
\$216,292.50	001	2701	58120

YES 🗵

ACTION NEEDED: Choose an item.

#### **ATTACHMENTS:**

Click or tap here to enter text.