

Request for Legislative Action

Res. #20740

Sponsor: Ronald E. Finley

Date: August 23, 2021

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20740
Sponsor(s):	Ronald E. Finley	Legislature Meeting Date:	8/23/2021

Introduction

Action Items: ['Award']

Project/Title:

Award 3 month Term & Supply Contract for the purchase of fuel estimated around \$5000.00

Request Summary

To purchase fuel for the Public Works vehicles under County Code 1030.2 per the service agreement sent by the City of Independence 7/21/2021. The City of Independence has requested that we update our current agreement. Attached you will find the new agreement between Jackson County and the City of Independence to cover until October 10, 2021. This three-month term and supply contract is supplanting the current one on file and will renew with a 12-month contract in October. The county has no gas pumps at our facilities in Independence. We utilize the City of Independence fuel to fill county vehicles at the price of 11 cents over their purchase price.

Contact Information

Department:	Public Works	Submitted Date:	7/26/2021
Name:	Kristina J. Johnson	Email:	KJohnson@jacksongov.org
Title:	Office Administrator	Phone:	816-881-4449

Budget Information

Amount authorized by this legislation this fiscal year:	\$ 0		
Amount previously authorized this fiscal year:	!Unexpected End of Formula		
Total amount authorized after this legislative action:	\$		
Is it transferring fund?	No		
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
	1502 (Engineering)	57110 (Gasoline)	!Unexpected End of Formula
	1504 (Development)	57110 (Gasoline)	!Unexpected End of Formula

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20222	August 12, 2019

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Purchase from Another Government
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Less than \$50000	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none"> This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.

Request for Legislative Action

History

Kristina J. Johnson at 7/26/2021 3:53:20 PM - [Submitted |]
Department Director: Brian Gaddie at 7/26/2021 4:08:49 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 7/27/2021 9:18:45 AM - [Returned for more information | Please put more detail in the request summary - why the department purchases fuel from this location; the advantages of purchasing fuel from this location, details on the pricing and why we are asking for a three month term and supply]
Submitter: Kristina J. Johnson at 7/27/2021 9:50:06 AM - [Submitted |]
Department Director: Brian Gaddie at 7/27/2021 10:53:07 AM - [Returned for more information | .]
Submitter: Kristina J. Johnson at 7/27/2021 11:15:12 AM - [Submitted |]
Department Director: Brian Gaddie at 7/27/2021 12:53:14 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 7/27/2021 3:03:18 PM - [Approved |]
Compliance: Katie M. Bartle at 7/27/2021 3:29:57 PM - [Approved | eRLA 185]
Finance (Budget): Mary Rasmussen at 7/30/2021 9:36:18 AM - [Returned for more information | Remove the amounts and account information from the 2nd tab. A term & supply should not include a specific amount.]
Submitter: Kristina J. Johnson at 7/30/2021 2:21:32 PM - [Submitted |]
Department Director: Brian Gaddie at 7/31/2021 10:30:43 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 8/2/2021 9:09:13 AM - [Returned for more information | I apologize for not catching this earlier - please put the estimated amount you will use in the three month period]
Submitter: Kristina J. Johnson at 8/3/2021 1:27:34 PM - [Submitted |]
Department Director: Brian Gaddie at 8/3/2021 1:48:50 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 8/3/2021 3:19:40 PM - [Approved |]
Compliance: Katie M. Bartle at 8/3/2021 8:01:20 PM - [Approved |]
Finance (Budget): Mark Lang at 8/4/2021 4:58:22 PM - [Returned for more information | Since this is for a Term & Supply contract, please remove the dollar amount on the "Budget Info" tab, under the "Budget Information" section.]
Submitter: Kristina J. Johnson at 8/6/2021 8:47:52 AM - [Submitted | Budget amount has been removed.]
Department Director: Brian Gaddie at 8/6/2021 9:40:40 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 8/9/2021 8:49:51 AM - [Approved |]
Compliance: Katie M. Bartle at 8/9/2021 1:27:26 PM - [Approved |]
Finance (Budget): Mary Rasmussen at 8/9/2021 1:47:31 PM - [Approved | No fiscal note required.]
Executive: Sylvya Stevenson at 8/10/2021 1:15:55 PM - [Approved |]
Legal: Elizabeth Freeland at 8/19/2021 9:36:03 AM - [Approved |]