

**REQUEST FOR LEGISLATIVE ACTION
EXECUTIVE OFFICE**

Version 6/10/19

Completed by County Counselor's Office:


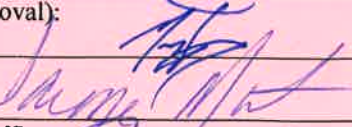

Res/Ord No.: 20222

Sponsor(s): Ronald E. Finley

Date: August 12, 2019

AUG 05 2019

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing a Twelve Month Term and Supply Contract for the furnishing of vehicle fuel with the City of Independence, Missouri for use by the Public Works Department as a purchase from another government entity.</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td>\$</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Public Works Department Estimated Use: \$15,000</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:	\$
Amount authorized by this legislation this fiscal year:	\$										
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Total amount authorized after this legislative action:	\$										
Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number:	\$										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): 14368, November 12, 2002</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>										
<p>REQUEST SUMMARY</p>	<p>Jackson County, Missouri would like to continue an Agreement with the City of Independence, Missouri to purchase vehicle fuel for Public Works vehicles at the City's Public Works Facility site at 1030 S. Chrysler in Independence, Missouri at a cost of eleven center per gallon over the purchase price. This would enable Public Works vehicles to have a place to fuel up that would not otherwise be available.</p> <p>Pursuant to Section 1030.2 of the Jackson County Code, the Pubic Works Department and the Purchasing Department recommend the award of a Twelve Month Term and Supply Contract for the furnishing of Vehicle Fuel for the Public Works vehicles with the City of Independence, Missouri, as an Acquisition from Other Government.</p> <p>This Award is made on an "as needed" basis and does not obligate Jackson County, Missouri to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.</p>										
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) N/A</p>										
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals No goals established <input type="checkbox"/> VBE Goals</p>										
<p>ATTACHMENTS</p>	<p>Copy of the proposed Agreement from the City of Independence, Missouri</p>										

REVIEW	Department Director: 	Date: 8.5.19
	Finance (Budget Approval): <i>If applicable</i>	Date: 8/5/19
	Division Manager: 	Date: 8-5-19
	County Counselor's Office: 	Date: 8/8/19

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- 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.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



INDEPENDENCE

★ FINANCE & ADMINISTRATION ★

FUEL SERVICE AGREEMENT

This Agreement, entered into this _____ day of _____, 2019, is by and between Jackson County (hereinafter called County), and the City of Independence (hereinafter called City), for fuel services. This agreement is to extend services provided by City Ordinance No. 15223, initially agreed to on October 10, 2002.

The County desires to use the City's Public Works Facility site at 1030 S. Crysler, Independence, MO 64050, for fueling purposes for County Vehicles.

The City is agreeable to sell fuel to the County at a cost of eleven cents per gallon over the purchase price.

In consideration of this agreement both parties mutually agree:

1. The City will provide fuel upon availability to County vehicles to be dispensed in a manner approved by the City. The County agrees to waive, release and forever discharge the City and to hold harmless and indemnify the City, its employees, administrators, officers, agents and representatives from all costs, including attorney's fees, arising from any and all injuries and/or damages incurred by the County and/or its employees in the course of the provision of fuel by the City to the County.
2. The City will maintain a record of fuel used by County asset number, and bill the County monthly based upon total usage. The City does not make any representations, warranties or agreements as to the quality or suitability of the fuel, the facilities and equipment at this facility.
3. The County agrees to pay on a monthly basis, bills issued by the City within 30 days of receipt of bill.
4. The parties agree that the price of the fuel dispensed shall be the City's purchase price plus eleven cents per gallon, which shall cover the cost to manage the fueling system. This agreement shall be for the period of _____, 2019, and ending October 10, 2020. This agreement may be renewed for successive annual periods upon agreement by both parties, with 90 days notice. Notice of termination shall be done 90 days before the termination date.

City
By _____

County
By _____

Date _____
Approved by City Counselor

Title _____
Date _____

By _____
Date _____