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 Gametime d/b/a Cunningham Recreation 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 \$42,013.32.

RESOLUTION NO. 18757, March 9, 2015

INTRODUCED BY Frank White, Jr., 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 + Rec Department to Gametime d/b/a Cunningham Recreation 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 \$42,013.32; and,

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

WHEREAS, the Director of Finance and Purchasing recommends award to Cunningham Recreation 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

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:
Shief Deputy County County	nselor County Counselor
V Certificate of Passage	
I hereby certify that the attached resolution, Resolution No. 18757 of March 9, 2015, was duly passed on	
Yeas 9	Nays
Abstaining	Absent
3.16.15	Mary Spino
Date	Mary Jo Spino, Cerk of Legislature
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.	
ACCOUNT NUMBER: ACCOUNT TITLE:	300 1652 58060 Park Enterprise Fund Registration and Permits
NOT TO EXCEED:	Other Improvements \$42,000.00
ACCOUNT NUMBER: ACCOUNT TITLE:	300 1608 58060 Park Enterprise Fund Registration and Permits
NOT TO EXCEED:	Other Improvements \$13.32
Marsh 4,2005 Date	Director of Pinance and Purchasing