

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of fencing for use by the Parks + Rec Department to Guier Fence Company of Blue Springs, MO at an actual cost to the County not to exceed \$24,389.00, under the terms and conditions of the City of Independence Contract No. 386-15, an existing government contract.

RESOLUTION NO. 19292, October 24, 2016

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has a need for fencing to secure the perimeter of the new Fleming Park Maintenance Facility; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a contract for fencing materials and installation to Guier Fence Company of Blue Springs, MO, at an actual cost to the County not to exceed \$24,389.00, under the terms and conditions of the City of Independence Contract No. 386-15, an existing government contract; and,

WHEREAS, the Director of Finance and Purchasing recommends this purchase under the terms and conditions set forth in the City of Independence 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 FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19292 of October 24, 2016, was duly passed on October 31, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 0

Excused 1

10-31-16
Date


Mary Jo Spino, Clerk 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: 003 5103 58020
ACCOUNT TITLE: Park Fund
Non-Departmental
Buildings and Improvements
NOT TO EXCEED: \$24,389.00

October 19, 2016
Date


Chief Financial Officer