## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**AN ORDINANCE** appropriating \$93,400.00 from the undesignated fund balance of the 2017 Park Enterprise Fund and awarding a contract for the furnishing of five pontoon boats for use by the Parks + Rec Department to PlayCraft Boats of Richland, MO, under the terms and conditions of Invitation to Bid No. 16-17, at an actual cost to the County not to exceed \$101,500.00.

**ORDINANCE NO. 4985**, June 5, 2017

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 16-17 for the furnishing of five pontoon boats for use by the Parks + Rec Department; and,

WHEREAS, a total of twenty-three notifications were distributed and two responses were received, as follows:

| BIDDER                              | TOTAL COST   |
|-------------------------------------|--------------|
| PlayCraft Boats<br>Richland, MO     | \$101,500.00 |
| Smithville Marina<br>Smithville, MO | \$127,125.00 |

and,

WHEREAS, the Director of Finance and Purchasing recommends award of a contract for the furnishing of five pontoon boats to PlayCraft Boats of Richland, MO, at a cost to the County not to exceed \$101,500.00 for the reason that it has submitted the lowest and best bid; and.

WHEREAS, an appropriation is necessary to place a portion of the funds needed for this purchase in the appropriate spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of 2017 Park Enterprise Fund be and hereby is made:

| DEPARTMENT/DIVISION                  | CHARACTER/DESCRIPTION                               | <u>FROM</u> | <u>TO</u> |
|--------------------------------------|---|-------------|-----------|
| 2017 Park Enterprise Fund<br>Marinas |   |             |           |
| 300-2810<br>300-1653                 | Undesignated Fund Balance<br>58165 – Boats & Motors | \$93,400    | \$93,400  |
| and.                                 |   |             |           |

BE IT FURTHER ORDAINED that the contract be awarded as recommended by the Director of Finance and Purchasing and that the Director be and hereby is authorized to execute any and all documents necessary for the contract; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

| County Executive.   | ance snall be eπect   | live immediately upon its signature by the   |  |  |
|---|---|--|--|--|
| Chief Deputy County Court   | Selor   | County Counselor nance, Ordinance No. 4985 introduced on   |  |  |
| June 5, 2017, was duly p<br>Jackson County Legislatur   | assed on  | <u>_/9</u> , 2017 by the   |  |  |
| \text{\tin}\text{\te}\text{\ti}}}\\ \text{\tex{\text{\text{\text{\texi}\text{\text{\texi}\text{\text{\text{\texi}\text{\text{\texi}\text{\text{\text{\texi}\text{\text{\text{\texi}\text{\texi}\text{\text{\texi}\text{\text{\text{\text{ |   |  |  |  |
| Yeas  |   | Nays   |  |  |
| Abstaining  |   | Absent/  |  |  |
| This Ordinance is hereby transmitted to the County Executive for his signature.   |   |  |  |  |
| 6-19-17<br>Date   |   | Mary Jo Spino, Clerk of Legislature  |  |  |
| I hereby approve the attached Ordinance No. 4985.   |   |  |  |  |
| Date 2017   |   | Frank White, Jr., County Executive   |  |  |
| Funds sufficient for this ap  | propriation are avai  | able from the source indicated below.  |  |  |
| ACCOUNT NUMBER: ACCOUNT TITLE:  | 300 2810 Park Enterprise Fund Undesignated Fund Balance \$93,400.00 |  |  |  |
| NOT TO EXCEED:  |   |  |  |  |
| the expenditure is charges  | able and there is a of the fund from wh                             | to the credit of the appropriation to which cash balance otherwise unencumbered in ich payment is to be made each sufficient |  |  |
| ACCOUNT NUMBER  | 200 1653 5816   | <u> </u>   |  |  |

Park Enterprise Fund

**Boats and Motors** 

Marinas

\$93,400.00

ACCOUNT TITLE:

NOT TO EXCEED:

ACCOUNT NUMBER:

003 1608 58165

ACCOUNT TITLE:

Park Fund

**Construction Services** 

**Boats and Motors** 

NOT TO EXCEED:

\$8,100.00

May 31, 2017

Chief Financial Officer