

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the purchase of new vehicles for use by Health Services and the Parks + Rec Departments from Shawnee Mission Ford of Shawnee, KS, KCR International dba Summit Truck Group of Kansas City, MO, Molle Chevrolet of Blue Springs, MO, Olathe Ford of Olathe, KS, Randy Curnow Auto Group of Cameron, MO, Roberts Chevrolet Buick of Platte City, MO, Landmark Dodge of Independence, MO, Molle Toyota of Kansas City, MO, Midway Ford Truck Center of Kansas City, MO, Westfall O'Dell Truck Sales of Kansas City, MO and Kansas City Freightliner of Kansas City, MO, under the terms and conditions of the Clay County, Missouri Contract No. 49-19, a cooperatively bid contract for the Kansas City metro-wide area, at an actual cost to the County for 2019 of \$189,380.00.

RESOLUTION NO. 20327, December 2, 2019

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, by Resolution 20282, dated October 14, 2019, the Legislature did authorize the transfer of funds for the purchase of a vehicle for use by the Health Services Department to replace a vehicle totaled in an accident on June 4, 2019; and,

WHEREAS, by Ordinance 5284, dated November 12, 2019, the Legislature did authorize the appropriation of funds received from the auction of surplus real property, to be used for the purchase of vehicles for use by the Parks + Rec Department; and,

WHEREAS, the County is a member of the Mid-America Council of Public Procurement (MACPP), which issues a Kansas City metro-wide bid for new vehicles for its members, with Clay County, Missouri, as the lead agency; and,

WHEREAS, MACPP executed its contract for the metro area on November 21, 2019, and the Health Services and the Parks + Rec Departments request the use of this cooperative bid contract to take advantage of discounts offered to large entities; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of the needed vehicles from Shawnee Mission Ford of Shawnee, KS, KCR International dba Summit Truck Group of Kansas City, MO, Molle Chevrolet of Blue Springs, MO, Olathe Ford of Olathe, KS, Randy Curnow Auto Group of Cameron, MO, Roberts Chevrolet Buick of Platte City, MO, Landmark Dodge of Independence, MO, Molle Toyota of Kansas City, MO, Midway Ford Truck Center of Kansas City, MO, Westfall O'Dell Truck Sales of Kansas City, MO and Kansas City Freightliner of Kansas City, MO, under the terms and conditions of Clay County, Missouri Contract No. 49-19, an existing competitively bid contract, at a cost to the County for 2019 in the amount of \$189,380.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made under the existing cooperatively bid contract as recommended by the Director of Finance and Purchasing and that the Director be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

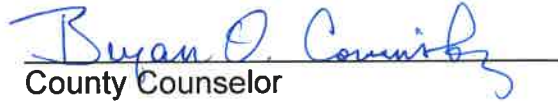
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract.

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. 20327 of December 2, 2019, was duly passed on December 9, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

12.9.19
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: 002 1500 58120
ACCOUNT TITLE: Health Fund
Health Services
Automobiles
NOT TO EXCEED: \$22,000.00

ACCOUNT NUMBER: 003 1608 58120
ACCOUNT TITLE: Park Fund
Construction Services
Automobiles
NOT TO EXCEED: \$167,380.00

12/9/19
Date


Chief Administrative Officer

PC 16082019011

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: December 9, 2019

RES # 20327

Department / Division Character/Description Not to Exceed


002 Health Fund

1500 Health Services 58120 Automobiles \$ 22,000

003 Park Fund

1608 Construction Services 58120 Automobiles 167,380

\$ 189,380

 12/9/19
Budget Officer