



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri 64106
(816)881-3242

Legislation Details (With Text)

File #: 17349 **Version:** 0 **Name:** 2010 transferr parks & rec docks
Type: Resolution **Status:** Passed
File created: 8/16/2010 **In control:** Land Use Committee
On agenda: 8/16/2010 **Final action:** 8/23/2010
Title: A RESOLUTION transferring \$63,000.00 within the 2010 Park Fund and awarding a contract for the furnishing of a floating dock for use by the Parks and Recreation Department to Ozark Barge & Dock Services, Inc., of Gravois Mills, MO, under the terms and conditions of Invitation to Bid No. 27-10, at a cost to the County not to exceed \$289,800.00.
Sponsors: Fred Arbanas
Indexes: FLOATING DOCK, PARK FUND, PARKS + RECREATION, TRANSFER
Code sections:
Attachments: 1. 17349adopt.pdf

Date	Ver.	Action By	Action	Result
8/23/2010	0	Land Use Committee		
8/23/2010	0	County Legislature	Consent Agenda	Pass
8/23/2010	0	County Legislature	adopt	Pass
8/17/2010	0	County Legislature	Go To 1st Meeting	Pass
8/16/2010	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$63,000.00 within the 2010 Park Fund and awarding a contract for the furnishing of a floating dock for use by the Parks and Recreation Department to Ozark Barge & Dock Services, Inc., of Gravois Mills, MO, under the terms and conditions of Invitation to Bid No. 27-10, at a cost to the County not to exceed \$289,800.00.

RESOLUTION #17349, August 16, 2010

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 27-10 for the furnishing of a floating dock at Lake Jacomo; and,

WHEREAS, a total of sixteen (16) notifications were distributed and one (1) response was received, as follows:

<u>BIDDER</u>	<u>TOTAL BID</u>
Ozark Barge & Dock Morgan County Gravois Mill, MO	\$289,800.00

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends award to Ozark Barge & Dock of Gravois Mills, MO, for the furnishing of a floating dock at Lake Jacomo, under the terms and conditions of Invitation to Bid No. 27-10, as the lowest and best bidder; and;

WHEREAS, a transfer is necessary to cover the costs of the floating dock described herein; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2010 Park Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund Park Maint & Operations 003-1602	58120	-	Vehicles
003-1602		\$ 63,000	
		58060	-
		Other	Improvements
		\$	
		63,000	

and,

BE IT FURTHER RESOLVED 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 and all 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

Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17349 of August 16, 2010, was duly passed on August 23, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

Date

Mary Jo Spino, Clerk of Legislature

Funds sufficient for this transfers are available from the sources indicated below:

ACCOUNT NUMBER: 003 1602 58120
ACCOUNT TITLE: Park Fund
Park Maint & Operations
Vehicles
NOT TO EXCEED: \$63,000.00

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 1602 58060
ACCOUNT TITLE: Park Fund
Park Operations
Other Improvements
NOT TO EXCEED: \$289,800.00

Date

Finance and Purchasing

Director

of