



Jackson County Missouri

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

Legislation Details (With Text)

File #: 16285 **Version:** 1 **Name:** Vehicles for Parks from Shawnee Mission Ford of Shawnee, KS and Odessa Chrysler of Odessa, MO

Type: Resolution **Status:** Passed

File created: 5/7/2007 **In control:** Land Use Committee

On agenda: 5/7/2007 **Final action:** 6/4/2007

Title: A RESOLUTION awarding a contract for the furnishing of vehicles for use by the Parks and Recreation Department to Shawnee Mission Ford of Shawnee, KS, under the terms and conditions of the 2007 model year Kansas City Metro Vehicle Bid, IFB No. 2754-0-2006/RP of the Mid-America Council of Public Purchasing issued by the City of Olathe, KS, an existing government contract, at an actual cost to the County of \$56,359.00.

Sponsors: Fred Arbanas

Indexes: MID-AMERICA COUNCIL, PARKS + RECREATION

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/4/2007	1	County Legislature	amend	
6/4/2007	1	County Legislature	Consent Agenda	Pass
6/4/2007	1	County Legislature	adopt	Pass
5/23/2007	0	Land Use Committee		
5/22/2007	0	County Legislature	Go To 3rd Meeting	Pass
5/21/2007	0	Land Use Committee		
5/18/2007	0	County Legislature	Go To 2nd Meeting	Pass
5/14/2007	0	Land Use Committee		
5/11/2007	0	County Legislature	Go To 1st Meeting	Pass
5/7/2007	0	County Legislature	assign to committee	

Land Use Committee
Amendment
May 23, 2007

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of vehicles for use by the Parks and Recreation Department to Shawnee Mission Ford of Shawnee, KS, under the terms and conditions of the 2007 model year Kansas City Metro Vehicle Bid, IFB No. 2754-0-2006/RP of the Mid-America Council of Public Purchasing issued by the City of Olathe, KS, an existing government contract, at an actual cost to the County of \$56,359.00.

RESOLUTION # 16285, May 7, 2007

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the County has a need for vehicles for use by the Parks and Recreation Department; and,

WHEREAS, the Director of Finance and Purchasing, pursuant to Section 1030.04 of the Jackson County Code, 1984, recommends the purchases under the terms and conditions of 2007 model year Kansas City Metro Vehicle Bid, IFB No. 2754-0-2006/RP of the Mid-America Council of Public Purchasing issued by the City of Olathe, KS, an existing government contract; and,

WHEREAS, Section 1030.04, Jackson County Code, 1984 requires, that for any such purchase in excess of \$25,000, the Director of Finance and Purchasing shall submit the purchase to the County Legislature for approval; and,

WHEREAS, award as recommended would result in the following purchases:

<u>Vehicle</u>	<u>Amount</u>	<u>Vendor</u>
1-1 ton pick up 1-1 ton cab & chassis	Shawnee	Mission Ford \$56,359.00

now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award under the

existing government contracts be made as recommended by the Director of Finance and Purchasing, and that the Director be, and is hereby, 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 be and hereby is authorized to make all payments, including final payments on the contract thereby made.

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 # 16285 of May 7, 2007, was duly passed on June 4, 2007 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	<u>8</u>	Nays	<u>0</u>
Abstaining	<u>0</u>	Excused	<u>1</u>

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 1602 8130
ACCOUNT TITLE: Park Fund
Park Operations
Trucks
NOT TO EXCEED: \$56,359.00

Date

Director of Finance and Purchasing