

Legislation Details (With Text)

File #:	1958	80	Version:	0	Name:	2017 Park Fund and awarding furnishing of a tractor and move Rec Department	
Туре:	Res	olution			Status:	Passed	
File created:	9/14	/2017			In control:	Land Use Committee	
On agenda:	9/18	8/2017			Final action	: 9/25/2017	
Title:	A RESOLUTION transferring \$65,209.00 within the 2017 Park Fund and awarding contracts for the furnishing of a tractor and mower to Deere & Company of Moline, IL, and a transit van to Dick Smith Ford of Raytown, MO, for use by the Parks + Rec Department, at an aggregate cost to the County not to exceed \$65,209.00, under the terms and conditions of State of Iowa Contract No. MA 17288 and Mid-America Council of Public Procurement (MACPP) Contract No. 2016-002, existing government contracts.						
Sponsors:	ponsors: Tony Miller						
Indexes: CONTRACT, PARK FUND							
Code sections:	1030	0.4 - Jacks	on County	Code	, 1984		
Attachments:	1. 19	9580bu.pdf	f, 2. 19580a	adopt			
Date	Ver.	Action By				Action	Result
9/25/2017	0	County L	egislature		i	adopt	Pass
9/25/2017	0	County L	egislature		(Consent Agenda	
9/25/2017	0	Land Use	e Committe	е	I	ecommend do pass	Pass
9/19/2017	0	County L				a — <i>1</i> /	
3/13/2017	U		egisiature		(Go To 1st Meeting	Pass
9/18/2017	0		egislature egislature			Go To 1st Meeting assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$65,209.00 within the 2017 Park Fund and awarding contracts for the furnishing of a tractor and mower to Deere & Company of Moline, IL, and a transit van to Dick Smith Ford of Raytown, MO, for use by the Parks + Rec Department, at an aggregate cost to the County not to exceed \$65,209.00, under the terms and conditions of State of Iowa Contract No. MA 17288 and Mid-America Council of Public Procurement (MACPP) Contract No. 2016-002, existing government contracts.

RESOLUTION NO. 19580, September 18, 2017

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has a need for a new mower, tractor, and transit van; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of contracts for these purchases to Deere & Company of Moline, IL, and Dick Smith Ford of Raytown, MO, under the terms and conditions of the State of Iowa Contract No. MA 17288 and MACPP Contract No. 2016-002, existing government contracts, at an aggregate cost to the County not to exceed \$65,209.00; and,

WHEREAS, the Director recommends award under section 1030.4, <u>Jackson County Code</u>, 1984, for the reason that this will allow the County to take advantage of discounts offered to large entities; and,

WHEREAS, a transfer is necessary in order to place the funds needed for these purchases in the proper spending account; 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 be and hereby is made within the 2017 Park Fund:

DEPARTMENT/DIVISION	CHARACTER DESCRIPTION	FROM	<u>TO</u>
Park Fund Park Operations			
003-1602	55010 - Regular Salaries	\$65,209	
003-1602	58110 - Heavy Machinery & Equ	ip	\$42,526
003-1602	58120 - Automobiles		\$22,683

and,

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that the contracts be awarded 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 to 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 contracts.

..Enacted and Approved 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. 19580 of September 18, 2017, was duly passed on September 25, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas <u>9</u>

Nays <u>0</u>

Abstaining <u>0</u>

Absent ____0____

Date

Mary Jo Spino, Clerk of Legislature

Funds sufficient for this transfer are available from the sources indicated below.

ACCOUNT NUMBER:	003	1602	55010
ACCOUNT TITLE:	Park F	Fund	
	Park (Operati	ons
	Regul	ar Sala	ries
NOT TO EXCEED:	\$65,2	09.00	

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

File #: 19580, Version: 0

herein authorized.

ACCOUNT NUMBER: ACCOUNT TITLE:	003 1602 58110 Park Fund Park Operations Heavy Machinery & Equipment
NOT TO EXCEED:	\$42,526.00
ACCOUNT NUMBER: ACCOUNT TITLE:	003 1602 58120 Park Fund Park Operations Automobiles
NOT TO EXCEED:	\$22,683

Date

Chief Financial Officer