



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri 64106
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Legislation Details (With Text)

File #: 15853 **Version:** 0 **Name:** Furnishing of vehicles for use by the Parks and Recreation Department
Type: Resolution **Status:** Passed
File created: 4/17/2006 **In control:** Land Use Committee
On agenda: 4/17/2006 **Final action:** 4/24/2006
Title: A RESOLUTION awarding contracts for the furnishing of vehicles for use by the Parks and Recreation Department and the Sheriff's Office to Raytown Dodge of Raytown, MO, Shawnee Mission Ford of Shawnee, KS, and Joe Machens Ford of Columbia, MO, under the Mid-America Council of Public Purchasing's Joint Governmental Fleet Bid, existing government contracts of the City of Overland Park, KS, and the State of Missouri, at an actual aggregate cost to the County of \$261,419.00.
Sponsors: Fred Arbanas
Indexes: GOVERNMENT CONTRACT, MARC, PARKS + RECREATION, SHERIFF'S DEPARTMENT
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
4/24/2006	0	County Legislature	Consent Agenda	Pass
4/24/2006	0	County Legislature	adopt	Pass
4/21/2006	0	Land Use Committee		
4/18/2006	0	County Legislature	Go To 1st Meeting	Pass
4/17/2006	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding contracts for the furnishing of vehicles for use by the Parks and Recreation Department and the Sheriff's Office to Raytown Dodge of Raytown, MO, Shawnee Mission Ford of Shawnee, KS, and Joe Machens Ford of Columbia, MO, under the Mid-America Council of Public Purchasing's Joint Governmental Fleet Bid, existing government contracts of the City of Overland Park, KS, and the State of Missouri, at an actual aggregate cost to the County of \$261,419.00.

RESOLUTION # 15853, April 17, 2006

INTRODUCED BY Fred Arbanas, County Legislator

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

WHEREAS, the Director of Finance and Purchasing, pursuant to Section 1040.04 of the Jackson County Code, 1984, recommends the purchase under the terms and conditions of Mid-America Council of Public Purchasing Joint Governmental Fleet Bid, existing government contracts of the City of Overland Park, KS, and the State of Missouri; and,

WHEREAS, award as recommended would result in awards to the following vendors:

VENDOR

				<u>CONTRACT AMOUNT</u>		
Raytown	Dodge		City	of	Overland	Park
				\$	13,065.00	
Raytown, MO						
Shawnee	Mission	Ford	City	of	Overland	Park
				\$	102,075.00	
Shawnee, KS						
Joe Machens Ford			C106000001, State of Missouri		\$	146,279.00
Columbia, MO						

and,

WHEREAS, Section 1064.00, 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; 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 contracts 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 # 15853 of April 17, 2006, was duly passed on _____ April 24 _____, 2006 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 9 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 0 _____

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: \$62,829.00

ACCOUNT NUMBER: 003-1605-8120
ACCOUNT TITLE: Park Fund
Park Rangers
Automobiles
NOT TO EXCEED: \$39,246.00

ACCOUNT NUMBER: 003-1624-8130
ACCOUNT TITLE: Park Fund
Natural Resources
Trucks
NOT TO EXCEED: \$13,065.00
ACCOUNT NUMBER: 004-4201-8120
ACCOUNT TITLE: Special Road and Bridge Fund
Sheriff
Automobile
NOT TO EXCEED: \$146,279.00

Date

Director of Finance and Purchasing