

Legislation Details (With Text)

File #:	498	5 Version:	0	Name:	Furnishing of five pontoon boats Rec Department	for use by Parks +
Туре:	Ordi	nance		Status:	Passed	
File created:	6/1/2	2017		In control:	Land Use Committee	
On agenda:	6/5/2	2017		Final action:	6/19/2017	
Title:	Ente + Re	erprise Fund and awa ec Department to Play	rding /Craft	a contract for the Boats of Richlan	the undesignated fund balance of furnishing of five pontoon boats fo d, MO, under the terms and condit of to exceed \$101,500.00.	or use by the Parks
Sponsors:	Ton	y Miller				
Indexes:	CON	NTRACT, PARK ENTI	ERPR	RISE FUND, PON	TOON BOATS	
Code sections:						
Code sections: Attachments:	1. 49	985bu, 2. 4985adopt. _l	odf			
	1. 49 Ver.	985bu, 2. 4985adopt. Action By	odf	Acti	on	Result
Attachments:		•	odf	Acti	-	Result Pass
Attachments:	Ver.	Action By	odf	ado	-	
Attachments: Date 6/19/2017	Ver. 0	Action By County Legislature	odf	ado	pt	
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Attachments: Date 6/19/2017 6/19/2017 6/12/2017	Ver. 0 0	Action By County Legislature County Legislature County Legislature		ado Coi per rec	pt nsent Agenda fect	Pass

6/5/2017 0 County Legislature assign to committee

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$93,400.00 from the undesignated fund balance of the 2017 Park Enterprise Fund and awarding a contract for the furnishing of five pontoon boats for use by the Parks + Rec Department to PlayCraft Boats of Richland, MO, under the terms and conditions of Invitation to Bid No. 16-17, at an actual cost to the County not to exceed \$101,500.00.

ORDINANCE NO. 4985, June 5, 2017

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 16-17

for the furnishing of five pontoon boats for use by the Parks + Rec Department; and,

WHEREAS, a total of twenty-three notifications were distributed and two responses were received,

as follows:

BIDDER	TOTAL COST
PlayCraft Boats Richland, MO	\$101,500.00
Smithville Marina Smithville, MO	\$127,125.00

and,

WHEREAS, the Director of Finance and Purchasing recommends award of a contract for the furnishing of five pontoon boats to PlayCraft Boats of Richland, MO, at a cost to the County not to exceed \$101,500.00 for the reason that it has submitted the lowest and best bid; and,

WHEREAS, an appropriation is necessary to place a portion of the funds needed for this purchase in the appropriate spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of 2017 Park Enterprise Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>T0</u>	
2017 Park Enterprise Fund Marinas				
300-2810	Undesignated	Fund	\$93,400	Balance
300-1653	58165 -	Boa	. ,	&

BE IT FURTHER ORDAINED that the contract be awarded as recommended by the Director of Finance and Purchasing and that the Director be and hereby is authorized to execute any and all documents necessary for the contract; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all

payments, including final payment on the contract.

.. Enacted and Approved

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 4985 introduced on June 5, 2017, was duly passed on June 19, 2017 by the Jackson County Legislature. The votes thereon were as follows:

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

This Ordinance is hereby transmitted to the County Executive for his signature.

Date

no. Clerk of Legislature

Jo

Mary

Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 4985.

File #: 4985, Version: 0

Date

Jr., County Executive

Funds sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER:	300 2810
ACCOUNT TITLE:	Park Enterprise Fund
	Undesignated Fund Balance
NOT TO EXCEED:	\$93,400.00

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:	300 1653 58165
ACCOUNT TITLE:	Park Enterprise Fund
	Marinas
	Boats and Motors
NOT TO EXCEED:	\$93,400.00
ACCOUNT NUMBER:	003 1608 58165
ACCOUNT TITLE:	Park Fund
	Construction Services
	Boats and Motors
NOT TO EXCEED:	\$8,100.00

Date

Officer

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Financial

White,

Frank

Chief