



# Jackson County Missouri

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

## Legislation Details (With Text)

**File #:** 18485      **Version:** 0      **Name:** Furnishing fuel for dispensing equipment Parks + Rec  
**Type:** Resolution      **Status:** Passed  
**File created:** 4/17/2014      **In control:** Finance & Audit Committee  
**On agenda:** 4/21/2014      **Final action:** 4/28/2014  
**Title:** A RESOLUTION awarding a contract for the furnishing of parts and repair services for fuel dispensing equipment for use by the Parks + Rec Department to Petroleum Equipment of Kansas City, MO, under the terms and conditions of Invitation to Bid No. 34-13, at a cost to the County not to exceed \$10,291.00.  
**Sponsors:** Theresa Garza Ruiz  
**Indexes:** FUEL DISPENSING, PARKS + RECREATION, PARTS & SERVICE  
**Code sections:**  
**Attachments:** 1. 18485adopt

Date	Ver.	Action By	Action	Result
4/28/2014	0	County Legislature	adopt	Pass
4/28/2014	0	Finance & Audit Committee	recommend do pass	Pass
4/28/2014	0	County Legislature	Consent Agenda	
4/22/2014	0	County Legislature	Go To 1st Meeting	Pass
4/21/2014	0	County Legislature	assign to committee	

### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract for the furnishing of parts and repair services for fuel dispensing equipment for use by the Parks + Rec Department to Petroleum Equipment of Kansas City, MO, under the terms and conditions of Invitation to Bid No. 34-13, at a cost to the County not to exceed \$10,291.00.

**RESOLUTION NO. 18485**, April 21, 2014

**INTRODUCED BY** Theresa Garza Ruiz, County Legislator

WHEREAS, the Landahl Fuel System used by the Parks + Rec Department requires unforeseen repairs to bring the equipment into compliance with Missouri Department of National Resources requirements; and,

WHEREAS, the Director of Finance and Purchasing issued Invitation to Bid No. 34-13 on May 10, 2013, for these services for use County-wide for routine repairs, parts, and inspections for the County's various fuels systems; and,

WHEREAS, a term and supply contract was administratively awarded to Petroleum Equipment of Kansas City (Jackson County), MO, at that time, as these costs were not anticipated to exceed the threshold to require Legislative approval; and,

WHEREAS, the Director of Finance and Purchasing requests a one-time increase to the contract awarded to Petroleum Equipment for the repair of the fuel system used by the Parks + Rec Department, at an additional cost to the County not to exceed \$10,291.00; and,

WHEREAS, the award of a contract for these repairs will avoid the costs of installing new underground fuel tanks; and,

WHEREAS, the additional cost of these proposed repairs will bring the total cost of repairs and service proposed to be procured from Petroleum Equipment over the \$25,000.00 threshold, thus requiring Legislative approval; now therefore,

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

\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18485 of April 21, 2014, was duly passed on April 28, 2014 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 56510  
ACCOUNT TITLE: Park Fund  
Park Operations  
Maintenance/Repair - Bldgs  
NOT TO EXCEED: \$10,291.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of Finance and Purchasing