

Legislation Details (With Text)

File #:	16582	Version:	0	Name:	Cost Sharing Agreement w/MARC
Туре:	Resolution			Status:	Passed
File created:	3/18/2008			In control:	Finance and Audit Committee
On agenda:	3/18/2008			Final action:	3/24/2008
Title:	A RESOLUTION awarding a contract for the furnishing of orthophoto acquisition services for use by the Geographic Information Systems and Assessment Departments, pursuant to the terms and conditions of a Cost Sharing Agreement with the Mid America Regional Council, at a total cost to the County not to exceed \$276,079.00.				
Sponsors:	Scott Burnett				
Indexes:	ASSESSMENT DEPARTMENT, COST-SHARING, GEOGRAPHIC INFORMAITON SYSTEMS DEPT, MARC				
Code sections:					

Attachments:

Date	Ver.	Action By	Action	Result
3/24/2008	0	Finance and Audit Committee		
3/24/2008	0	County Legislature	Consent Agenda	Pass
3/24/2008	0	County Legislature	adopt	Pass
3/21/2008	0	County Legislature	Go To 1st Meeting	Pass
3/18/2008	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of orthophoto acquisition services for use by the Geographic Information Systems and Assessment Departments, pursuant to the terms and conditions of a Cost Sharing Agreement with the Mid America Regional Council, at a total cost to the County not to exceed \$276,079.00.

RESOLUTION #16582, March 18, 2008

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, pursuant to section 1030.4 of the <u>Jackson County Code</u>, 1984, the Director of Finance

and Purchasing requests authorization for the purchase of orthophoto acquisition services for use by

the Geographic Information Systems (GIS) and Assessment Departments pursuant to a Cost Sharing

Agreement with the Mid America Regional Council (MARC); and,

WHEREAS, under this arrangement, MARC has competitively bid a contract for these services and, pursuant the Cost Sharing Agreement, will be reimbursed by the County and other participating jurisdictions for the cost of these services; and,

WHEREAS, section 1064., <u>Jackson County Code</u>, 1984, requires that for any such purchase in excess of \$25,000, the Director of Finance and Purchasing shall submit the purchase to the Legislature for approval; and,

WHEREAS, the Director of Finance and Purchasing recommends award to MARC due to the higher volume discounts available when the needs of numerous jurisdictions are combined into one contract; 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 County Executive be authorized to execute for the County the attached Cost Sharing Agreement and any of their 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 payments on the Agreement.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

File #:	16582,	Version:	0
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Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #16582 of March 18, 2008, was duly passed on March 24, 2008 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: ACCOUNT TITLE: NOT TO EXCEED:	003 1305 56080 Park Fund Information Technology Other Professional Services \$10,000.00
ACCOUNT NUMBER: ACCOUNT TITLE:	004 1305 56080 Special Road & Bridge Fund Information Technology Other Professional Services
NOT TO EXCEED:	\$13,000.00
ACCOUNT NUMBER: ACCOUNT TITLE:	045 1305 56080 Assessment Fund Information Technology Other Professional Services
NOT TO EXCEED:	\$22,787.00

ACCOUNT NUMBER: 045 1902 56080

ACCOUNT TITLE:

NOT TO EXCEED:

Assessment Fund Assessment Department Other Professional Services \$230,292.00

Date

Director of the Department of Finance