

Legislation Details (With Text)

File #:	15813	Version: (0	Name:	Term and supply contact for the furnishing of fuel card services	
Туре:	Resolution			Status:	Passed	
File created:	3/6/2006			In control:	Finance and Audit Committee	
On agenda:	3/6/2006			Final action:	3/13/2006	
Title:	A RESOLUTION awarding a term and supply contract for the furnishing of fuel card services for use by various departments to Voyager Fleet Systems of Houston, TX, to provide for countywide needs for the upcoming twelve-month period, under the terms and conditions of a State of Missouri government contract.					
Sponsors:	Scott Burnett					
Indexes:	FUEL CARD	SERVICES, G	SOV	ERNMENT CON	ITRACT, TERM & SUPPLY CONTRACT	
Code sections:						

Attachments:

Date	Ver.	Action By	Action	Result		
3/13/2006	0	Finance and Audit Committee				
3/13/2006	0	County Legislature	Consent Agenda	Pass		
3/13/2006	0	County Legislature	adopt	Pass		
3/10/2006	0	County Legislature	Go To 1st Meeting	Pass		
3/6/2006	0	County Legislature	assign to committee			

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a term and supply contract for the furnishing of fuel card services for use by various departments to Voyager Fleet Systems of Houston, TX, to provide for countywide needs for the upcoming twelve-month period, under the terms and conditions of a State of Missouri government contract.

RESOLUTION #15813, March 6, 2006

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the Director Finance and Purchasing, pursuant to Section 1040.4 of the Jackson County

<u>Code</u>, 1984, recommends the award of a term and supply contract for the furnishing of fuel card

services for use countywide to Voyager Fleet Systems of Houston, TX, to provide for countywide

needs for the upcoming twelve-month period, under the terms and conditions of State of Missouri

government contract No. C10500900; and,

WHEREAS, the Director of Finance and Purchasing has determined that the higher volume discounts offered to larger entities under the state contract warrant this recommendation; and,

WHEREAS, Section 1064., <u>Jackson County Code</u>, 1984, requires that, for any such award in excess of \$25,000, the Director of Purchasing shall submit the proposed action to the County Legislature for approval; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award under the terms and conditions of the existing government contract 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 the Department of Finance and Purchasing is authorized to make all payments, including final payment on the contract, to the extent sufficient appropriations to the using spending agencies are contained in the then current Jackson County budget.

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 # 15813 of March 6, 2006 was duly

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passed on _____March 13_____, 2006 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____8 ____ Nays ____0 ____

 Abstaining ____0
 Absent ____1

Date

Mary Jo Spino, Clerk of Legislature

This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation.

Date

Director of Finance and Purchasing