



# 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 #:** 20669      **Version:** 0      **Name:** Pick up trucks P+R  
**Type:** Resolution      **Status:** Passed  
**File created:** 5/6/2021      **In control:** Land Use Committee  
**On agenda:** 5/10/2021      **Final action:** 5/17/2021  
**Title:** A RESOLUTION awarding a contract for the furnishing of two pickup trucks for use by the Parks + Rec Department to Olathe Ford of Olathe, KS, under the terms and conditions of Clay County, Missouri Bid No. 77-20, Contract No. 2020-251-6, a cooperatively bid government contract for Kansas City metro-area wide government entities, at an actual cost to the County in the amount of \$88,230.00.  
**Sponsors:** Tony Miller  
**Indexes:** CONTRACT, PARKS + RECREATION, VEHICLE PURCHASE  
**Code sections:**  
**Attachments:** 1. 20669bu.pdf, 2. 20669adopt.pdf

Date	Ver.	Action By	Action	Result
5/17/2021	0	County Legislature	adopt	Pass
5/17/2021	0	County Legislature	Consent Agenda	
5/11/2021	0	County Legislature	Go To 1st Meeting	Pass
5/10/2021	0	County Legislature	assign to committee	

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

**A RESOLUTION** awarding a contract for the furnishing of two pickup trucks for use by the Parks + Rec Department to Olathe Ford of Olathe, KS, under the terms and conditions of Clay County, Missouri Bid No. 77-20, Contract No. 2020-251-6, a cooperatively bid government contract for Kansas City metro-area wide government entities, at an actual cost to the County in the amount of \$88,230.00.

**RESOLUTION NO. 20669**, May 10, 2021

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, the County is a member of the Mid-America Council of Public Procurement (MACPP),

which issues a Kansas City metro-wide bid for new vehicles for its members, with Clay County, Missouri, as the lead agency; and,

WHEREAS, MACPP executed its contract for the metro area on November 21, 2019, and the Parks + Rec Department requests the use of this cooperative bid contract to take advantage of discounts offered to large entities; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of two pickup trucks for use by the Parks + Rec Department to Olathe Ford of Olathe, KS, under the terms and conditions of Clay County, Missouri Bid No. 77-20, Contract No. 2020-251-6, an existing competitively bid government contract for Kansas City metro-area wide government entities, at an actual cost to the County in the amount of \$88,230.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made under the existing cooperatively bid government contract as recommended by the Director of Finance and Purchasing and that the Director be and hereby is authorized to execute 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. 20669 of May 10, 2021, was duly passed on May 17, 2021 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

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 1010 58130

ACCOUNT TITLE: Park Fund

Parks- Fleet Replacement

Trucks

NOT TO EXCEED: \$88,230.00

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Date Chief Administrative Officer