



Jackson County Missouri

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

Legislation Details (With Text)

File #: 18595 **Version:** 0 **Name:** two patrol vehicles for use by the Sheriff's Office
Type: Resolution **Status:** Passed
File created: 8/21/2014 **In control:** Finance and Audit Committee
On agenda: 8/25/2014 **Final action:** 9/2/2014
Title: A RESOLUTION transferring \$2,246.00 within the Grant Fund and awarding a contract for the furnishing of two patrol vehicles for use by the Sheriff's Office to Dick Smith Ford of Raytown, MO, under the terms and conditions of Invitation to Bid No. 51-14, at a cost to the County not to exceed \$52,246.00.
Sponsors: Theresa Garza Ruiz
Indexes: GRANT FUND, TRANSFER, VEHICLE PURCHASE
Code sections:
Attachments: 1. 18595bu.pdf, 2. 18595adopt.pdf

Date	Ver.	Action By	Action	Result
9/2/2014	0	County Legislature	adopt	Pass
9/2/2014	0	Finance and Audit Committee	recommend do pass	Pass
9/2/2014	0	County Legislature	Consent Agenda	
8/26/2014	0	County Legislature	Go To 1st Meeting	Pass
8/25/2014	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$2,246.00 within the Grant Fund and awarding a contract for the furnishing of two patrol vehicles for use by the Sheriff's Office to Dick Smith Ford of Raytown, MO, under the terms and conditions of Invitation to Bid No. 51-14, at a cost to the County not to exceed \$52,246.00.

RESOLUTION NO. 18595, August 25, 2014

INTRODUCED BY Theresa Garza Ruiz, County Legislator

WHEREAS, by Ordinance 4563, dated September 9, 2013, the Legislature authorized the acceptance of DWI Unit Equipment Grant awarded by the Missouri Department of Transportation, Traffic and Highway Safety Division, for the furnishing of additional vehicles specially equipped for use in DWI enforcement; and,

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 51-14 for the furnishing of two patrol vehicles for use by the Sheriff's Office's DWI Enforcement Unit; and,

WHEREAS, a total of eighteen notifications were distributed one response was received as follows:

<u>BIDDER</u>	<u>PRICE</u>
Dick Smith Ford Raytown, MO	\$26,123.00 per vehicle (\$52,246.00 total cost)

and,

WHEREAS, the Director of Finance and Purchasing recommends that award be made to Dick Smith Ford of Raytown, MO, as the lowest and best bidder; and,

WHEREAS, a transfer is necessary to place required funds in the proper spending account; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2014 Grant Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund DWI Unit			
010-4260	58170 - Other Equipment	\$2,246	
010-4260	58120 - Automobiles		\$2,246

and,

BE IT FURTHER 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.

..Enacted and Approved

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. 18595 of August 25, 2014, was duly passed on September 2, 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

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

ACCOUNT NUMBER: 010 4260 58170
ACCOUNT TITLE: Grant Fund
DWI Unit
Equipment
NOT TO EXCEED: \$2,246.00

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: 010 4260 58120
ACCOUNT TITLE: Park Enterprise Fund
Marinas
Boats & Motors
NOT TO EXCEED: \$50,970.00

Date

Director of Finance and Purchasing