

## Legislation Details (With Text)

File #:	1756	63 <b>\</b>	/ersion:	0	Name:	sport utility vehicles for Parks and	Recreation Dept.
Туре:	Reso	olution			Status:	Passed	
File created:	4/11	/2011			In control:	Land Use Committee	
On agenda:	4/11	/2011			Final action:	4/18/2011	
Title:	A RESOLUTION awarding a contract for the purchase of three sport utility vehicles for use by the Parks and Recreation Department to Dick Smith Ford of Raytown, Missouri, under the terms and conditions of the Johnson County, Kansas Contract No. 2010-030, an existing government contract, at an actual cost to the County not to exceed \$73,245.00.						
Sponsors:	Fred	l Arbanas					
Indexes:	PAR	KS + RECR	EATION,	SPO	RT UTILITY VEH	IICLE	
Code sections:							
Attachments:	1. 17	7563adopt.pd	df				
Date	Ver.	Action By			Act	on	Result
4/18/2011	0	County Leo	nislature		Co	nsent Agenda	Pass

Date	Ver.	Action By	Action	Result
4/18/2011	0	County Legislature	Consent Agenda	Pass
4/18/2011	0	Land Use Committee		
4/18/2011	0	County Legislature	adopt	Pass
4/15/2011	0	County Legislature	Go To 1st Meeting	Pass
4/11/2011	0	County Legislature	assign to committee	

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract for the purchase of three sport utility vehicles for use by the Parks and Recreation Department to Dick Smith Ford of Raytown, Missouri, under the terms and conditions of the Johnson County, Kansas Contract No. 2010-030, an existing government contract, at an actual cost to the County not to exceed \$73,245.00.

## **RESOLUTION #17563**, April 11, 2011

**INTRODUCED BY** Fred Arbanas, County Legislator

WHEREAS, the County has a need for three sport utility vehicles for use by the Parks and

Recreation Department; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for this

purchase to Dick Smith Ford of Raytown, Missouri, under the terms and conditions of Johnson County, Kansas Contract No. 2010-030, an existing government contract, at an actual cost to the County not to exceed \$73,245.00; and,

WHEREAS, the Director recommends award under section 1030.4, <u>Jackson County Code</u>, 1984, for the reason that this will allow the County to take advantage of discounts offered to large entities; now therefore,

BE IT RESOLVED that award be made under the existing government contract 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 for 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 #17563 of April 11, 2011, was duly passed on <u>April 18, 2011</u> by the Jackson County Legislature. The votes thereon were as follows:

Yeas	8	Nays	0	_ Excused	1	
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 1605 58120
ACCOUNT TITLE:	Park Fund
	Park Safety/Interpretation
	Vehicles
NOT TO EXCEED:	\$73,245.00

Date

Director of Finance and Purchasing