



Jackson County Missouri

Jackson County Courthouse
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Legislation Details (With Text)

File #: 19557 **Version:** 0 **Name:** Awarding a contract to U.S. Foods for furnishing of kitchen fixtures and supplies for use by the Department of Corrections

Type: Resolution **Status:** Passed

File created: 8/7/2017 **In control:** Justice & Law Enforcement Committee

On agenda: 8/7/2017 **Final action:** 8/14/2017

Title: A RESOLUTION transferring \$141,801.00 within the 2017 General Fund and awarding a contract to U.S. Foods of Lenexa, KS, for the furnishing of kitchen fixtures and supplies for use by the Department of Corrections, under the terms and conditions of U.S. Communities Contract No. 13924, an existing government contract.

Sponsors: Alfred Jordan

Indexes: DEPARTMENT OF CORRECTIONS, GENERAL FUND, U.S. FOOD AND DRUG ADMINISTRATION

Code sections: 1030.4 - Jackson County Code, 1984

Attachments: 1. 19557adopt.pdf, 2. 19557bu

Date	Ver.	Action By	Action	Result
8/14/2017	0	County Legislature	adopt	Pass
8/14/2017	0	County Legislature	Consent Agenda	
8/14/2017	0	Justice & Law Enforcement Committee	recommend do pass	Pass
8/8/2017	0	County Legislature	Go To 1st Meeting	Pass
8/7/2017	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$141,801.00 within the 2017 General Fund and awarding a contract to U.S. Foods of Lenexa, KS, for the furnishing of kitchen fixtures and supplies for use by the Department of Corrections, under the terms and conditions of U.S. Communities Contract No. 13924, an existing government contract.

RESOLUTION NO. 19557, August 7, 2017

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Department of Corrections has a need for kitchen fixtures and supplies; and,

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

fixtures and supplies to U.S. Foods of Lenexa, KS, under the terms and conditions of the U.S. Communities Contract No. 13924, an existing government contract, at an actual cost to the County not to exceed \$141,801.00; and,

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

WHEREAS, a transfer is necessary in order to place the funds needed for these fixtures and supplies in the proper spending accounts; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfers be and hereby are made within the 2017 General Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Non-Departmental			
001-5101	58020 - Buildings & Improve.	\$141,801	
001-5101	58170 - Other Equipment		\$71,109
001-5101	56130 - Freight Charges		\$ 4,250
001-5101	57150 - Kitchen & Dining Supplies		\$66,442

and,

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that the contract be awarded as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is 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 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. 19557 of August 7, 2017, was duly passed on August 14, 2017 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 sources indicated below.

ACCOUNT NUMBER: 001 5101 58020
ACCOUNT TITLE: General Fund
Non-Departmental
Buildings & Improvements
NOT TO EXCEED: \$141,801.00

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: 001 5101 58170
ACCOUNT TITLE: General Fund

NOT TO EXCEED: Non-Departmental
Other Equipment
\$71,109.00

ACCOUNT NUMBER: 001 5101 56130
ACCOUNT TITLE: General Fund
Non-Departmental
Freight Charges
NOT TO EXCEED: \$4,250.00

ACCOUNT NUMBER: 001 5101 57150
ACCOUNT TITLE: General Fund
Non-Departmental
Kitchen & Dining Supplies
NOT TO EXCEED: \$66,442.00

Date

Chief Financial Officer