

Jackson County Missouri

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

Legislation Details (With Text)

File #: 5469 Version: 0 Name: Tfr & appropriating Health Fund Truck for Health

Services

Type: Ordinance Status: Passed

File created: 12/3/2020 In control: Budget Committee

On agenda: 12/7/2020 Final action: 12/21/2020

Title: AN ORDINANCE transferring \$17,684.00 within and appropriating \$3,980.00 from the undesignated

fund balance of the 2020 Health Fund and awarding a contract for the furnishing of a pickup truck for use by Health Services to Landmark Dodge of Independence, MO, under the terms and conditions of Clay County, Missouri Contract No. 49-19, a cooperatively bid contract for the Kansas City metro-wide

area, at an actual cost to the County in the amount of \$27,289.00

Sponsors: Crystal Williams

Indexes: CLAY COUNTY, CONTRACT, VEHICLE

Code sections:

Attachments: 1. 5469 Corrected backup.pdf, 2. 5469adopt.pdf

Date	Ver.	Action By	Action	Result
12/21/2020	0	County Legislature	adopt	Pass
12/21/2020	0	County Legislature	Consent Agenda	
12/14/2020	0	County Legislature	perfect	Pass
12/14/2020	0	Budget Committee	recommend for perfection	Pass
12/14/2020	0	County Legislature	Consent Agenda	
12/8/2020	0	County Legislature	Go To 1st Perfection	Pass
12/7/2020	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE transferring \$17,684.00 within and appropriating \$3,980.00 from the undesignated fund balance of the 2020 Health Fund and awarding a contract for the furnishing of a pickup truck for use by Health Services to Landmark Dodge of Independence, MO, under the terms and conditions of Clay County, Missouri Contract No. 49-19, a cooperatively bid contract for the Kansas City metrowide area, at an actual cost to the County in the amount of \$27,289.00

ORDINANCE NO. 5469, December 7, 2020

INTRODUCED BY Crystal Williams, County Legislator

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WHEREAS, the County is a member of the Mid-America Council of Public Procurement (MACPP), which annually issues a Kansas City metro-wide bid for new vehicles for its members, with Clay County, Missouri, as the lead agency for 2020; and,

WHEREAS, MACPP executed its contract for the metro area on November 21, 2019, and Health Services requests the use of this cooperatively bid contract to take advantage of the 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 a 2020 Ram 1500 crew cab pickup truck to Landmark Dodge of Independence, MO, under the terms and conditions of the MACPP government contract, at an actual cost to the County in the amount of \$27,289.00; and,

WHEREAS, a transfer and appropriation is required to place a portion of the needed funds in the appropriate spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfer and appropriation be and hereby are made within the 2020 Health Fund:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	<u>TO</u>
Health Fund			
002-9999	47020- Sale of Fixed Assets	\$ 855	
002-9999	47045-		

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	Settlements and Judgments	\$3,125	
002-9999	32810-		
	Undesignated Fund Balance	\$3,98	0
002-9999	32810-		
	Undesignated Fund Balance	\$3,980	
Health Services			
002-1500	56140- Travel Expense	\$3,563	
002-1500	57230-		
	Other Operating Supplies	\$5,000	
002-1500	56790-		
	Other Contractual Services	\$3,000	
002-1500	57110- Gasoline	\$2,141	
002-1500	58120- Automobiles	\$17,68	4

and,

BE IT FURTHER ORDAINED, 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 ORDAINED 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 ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

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Chief Deputy County Co	unselor County Co	unselor		
I hereby certify that th 2020, was duly passed of were as follows:				
Yeas 9	Nays	0	_	
Abstaining	0 Absent	0	_	
This Ordinance is hereby	r transmitted to the 0	County Execu	tive for his signatur	e.
Date	_	Mary Jo S	pino, Clerk of Legis	lature
I hereby approve the atta	ached Ordinance No	. 5469.		
Date	-	Frank Whi	te, Jr., County Exec	cutive
Funds sufficient for this t	ransfer and appropr	iation are ava	ilable from the sour	ces indicated below.
ACCOUNT NUMBER:	002 9999 328	10		
ACCOUNT TITLE:	Health Fund			
	Undesignated Fu	nd Balance		
NOT TO EXCEED: \$3,9	80.00			
ACCOUNT NUMBER:	002 1500 561	40		

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ACCOUNT TITLE: Health Fund

Health Services

Travel Expense

NOT TO EXCEED: \$3,563.00

ACCOUNT NUMBER: 002 1500 57230

ACCOUNT TITLE: Health Fund

Health Services

Other Operating Supplies

NOT TO EXCEED: \$5,000.00

ACCOUNT NUMBER: 002 1500 56790

ACCOUNT TITLE: Health Fund

Health Services

Other Contractual Services

NOT TO EXCEED: \$3,000.00

ACCOUNT NUMBER: 002 1500 57110

ACCOUNT TITLE: Health Fund

Health Services

Gasoline

NOT TO EXCEED: \$2,141.00

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: 002 1500 58120

ACCOUNT TITLE: Health Fund

Health Services

Automobiles

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NOT TO EXCEED: \$27,289.00			