



# Jackson County Missouri

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

## Legislation Text

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File #: 5469, Version: 0

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### 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 metro-wide 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

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:

| <u>DEPARTMENT/DIVISION</u> | <u>CHARACTER/DESCRIPTION</u>         | <u>FROM</u> | <u>TO</u> |
|----------------------------|--------------------------------------|-------------|-----------|
| Health Fund                |                                      |             |           |
| 002-9999                   | 47020- Sale of Fixed Assets          | \$ 855      |           |
| 002-9999                   | 47045-<br>Settlements and Judgments  | \$3,125     |           |
| 002-9999                   | 32810-<br>Undesignated Fund Balance  |             | \$3,980   |
| 002-9999                   | 32810-<br>Undesignated Fund Balance  | \$3,980     |           |
| Health Services            |                                      |             |           |
| 002-1500                   | 56140- Travel Expense                | \$3,563     |           |
| 002-1500                   | 57230-<br>Other Operating Supplies   | \$5,000     |           |
| 002-1500                   | 56790-<br>Other Contractual Services | \$3,000     |           |
| 002-1500                   | 57110- Gasoline                      | \$2,141     |           |
| 002-1500                   | 58120- Automobiles                   |             | \$17,684  |

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:

\_\_\_\_\_  
Chief Deputy County Counselor    County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5469 introduced on December 7, 2020, was duly passed on December 21, 2020 by the Jackson County Legislature. The votes thereon were as follows:

Yeas     9                Nays     0    

Abstaining     0                Absent     0    

This Ordinance is hereby transmitted to the County Executive for his signature.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5469.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, Jr., County Executive

Funds sufficient for this transfer and appropriation are available from the sources indicated below.

ACCOUNT NUMBER: 002 9999 32810

ACCOUNT TITLE: Health Fund

Undesignated Fund Balance

NOT TO EXCEED: \$3,980.00

ACCOUNT NUMBER: 002 1500 56140

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

NOT TO EXCEED: \$27,289.00

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Date Interim Chief Administrative Officer