

Jackson County Missouri

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

Legislation Details (With Text)

File #: 17262 Version: 0 Name: contract for aerial photography imagery

Type: Resolution Status: Passed

File created: 4/26/2010 In control: Finance and Audit Committee

On agenda: 4/26/2010 Final action: 5/3/2010

Title: A RESOLUTION awarding a contract for the furnishing of aerial photography imagery services for use

by various county departments, pursuant to the terms and conditions of a Cost Sharing Agreement

with the Mid America Regional Council, at a total cost to the County not to exceed \$37,237.08.

Sponsors: Scott Burnett

Indexes: AERIAL PHOTOGRAPHY IMAGERY, MARC

Code sections:

Attachments: 1. 17262adopt.pdf, 2. 17262AGMT.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------------|---------------------|--------|
| 5/3/2010 | 0 | Finance and Audit Committee | | |
| 5/3/2010 | 0 | County Legislature | Consent Agenda | Pass |
| 5/3/2010 | 0 | County Legislature | adopt | Pass |
| 4/27/2010 | 0 | County Legislature | Go To 1st Meeting | Pass |
| 4/26/2010 | 0 | County Legislature | assign to committee | |

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of aerial photography imagery services for use by various county departments, pursuant to the terms and conditions of a Cost Sharing Agreement with the Mid America Regional Council, at a total cost to the County not to exceed \$37,237.08.

RESOLUTION #17262, April 26, 2010

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, Section 1030.7 of the <u>Jackson County Code</u>, 1984, eliminates the requirement for competitive bidding when items or services required are proposed to be obtained from a tax-exempt organization; and,

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

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| furnishing of aerial photography imagery services for use by various county departments to Mid- |
| America Regional Council (MARC), a tax-exempt organization; and, |
| WHEREAS, under this arrangement, MARC has competitively bid a contract for these services and, |
| pursuant to a Cost Sharing Agreement, will be reimbursed by the County and other participating |
| jurisdictions for the cost of these services; now therefore, |
| BE IT 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 County Executive be and |
| hereby is authorized to execute for the County the attached Cost Sharing Agreement and other |
| 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 payments on the Agreement. |
| Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature. |
| APPROVED AS TO FORM: |
| Deputy/Assistant County Counselor Acting County Counselor |
| Certificate of Passage |
| I hereby certify that the attached resolution, Resolution #17262 of April 26, 2010, was duly passed on May 3, 2010 by the Jackson County Legislature. The votes thereon were as follows: |

Abstaining ____0 Absent ___0

Nays _____0

Yeas _____

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|-----------------------------------|--|--|--|
| Date | Mary Jo Spino, Clerk of Legislature | | |
| expenditure is chargeab | therwise unencumbered to the credit of the appropriation to which the ole and there is a cash balance otherwise unencumbered in the treasury to some which payment is to be made each sufficient to provide for the obligation | | |
| ACCOUNT NUMBER: ACCOUNT TITLE: | 001 1305 56080 General Fund Information Technology | | |
| NOT TO EXCEED: | Other Professional Services \$2,000.00 | | |
| ACCOUNT NUMBER: ACCOUNT TITLE: | 003 1305 56080 Park Fund Information Technology | | |
| NOT TO EXCEED: | Other Professional Services \$3,237.08 | | |
| ACCOUNT NUMBER: ACCOUNT TITLE: | 004 1305 56080 Special Road & Bridge Fund Information Technology Other Professional Services | | |
| NOT TO EXCEED: | \$12,000.00 | | |
| ACCOUNT NUMBER: ACCOUNT TITLE: | 045 1305 56080 Assessment Fund Assessment Department Other Professional Services | | |
| NOT TO EXCEED: | \$20,000.00 | | |
| Date | Director of Finance and Purchasing | | |