



Jackson County Missouri

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

Legislation Details (With Text)

File #:	18757	Version:	0	Name:	furnishing and installation of playground equipment for use by Parks+Rec to Gametime dba Cunningham Recreation
Type:	Resolution	Status:			Passed
File created:	3/5/2015	In control:			Land Use Committee
On agenda:	3/9/2015	Final action:			3/16/2015
Title:	A RESOLUTION awarding a contract for the furnishing and installation of playground equipment for use by the Parks + Rec Department to Gametime d/b/a Cunningham Recreation of Charlotte, NC, under the terms and conditions set forth in U.S. Communities Contract No. 110179, an existing government contract, at an actual cost to the County not to exceed \$42,013.32.				
Sponsors:	Frank White Jr.				
Indexes:	PARKS + RECREATION, PLAYGROUND EQUIPMENT				
Code sections:					
Attachments:	1. 18757adopt.pdf, 2. 18757bu.pdf				

Date	Ver.	Action By	Action	Result
3/16/2015	0	County Legislature	adopt	Pass
3/16/2015	0	Land Use Committee	recommend do pass	Pass
3/16/2015	0	County Legislature	Consent Agenda	
3/10/2015	0	County Legislature	Go To 1st Meeting	Pass
3/9/2015	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing and installation of playground equipment for use by the Parks + Rec Department to Gametime d/b/a Cunningham Recreation of Charlotte, NC, under the terms and conditions set forth in U.S. Communities Contract No. 110179, an existing government contract, at an actual cost to the County not to exceed \$42,013.32.

RESOLUTION NO. 18757, March 9, 2015

INTRODUCED BY Frank White, Jr., County Legislator

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the furnishing and installation of playground equipment for use by the Parks + Rec Department to Gametime d/b/a Cunningham Recreation of Charlotte, NC, under the terms and conditions set forth

in U.S. Communities Contract No. 110179, an existing government contract, at an actual cost to the County not to exceed \$42,013.32; and,

WHEREAS, pursuant to section 1030.4, Jackson County Code, 1984, the Director of Finance and Purchasing is required to submit to the Legislature for approval any purchase under an existing government contract which exceeds \$25,000.00; and,

WHEREAS, the Director of Finance and Purchasing recommends award to Cunningham Recreation under the existing government contract due to the higher volume discounts offered to larger entities; 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 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.

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. 18757 of March 9, 2015, was duly passed on March 16, 2015 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

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: 300 1652 58060
ACCOUNT TITLE: Park Enterprise Fund
Registration and Permits
Other Improvements
NOT TO EXCEED: \$42,000.00

ACCOUNT NUMBER: 300 1608 58060
ACCOUNT TITLE: Park Enterprise Fund
Registration and Permits
Other Improvements
NOT TO EXCEED: \$13.32

Date

Director of Finance and Purchasing