

Jackson County Missouri

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

Legislation Details (With Text)

File #: 4985 Version: 0 Name: Furnishing of five pontoon boats for use by Parks +

Rec Department

Type: Ordinance Status: Passed

File created: 6/1/2017 In control: Land Use Committee

On agenda: 6/5/2017 Final action: 6/19/2017

Title: AN ORDINANCE appropriating \$93,400.00 from the undesignated fund balance of the 2017 Park

Enterprise Fund and awarding a contract for the furnishing of five pontoon boats for use by the Parks + Rec Department to PlayCraft Boats of Richland, MO, under the terms and conditions of Invitation to

Bid No. 16-17, at an actual cost to the County not to exceed \$101,500.00.

Sponsors: Tony Miller

Indexes: CONTRACT, PARK ENTERPRISE FUND, PONTOON BOATS

Code sections:

Attachments: 1. 4985bu, 2. 4985adopt.pdf

Date	Ver.	Action By	Action	Result
6/19/2017	0	County Legislature	adopt	Pass
6/19/2017	0	County Legislature	Consent Agenda	
6/12/2017	0	County Legislature	perfect	Pass
6/12/2017	0	Land Use Committee	recommend for perfection	Pass
6/12/2017	0	County Legislature	Consent Agenda	
6/6/2017	0	County Legislature	Go To 1st Perfection	Pass
6/5/2017	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$93,400.00 from the undesignated fund balance of the 2017 Park Enterprise Fund and awarding a contract for the furnishing of five pontoon boats for use by the Parks + Rec Department to PlayCraft Boats of Richland, MO, under the terms and conditions of Invitation to Bid No. 16-17, at an actual cost to the County not to exceed \$101,500.00.

ORDINANCE NO. 4985, June 5, 2017

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 16-17 for the furnishing of five pontoon boats for use by the Parks + Rec Department; and,

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WHEREAS, a total of twenty-three notifications were distributed and two responses were received, as follows:

BIDDER TOTAL COST

PlayCraft Boats

Richland, MO \$101,500.00

Smithville Marina

Smithville, MO \$127,125.00

and,

WHEREAS, the Director of Finance and Purchasing recommends award of a contract for the furnishing of five pontoon boats to PlayCraft Boats of Richland, MO, at a cost to the County not to exceed \$101,500.00 for the reason that it has submitted the lowest and best bid; and,

WHEREAS, an appropriation is necessary to place a portion of the funds needed for this purchase in the appropriate spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of 2017 Park Enterprise Fund be and hereby is made:

	DEPARTMENT/DIVISION	CHARACTER/DESCRIPT	TION FROM	TO
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2017 Park Enterprise Fund

Marinas

300-2810 Undesignated Fund Balance \$93,400

300-1653 58165 - Boats & Motors

\$93,400

and.

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BE IT FURTHER ORDAINED that the contr	ract be awarded as recommended by the Director of
Finance and Purchasing and that the Director	or be and hereby is authorized to execute any and all
documents necessary for the contract; and,	
BE IT FURTHER RESOLVED that the Director	or of Finance and Purchasing is authorized to make all
payments, including final payment on the conti	ract.
Enacted and Approved Effective Date: This ordinance shall be effective.	fective immediately upon its signature by the County
APPROVED AS TO FORM:	
Chief Deputy County Counselor	County Counselor
	e, Ordinance No. 4985 introduced on June 5, 2017, ickson County Legislature. The votes thereon were as
Yeas <u>8</u>	0 0
Abstaining0	1Absent
This Ordinance is hereby transmitted to the Co	ounty Executive for his signature.
Date	Mary Jo Spino, Clerk of Legislature
I hereby approve the attached Ordinance No.	4985.

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Date	Jr., County Executive	Frank	White
Funds sufficient for this a	ppropriation are available from the source inc	dicated below.	
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	300 2810 Park Enterprise Fund Undesignated Fund Balance \$93,400.00		
expenditure is chargeabl	nerwise unencumbered to the credit of the and there is a cash balance otherwise un method which payment is to be made each sufficient	encumbered in the tre	easury to
ACCOUNT NUMBER: ACCOUNT TITLE:	300 1653 58165 Park Enterprise Fund Marinas Boats and Motors		
NOT TO EXCEED: ACCOUNT NUMBER: ACCOUNT TITLE:	\$93,400.00 003 1608 58165 Park Fund Construction Services Boats and Motors		
NOT TO EXCEED:	\$8,100.00		

Officer

Date

Financial

Chief