



Jackson County Missouri

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

Legislation Details (With Text)

File #:	19639	Version:	0	Name:	picnic tables for use by the Parks + Rec Department
Type:	Resolution	Status:	Passed		
File created:	11/9/2017	In control:	Land Use Committee		
On agenda:	11/13/2017	Final action:	11/20/2017		
Title:	A RESOLUTION transferring \$28,571.00 within the 2017 Park Fund and awarding a contract for the furnishing of picnic tables for use by the Parks + Rec Department to R.J. Thomas Manufacturing of Cherokee, IA, under the terms and conditions of Invitation to Bid No. 80-17, at a cost to the County not to exceed \$28,571.00.				
Sponsors:	Tony Miller				
Indexes:	PARK FUND, PARKS + RECREATION, SUPPLIES, TRANSFER				
Code sections:					
Attachments:	1. 19639bu.pdf, 2. 19639adopt.pdf				

Date	Ver.	Action By	Action	Result
11/20/2017	0	County Legislature	adopt	Pass
11/20/2017	0	Land Use Committee	recommend do pass	Pass
11/20/2017	0	County Legislature	Consent Agenda	
11/14/2017	0	County Legislature	Go To 1st Meeting	Pass
11/13/2017	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$28,571.00 within the 2017 Park Fund and awarding a contract for the furnishing of picnic tables for use by the Parks + Rec Department to R.J. Thomas Manufacturing of Cherokee, IA, under the terms and conditions of Invitation to Bid No. 80-17, at a cost to the County not to exceed \$28,571.00.

RESOLUTION NO. 19639, November 13, 2017

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department requires new picnic tables as improvements to various park locations; and,

WHEREAS, the Director of Finance and Purchasing solicited formal written bids for these tables

under Invitation to Bid No. 80-17; and,

WHEREAS, a total of twenty-seven notifications were distributed and eleven responses were received, nine of which were rejected as non-responsive, with the remaining bids evaluated as follows:

<u>BIDDER</u>	<u>COST</u>
R.J. Thomas Manufacturing Cherokee, IA	\$28,570.05
Jamestown Advanced Products Jamestown, NY	\$34,605.00

and,

WHEREAS, following evaluation of the bids submitted the Director of Finance and Purchasing recommends the award of a contract for the furnishing of picnic tables to R.J. Thomas Manufacturing of Cherokee, IA, for the reason that it submitted the lowest and best bid meeting specifications necessary to maintain uniform appearance throughout the park system; and

WHEREAS, a transfer is needed to place the funds needed for this purchase in the proper spending account; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the following transfer within the 2017 Park Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund Park Operations			
003-1602	55010	-	Regular Salaries \$28,571
003-1602	57230	-	Other Operating Supplies \$28,571
and,			

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that the contract be awarded 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.

..Enacted and Approved

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. 19639 of November 13, 2017,

was duly passed on November 20, 2017 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

Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER: 003 1602 55010

ACCOUNT TITLE: Park Fund

Park Operations

Regular Salaries

NOT TO EXCEED: \$28,571.00

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: 003 1602 57230

ACCOUNT TITLE: Park Fund

Park Operations

Other Operating Supplies

NOT TO EXCEED: \$28,571.00

Date

Chief Financial Officer