

## Legislation Details (With Text)

File #:	2043	30	Version:	0	Name:	Dodge Durango for Sheriff's office	
Туре:	Res	olution			Status:	Passed	
File created:	5/14	/2020			In control:	County Legislature	
On agenda:	5/18	8/2020			Final action:	5/18/2020	
Title:	furni Inde coop	ishing of a 2 pendence,	2020 Dodg MO, unde d contract	je Dui r the t	rango for use by terms and condit	2020 Grant Fund and awarding a co the Sheriff's Office to Landmark Dod ions of Clay County, Missouri Contra ietro-wide area, at an actual cost to th	ge of ct No. 49-19, a
Sponsors:	Crys	stal Williams	5				
Indexes:	CON	NTRACT, TH	RANSFEF	RING	6, VEHICLE		
Code sections:							
Attachments:	,						
Date	Ver.	Action By			Act	ion	Result
5/18/2020	0	County Le	gislature		ado	opt	Pass
	ΙΝ Τ	HE COUN		SISL	ATURE OF J	ACKSON COUNTY, MISSOUF	RI

**A RESOLUTION** transferring \$287.00 within the 2020 Grant Fund and awarding a contract for the furnishing of a 2020 Dodge Durango for use by the Sheriff's Office 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 \$31,938.00.

## **RESOLUTION NO. 20430**, May 18, 2020

**INTRODUCED BY** Crystal Williams, County Legislator

WHEREAS, the County is a member of the Mid-America Council of Public Procurement (MACPP),

which issues a Kansas City metro-wide bid for new vehicles for its members, with Clay County,

Missouri, as the lead agency; and,

WHEREAS, MACPP executed its contract for the metro area on November 21, 2019, and the Sheriff's Office requests the use of this cooperative bid contract to take advantage of discounts offered to large entities; and,

WHEREAS, by Ordinance 5279, dated November 12, 2019, the Legislature appropriated grant funds in the amount of \$305,206.00 and authorized the County Executive to execute and agreement between the Missouri Traffic and Highway Safety Division in acceptance of a grant awarded by the Missouri Department of Transportation (MODOT), for use by the Sheriff's DWI/Traffic Safety Unit; and,

WHERAS, the grant funds are to be used for salaries and fringe expenses and the purchase of a vehicle with equipment for DWI enforcement operations; 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 Dodge Durango to Landmark Dodge of Independence, MO, under the terms and conditions of Clay County, Missouri Contract No. 49-19, an existing cooperatively bid government contract, at an actual cost to the County in the amount of \$31,938.00; and,

WHEREAS, a transfer is required to place a portion of the needed funds in the appropriate spending

Jackson County Missouri

account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2020 Special Road & Bridge Fund:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	<u>T0</u>
Grant Fund			
Traffic Unit			
010-4212	58170- Other Equipment	\$287	
010-4212	58120- Automobiles		\$287

and,

BE IT FURTHER RESOLVED, 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 RESOLVED 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 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. 20430 of May 18, 2020, was duly passed on May 18, 2020 by the Jackson County Legislature. The votes thereon were as follows:

Yeas <u>9</u> Nays <u>0</u>

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: 010 4212 58170 ACCOUNT TITLE: Grant Fund Traffic Unit Other Equipment NOT TO EXCEED: \$287.00

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: 010 4212 58120 ACCOUNT TITLE: Grant Fund Traffic Unit Automobiles

NOT TO EXCEED: \$31,938.00

Date Chief Administrative Officer