

Jackson County Missouri

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

Legislation Details (With Text)

File #: 20430 Version: 0 Name: Dodge Durango for Sheriff's office

Type: Resolution Status: Passed

File created: 5/14/2020 In control: County Legislature

On agenda: 5/18/2020 Final action: 5/18/2020

Title: 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.

Sponsors: Crystal Williams

Indexes: CONTRACT, TRANSFERRING, VEHICLE

Code sections:

Attachments: 1. 20430bu.pdf, 2. 20430adopt.pdf

Date	Ver.	Action By	Action	Result
5/18/2020	0	County Legislature	adopt	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

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,

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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

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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>TO</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.

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APPROVED AS TO FOI	RM:					
Chief Deputy County Co	unselor Count	ty Counselor				
Certificate of Passage						
I hereby certify that th passed on May 18, 2020						
Yeas <u>9</u>		Nays		0		
Abstaining	<u>0</u>	Absent	<u>0</u>			
Date Mary Jo Spino, C	 lerk of Legislatu	ıre			_	
Funds sufficient for this	transfer are ava	ilable from th	e sourc	ce indicate	d below.	
ACCOUNT NUMBER:	010 4212	58170				
ACCOUNT TITLE:	Grant Fund					
	Traffic Unit					

Other Equipment

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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