



Jackson County Missouri

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

Legislation Details (With Text)

File #:	5524	Version:	0	Name:	playground equipment for Parks + Rec
Type:	Ordinance	Status:	Passed		
File created:	6/24/2021	In control:	Budget Committee		
On agenda:	6/28/2021	Final action:	7/6/2021		
Title:	AN ORDINANCE appropriating \$63,858.00 from the undesignated fund balance of the 2021 Park Fund and awarding a contract for the furnishing of playground equipment for use by the Parks + Rec Department to GameTime of Charlotte, NC, under the terms and conditions of Omnia Public Purchasing Contract No. 2017001134, an existing, cooperatively bid contract, at an actual cost to the County in the amount of \$121,934.00.				
Sponsors:	Theresa Cass Galvin				
Indexes:	PARK FUND, PARKS + RECREATION, PLAYGROUND EQUIPMENT				
Code sections:					
Attachments:	1. 5524adopt.pdf, 2. 5524bu.pdf				

Date	Ver.	Action By	Action	Result
7/6/2021	0	County Legislature	adopt	Pass
7/6/2021	0	County Legislature	perfect	Pass
7/6/2021	0	Budget Committee	recommend for perfection	Pass
7/6/2021	0	County Legislature	Consent Agenda	
6/29/2021	0	County Legislature	Go To 1st Perfection	Pass
6/28/2021	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$63,858.00 from the undesignated fund balance of the 2021 Park Fund and awarding a contract for the furnishing of playground equipment for use by the Parks + Rec Department to GameTime of Charlotte, NC, under the terms and conditions of Omnia Public Purchasing Contract No. 2017001134, an existing, cooperatively bid contract, at an actual cost to the County in the amount of \$121,934.00.

ORDINANCE NO. 5524, June 28, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Parks + Rec department has a need to replace existing playground equipment at

the Sam & Lindsey Memorial Playground that has exceeded its useful life; 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 the needed playground equipment to GameTime of Charlotte, NC, under the terms and conditions of Omnia Public Purchasing Contract No. 2017001134, an existing, cooperatively bid contract, at an actual cost to the County in the amount of \$121,934.00; and,

WHEREAS, purchase under the existing competitively bid contract will allow the County to take advantage of volume discounts offered to large entities; and,

WHEREAS, an appropriation is required to place a portion of the funds needed for this equipment in the appropriate spending account; and,

WHEREAS, the funds sought to be appropriated are the proceeds from the sale of Arrowhead Stadium seats authorized pursuant to Resolution 20368, dated February 3, 2020; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund			
003-9999	32810- Undesignated Fund Balance	\$63,858	
Construction Services			
003-1608	58060- Other Improvements		\$63,858

and,

BE IT FURTHER ORDAINED, that award be made under the existing cooperatively bid 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 ORDAINED 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 ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

Chief Deputy County Counselor County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5524 introduced on June 21, 2021, was duly passed on July 6, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9 Nays 0

Abstaining 0 Absent 0

This Ordinance is hereby transmitted to the County Executive for his signature.

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5524.

Date

Frank White, Jr., County Executive

Funds sufficient for this appropriation are available from the sources indicated below.

ACCOUNT NUMBER: 003 9999 32810

ACCOUNT TITLE: Park Fund

Undesignated Fund Balance

NOT TO EXCEED: \$63,858.00

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 1608 58060

ACCOUNT TITLE: Park Fund

Construction Services

Other Improvements

NOT TO EXCEED: \$121,934.00

Date Chief Administrative Officer