

Legislation Details (With Text)

File #:	2089	93	Version:	0	Name:	Cost Share Agreement - pu	rchase UTV
Туре:	Res	olution			Status:	Passed	
File created:	3/3/2	2022			In control:	Land Use Committee	
On agenda:	3/7/2	2022			Final action	: 3/14/2022	
Title:	A RESOLUTION authorizing the County Executive to execute a Cost Share Agreement with the Missouri Department of Conservation in the amount of \$10,000.00, and awarding a contract for the furnishing of one utility terrain vehicle to Kansas Golf and Turf of Lenexa, KS, under the terms and conditions set forth in Sourcewell Contract No. 031121-ACO-1, an existing competitively bid government contract, at an actual cost to the County in the amount of \$15,653.12.						
Sponsors:	Tony Miller						
Indexes:	COST-SHARING, COUNTY EXECUTIVE, MISSOURI DEPARTMENT OF CONSERVATION						
Code sections:							
Attachments:	1. 20893bu.pdf, 2. 20893adopt.pdf, 3. 20893 MO Dept of Conservation Cost Share Agreement.pdf						
Date	Ver.	Action By				Action	Result
3/14/2022	0	County L	egislature		é	adopt	Pass
3/14/2022	0	Land Use	e Committe	е	r	ecommend do pass	Pass
3/14/2022	0	County L	egislature		(Consent Agenda	
3/8/2022	0	County L	egislature		(Go To 1st Meeting	Pass
3/7/2022	0	County L	egislature		á	assign to committee	
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IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a Cost Share Agreement with the Missouri Department of Conservation in the amount of \$10,000.00, and awarding a contract for the furnishing of one utility terrain vehicle to Kansas Golf and Turf of Lenexa, KS, under the terms and conditions set forth in Sourcewell Contract No. 031121-ACO-1, an existing competitively bid government contract, at an actual cost to the County in the amount of \$15,653.12.

RESOLUTION NO. 20893, March 7, 2022

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, Jackson County Parks + Rec applied for, and received, an award in the amount of

\$10,000.00, under the Missouri Department of Conservation's Community Conservation Cost Share

Program; and,

WHEREAS, the attached Cost Share Agreement with the Department of Conservation is necessary for the transfer of the awarded funds; and,

WHEREAS, the Director of Parks + Rec recommends using the awarded funds to purchase a utility terrain vehicle (UTV) for use in natural resource, conservation, and land management and improvement projects and activities; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Directors of Parks + Rec and Finance and Purchasing recommend the award of a contract for the furnishing of the UTV to Kansas Golf and Turf of Lenexa, KS, under the terms and conditions set forth in Sourcewell Contract No. 031121-ACO-1, an existing competitively bid government contract, at an actual cost to the County in the amount of \$15,653.12; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute the attached Cost Share Agreement with the Missouri Department of Conservation; and,

BE IT FURTHER RESOLVED that award be made as recommended by the Directors of Parks + Rec and Finance and Purchasing and that the Director of Finance and Purchasing 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 thereby made.

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. 20893 of March 7, 2022, was duly passed on March 14, 2022 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 the Legislature

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 1010 58110		
ACCOUNT TITLE:	Park Fund		
	Parks- Fleet Replacement		
	Heavy Machinery & Equipment		
NOT TO EXCEED:	\$15,654.00		

Date

Chief Administrative Officer