

Legislation Text

File #: 19557, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$141,801.00 within the 2017 General Fund and awarding a contract to U.S. Foods of Lenexa, KS, for the furnishing of kitchen fixtures and supplies for use by the Department of Corrections, under the terms and conditions of U.S. Communities Contract No. 13924, an existing government contract.

RESOLUTION NO. 19557, August 7, 2017

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Department of Corrections has a need for kitchen fixtures and supplies; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for these fixtures and supplies to U.S. Foods of Lenexa, KS, under the terms and conditions of the U.S. Communities Contract No. 13924, an existing government contract, at an actual cost to the County not to exceed \$141,801.00; and,

WHEREAS, the Director recommends award under section 1030.4, <u>Jackson County Code</u>, 1984, for the reason that this will allow the County to take advantage of discounts offered to large entities; and,

WHEREAS, a transfer is necessary in order to place the funds needed for these fixtures and supplies in the proper spending accounts; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfers

be and hereby are made within the 2017 General Fund:

DEPARTMENT/DIVISION CHARACTER DESCRIPTION FROM TO

General Fund Non-Departmental 001-5101 001-5101 001-5101 001-5101

 58020 - Buildings & Improve.
 \$141,801

 58170 - Other Equipment
 \$71,109

 56130 - Freight Charges
 \$ 4,250

 57150 - Kitchen & Dining Supplies
 \$66,442

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. 19557 of August 7, 2017, was duly

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passed on August 14, 2017 by the Jackson County Legislature. The votes thereon were as follows:

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

Abstaining <u>0</u>

Absent ____0____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER:	001 5101 58020
ACCOUNT TITLE:	General Fund
	Non-Departmental
	Buildings & Improvements
NOT TO EXCEED:	\$141,801.00

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: ACCOUNT TITLE: NOT TO EXCEED:	001 5101 58170 General Fund Non-Departmental Other Equipment \$71,109.00
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	001 5101 56130 General Fund Non-Departmental Freight Charges \$4,250.00
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	001 5101 57150 General Fund Non-Departmental Kitchen & Dining Supplies \$66,442.00

Date

Chief Financial Officer