

Legislation Text

File #: 20956, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of five SUVs for use by the Sheriff's Office to Landmark Dodge of Independence, MO, under the terms and conditions of State of Missouri Contract No. CC220022002, a cooperatively bid government contract for government entities state-wide, at an actual cost to the County in the amount of \$164,565.00.

RESOLUTION NO. 20956, May 23, 2022

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the Jackson County Sheriff's Office has a continuing need for patrol SUVs; 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 five new Dodge Durango SUVs for use by the Sheriff's Office to Landmark Dodge of Independence, MO, under the terms and conditions of an existing competitively bid state of Missouri contract, at an actual cost to the County in the amount of \$164,565.00; and,

WHEREAS, award under the state contract is recommended due to the significant discounts offered

to larger entities; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the 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. 20956 of May 23, 2022, was duly passed on June 6, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	8	Nays <u>0</u>
Abstaining	<u> 0 </u>	Absent <u>1</u>

Date Mary Jo Spino, Clerk of 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: 004 1012 58120 ACCOUNT TITLE: Special Road & Bridge Fund Sheriff- Fleet Replacement

Automobiles

NOT TO EXCEED: \$164,565.00

Date Chief Administrative Officer