

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the purchase of a Ventrac mower for use by the Parks + Rec Department from Kansas Golf and Turf of Lenexa, KS, under the terms and conditions of Sourcewell (NJPA) Contract No. 062117-VPI, an existing competitively bid contract, at an actual cost to the County of \$41,876.05.

RESOLUTION NO. 20170, June 3, 2019

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has a need for a Ventrac with articulating boom mower attachment for steep inclines and edges of the Rock Island Trail; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of the needed mower from Kansas Golf and Turf of Lenexa, KS, under the terms and conditions of NJPA Contract 062117-VPI, an existing competitively bid government contract; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made 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:

Jeff D. Hallen
Chief Deputy County Counselor

Bryan D. Bunch
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20170 of June 3, 2019, was duly passed on June 10, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9 Nays 0
Abstaining 0 Absent 0

6-10-19
Date

Mary Jo Spino
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: 003 3601 58170
ACCOUNT TITLE: Park Fund
Rock Island Rail Corridor Auth.
Other Equipment
NOT TO EXCEED: \$41,877.00

5/29/19
Date

[Signature]
Chief Administrative Officer