

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the purchase of a rotary cutter, utility tractor, and mowers for use by the Parks + Rec Department from Van Wall Equipment of Lenexa, KS, under the terms and conditions of Sourcewell Ag Tractors Contract No. 082923-DAC and Sourcewell Grounds Maintenance Contract No. 112624-DAC both existing competitively bid government contracts, at an actual cost to the County of \$124,853.00.

RESOLUTION NO. 22039, September 22, 2025

INTRODUCED BY Megan L. Smith, County Legislator

WHEREAS, the Parks + Rec Department has a need for a John Deere RC7M Rotary Cutter, John Deere 5105M Utility Tractor, and two John Deere Z997R Diesel Mowers to maintain grounds; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of the needed rotary cutter, utility tractor, and two mowers from Van Wall Equipment of Lenexa, KS, under the terms and conditions of Sourcewell Ag Tractors Contract No. 082923-DAC and Sourcewell Grounds Maintenance Contract No. 112624-DAC 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:

Bryan Covinsky
Bryan Covinsky (Sep 17, 2025 15:27:38 CDT)
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 22039 of September 22, 2025, was duly passed on _____, 2025 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays _____

Abstaining _____ Absent _____

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: 003 1010 58110
ACCOUNT TITLE: Park Fund
Parks - Fleet Replacement
Heavy Machinery & Equipment
NOT TO EXCEED: \$33,681.00

09/18/2025

Date

Sylvia Stevenson

Chief Administrative Officer