IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the purchase of three trailers for use by the Parks + Rec Department to Rockland Cargo Equipment of Conyers, GA under the terms and conditions of Invitation to Bid No. 25-032, at an actual cost to the County in the amount of \$37,677.00.

RESOLUTION NO. 22031, September 8, 2025

INTRODUCED BY Megan L. Smith, County Legislator

WHEREAS, the Parks + Rec Department has a need to purchase three Tuff Dawg trailers for use on various projects throughout the County parks system; and,

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 25-032 for the purchase of three trailers for use by the Parks + Rec Department; and,

WHEREAS, notifications were distributed and viewed through Bonfire, with seven (7) responses received and evaluated from the following:

| VENDOR | SCORE |
|--|-------------|
| Rockland Cargo Equipment Conyers, GA | 100 points |
| Roadbuilders Machinery & Supply Co., Inc Kansas City, KS | 98 points |
| Northrock Enterprises, LLC Pembroke Pines, FL | 83 points |
| Aria Contracting Sales & Services Inc Sarasota, FL | 60.5 points |
| Certified Stainless Service, Inc dba West-Mark Ceres, CA | 60.5 points |

Herc Rentals, Inc. Kansas City (Jackson County), MO

60.5 points

Connecticut Trailers, Inc. Bolton, CT

52 points

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends award of a contract for the furnishing of three Tuff Dawg trailers to Rockland Cargo Equipment of Conyers, GA, as the lowest and best bid received; 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 is hereby, 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.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Whitney Miller (Sep 4, 2025 12:39:19 CDT)
County Counselor

Certificate of Passage

 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 58170

ACCOUNT TITLE:

Park Fund

Parks - Fleet Replacement

Other Equipment

NOT TO EXCEED:

\$37,677.00

09/04/2025Sylvya StevensonDateChief Administrative Officer