

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of a John Deere Gator for use by the Parks + Rec Department to Van Wall Equipment of Lenexa, KS, under the terms and conditions set forth in the Sourcewell Contract No. 031121-DAC, an existing competitively bid government contract, at an actual cost to the County in the amount of \$12,513.00.

RESOLUTION NO. 20930, April 25, 2022

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has a need for a John Deere Gator to maintain and make repairs to the County's park trails; 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 a John Deere Gator to Van Wall Equipment of Lenexa, KS, under the terms and conditions set forth in the Sourcewell Contract No. 031121-DAC, an existing competitively bid government contract; and,

WHEREAS, award under the existing government contract is recommended as this contract provides better discounts than would be available if the County bid separately; now therefore,

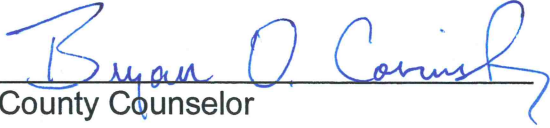
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made under the existing cooperatively bid government contract as recommended by the Director of Finance and Purchasing and that the Director be and hereby is authorized to execute any documents necessary to the accomplishment 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. 20930 of April 25, 2022, was duly passed on May 2, 2022 by the Jackson County Legislature. The votes thereon were as follows:

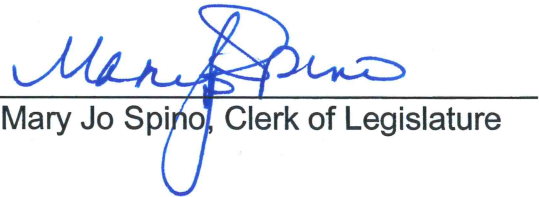
Yeas 8

Nays 0

Abstaining 0

Absent 1

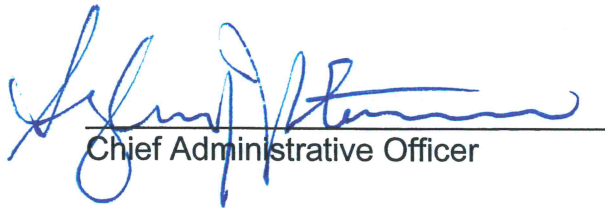
5.2.2022
Date


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: \$12,513.00

4/20/2022
Date


Chief Administrative Officer