

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing the purchase of a commercial mower for use by the Parks + Rec Department from Van Wall Equipment of Lenexa, KS, under the terms and conditions of Sourcewell Contract No. 031121-DAC, an existing competitively bid government contract, at an actual cost to the County of \$33,681.00.

**RESOLUTION NO. 20940**, May 2, 2022

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has a need for a John Deere 1850 TerrainCut commercial mower to maintain and mow the recently constructed portions 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 Van Wall Equipment of Lenexa, KS, under the terms and conditions of Sourcewell Contract No. 031121-DAC, an existing competitively bid government contract; now therefore,

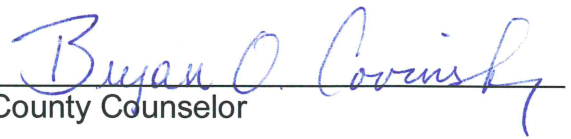
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing and that the Director be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and

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:

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20940 of May 2, 2022, was duly passed on May 10, 2022 by the Jackson County Legislature. The votes thereon were as follows:

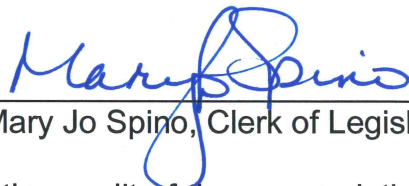
Yeas 9

Nays 0

Abstaining 0

Absent 0

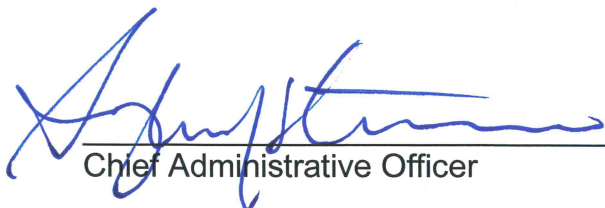
5-10-22  
Date

  
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

4/27/2022  
Date

  
Chief Administrative Officer