IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$52,764.00 within the 2023 Park Fund and awarding a contract for the furnishing of a compact excavator for use by the Parks + Rec Department to Clark Equipment of West Fargo, ND, under the terms and conditions of Sourcewell Contract 040319-CEC, at an actual cost to the County in the amount of \$52,764.00.

RESOLUTION NO. 21288, May 22, 2023

INTRODUCED BY Manuel Abarca IV, County Legislator

WHEREAS, the Parks + Rec Department desires to purchase a Bobcat compact excavator to meet departmental needs for road and parking lot repairs, excavation for line repairs, installation of culverts, and trail repair and maintenance; and,

WHEREAS, the Directors of Parks + Rec and Finance and Purchasing recommend the award of a contract for the furnishing of this equipment to Clark Equipment of West Fargo, ND, under the terms and conditions of Sourcewell Contract 040319-CEC, an existing competitively bid government contract, at an actual cost to the County in the amount of \$52,764.00; and,

WHEREAS, pursuant to section 1030.4, <u>Jackson County Code</u>, 1984, the Directors of Parks + Rec and Finance and Purchasing recommend the award under the existing competitively bid government contract for the reason that this will allow the County to take advantage of significant discounts offered to larger entities; and,

WHEREAS, a transfer is needed to place the funds necessary for the purchase of this equipment in the proper spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, the following transfer be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTIO	N FROM	<u>TO</u>
Park Fund			•
Parks - Fleet Replacement			
003-1010	58130- Trucks 58110-Heavy Machinery &	\$52,764	, "
	Equipment		\$52,764

and,

BE IT FURTHER RESOLVED that award be made under the existing competitively bid government contract as recommended by the Directors of Parks + Rec and Finance and Purchasing and that the Director of Finance and Purchasing be and hereby is 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 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.

Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER:

003 1010 58130

ACCOUNT TITLE:

Park Fund

Parks - Fleet Replacement

Trucks

NOT TO EXCEED:

\$52,764.00

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:

\$52,764.00

Date

Chief Administrative Officer