

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for a lease of three Wide-Area Mowers, two Zero-Turn Mowers, a utility tractor, and brush cutter for use by the Parks + Rec Department to 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, existing competitively bid government contracts, at an actual cost to the County in the amount of \$115,585.00.

RESOLUTION NO. 22098, November 3, 2025

INTRODUCED BY Megan L. Smith, County Legislator

WHEREAS, the Parks + Rec Department currently has a need for three Wide-Area Mowers, two Zero-Turn Mowers, a 5105M Utility Tractor, and a Landpride Brush Cutter for fleet replacement; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Parks + Rec and the Director of Finance and Purchasing recommend the award of a contract for the lease of three Wide-Area Mowers, two Zero-Turn Mowers, a 5105M Utility Tractor, and a Landpride Brush Cutter for use by the Parks + Rec Department to 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, at an actual cost to the County in the amount of \$115,585.00; and,

WHEREAS, an award under the Sourcewell contracts is recommended due to the significant discounts offered to larger entities; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the award be made under the existing competitively bid government contract as recommended by the Director of Parks + Rec and Director of Finance and Purchasing and that the Directors be and hereby are 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 (Oct 30, 2025 13:43:58 CDT)

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 22098 of November 3, 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 58202
ACCOUNT TITLE: Park Fund
Parks – Fleet Replacement
Lease/Purchase Equipment
NOT TO EXCEED: \$115,585.00

10/30/2025

Date


Theresa A. Garza (Oct 30, 2025 13:01:33 CDT)
County Administration