

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

**A RESOLUTION** awarding a contract for the purchase of a milling drum for use by the Public Works Department to Murphy Tractor & Equipment of Kansas City, MO, as a sole source purchase, at an actual cost to the County in the amount of \$74,876.00.

**RESOLUTION NO. 21789**, November 4, 2024

**INTRODUCED BY** Jalen Anderson, County Legislator

WHEREAS, the Public Works Department requires the purchase of a milling drum for their departmental use; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Directors of Public Works, and Finance and Purchasing Departments recommend the award of the contract for the purchase of a milling drum to Murphy Tractor & Equipment of Kansas City, MO, at an actual cost to the County in the amount of \$74,876.00, as a sole source purchase; and,

WHEREAS, award as a sole source purchase is appropriate as only Murphy Tractor & Equipment is capable of providing the product, as they are an authorized dealer of Wirtgen proprietary products; now therefore,

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

Bryan Covinsky  
Bryan Covinsky (Oct 31, 2024 12:48 CDT)

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21789 of November 4, 2024, was duly passed on November 12, 2024 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

11.12.2024  
Date

Mary Jo Spino  
Mary Jo Spino, Clerk of the 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: 004 1011 58110  
ACCOUNT TITLE: Special Road & Bridge Fund  
Public Works – Fleet Replacement  
Heavy Machinery & Equipment  
NOT TO EXCEED: \$74,876.00

10/31/2024

Date



Troy Schulte (Oct 31, 2024 12:45 CDT)

Chief Administrative Officer