

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of a backhoe for use by the Public Works Department to CSTK of Kansas City, KS, under the terms and conditions set forth in the Sourcewell Contract No. 040319-JCB, an existing competitively bid government contract, at an actual cost to the County in the amount \$130,194.00.

RESOLUTION NO. 21211, March 27, 2023

INTRODUCED BY Jeanie Lauer, County Legislator

WHEREAS, the Public Works Department has a need for a new backhoe to replace existing equipment that no longer functions efficiently and safely; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Directors of Finance and Purchasing and Public Works recommend purchase of this equipment from CSTK of Kansas City, KS, under the terms and conditions set forth in Sourcewell Contract No. 040319-JCB an existing competitively bid government contract; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the award be made under the existing cooperatively bid government contract as recommended by the Directors of Finance and Purchasing and Public Works and that the Directors of Finance and Purchasing be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

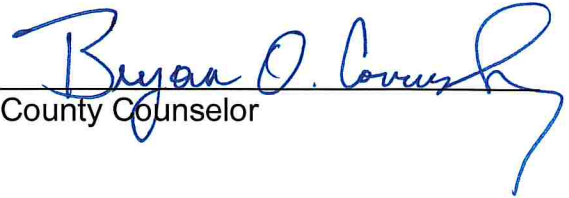
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract.

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. 21211 of March 27, 2023, was duly passed on April 3, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

4.3.2023

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: 004 1011 58110
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works- Fleet Replacement
Heavy Machinery and Equipment
NOT TO EXCEED: \$130,194.00

3.31.2023
Date


Chief Administrative Officer