

# Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

Resolution No.: 21802 Sponsor: Charlie Franklin

Date: November 18, 2024

## Request for Legislative Action

File #: 24-354, Version: 0

**REQUESTED MEETING DATE:** 

**SPONSORS:** 

Charlie Franklin

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To be confirmed by County Counselor's Office:

**STAFF CONTACT:** Tina Spallo **PHONE:** 816-503-4823

**EMAIL:** TSpallo@jacksongov.org

**DEPARTMENT**: Parks + Rec

**TITLE:** A Resolution awarding a contract for the furnishing of one (1) Towmaster T16LP trailer and one (1) S64 T4 Bobcat Skid Steer Loader for use by the Parks + Rec Department to K.C. Bobcat of Blue Springs, MO, under the terms and conditions set forth in Sourcewell Contract No.092922-MNR (Trailer) and Sourcewell Contract No. 020223-CEC (Skid Steer Loader), both existing competitively bid government contracts, at an actual cost to the County in the amount of \$76,101.41.

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**SUMMARY:** Click or tap here to enter text. The Park Operations Division of Parks + Rec is requesting the purchase of one (1) T16LP Towmaster Trailer, and a one (1) S64 T4 Bobcat Skid Steer Loader.

Pursuant to Section 1030.4 of the Jackson County Code, the Parks + Rec Department recommends

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the purchase of the Trailer and Skid Steer Loader to K.C. Bobcat of Blue Springs, MO under the terms and conditions of Sourcewell Contract No. 092922-MNR (Trailer), and Sourcewell Contract No. 020223-CEC (Skid Steer Loader) both existing competitively bid government contracts at an actual cost of \$76,101.41. The trailer will be used for multiple purposes, but most of all to transport the new Skid Steer Loader. Both pieces of equipment are vital to the operations of the Park Operations Division of the Parks + Rec Department as they maintain miles of trails each day. This purchase is accounted for in the Parks 2024 approved Capital Fleet Replacement budget. To fund the purchase, we are requesting a transfer of \$23,200.00 from fund 003-1010-58170 to fund 003-1010-58110 and transfer \$53,000 from 003-1010-58130 to 003-1010-58110.

#### FINANCIAL IMPACT:

#### NO □

Amount	Fund	Department	Line-Item Detail
76101.41	003	1010	58110

YES 🗆

**ACTION NEEDED: AUTHORIZE** 

#### ATTACHMENTS:

Click or tap here to enter text.