## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the purchase of three Towmaster trailers for use by the Parks + Rec Department to K.C. Bobcat of Blue Springs, MO under the terms and conditions of Sourcewell Contract No. 092922-MNR, an existing, competitively bid government contract, at an actual cost to the County in the amount of \$51,080.00.

**RESOLUTION NO. 21696, August 19, 2024** 

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, the Parks + Rec Department has a need for three Towmaster trailers for daily use to transport heavy equipment to parks throughout Jackson County; and,

WHEREAS, the Directors of Parks + Rec and Finance and Purchasing recommend the award of the contract to K.C. Bobcat of Blue Springs, MO, under the terms and conditions of Sourcewell Contract No. 092922-MNR, an existing competitively bid government contract, at an actual cost to the County in the amount of \$51,080.00; 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; now therefore,

BE IT 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 b majority of the Legislature.	e effective	immediately	upon its	passage	by a
APPROVED AS TO FORM:					
Bryan Covinsky Bryan Covinsky (Aug 15, 2024 11:21 CDT)					
County Counselor					

## Certificate of Passage

						resolution,		ution	No.	216	96 of A	lug	ust 1	9,
2024,	was	duly	passe	ed on _	Aus	xest 24	<b>&gt;</b>	2024	by	the	Jackso	n (	Cour	ıty
Legisl	ature	. The	votes	thereor	were as	follows:								

Yeas	Nays
Abstaining	Absent/
8.26.2024	Mary Somo
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 58170

ACCOUNT TITLE: Park Fund

Fleet Replacement

Other Equipment NOT TO EXCEED: \$51,080.00

08/15/2024

Date Chief Administrative Officer