## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract for the purchase of three trailers for use by the Parks + Rec Department to Rockland Cargo Equipment of Conyers, GA under the terms and conditions of Invitation to Bid No. 25-032, at an actual cost to the County in the amount of \$37,677.00.

RESOLUTION NO. 22031, September 8, 2025

INTRODUCED BY Megan L. Smith, County Legislator

WHEREAS, the Parks + Rec Department has a need to purchase three Tuff Dawg trailers for use on various projects throughout the County parks system; and,

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 25-032 for the purchase of three trailers for use by the Parks + Rec Department; and,

WHEREAS, notifications were distributed and viewed through Bonfire, with seven (7) responses received and evaluated from the following:

VENDOR	SCORE
Rockland Cargo Equipment Conyers, GA	100 points
Roadbuilders Machinery & Supply Co., Inc Kansas City, KS	98 points
Northrock Enterprises, LLC Pembroke Pines, FL	83 points
Aria Contracting Sales & Services Inc Sarasota, FL	60.5 points
Certified Stainless Service, Inc dba West-Mark Ceres, CA	60.5 points

Herc Rentals, Inc.

Kansas City (Jackson County), MO

60.5 points

Connecticut Trailers, Inc.

Bolton, CT

52 points

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of

Finance and Purchasing recommends award of a contract for the furnishing of three Tuff

Dawg trailers to Rockland Cargo Equipment of Conyers, GA, as the lowest and best bid

received; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be

made as recommended by the Director of Finance and Purchasing, and that the Director

be, and is hereby, 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 is authorized

to make all payments, including final payment on the contract.

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Effective Date: This Resolution shall b majority of the Legislature.	e effective immediately upon its passage by a
APPROVED AS TO FORM:	
Whitney Miller (Sep 4, 2025 12:39:19 CDT) County Counselor	
Certificate of Passage	
•	resolution, Resolution No. 22031 of September, 2025 by the Jackson vere as follows:
Yeas	Nays
Abstaining	Absent

Mary Jo Spino, Clerk of Legislature

Date

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

Parks – Fleet Replacement

Other Equipment

NOT TO EXCEED: \$37,677.00

09/04/2025	Sylvya Stevenson
Date	Chief Administrative Officer