IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the purchase of eight pontoon boats for use by the Parks + Rec Department to LSK Lebanon, Inc., of Lebanon, MO under the terms and conditions of State of Missouri Contract No. CC232078005, an existing, competitively bid government contract, at an actual cost to the County in the amount of \$267,232.00.

RESOLUTION NO. 21573 March 11, 2024

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, the Parks + Rec Department has a need for eight pontoon boats for use in rental operations at the Blue Springs, Jacomo, and Longview Marinas; and,

WHEREAS, the Directors of Parks + Rec and Finance and Purchasing recommend the award of the contract to LSK Lebanon, Inc., of Lebanon, MO, under the terms and conditions of State of Missouri Contract No. CC232078005, an existing competitively bid government contract, at an actual cost to the County in the amount of \$267,232.00; 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 be effective majority of the Legislature.	ctive immediately upon its passage by a
APPROVED AS TO FORM: Byan O bourshy County Counselor	
Certificate of Passage	
I hereby certify that the attached resolution 2024, was duly passed on Legislature. The votes thereon were as follows	
Yeas	Nays
Abstaining	Absent
3/18/2024 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:

300 1653 58165

ACCOUNT TITLE:

Park Enterprise Fund

Marina

Boats & Motors

NOT TO EXCEED:

\$267,232.00

03/07/2024

Date Chief Administrative Officer