

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of a John Deere E12 flex wing rotary cutter and John Deere 1200A bunker and field rake for use by the Parks + Rec Department to Van Wall Equipment of Lenexa, KS, under the terms and conditions of Sourcewell Contract No. 062117-DAC, an existing competitively bid contract, at a total cost to the County in the amount of \$25,803.00.

RESOLUTION NO. 20667, May 10, 2021

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has a need for a flex wing rotary cutter and a bunker and field rake to prepare the infields at the Frank White, Jr. Softball Complex, replacing existing equipment that has exceeded its useful life; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of the needed flex wing rotary cutter and bunker and field rake from Van Wall Equipment of Lenexa, KS, under the terms and conditions of Sourcewell Contract No. 062117-DAC, an existing competitively bid contract; 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 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:

Gay D. Haden
Chief Deputy County Counselor

Bryan O. Conish
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20667 of May 10, 2021, was duly passed on *May 17*, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas *8*

Nays *0*

Abstaining *0*

Absent *1*

5.17.2021
Date

Mary Jo Spino
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 58110
ACCOUNT TITLE: Park Fund
Parks- Fleet Replacement
Heavy Machinery & Equipment
NOT TO EXCEED: \$25,803.00

5/6/21
Date

[Signature]
Chief Administrative Officer