

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of a utility tractor for use by the Parks + Rec Department from Lawn and Leisure of Lee Summit, MO, under the terms and conditions of Sourcewell (NJPA) Contract No. 021815-DAC, an existing competitively bid contract, at an actual cost to the County of \$52,804.00.

RESOLUTION NO. 20183, June 17, 2019

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has a need for a John Deere 5090E utility tractor with a heated enclosed cab for use during the fall and winter seasons, to replace an existing tractor that has exceeded its expected lifespan; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of the needed tractor from Lawn and Leisure of Lee's Summit, MO, under the terms and conditions of NJPA Contract 021815-DAC, an existing competitively bid government 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:

[Signature]
Chief Deputy County Counselor

[Signature]
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20183 of June 17, 2019, was duly passed on June 24, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9 Nays 0
Abstaining 0 Absent 0

June 24, 2019
Date

[Signature]
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 1608 58170
ACCOUNT TITLE: Park Fund
Construction Services
Other Equipment
NOT TO EXCEED: \$52,804.00

6/12/19
Date

[Signature]
Chief Administrative Officer