

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** awarding contracts for the furnishing of Greensmaster TriFlex 3300 accessories and a Workman HDX- 4WD diesel utility cart for use by the Parks + Rec Department to Professional Turf of Euless, TX, under the terms and conditions of OMNIA Partners Cooperative Contract No. 2017025, and NASPO Contract No. E194-81037, both existing competitively bid contracts, at an aggregate cost to the County in the amount of \$62,830.00.

**RESOLUTION NO. 20670**, May 10, 2021

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has a need for accessories to be installed on its current Greenmaster TriFlex unit for use at the Fred Arbanas Golf Course and a diesel utility cart for use at the Adair Park Softball Complex to replace an existing cart 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 Greensmaster TriFlex 3300 accessories from Professional Turf of Euless, TX, under the terms and conditions of OMNIA Partners Cooperative Contract No. 2017025, an existing competitively bid contract; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of the needed Workman HDX-4WD diesel utility cart from Professional Turf of Euless, TX, under the terms and conditions of NASPO Contract No. E194-81037, an existing competitively bid contract; and,

WHEREAS, purchase under the existing competitively bid contracts will allow the County to take advantage of volume discounts offered to large entities; now therefore,

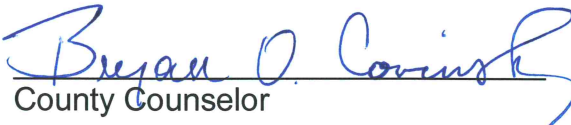
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing and that the Director be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and

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 contracts.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

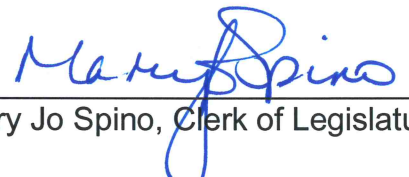
Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20670 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, 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: \$62,830.00

5/6/21  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer