IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$58,285.00 from the undesignated fund balance of the 2021 Park Fund in acceptance of proceeds from a recent surplus property auction and awarding a contract for the furnishing of four commercial mowers to Van-Wall Equipment, Inc., of Lenexa, KS, under the terms and conditions set forth in Sourcewell Contract No. 031121-DAC, an existing competitively bid government contract, at a cost to the County in the amount of \$66,360.00.

ORDINANCE NO. 5581, December 6, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, by Resolution 20644, dated April 12, 2021, the Legislature did authorize the auction of park property declared surplus; and,

WHEREAS, the Director of Parks + Rec desires to purchase four commercial mowers and recommends that auction proceeds, in the amount of \$58,285.00, be made available to partially fund this purchase; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director recommends the award of a contract for this equipment to Van-Wall Equipment, Inc., of Lenexa, KS, under the terms and conditions set forth in Sourcewell Contract No. 031121-DAC, an existing competitively bid government contract; and,

WHEREAS, an appropriation is necessary to place the auction proceeds in the proper spending account so that the funds may be used to purchase the needed equipment; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2021 Park Enterprise Fund be and hereby is made:

| DEPARTMENT/DIVISION | CHARACTER/DESCRIPTION | FROM | <u>TO</u> |
|--------------------------|-----------------------------|----------|-----------|
| Park Fund | | | |
| 003-9999 | 47020- Sale of Fixed Assets | \$58,285 | |
| 003-9999 | 32810- | | |
| | Undesignated Fund Balance | | \$58,285 |
| 003-9999 | 32810- | | |
| | Undesignated Fund Balance | \$58,285 | |
| Parks- Fleet Replacement | | | |
| 003-1010 | 58110- | | |
| | Heavy Machinery & Equipment | | \$58,285 |

and,

BE IT FURTHER ORDAINED that award be made under the existing competitively bid government contract 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 ordinance shall be effective immediately upon its signature by the County Executive.

| APPROVED AS TO FORM: | | | |
|---|-------------------------------------|--|--|
| Chief Deputy County Counselor | County Counselor | | |
| I hereby certify that the attached ordinance, Ordinance No. 5581 introduced on December 6, 2021, was duly passed on <u>Manubes 6</u> , 2021 by the Jackson County Legislature. The votes thereon were as follows: | | | |
| Yeas | Nays | | |
| Abstaining | Absent | | |
| | | | |
| This Ordinance is hereby transmitted to the County Executive for his signature. | | | |
| 12/6/2021 Date | Mary Jo Spino, Clerk of Legislature | | |
| I hereby approve the attached Ordinance No.5581. | | | |
| Date Pate | Frank White, County Executive | | |

Funds sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER:

003 9999 32810

ACCOUNT TITLE:

Park Fund

Undesignated Fund Balance

NOT TO EXCEED:

\$58,285.00

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:

\$66,360.00

Date