

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$261,381.00 within the 2021 Special Road & Bridge Fund and awarding contracts for the furnishing of heavy equipment for use by the Public Works Department to KC Bobcat Company of Blue Springs, MO, Lawn & Leisure of Blue Springs, MO, Murphy Tractor & Equipment of Kansas City, MO, and G.W. Van Keppel Co. of Kansas City, KS, at a total cost to the County in the amount of \$261,381.00.

RESOLUTION NO. 20827, December 6, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Directors of the Public Works and Finance and Purchasing Departments recommend the purchase of the items of heavy equipment listed in this Resolution for the Public Works Road and Bridge Division's specialty fleet replacement program, pursuant to section 1030.4, Jackson County Code; and,

WHEREAS, the Directors recommend the award of a contract for the furnishing of a Bobcat track loader and a Bobcat compact excavator to KC Bobcat Company of Blue Springs, MO, under the terms and conditions set forth in Sourcewell Contract No. 040319-CEC, an existing competitively bid government contract, at an aggregate cost to the County in the amount of \$175,681.46; and,

WHEREAS, the Directors recommend the award of a contract for the furnishing of a Scag zero turn mower to Lawn & Leisure of Blue Springs, MO, under the terms and conditions set forth in Sourcewell Contract No. 031121-SCG, an existing competitively bid government contract, at a cost to the County in the amount of \$14,387.10; and,

WHEREAS, the Directors recommend the award of a contract for the furnishing of a Diamond rotary side mower to Murphy Tractor & Equipment of Kansas City, MO (Clay County), under the terms and conditions set forth in Sourcewell Contract No. 070821-DMM, an existing competitively bid government contract, at a cost to the County in the amount of \$30,711.00; and,

WHEREAS, the Directors recommend the award of a contract for the furnishing of a Felling trailer to G.W. Van Keppel Co. of Kansas City, KS, under the terms and conditions set forth in Sourcewell Contract No. 121918-FTS, an existing competitively bid government contract, at a cost to the County in the amount of \$40,601.32; and,

WHEREAS, purchases under the identified fixed-price competitively bid government contracts will be advantageous to the County due to the discounts offered to larger entities; and,

WHEREAS, a transfer is needed to place the funds necessary for the purchase of the heavy equipment in the proper spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, the following transfer be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road & Bridge Fund Public Works- Fleet Replacement			
004-1011	58120- Automobiles	\$261,381	
004-1011	58110- Heavy Machinery & Equipment		\$261,381

and,

BE IT FURTHER RESOLVED that award be made under the respective existing cooperatively bid government contracts as recommended by the Director of Public Works and the Director of Finance and Purchasing and that the Director of Finance and Purchasing be and hereby is authorized to execute any documents necessary to the accomplishment of the awards; and,

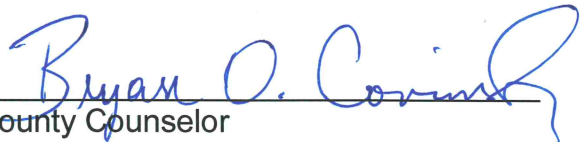
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contracts.

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. 20827 of December 6, 2021, was duly passed on December 13, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

12/13/2021
Date



Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 1011 58120
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works - Fleet Replacement
Automobiles
NOT TO EXCEED: \$261,381.00

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: 004 1011 58110
ACCOUNT TITLE: Special Road & Bridge Fund
Heavy Machinery & Equipment
Automobiles
NOT TO EXCEED: \$261,381.00

12/2/2021
Date


Chief Administrative Officer