

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

**A RESOLUTION** transferring \$27,123.00 within the 2022 Park Enterprise Fund and awarding a contract for the furnishing of a mechanized utility rake for use by the Parks + Rec Department at the Fred Arbanas Golf Course to Van Wall Equipment, Inc., of Lenexa, KS, under the terms and conditions of Sourcewell contract no. 031121-DAC, an existing, competitively-bid government contract, at an actual cost to the County in the amount of \$27,123.00.

**RESOLUTION NO. 21126**, December 12, 2022

**INTRODUCED BY** Theresa Cass Galvin, County Legislator

WHEREAS, the Parks + Rec Department has a need for a mechanized utility rake for use at the Fred Arbanas Golf Course; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Directors of Finance and Purchasing and Parks + Rec recommend the award of a contract for the needed equipment to Van Wall Equipment of Lenexa, KS, under the terms and conditions set forth in the Sourcewell Contract No. 031121-DAC, an existing, competitively-bid government contract; and,

WHEREAS, award under the existing government contract is recommended as this contract provides better discounts than would be available if the County bid separately; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2022 Park Enterprise Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Enterprise Fund Fred Arbanas Golf Course 300-1666	58202- Lease/Purchase Equipment	\$27,123	
Fred Arbanas Golf Course 300-1666	58111- Landscaping Equipment		\$27,123

BE IT FURTHER RESOLVED that award be made under the existing competitively-bid government contract as recommended by the Directors of Finance and Purchasing and Parks + Rec and that the Director of Finance and Purchasing 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:

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21126 of December 12, 2022, was duly passed on December 12, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

12.12.2022  
Date

  
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 300 1666 58202  
ACCOUNT TITLE: Park Enterprise Fund  
Fred Arbanas Golf Course  
Lease/Purchase Equipment  
NOT TO EXCEED: \$27,123.00

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: 300 1666 58111  
ACCOUNT TITLE: Park Enterprise Fund  
Fred Arbanas Golf Course  
Landscaping Equipment  
NOT TO EXCEED: \$27,123.00

12/9/2022  
Date

  
Chief Administrative Officer