IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of a wheel loader for use by the Public Works Department to CSTK of Kansas City, KS, under the terms and conditions of Sourcewell Contract No. 032119-HCE, an existing competitively bid government contract, at an actual cost to the County in the amount of \$146,970.00.

RESOLUTION NO. 21268, May 9, 2023

INTRODUCED BY Jeanie Lauer, County Legislator

WHEREAS, the Public Works Department desires to purchase a wheel loader for use by the Road and Bridge Division of Public Works to meet departmental needs; and,

WHEREAS, the Directors of Public Works and Finance and Purchasing recommend the award of a contract for the furnishing of this equipment to CSTK of Kansas City, KS, under the terms and conditions of Sourcewell Contract No. 032119-HCE, an existing competitively bid government contract, at an actual cost to the County in the amount of \$146,970.00; and,

WHEREAS, pursuant to section 1030.4, <u>Jackson County Code</u>, 1984, the Director of Finance and Purchasing recommends award under the existing government contract for the reason that this will allow the County to take advantage of discounts offered to larger entities; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made under the existing competitively bid government contract as recommended by the Directors of Public Works and Finance and Purchasing and that the Director of Finance and Purchasing be and hereby is authorized to execute for the County 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

Certificate of Passage

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

Public Works - Fleet Replacement

Heavy Machinery & Equipment

NOT TO EXCEED:

\$146,970.00

Date