IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the purchase of a bucket truck for use by the Parks + Rec Department from Time Manufacturing Company of Waco, TX, under the terms and conditions of Sourcewell Contract No. 012418-TIM, an existing competitively bid contract, at an actual cost to the County of \$106,039.00.

RESOLUTION NO. 20299, November 12, 2019

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has a need for a bucket truck to replace an existing truck that has exceeded its useful life; and,

WHEREAS, the model of bucket truck that has been chosen has expanded capabilities, reducing the need for rentals and will be an asset for other departments to utilize; and,

WHEREAS, the Parks + Rec Department has requested the use of Sourcewell (NJPA) contract with Time Manufacturing Company, the manufacturer of the bucket truck, and the use of the Sourcewell (formerly NJPA) contract would provide better pricing by purchasing directly from the manufacturer as well as a large quantity discount; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of the needed bucket truck from Time Manufacturing Company of Waco, TX, under the terms and conditions of Sourcewell Contract 012418-TIM, an existing competitively bid contract; 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 contract.

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

APPROVED AS TO FORM	Л : /	~
Chief Deputy County County	nselor	Buan Canush County Counselor
Certificate of Passage		
I hereby certify that the attached resolution, Resolution No. 20299 of November 12, 2019, was duly passed on		
Yeas	9	Nays
Abstaining _	0	Absent
//- /9-/9 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: ACCOUNT TITLE:	003 1602 Park Fund Park Operati Automobiles	58120 ons
NOT TO EXCEED:	\$106,039.00	
11/6/19		1. Mails
Date		Chief Administrative Officer