

Legislation Details (With Text)

File #:	1862	25 V	ersion:	0	Name:	furnishin of mowers and vehicles for Rec	use by Parks +
Туре:	Res	olution			Status:	Passed	
File created:	10/6	/2014			In control:	Land Use Committee	
On agenda:	10/6	/2014			Final action:	10/13/2014	
Title:	furni Lee' Miss Con	A RESOLUTION transferring \$169,930.00 within the 2014 Park Fund and awarding contracts for the furnishing of mowers and vehicles for use by the Parks + Rec Department to Lawn and Leisure of Lee's Summit, MO, Professional Turf Products of Lenexa, KS, and Dick Smith Ford of Raytown Missouri, under the terms and conditions of MARC Contract No. TX HBAC GR01-12, National IPA Contract No. 120535, and MACPP Joint Vehicle Bid No. 251-14, all existing government contracts, at an actual aggregate cost to the County of \$169,929.20.					
Sponsors:	Fred Arbanas						
Indexes:	EQUIPMENT & SUPPLIES, PARK FUND, PARKS + RECREATION						
Code sections:							
Attachments:	1. 18	3625adopt.pc	lf, 2. 186	25bu	.pdf		
Date	Ver.	Action By			Ad	tion	Result
10/13/2014	0	County Leg	islature		ac	lopt	Pass
10/13/2014	0	Land Use C	committee	Э	re	commend do pass	Pass
10/13/2014	0	County Leg	islature		C	onsent Agenda	
10/7/2014	0	County Leg	islature		G	o To 1st Meeting	Pass
10/6/2014	0	County Leg	islature		as	sign to committee	
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IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$169,930.00 within the 2014 Park Fund and awarding contracts for the furnishing of mowers and vehicles for use by the Parks + Rec Department to Lawn and Leisure of Lee's Summit, MO, Professional Turf Products of Lenexa, KS, and Dick Smith Ford of Raytown Missouri, under the terms and conditions of MARC Contract No. TX HBAC GR01-12, National IPA Contract No. 120535, and MACPP Joint Vehicle Bid No. 251-14, all existing government contracts, at an actual aggregate cost to the County of \$169,929.20.

RESOLUTION NO. 18625, October 6, 2014

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Parks + Rec Department desires to purchase three specialized mowers, at an actual

cost of \$116,628.00, and two pick-up trucks, at an actual cost of \$53,302.00, to meet departmental

needs; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of contracts for the furnishing of this equipment and these vehicles to Lawn and Leisure of Lee's Summit, MO, Professional Turf Products of Lenexa, KS, and Dick Smith Ford of Raytown Missouri, under the terms and conditions of MARC Contract No. TX HBAC GR01-12, National IPA Contract No. 120535, and MACPP Joint Vehicle Bid No. 251-14, all existing government contracts, at an actual aggregate cost to the County not to exceed \$169,929.20; and,

WHEREAS, pursuant to section 1030.4, <u>Jackson County Code</u>, 1984, the Director of Finance and Purchasing is required to submit any purchase under an existing government contract which exceeds \$25,000.00 to the Legislature for approval; and,

WHEREAS, the Director of Finance and Purchasing recommends these awards as indicated under the existing government contracts due to the higher volume discounts offered to larger entities; and,

WHEREAS, a transfer is necessary to cover the cost of this equipment and these vehicles; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2014 Park Fund:

DEPARTMENT/DIVISION CHARACTER/DESCRIPTION FROM TO

Park Fund Park Operations

File #: 18625, Version: 0			
003-1602 003-1602	55010 - Regular Salaries 58110 - Heavy Machinery/Equip	\$101,032 ;	2 \$ 101,032
Park Fund Park Safety/Interpretation			
003-1605 003-1605	55010 - Regular Salaries 58110 - Heavy Machinery/Equip	\$15,596	\$15,596
Park Fund Equipment Service Center			
003-1614 003-1614	55010 - Regular Salaries 58130 - Trucks	\$53,302	\$53,302
and,			

BE IT FURTHER 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 for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing 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. 18625 of October 6, 2014, was duly passed on <u>October 13, 2014</u> by the Jackson County Legislature. The votes thereon were as follows:

Yeas _	9	Nays <u>0</u>
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Abstaining <u>0</u>

Absent <u>0</u>

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: ACCOUNT TITLE:	003 1602 55010 Park Fund Park Operations Regular Salaries
NOT TO EXCEED:	\$101,032.00
ACCOUNT NUMBER: ACCOUNT TITLE:	003 1605 55010 Park Fund Park Safety/Interpretation Regular Salaries
NOT TO EXCEED:	\$15,596.00
ACCOUNT NUMBER: ACCOUNT TITLE:	003 1614 55010 Park Fund Equipment Service Center Regular Salaries
NOT TO EXCEED:	\$53,302.00

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: ACCOUNT TITLE:	003 1602 58110 Park Fund Park Operations Heavy Machinery/Equipment
NOT TO EXCEED:	\$101,032.00
ACCOUNT NUMBER: ACCOUNT TITLE:	003 1605 58110 Park Fund Park Safety/Interpretations Heavy Machinery/Equipment

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NOT TO EXCEED:	\$15,596.00
ACCOUNT NUMBER: ACCOUNT TITLE:	003 1614 58130 Park Fund
	Equipment Services Center Trucks
NOT TO EXCEED:	\$53,302.00

Date

Director of Finance and Purchasing