



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri 64106
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Legislation Details (With Text)

File #: 17865 **Version:** 0 **Name:** Accu-Master spin/relief grinder
Type: Resolution **Status:** Passed
File created: 3/19/2012 **In control:** Land Use Committee
On agenda: 3/19/2012 **Final action:** 3/26/2012

Title: A RESOLUTION awarding a contract for the furnishing of an Accu-Master spin/relief grinder to Van Wall Equipment of Olathe, KS, for use by the Parks and Recreation Department, under the terms and conditions of Request for Proposals No. 42-12, at a cost to the County not to exceed \$26,969.00, and declaring certain property unusable and obsolete and authorizing its disposal to be used as a trade-in.

Sponsors: Fred Arbanas

Indexes: PARKS + RECREATION, SURPLUS PROPERTY

Code sections:

Attachments: 1. 17865adopt.pdf

Date	Ver.	Action By	Action	Result
3/26/2012	0	County Legislature	Consent Agenda	Pass
3/26/2012	0	County Legislature	adopt	Pass
3/23/2012	0	Land Use Committee		
3/23/2012	0	County Legislature	Go To 1st Meeting	Pass
3/19/2012	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of an Accu-Master spin/relief grinder to Van Wall Equipment of Olathe, KS, for use by the Parks and Recreation Department, under the terms and conditions of Request for Proposals No. 42-12, at a cost to the County not to exceed \$26,969.00, and declaring certain property unusable and obsolete and authorizing its disposal to be used as a trade-in.

RESOLUTION #17865, March 19, 2012

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Parks and Recreation Department has a need for a spin/relief grinder for use at the County's Fred Arbanas Golf Course at Longview Lake; and,

WHEREAS, the Director of Finance and Purchasing has solicited proposals for this equipment under Request for Proposals No. 42-12; and,

WHEREAS, a total of forty-one notification were distributed and three responses were received, as follows:

<u>BIDDER</u>	<u>PRICE</u>	<u>TRADE-IN OFFER</u>
Van Wall Equipment, Olathe, KS	\$27,469.00	\$500.00
Kansas Golf & Turf Wichita, KS	\$31,595.00	No Bid
Professional Turf Products Overland Park, KS	\$37,866.00	No Bid

and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the purchase of an Accu-Master spin/relief grinder to Van Wall Equipment of Olathe, KS, under the terms and conditions of Request for Proposals No. 42-12, at a cost to the County not to exceed \$26,969.00, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, the Director of Finance and Purchasing recommends that certain existing golf course property detailed in the attached documentation, be declared obsolete and unusable surplus property and be made available for trade-in; now therefore,

BE IT RESOLVED that award be made as recommended by the Director of Finance and Purchasing and that the Director be, and is hereby, authorized to execute for the County any documents

necessary for 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; and,

BE IT FURTHER RESOLVED that the surplus property within the Parks and Recreation Department be and hereby is declared obsolete and unusable, and that the Director of Finance and Purchasing be and hereby is authorized to dispose of it by way of trade-in pursuant to chapter 11 of the Jackson County Code.

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 #17865 of March 19, 2012, was duly passed on _____, 2012 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

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: 300 1666 58110
ACCOUNT TITLE: Park Enterprise Fund
Fred Arbanas Golf Course
Heavy Machinery & Equip
NOT TO EXCEED: \$26,969.00

Date

Director of Finance and Purchasing