



## Legislation Details (With Text)

<b>File #:</b>	21557	<b>Version:</b>	0	<b>Name:</b>	T&S P+R Pro Turf
<b>Type:</b>	Resolution	<b>Status:</b>	Passed		
<b>File created:</b>	2/21/2024	<b>In control:</b>	Land Use Committee		
<b>On agenda:</b>	2/26/2024	<b>Final action:</b>	3/4/2024		
<b>Title:</b>	A RESOLUTION awarding a sixty-month term and supply contract with two twelve-month options to extend, for the furnishing of grounds maintenance equipment, parts, accessories, supplies, and related services for use by the Parks + Rec Department to Professional Turf Products of Lenexa, KS, under the terms and conditions of the City of Mesa, AZ/OMNIA Partners Contract No. 2023261, an existing competitively bid government contract.				
<b>Sponsors:</b>	Charlie Franklin				
<b>Indexes:</b>	MAINTENANCE OF PARKS, PARKS + RECREATION, TERM & SUPPLY CONTRACT				
<b>Code sections:</b>					
<b>Attachments:</b>	1. 21557adopted.pdf, 2. 21557 bu.pdf				

Date	Ver.	Action By	Action	Result
3/4/2024	0	County Legislature	adopt	Pass
3/4/2024	0	County Legislature	Consent Agenda	
3/4/2024	0	Land Use Committee	recommend do pass	Pass
2/27/2024	0	County Legislature	Go To 1st Meeting	Pass
2/26/2024	0	County Legislature	assign to committee	

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

**A RESOLUTION** awarding a sixty-month term and supply contract with two twelve-month options to extend, for the furnishing of grounds maintenance equipment, parts, accessories, supplies, and related services for use by the Parks + Rec Department to Professional Turf Products of Lenexa, KS, under the terms and conditions of the City of Mesa, AZ/OMNIA Partners Contract No. 2023261, an existing competitively bid government contract.

**RESOLUTION. 21557**, February 26, 2024

**INTRODUCED BY** Charlie Franklin, County Legislator

WHEREAS, the Parks + Rec Department has an ongoing need for grounds maintenance equipment;  
and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a term and supply contract for this equipment to Professional Turf Products of Lenexa, KS, under the terms and conditions of the City of Mesa, AZ / OMNIA Partners Contract No. 2023261, an existing competitively bid government contract; and,

WHEREAS, the City of Mesa, AZ/OMNIA Partners contract requires that equipment be purchased from local Toro dealers and Turf Professional Products, Inc., is the regional Toro dealer for the Kansas City metropolitan area; and,

WHEREAS, the Director recommends award under section 1030.4, Jackson County Code, 1984, for the reason that this will allow the County to take advantage of discounts offered to large entities; and,

WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any amount, with the availability of funds for specific purchases remaining subject to annual appropriation, which is estimated for 2024 to be \$40,000.00; now therefore,

BE IT RESOLVED that award be made under the existing government contract 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 to the extent that sufficient appropriations to the using spending agency are available in the then current Jackson County budget.

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

APPROVED AS TO FORM:

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County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21557 of February 26, 2024, was duly passed on March 4, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	<u>7</u>	Nays	<u>0</u>
Abstaining	<u>0</u>	Absent	<u>1</u>
Excused	<u>1</u>		

\_\_\_\_\_  
Date Mary Jo Spino, Clerk of Legislature

This award is made on an as needed basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation, which is estimated for 2024 to be \$40,000.00.

\_\_\_\_\_  
Date Chief Administrative Officer