



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri 64106
(816)881-3242

Legislation Details (With Text)

File #: 19332 **Version:** 0 **Name:** Contract for furnishing of heavy equipment, mowers and vehicles for use by Public Works Department
Type: Resolution **Status:** Passed
File created: 12/1/2016 **In control:** Public Works Committee
On agenda: 12/5/2016 **Final action:** 12/12/2016

Title: A RESOLUTION transferring \$552,669.00 within the 2016 Special Road and Bridge Fund and awarding contracts for the furnishing of heavy equipment, mowers, and vehicles for use by the Public Works Department to Hertz Equipment Rental of Oak Grove, MO, Hoidale Company, of Shawnee, KS, Golden Valley Tractor, Inc., of Clinton, MO, S & H Farm Supply, Inc., of Rogersville, MO, and Dick Smith Ford, of Raytown, MO, under the terms and conditions of National Joint Powers Alliance (NJPA) Contract No. 042815-TER, GSA Contract No. GS-07F-5890R, NJPA Contract No. 070313-AGI, NJPA Contract No. 021815-CNH, MoDOT Contract No. 3-151110TV, and Johnson County, KS Contract No. 2016-002, all existing government contracts, at an actual aggregate cost to the County not to exceed \$469,178.55.

Sponsors: Greg Grounds

Indexes: EQUIPMENT & SUPPLIES, HEAVY CONSTRUCTION EQUIPMENT, PUBLIC WORKS, SPECIAL ROAD & BRIDGE FUND

Code sections:

Attachments: 1. 19332bu, 2. 19332adopt

Date	Ver.	Action By	Action	Result
12/12/2016	0	County Legislature	adopt	Pass
12/12/2016	0	Public Works Committee	recommend do pass	Pass
12/12/2016	0	County Legislature	Consent Agenda	
12/8/2016	0	County Legislature	Go To 1st Meeting	Pass
12/5/2016	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$552,669.00 within the 2016 Special Road and Bridge Fund and awarding contracts for the furnishing of heavy equipment, mowers, and vehicles for use by the Public Works Department to Hertz Equipment Rental of Oak Grove, MO, Hoidale Company, of Shawnee, KS, Golden Valley Tractor, Inc., of Clinton, MO, S & H Farm Supply, Inc., of Rogersville, MO, and Dick Smith Ford, of Raytown, MO, under the terms and conditions of National Joint Powers Alliance (NJPA) Contract No. 042815-TER, GSA Contract No. GS-07F-5890R, NJPA Contract No. 070313-AGI, NJPA Contract No. 021815-CNH, MoDOT Contract No. 3-151110TV, and Johnson County, KS Contract No. 2016-002, all existing government contracts, at an actual aggregate cost to the County not to exceed \$469,178.55.

RESOLUTION NO. 19332, December 5, 2016

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the Public Works Department desires to purchase heavy equipment and vehicles to meet departmental needs; and,

WHEREAS, pursuant to section 1030.4, Jackson County Code, 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 the award of contracts for the furnishing of this equipment to Hertz Equipment Rental of Oak Grove, MO, Hoidale Company, of Shawnee, KS, Golden Valley Tractor, Inc., of Clinton, MO, S & H Farm Supply, Inc., of Rogersville, MO, and Dick Smith Ford, of Raytown, MO, under the terms and conditions of National Joint Powers Alliance (NJPA) Contract No. 042815-TER, GSA Contract No. GS-07F-5890R, NJPA Contract No. 070313-AGI, NJPA Contract No. 021815-CNH, MoDOT Contract No. 3-151110TV, and Johnson County, KS Contract No. 2016-002, all existing government contracts, at an actual aggregate cost to the County of \$469,178.55; 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 heavy 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 2016 Special Road and Bridge Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road and Bridge Fund			
Public Works Road Maintenance			
004-1506	55010 - Regular Salaries	\$300,000	
004-1506	55020 - Seasonal Salaries	\$ 18,803	
004-1506	55060 - Insurance Benefits	\$ 89,003	
004-1506	56661 - Software Purchase	\$ 33,163	
004-1506	56750 - Education Benefits	\$ 2,000	
004-1506	57020 - Reference Books	\$ 750	
004-1506	57240 - Oil & Lubricants	\$ 7,500	
004-1506	57310 - Auto & Truck Parts	\$ 20,000	
004-1506	57320 - Equipment Parts	\$ 5,000	
004-1506	57340 - Paint	\$ 600	
004-1506	57350 - Lumber	\$ 480	
004-1506	57360 - Electrical Supplies	\$ 500	
004-1506	57440 - Rock	\$ 9,711	
004-1506	57510 - Small Tools	\$ 15,248	
004-1506	58020 - Buildings	\$ 35,403	
004-1506	58040 - Roads Program	\$ 4,052	
004-1506	58130 - Truck	\$ 5,631	
004-1506	58130 - Other Equipment	\$ 2,500	
004-1506	56160 - Meeting Expense	\$ 2,325	
004-1506	58110 - Heavy Equipment		\$469,147
004-1506	58120 - Automobiles		\$ 83,522

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.

..Enacted and Approved

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. 19332 of December 5, 2016, was duly passed on December 12, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____

Nays _____ 0 _____

Abstaining _____ 0 _____

Absent _____ 0 _____

Excused _____ 1 _____

Date Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 1506 55010
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works Road Maintenance
Regular Salaries

NOT TO EXCEED: \$300,000.00

ACCOUNT NUMBER: 004 1506 55020
ACCOUNT TITLE: Special Road & Bridge Fund

Public Works Road Maintenance
Seasonal Salaries

NOT TO EXCEED: \$18,803.00

ACCOUNT NUMBER: 004 1506 55060
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works Road Maintenance

Insurance Benefits

NOT TO EXCEED: \$89,003.00

ACCOUNT NUMBER: 004 1506 56661
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works Road Maintenance
Software Purchases

NOT TO EXCEED: \$33,163.73

ACCOUNT NUMBER: 004 1506 56750
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works Road Maintenance
Education Benefits

NOT TO EXCEED: \$2,000.00

ACCOUNT NUMBER: 004 1506 57020
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works Road Maintenance
Reference Books

NOT TO EXCEED: \$750.00

ACCOUNT NUMBER: 004 1506 57240
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works Road Maintenance
Oil & Lubricants

NOT TO EXCEED: \$7,500.00

ACCOUNT NUMBER: 004 1506 57310
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works Road Maintenance
Auto & Truck Parts

NOT TO EXCEED: \$20,000.00

ACCOUNT NUMBER: 004 1506 57320
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works Road Maintenance
Equipment Parts

NOT TO EXCEED: \$5,000.00

ACCOUNT NUMBER: 004 1506 57340
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works Road Maintenance
Paint

NOT TO EXCEED: \$600.00

ACCOUNT NUMBER: 004 1506 57350
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works Road Maintenance
Lumber

NOT TO EXCEED: \$480.00

ACCOUNT NUMBER: 004 1506 57360
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works Road Maintenance
Electrical Supplies

NOT TO EXCEED: \$500.00

ACCOUNT NUMBER: 004 1506 57440
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works Road Maintenance
Rock

NOT TO EXCEED: \$9,711.54

ACCOUNT NUMBER: 004 1506 57510
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works Road Maintenance
Small Tools

NOT TO EXCEED: \$15,248.44

ACCOUNT NUMBER: 004 1506 58020
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works Road Maintenance
Buildings

NOT TO EXCEED: \$35,403.54

ACCOUNT NUMBER: 004 1506 58040
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works Road Maintenance
Road Program

NOT TO EXCEED: \$4,052.30

ACCOUNT NUMBER: 004 1506 58130
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works Road Maintenance
Trucks

NOT TO EXCEED: \$5,631.00

ACCOUNT NUMBER: 004 1506 58170
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works Road Maintenance
Other Equipment
NOT TO EXCEED: \$2,500.00

ACCOUNT NUMBER: 004 1506 56160
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works Road Maintenance
Meeting Expense
NOT TO EXCEED: \$2,325.00

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: 004 1506 58110
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works Road Maintenance
Heavy Equipment
NOT TO EXCEED: \$385,657.00

ACCOUNT NUMBER: 004 1506 58120
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works Road Maintenance
Automobiles
NOT TO EXCEED: \$83,522.00

Date Chief Financial Officer