



Jackson County Missouri

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

Legislation Details (With Text)

File #:	21288	Version:	1	Name:	Bobcat compact excavator for Parks + Rec Dept.
Type:	Resolution	Status:	Passed		
File created:	5/18/2023	In control:	Budget Committee		
On agenda:	5/22/2023	Final action:	6/12/2023		
Title:	A RESOLUTION transferring \$52,764.00 within the 2023 Park Fund and awarding a contract for the furnishing of a compact excavator for use by the Parks + Rec Department to Clark Equipment of West Fargo, ND, under the terms and conditions of Sourcewell Contract 040319-CEC, at an actual cost to the County in the amount of \$52,764.00.				
Sponsors:	Manuel Abarca IV				
Indexes:	PARK FUND, PARKS + RECREATION, VEHICLE PURCHASE				
Code sections:					
Attachments:	1. 21288bu, 2. 21288adopted.pdf				

Date	Ver.	Action By	Action	Result
6/12/2023	1	County Legislature	adopt	Pass
6/12/2023	0	County Legislature	Consent Agenda	
6/12/2023	0	Budget Committee	recommend do pass	Pass
6/6/2023	0	County Legislature	Go To 2nd Meeting	Pass
5/23/2023	0	County Legislature	Go To 1st Meeting	Pass
5/22/2023	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$52,764.00 within the 2023 Park Fund and awarding a contract for the furnishing of a compact excavator for use by the Parks + Rec Department to Clark Equipment of West Fargo, ND, under the terms and conditions of Sourcewell Contract 040319-CEC, at an actual cost to the County in the amount of \$52,764.00.

RESOLUTION NO. 21288, May 22, 2023

INTRODUCED BY Manuel Abarca IV, County Legislator

WHEREAS, the Parks + Rec Department desires to purchase a Bobcat compact excavator to meet

departmental needs for road and parking lot repairs, excavation for line repairs, installation of culverts, and trail repair and maintenance; and,

WHEREAS, the Directors of Parks + Rec and Finance and Purchasing recommend the award of a contract for the furnishing of this equipment to Clark Equipment of West Fargo, ND, under the terms and conditions of Sourcewell Contract 040319-CEC, an existing competitively bid government contract, at an actual cost to the County in the amount of \$52,764.00; and,

WHEREAS, pursuant to section 1030.4, Jackson County Code, 1984, the Directors of Parks + Rec and Finance and Purchasing recommend the award under the existing competitively bid government contract for the reason that this will allow the County to take advantage of significant discounts offered to larger entities; and,

WHEREAS, a transfer is needed to place the funds necessary for the purchase of this equipment in the proper spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, the following transfer be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund			
Parks - Fleet Replacement			
003-1010	58130- Trucks	\$52,764	
	58110-Heavy Machinery & Equipment		\$52,764

and,

BE IT FURTHER RESOLVED that award be made under the existing competitively bid government contract as recommended by the Directors of Parks + Rec and Finance and Purchasing and that the Director of Finance and Purchasing 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 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:

Chief Deputy County Counselor County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21288 of May 22, 2023, was duly passed on June 12, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 003 1010 58130

ACCOUNT TITLE: Park Fund

Parks - Fleet Replacement

Trucks

NOT TO EXCEED: \$52,764.00

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: 003 1010 58110

ACCOUNT TITLE: Park Fund

Parks - Fleet Replacement

Heavy Machinery & Equipment

NOT TO EXCEED: \$52,764.00

Date

Chief Administrative Officer