

## Jackson County Missouri

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

## Legislation Details (With Text)

File #: 13206 Version: 0 Name: turf equipment for Parks and Rec. Dept.

Type: Resolution Status: Passed

File created: 5/15/2000 In control: Land Use Committee

On agenda: 5/15/2000 Final action: 5/22/2000

Title: A RESOLUTION awarding a contract on Bid No. 38-00 for the furnishing of miscellaneous turf

equipment for use by the Parks and Recreation Department to Great American Turf of Kansas City, MO (\$5,450.00), Lawn & Leisure of Lee's Summit, MO (\$8,878.00), Jackson County Implement of Lee's Summit, MO (\$13,141.30), and Outdoor Equipment Co. of Grandview, MO (\$12,948.25), in the actual aggregate amount of \$40,417.55, declaring certain equipment as surplus personal property,

and authorizing its disposal by way of a trade-in.

**Sponsors:** Dennis Waits

Indexes: PARKS + RECREATION, PURCHASE ORDERS, SURPLUS PROPERTY

**Code sections:** 

## Attachments:

Date	Ver.	Action By	Action	Result
5/22/2000	0	Land Use Committee		
5/22/2000	0	County Legislature	Consent Agenda	Pass
5/22/2000	0	County Legislature	adopt	Pass
5/16/2000	0	County Legislature	Go To 1st Meeting	Pass
5/15/2000	0	County Legislature	assign to committee	

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract on Bid No. 38-00 for the furnishing of miscellaneous turf equipment for use by the Parks and Recreation Department to Great American Turf of Kansas City, MO (\$5,450.00), Lawn & Leisure of Lee's Summit, MO (\$8,878.00), Jackson County Implement of Lee's Summit, MO (\$13,141.30), and Outdoor Equipment Co. of Grandview, MO (\$12,948.25), in the actual aggregate amount of \$40,417.55, declaring certain equipment as surplus personal property, and authorizing its disposal by way of a trade-in.

**RESOLUTION # 13206**, May 15, 2000

**INTRODUCED BY** Dennis Waits, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 38-00 for the furnishing of miscellaneous turf equipment for use by the Parks and Recreation Department; and,

WHEREAS, following evaluation of the bids submitted, the Purchasing Director recommends that the contract be divided and awarded to the vendors submitting the lowest bid for each item; and,

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WHEREAS, award as recommended would result in the actual awards for the respective vendors as follows:

<u>VENDOR</u> <u>TOTAL PRICE</u>

1. One (1) Overseeder

**Total Price** 

**Great American Turf** 

\$5,450.00

Kansas City (Jackson County), MO

2. One (1) Lawn Vacuum System

**Total Price** 

Total

Lawn & Leisure

\$8.878.00

Lee's Summit, MO

3. Two (2) Utility Vehicles
Jackson County Implement Co., Inc.
Lee's Summit. MO

Price Each Total Price

\$13,766.00 \$7,866.00

Less Trade-Ins \$ 5,900.00

4. One (1) Drawn Disc

**Total Price** 

Jackson County Implement Co., Inc.

\$5.275.30

Lee's Summit, MO

One (1) 3-Wheel Turf Truckster

Price

Outdoor Equipment Co.

\$12,948.25

Grandview, MO

and,

WHEREAS, this purchase will render the following equipment, in the possession of the Parks and Recreation Department, as excess to the department's needs:

One (1) 1995 The Chetech Company,

Model #PUG AT/UV PT44-MCI 4 Wheel Drive Utility Vehicle

One (1) 1997 John Deere 6x4 Gator Utility Vehicle - Gas

and,

WHEREAS, pursuant to §1134., <u>Jackson County Code</u>, 1984, the Purchasing Director has requested that he be authorized to dispose of this equipment by way of trade-in; therefore, BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Purchasing Director, and that the Purchasing Director be, and is hereby,

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 1602 8170

ACCOUNT TITLE: Park Fund

Park Operations Other Equipment

NOT TO EXCEED: \$19,603.30

ACCOUNT NUMBER: 003 1602 8130

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ACCOUNT TITLE:	Park Fund Park Operations Trucks			
NOT TO EXCEED:	\$7,866.00			
ACCOUNT NUMBE	R: 300 1666 8110			
ACCOUNT TITLE:	Park Enterprise Longview Golf Course Heavy Machinery & Equipment			
NOT TO EXCEED:	\$12,948.25			
Date	Director of the Department of Finance			