



Jackson County Missouri

Jackson County Courthouse
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Legislation Details (With Text)

File #: 20584 **Version:** 0 **Name:** Tfr snow and ice handling equipment PW
Type: Resolution **Status:** Passed
File created: 12/3/2020 **In control:** Budget Committee
On agenda: 12/7/2020 **Final action:** 12/14/2020
Title: A RESOLUTION transferring \$84,728.00 within the 2020 Special Road and Bridge Fund and awarding a contract for the furnishing of snow and ice handling equipment for use by the Public Works Department to Viking-Cives Midwest of Moberly, MO, under the terms and conditions set forth in the Sourcewell (formerly National Joint Powers Alliance (NJPA)) Contract No. 080818-VCM, an existing competitively bid government contract.
Sponsors: Crystal Williams
Indexes: CONTRACT, EQUIPMENT & SUPPLIES, SNOW REMOVAL
Code sections:
Attachments: 1. 20584bu.pdf, 2. 20584adopt.pdf

Date	Ver.	Action By	Action	Result
12/14/2020	0	County Legislature	adopt	Pass
12/14/2020	0	Budget Committee	recommend do pass	Pass
12/14/2020	0	County Legislature	Consent Agenda	
12/8/2020	0	County Legislature	Go To 1st Meeting	Pass
12/7/2020	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$84,728.00 within the 2020 Special Road and Bridge Fund and awarding a contract for the furnishing of snow and ice handling equipment for use by the Public Works Department to Viking-Cives Midwest of Moberly, MO, under the terms and conditions set forth in the Sourcewell (formerly National Joint Powers Alliance (NJPA)) Contract No. 080818-VCM, an existing competitively bid government contract.

RESOLUTION NO. 20584, December 7, 2020

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, the Public Works Department has a need for snow and ice removal equipment for the upcoming winter season; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a contract for this equipment to Viking-Cives Midwest of Moberly, MO, under the terms and conditions set forth in the Sourcewell (formerly National Joint Powers Alliance (NJPA)) Contract No. 080818-VCM, an existing competitively bid government contract; and,

WHEREAS, award under the existing government contract is recommended as this contract provides better discounts than would be available if the County bid separately; and,

WHEREAS, a transfer is required to place needed funds in the appropriate spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2020 Special Road and Bridge Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road & Bridge Fund			
Road & Bridge Maintenance			
004-1506	57380-Asphalt	\$60,000	
004-1506	57440-Rock	\$24,728	
004-1506	58110-Heavy Machinery & Equipment		\$84,728

and,

BE IT FURTHER RESOLVED that award be made under the existing cooperatively bid government contract as recommended by the Director of Finance and Purchasing and that the Director be and hereby is authorized to execute 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.

..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. 20584 of December 7, 2020, was duly passed on December 14, 2020 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 1506 57380
ACCOUNT TITLE: Special Road & Bridge Fund
Road & Bridge Maintenance
Asphalt
NOT TO EXCEED: \$60,000.00

ACCOUNT NUMBER: 004 1506 57440
ACCOUNT TITLE: Special Road & Bridge Fund
Road & Bridge Maintenance
Rock
NOT TO EXCEED: \$24,728.00

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
Road & Bridge Maintenance
Heavy Machinery & Equipment
NOT TO EXCEED: \$84,728.00

Date

Interim Chief Administrative Officer