



# Jackson County Missouri

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

## Legislation Text

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File #: 18625, Version: 0

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

**A RESOLUTION** transferring \$169,930.00 within the 2014 Park Fund and awarding contracts for the furnishing of mowers and vehicles for use by the Parks + Rec Department to Lawn and Leisure of Lee's Summit, MO, Professional Turf Products of Lenexa, KS, and Dick Smith Ford of Raytown Missouri, under the terms and conditions of MARC Contract No. TX HBAC GR01-12, National IPA Contract No. 120535, and MACPP Joint Vehicle Bid No. 251-14, all existing government contracts, at an actual aggregate cost to the County of \$169,929.20.

**RESOLUTION NO. 18625**, October 6, 2014

**INTRODUCED BY** Fred Arbanas, County Legislator

WHEREAS, the Parks + Rec Department desires to purchase three specialized mowers, at an actual cost of \$116,628.00, and two pick-up trucks, at an actual cost of \$53,302.00, to meet departmental needs; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of contracts for the furnishing of this equipment and these vehicles to Lawn and Leisure of Lee's Summit, MO, Professional Turf Products of Lenexa, KS, and Dick Smith Ford of Raytown Missouri, under the terms and conditions of MARC Contract No. TX HBAC GR01-12, National IPA Contract No. 120535, and MACPP Joint Vehicle Bid No. 251-14, all existing government contracts, at an actual aggregate cost to the County not to exceed \$169,929.20; 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 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 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 2014 Park Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund Park Operations			
003-1602	55010 - Regular Salaries	\$101,032	
003-1602	58110 - Heavy Machinery/Equip		\$ 101,032
Park Fund Park Safety/Interpretation			
003-1605	55010 - Regular Salaries	\$15,596	
003-1605	58110 - Heavy Machinery/Equip		\$15,596
Park Fund Equipment Service Center			
003-1614	55010 - Regular Salaries	\$53,302	
003-1614	58130 - Trucks		\$53,302

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.

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. 18625 of October 6, 2014, was duly passed on October 13, 2014 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 sources indicated below.

ACCOUNT NUMBER: 003 1602 55010  
ACCOUNT TITLE: Park Fund  
Park Operations

NOT TO EXCEED: Regular Salaries  
\$101,032.00

ACCOUNT NUMBER: 003 1605 55010  
ACCOUNT TITLE: Park Fund  
Park Safety/Interpretation  
Regular Salaries

NOT TO EXCEED: \$15,596.00

ACCOUNT NUMBER: 003 1614 55010  
ACCOUNT TITLE: Park Fund  
Equipment Service Center  
Regular Salaries

NOT TO EXCEED: \$53,302.00

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 1602 58110  
ACCOUNT TITLE: Park Fund  
Park Operations  
Heavy Machinery/Equipment

NOT TO EXCEED: \$101,032.00

ACCOUNT NUMBER: 003 1605 58110  
ACCOUNT TITLE: Park Fund  
Park Safety/Interpretations  
Heavy Machinery/Equipment

NOT TO EXCEED: \$15,596.00

ACCOUNT NUMBER: 003 1614 58130  
ACCOUNT TITLE: Park Fund  
Equipment Services Center  
Trucks

NOT TO EXCEED: \$53,302.00

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Date

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Director of Finance and Purchasing