

## Jackson County Missouri

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

## Legislation Details (With Text)

File #: 18783 Version: 0 Name: furnishing of a turbine blower Parks + Rec

Type: Resolution Status: Passed

File created: 3/26/2015 In control: Land Use Committee

**On agenda:** 3/30/2015 **Final action:** 4/6/2015

Title: A RESOLUTION awarding a contract for the furnishing of a turbine blower to Van Wall Equipment of

Olathe, KS, for use by the Parks + Rec Department, under the terms and conditions of Invitation to Bid No. 17-15, at an actual cost to the County not to exceed \$5,794.00, and declaring certain property

unusable and obsolete and authorizing its disposal to be used as a trade-in.

**Sponsors:** Frank White Jr.

Indexes: PARKS + RECREATION, SURPLUS PERSON PROPERTY

**Code sections:** 

**Attachments:** 1. 18783bu, 2. 18783adopt

Date	Ver.	Action By	Action	Result
4/6/2015	0	County Legislature	adopt	Pass
4/6/2015	0	Land Use Committee	recommend do pass	Pass
4/6/2015	0	County Legislature	Consent Agenda	
3/31/2015	0	County Legislature	Go To 1st Meeting	Pass
3/30/2015	0	County Legislature	assign to committee	

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract for the furnishing of a turbine blower to Van Wall Equipment of Olathe, KS, for use by the Parks + Rec Department, under the terms and conditions of Invitation to Bid No. 17-15, at an actual cost to the County not to exceed \$5,794.00, and declaring certain property unusable and obsolete and authorizing its disposal to be used as a trade-in.

**RESOLUTION NO. 18783**, March 30, 2015

INTRODUCED BY Frank White, Jr., County Legislator

WHEREAS, the Parks + Rec Department has a need for a turbine blower for use at the County's Fred Arbanas Golf Course at Longview Lake; and,

WHEREAS, the Director of Finance and Purchasing has solicited bids for this equipment under

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Invitation to Bid No. 17-15; and,

WHEREAS, a total of nine notifications were distributed and three bids were received as follows, with a non-responsive bid having been rejected:

BIDDER	PRICE	TRADE-IN OFFER
Van Wall Equipment, Olathe, KS	\$6,294.00	\$500.00
Kansas Golf & Turf Wichita, KS	\$6,900.00	\$300.00
Redexim Turf Products Valley Park, MO	\$6,837.00	\$200.00
and,		

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the purchase of a turbine blower to Van Wall Equipment of Olathe, KS, under the terms and conditions of Invitation to Bid No. 17-15, at an actual cost to the County not to exceed \$5,794.00, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, the Director of Finance and Purchasing recommends that certain existing golf course property detailed in the attached documentation, be declared obsolete and unusable surplus property and be made available for trade-in; now therefore,

BE IT RESOLVED that award be made as recommended by the Director of Finance and Purchasing and that the Director be, and is hereby, authorized to execute for the County any documents necessary for the accomplishment of the award; and,

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BE IT FURTHER RESOLVED that the Dire	ctor of Finance and Purchasing be and hereby is
authorized to make all payments, including final	payment on the contract; and,
BE IT FURTHER RESOLVED that the surplus	property within the Parks + Rec Department be and
hereby is declared obsolete and unusable, and	d that the Director of Finance and Purchasing be and
hereby is authorized to dispose of it by way of	trade-in pursuant to chapter 11 of the <u>Jackson County</u>
Code.	
Enacted and Approved Effective Date: This Resolution shall be effective Legislature.	ve immediately upon its passage by a majority of the
APPROVED AS TO FORM:	
Chief Deputy County Counselor	County Counselor
Certificate of Passage	
	n, Resolution No. 18783 of March 30, 2015, was bunty Legislature. The votes thereon were as follows:
Yeas	Nays0
Abstaining0	Absent0
Excused2	

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

Date

Mary Jo Spino, Clerk of Legislature

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the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.					
ACCOUNT NUMBER: ACCOUNT TITLE:	300 1666 58110 Park Enterprise Fund Fred Arbanas Golf Course Heavy Machinery & Equip				
NOT TO EXCEED:	\$5,794.00				
Date	Director of Finance and Purchasing				