

Jackson County Missouri

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

Legislation Details (With Text)

File #: 5581 Version: 0 Name: Appropriation commercial mowers

Type: Ordinance Status: Passed

File created: 12/2/2021 In control: County Legislature

On agenda: 12/6/2021 Final action: 12/6/2021

Title: AN ORDINANCE appropriating \$58,285.00 from the undesignated fund balance of the 2021 Park

Fund in acceptance of proceeds from a recent surplus property auction and awarding a contract for the furnishing of four commercial mowers to Van-Wall Equipment, Inc., of Lenexa, KS, under the terms and conditions set forth in Sourcewell Contract No. 031121-DAC, an existing competitively bid

government contract, at a cost to the County in the amount of \$66,360.00.

Sponsors: Theresa Cass Galvin

Indexes: EQUIPMENT & SUPPLIES, PARK FUND, SURPLUS PROPERTY

Code sections:

Attachments: 1. 5581bu.pdf, 2. 5581adopt.pdf

Date	Ver.	Action By	Action	Result
12/6/2021	0	County Legislature	perfect	Pass
12/6/2021	0	County Legislature	adopt	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$58,285.00 from the undesignated fund balance of the 2021 Park Fund in acceptance of proceeds from a recent surplus property auction and awarding a contract for the furnishing of four commercial mowers to Van-Wall Equipment, Inc., of Lenexa, KS, under the terms and conditions set forth in Sourcewell Contract No. 031121-DAC, an existing competitively bid government contract, at a cost to the County in the amount of \$66,360.00.

ORDINANCE NO. 5581, December 6, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, by Resolution 20644, dated April 12, 2021, the Legislature did authorize the auction of park property declared surplus; and,

WHEREAS, the Director of Parks + Rec desires to purchase four commercial mowers and recommends that auction proceeds, in the amount of \$58,285.00, be made available to partially fund

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this purchase; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director recommends the award of a contract for this equipment to Van-Wall Equipment, Inc., of Lenexa, KS, under the terms and conditions set forth in Sourcewell Contract No. 031121-DAC, an existing competitively bid government contract; and,

WHEREAS, an appropriation is necessary to place the auction proceeds in the proper spending account so that the funds may be used to purchase the needed equipment; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2021 Park Enterprise Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	<u>TO</u>
Park Fund			
003-9999	47020- Sale of Fixed Assets	\$58,285	
003-9999	32810-		
	Undesignated Fund Balance		\$58,285
003-9999	32810-		
	Undesignated Fund Balance	\$58,285	
Parks- Fleet Replacement			
003-1010	58110-		
	Heavy Machinery & Equipment		\$58,285

and,

BE IT FURTHER ORDAINED that award be made under the existing competitively bid government contract as recommended by the Director of Finance and Purchasing and that the Director be and

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hereby is authorize	d to execute any docume	nts necessary to the accom	olishment of the award; and,
BE IT FURTHER R	ESOLVED that the Direct	tor of Finance and purchasir	ng be and hereby is
authorized to make	all payments, including fi	nal payment on the contrac	
Enacted and Appr Effective Date: The Executive.		effective immediately upon	its signature by the County
APPROVED AS TO	FORM:		
Chief Deputy Coun	ty Counselor	County Co	unselor
			introduced on December 6, egislature. The votes thereon
Yeas	8	0	Nays
Abstaining	0	1	Absent
This Ordinance is h	ereby transmitted to the (County Executive for his sign	nature.
Date			Mary Jo
I horoby approve th	o attached Ordinanas Na	Spino, Clerk of Legislatu	re
тпетеру арргоче tn	e attached Ordinance No	.JJ0 I.	

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Date			County Executive	Frank	White,
Fiscal Note Funds sufficient for this a	ppropriation a	ıre avail	able from the source	e indicated below.	
CCOUNT TITLE: Park Fund			32810		
NOT TO EXCEED:	Undesignat \$58,285.00	ed Fund	d Balance		
There is a balance oth expenditure is chargeabl the credit of the fund from herein authorized.	e and there i	s a cas	h balance otherwise	unencumbered in the	e treasury to
ACCOUNT NUMBER: ACCOUNT TITLE:	003 Park Fund Parks- Flee	t Replac			
NOT TO EXCEED:	\$66,360.00	ninery &	k Equipment		

Date Chief

Administrative Officer