



Jackson County Missouri

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

Legislation Details (With Text)

File #:	21126	Version:	1	Name:	Tfr Park Enterprise Mechanized Rake
Type:	Resolution	Status:		Status:	Passed
File created:	12/7/2022	In control:		In control:	County Legislature
On agenda:	12/12/2022	Final action:		Final action:	12/12/2022
Title:	A RESOLUTION transferring \$27,123.00 within the 2022 Park Enterprise Fund and awarding a contract for the furnishing of a mechanized utility rake for use by the Parks + Rec Department at the Fred Arbanas Golf Course to Van Wall Equipment, Inc., of Lenexa, KS, under the terms and conditions of Sourcewell contract no. 031121-DAC, an existing, competitively-bid government contract, at an actual cost to the County in the amount of \$27,123.00.				
Sponsors:	Theresa Cass Galvin				
Indexes:	EQUIPMENT & SUPPLIES, FLOOR SUBSTITUTE, PARK ENTERPRISE FUND				
Code sections:					
Attachments:	1. 21126bu.pdf, 2. 21126 - Corrected Fiscal Note 736 - Parks - Utility Rake.pdf, 3. 21126adopted.pdf				

Date	Ver.	Action By	Action	Result
12/12/2022	0	County Legislature	substitute	Pass
12/12/2022	0	County Legislature	adopt	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$27,123.00 within the 2022 Park Enterprise Fund and awarding a contract for the furnishing of a mechanized utility rake for use by the Parks + Rec Department at the Fred Arbanas Golf Course to Van Wall Equipment, Inc., of Lenexa, KS, under the terms and conditions of Sourcewell contract no. 031121-DAC, an existing, competitively-bid government contract, at an actual cost to the County in the amount of \$27,123.00.

RESOLUTION NO. 21126, December 12, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Parks + Rec Department has a need for a mechanized utility rake for use at the Fred Arbanas Golf Course; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Directors of Finance and Purchasing and Parks + Rec recommend the award of a contract for the needed equipment to Van Wall Equipment of Lenexa, KS, under the terms and conditions set forth in the Sourcewell Contract No. 031121-DAC, 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 necessary to place the funds needed for the purchase of this equipment in the proper spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2022 Park Enterprise Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Enterprise Fund			
Fred Arbanas Golf Course			
300-1666	58202- Lease/Purchase Equipme	\$27,123	
Fred Arbanas Golf Course			
300-1666	58111- Landscaping Equipment		\$27,123

BE IT FURTHER RESOLVED that award be made under the existing competitively-bid government contract as recommended by the Directors of Finance and Purchasing and Parks + Rec and that the

Director of Finance and Purchasing 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.

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. 21126 of December 12, 2022, was duly passed on December 12, 2022 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 source indicated below.

ACCOUNT NUMBER: 300 1666 58202
ACCOUNT TITLE: Park Enterprise Fund
Fred Arbanas Golf Course
Lease/Purchase Equipment
NOT TO EXCEED: \$27,123.00

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: 300 1666 58111
ACCOUNT TITLE: Park Enterprise Fund
Fred Arbanas Golf Course
Landscaping Equipment
NOT TO EXCEED: \$27,123.00

Date

Chief Administrative Officer