

5/9/2023

Jackson County Missouri

Legislation Details (With Text)

| File #: | 2126 | 68 | Version: | 0 | Name: | Wheel Loader Public Works | |
|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|--------|---------------|---------------------------|--------|
| Туре: | Res | olution | | | Status: | Passed | |
| File created: | 5/3/2 | 2023 | | | In control: | Public Works Committee | |
| On agenda: | 5/9/2 | 2023 | | | Final action: | 5/15/2023 | |
| Title: | A RESOLUTION awarding a contract for the furnishing of a wheel loader for use by the Public Works Department to CSTK of Kansas City, KS, under the terms and conditions of Sourcewell Contract No. 032119-HCE, an existing competitively bid government contract, at an actual cost to the County in the amount of \$146,970.00. | | | | | | |
| Sponsors: | Jeanie Lauer | | | | | | |
| Indexes: | CONTRACT, PUBLIC WORKS, VEHICLE | | | | | | |
| Code sections: | | | | | | | |
| Attachments: | 1. 21268bu.pdf, 2. 21268adopted.pdf | | | | | | |
| Date | Ver. | Action By | | | A | ction | Result |
| 5/15/2023 | 0 | County Le | egislature | | a | dopt | Pass |
| 5/15/2023 | 0 | Public Wo | orks Comm | nittee | re | commend do pass | Pass |
| 5/15/2023 | 0 | County Le | egislature | | С | onsent Agenda | |
| | | County Le | | | | | |

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

assign to committee

A RESOLUTION awarding a contract for the furnishing of a wheel loader for use by the Public Works Department to CSTK of Kansas City, KS, under the terms and conditions of Sourcewell Contract No. 032119-HCE, an existing competitively bid government contract, at an actual cost to the County in the amount of \$146,970.00.

RESOLUTION NO. 21268, May 9, 2023

0

INTRODUCED BY Jeanie Lauer, County Legislator

County Legislature

WHEREAS, the Public Works Department desires to purchase a wheel loader for use by the Road

and Bridge Division of Public Works to meet departmental needs; and,

WHEREAS, the Directors of Public Works and Finance and Purchasing recommend the award of a

contract for the furnishing of this equipment to CSTK of Kansas City, KS, under the terms and conditions of Sourcewell Contract No. 032119-HCE, an existing competitively bid government contract, at an actual cost to the County in the amount of \$146,970.00; and,

WHEREAS, pursuant to section 1030.4, <u>Jackson County Code</u>, 1984, the Director of Finance and Purchasing recommends award under the existing government contract for the reason that this will allow the County to take advantage of discounts offered to larger entities; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made under the existing competitively bid government contract as recommended by the Directors of Public Works and Finance and Purchasing and that the Director of Finance and Purchasing 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 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. 21268 of May 9, 2023, was duly passed on May 15, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas <u>9</u>_____

Nays ____0____

Abstaining <u>0</u>

Absent ____0

Date

Mary Jo Spino, Clerk of Legislature

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 1011 58110 |
|-----------------|----------------------------------|
| ACCOUNT TITLE: | Special Road & Bridge Fund |
| | Public Works - Fleet Replacement |
| | Heavy Machinery & Equipment |
| NOT TO EXCEED: | \$146,970.00 |

Date

Chief Administrative Officer