

Jackson County Missouri

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

Legislation Text

File #: 20940, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the purchase of a commercial mower for use by the Parks + Rec Department from Van Wall Equipment 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 of \$33,681.00.

RESOLUTION NO. 20940, May 2, 2022

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has a need for a John Deere 1850 TerrainCut commercial mower to maintain and mow the recently constructed portions of the Rock Island Trail; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of the needed mower from Van Wall Equipment of Lenexa, KS, under the terms and conditions of Sourcewell Contract No. 031121-DAC, an existing competitively bid government contract; now therefore,

BE IT 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 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.

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| Enacted and Approved Effective Date: This Res Legislature. | olution shall be effec | ctive immediately upon its passage by a majority of the |
| APPROVED AS TO FOR | RM: | |
| | | |
| Chief Deputy County Cou | unselor | County Counselor |
| Certificate of Passage | | |
| | | n, Resolution No. 20940 of May 2, 2022, was duly nty Legislature. The votes thereon were as follows: |
| Yeas | 9 | Nays0 |
| Abstaining | 0 | Absent0 |
| Date | | Mary Jo Spino, Clerk of Legislature |
| expenditure is chargeab | le and there is a cas | red to the credit of the appropriation to which the sh balance otherwise unencumbered in the treasury to to be made each sufficient to provide for the obligation |
| ACCOUNT NUMBER: ACCOUNT TITLE: | 003 1010 58110 Park Fund Parks - Fleet Replacement Heavy Machinery & Equipment | |
| NOT TO EXCEED: | \$33,681.00 | а <u>Е</u> чаріпопі |
| Date | | Chief Administrative Officer |