

Jackson County Missouri

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

Legislation Text

File #: 21011, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of a fairway mower for use by the Parks + Rec Department to Van-Wall Equipment, Inc., of Lenexa, KS, under the terms and conditions of Invitation to Bid No. 65-22, at an actual cost to the County in the amount of \$71,243.00.

RESOLUTION NO. 21011, July 18, 2022

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has an ongoing need for a fairway mower for use at the Fred Arbanas Golf Complex to replace existing equipment; and,

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 65-22 for the required equipment; and,

WHEREAS, a total of thirty-eight notifications were distributed and one bid was received; and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Directors of Finance and Purchasing and Parks + Rec recommend the award of the contract for the replacement mower to Van -Wall Equipment, Inc., of Lenexa, KS, for the reason that it has submitted the lowest and best bid, at an actual cost to the County in the amount of \$71,243.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Directors of Finance and Purchasing and Parks + Rec, and that the Director of

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Finance and Purchasing be, and is h	ereby, authorized to execute for the County any documents
necessary to the accomplishment of the	e award; and,
BE IT FURTHER RESOLVED that the	Director of Finance and Purchasing is authorized to make all
payments, including final payment on the	he contract.
Effective Date: This Resolution shall be Legislature.	e effective immediately upon its passage by a majority of the
APPROVED AS TO FORM:	
Chief Deputy County Counselor	County Counselor
Certificate of Passage	
, ,	d resolution, Resolution No. 21011 of July 18, 2022, was duly on County Legislature. The votes thereon were as follows:
Yeas9	Nays <u>0</u>
Abstaining0	Absent
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: 003 1010 58110

ACCOUNT TITLE: Park Fund

Parks - Fleet Replacement Heavy Machinery & Equipment

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NOT TO EXCEED:	\$71,243.00	
 Date	Chief Administrative Officer	