

## Jackson County Missouri

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

## **Legislation Text**

File #: 21293, Version: 0

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract for the furnishing of a single-axle dump truck with snow removal equipment package for use by the Parks + Rec Department to Viking-Cives Midwest of Morley, MO under the terms and conditions of Sourcewell Contract No. 080818-VCM, an existing, competitively bid government contract, at an actual cost to the County in the amount of \$197,134.00.

**RESOLUTION NO. 21293, June 5, 2023** 

**INTRODUCED BY** Charlie Franklin, County Legislator

WHEREAS, the Parks + Rec Department has a need for a single-axle dump truck with a snow removal equipment package to meet departmental needs in order to clear key park roads and parking lots of snow and ice; and,

WHEREAS, the new dump truck will replace a 1998 single-axle dump truck that is beyond repair; and,

WHEREAS, the Directors of Parks + Rec and Finance and Purchasing recommend the award of a contract for the furnishing of this vehicle to Viking-Cives Midwest of Morley, Missouri, under the terms and conditions of Sourcewell Contract No. 080818-VCM, an existing, competitively bid government

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contract, at an actual cost to the County in the amount of \$197,134.00; and,

WHEREAS, pursuant to section 1030.4, <u>Jackson County Code</u>, 1984, the Directors of Parks + Rec and Finance and Purchasing recommend the award under the existing competitively bid government contract for the reason that this will allow the County to take advantage of significant discounts offered to larger entities; now therefore,

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

File #: 21293, Version: 0							
Chief Deputy County	Counselor Cou	inty Counselor				_	
Certificate of Passage	e						
I hereby certify that passed on June 12, 2							uly
Yeas	9	Nays _	0	)	-		
Abstaining	0	Absent	0	_			
——————————————————————————————————————		——— Marv .I		Clerk of	 Legislature		

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expenditure is chargeab	herwise unencumbered to the credit of the appropriation to which the le and there is a cash balance otherwise unencumbered in the treasury to m which payment is to be made each sufficient to provide for the obligation				
ACCOUNT NUMBER: ACCOUNT TITLE:	003 1010 58130 Park Fund Parks - Fleet Replacement				
NOT TO EXCEED:	Trucks \$197,134.00				
Date	Chief Administrative Officer				