



Board of Alderman Request for Action

MEETING DATE: 6/7/2021

DEPARTMENT: Parks and Recreation

AGENDA ITEM: Res 1072 – Acknowledgement of Emergency Purchase

REQUESTED BOARD ACTION:

A motion to approve Resolution 1072, acknowledging an emergency purchase.

SUMMARY:

The City Administrator's purchasing authority is \$7,500, however in emergency situations, the City Administrator is authorized to make purchases that exceed that amount in order to expedite repairs or purchases for city needs.

For the past several years, the Parks and Recreation Department has been using a 2003 JCB 214 Backhoe that was passed over from the Streets Department. The backhoe has been running into mechanical problems and becoming unsafe for staff to use. The brakes were not working, the tires were falling off the rim and it was leaking oil. Heading into the 2022 season it got significantly worse and just stopped working.

The backhoe is used for a variety of purposes for the Parks and Recreation Department, including repairing water leaks in the campground, electric repairs, removing dead trees, hauling heavy materials, etc.

The backhoe was sent to the CSTK to gather a quote of what it would cost to repair and get it in safe condition for staff to use. CSTK quote came back to a total of \$17,964.08. The City Administrator has authorized these repairs as an emergency purchase.

PREVIOUS ACTION:

POLICY ISSUE:

Maintaining infrastructure

FINANCIAL CONSIDERATIONS:

Sufficient funds are available in the parks budget to fund this improvement.

ATTACHMENTS:

- | | |
|--|-----------------------------------|
| <input type="checkbox"/> Ordinance | <input type="checkbox"/> Contract |
| <input checked="" type="checkbox"/> Resolution | <input type="checkbox"/> Plans |
| <input type="checkbox"/> Staff Report | <input type="checkbox"/> Minutes |
| <input checked="" type="checkbox"/> Other: quote | |

RESOLUTION 1072

A RESOLUTION ACKNOWLEDGING AN EMERGENCY PURCHASE WITH CSTK IN THE AMOUNT OF \$17,964.08 FOR BACKHOE REPAIRS

WHEREAS, the City Administrator’s purchasing authority is \$7,500, however in emergency situations, the City Administrator is authorized to make purchases that exceed that amount in order to expedite repairs or purchases for city needs; and,

WHEREAS, the Parks and Recreation Departments backhoe is no longer working and is unsafe for staff to use; and,

WHEREAS, the backhoe is used for fixing water leaks in the campground, electric repairs, removing dead trees, hauling heavy materials, etc.; and,

WHEREAS, CSTK has provided a repair proposal in the amount of \$17,964.08 for Backhoe repair

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF SMITHVILLE, MISSOURI:

THAT the Board acknowledges the emergency purchase with CSTK for an amount not to exceed \$17,964.08 to make repairs to JCB 214 Backhoe

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, this 7th day of June 2022.

Damien Boley, Mayor

ATTEST:

Linda Drummond, City Clerk



www.cstk.com

400 Shawnee Ave., P.O. Box 5205
Kansas City, KS 66119 (913) 371-0868

QUOTATION -- ESTIMATE

SOLD TO
SMIT10 SMITHVILLE PARKS AND REC
1610 DD HWY
SMITHVILLE, MO 64089

SHIP TO

Sold By: BWRI PO #: Date 5/23/22 QUOTE Ship By: Tax #: 11:10:58 PRT: 5 QK10143 Open

Tax	D	Qty	Description	Price	Amount
Group: 01					
JCB 214 0483844					
ESTIMATE FOR REPAIR					
ENVIRONMENTAL					
#G			ENVIRONMENTAL CHARGE		7.50
#G			PARTS SALES (H)		
#G		4	HYU HY52104G 15W40G 01BACK	20.00	80.00
#G			PARTS SALES (J)		
#G		1	JCB 15/920160 BRAKE PAD K 01D05D11	270.49	270.49
#G		2	JCB 991/20023 SERVICE SEA 01A06F05	107.06	214.12
#G		2	JCB 991/20021 SERVICE SEA 01A02H05	77.99	155.98
#G		1	JCB 123/02970 SAFETY STRU	261.69	261.69
#G		1	JCB 123/05930 LOCKING HAN	86.52	86.52
#G		2	JCB 123/00529 GROMMET	16.78	33.56
#G		2	JCB 123/00530 GROMMET	20.79	41.58
#G		1	JCB 331/66778 (W) (P) GAS	63.03	63.03
#G		1	JCB 714/27500 MOTOR-WIPER	549.60	549.60
#G		4	JCB 612/71002 (W) (P) HOS	167.22	668.88
#G		1	JCB 123/07375 LATCH BAR 01A01D17	11.74	11.74
#G		1	JCB 613/05400 HOSE 1/2BSP	122.90	122.90
#G		10	JCB 458/20353 BRAKE FRICT 01D02F	68.54	685.40
#G		2	JCB 813/50012 BRAKE SEAL 01A02F08	99.67	199.34
#G		2	JCB 813/50026 BRAKE SEAL 01A03E09	60.44	120.88
#G		1	JCB 478/00827 ACCUMULATOR	497.36	497.36
#G		1	TAP 03-3470 A/C COMPRES 00B07B	215.99	215.99
#G		1	JCB 827/30481 (W) (P) GLA	809.13	809.13
#G		1	JCB 02/202278 SEAL ROCKER	82.67	82.67
#G		2	JCB 649/25800 HOSE 5/8BSP	98.03	196.06
#G		1	JCB 123/06430 FANBELT-TWI 01D04E	126.44	126.44
#G		1	JCB 32/915801 AIR PURIFIE 01A06A	46.06	46.06
#G		1	JCB 32/915802 AIR PURIFIE 01A01B	37.99	37.99
#G		1	JCB 02/100073A OIL FILTER 01A01A	27.47	27.47
#G		1	JCB 32/915500 OIL FILTER 01A06A	18.99	18.99
#G		1	JCB 332/B1918 SUCTION STR 01A04A	31.08	31.08
#G		1	JCB 32/912001A FILTER PO24 01A01A	49.00	49.00
#G		1	JCB 32/914202 FILTER SWIR	23.96	23.96
#G		1	JCB 123/09018 GASKET HYDR	66.48	66.48
#G		1	JCB 4000/2305U HP UNIVERSA 01CC4	228.01	228.01
** TOTAL PARTS SALES (J)					5942.40
MISC LP (TK)					

THIS QUOTE IS SUBJECT TO CHANGE WITHOUT NOTICE



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SOLD TO
SMIT10 SMITHVILLE PARKS AND REC
1610 DD HWY
SMITHVILLE, MO 64089

SHIP TO

Sold By: BWRI PO #: Date 5/23/22 QUOTE QK10143
Ship By: Tax #: 11:10:58 PRT: 5 Open

Tax	D	Qty	Description	Price	Amount
#G			SUCTION AND DISCHARGE LINE		250.00
#G			4 NEW GALAXY TIRES INSTALLED		2474.18
			** TOTAL MISC LP (TK)		2724.18
			SHOP SUPPLIES		
#G			LABOR SALES (J)		300.00
			** TOTAL LABOR SALES (J)		8910.00

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** SUBTOTAL 17964.08

Cash Sale

Phone: (816) 896-6364
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PAY THIS
AMOUNT



\$17964.08