



## Board of Alderman Request for Action

**MEETING DATE:** 6/7/2021

**DEPARTMENT:** Parks and Recreation

**AGENDA ITEM:** Res 1072 – Acknowledgement of Emergency Purchase

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### **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 7<sup>th</sup> day of June 2022.

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Damien Boley, Mayor

ATTEST:

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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 FRIC	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  
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SMITHVILLE, MO 64089

SHIP TO

Sold By: BWRI	PO #:	Date 5/23/22	QUOTE	OK10143
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

**THIS QUOTE IS SUBJECT TO CHANGE WITHOUT NOTICE**

\*\* SUBTOTAL 17964.08

Cash Sale

Phone: (816) 896-6364  
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PAY THIS  
AMOUNT



\$17964.08