

REQUEST FOR LEGISLATIVE ACTION


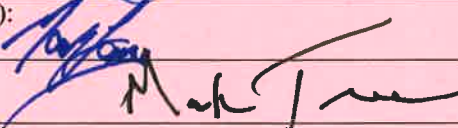
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19612

Sponsor(s): Greg Grounds

Date: October 16, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transferring \$108,000 within the Special Road and Bridge Fund and authorizing a Contract for the Clean Up and Removal of Storm Debris for the Public Works Department to Midland Wrecking of Lenexa, Kansas under the terms and conditions of Invitation to Bid No. 37-17</u></p>														
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$108,000</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$108,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>TRANSFER FROM: 004-1506-55010 Special Road & Bridge Fund, Public Works Road & Bridge, Regular Salaries</td> <td style="text-align: right;">\$108,000</td> </tr> <tr> <td>TRANSFER TO: 004-1506-56790 Special Road & Bridge Fund, Public Works Road & Bridge, Other Contractual Services</td> <td style="text-align: right;">\$108,000</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: \$ _____</p> <p>Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$108,000	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$108,000	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:		TRANSFER FROM: 004-1506-55010 Special Road & Bridge Fund, Public Works Road & Bridge, Regular Salaries	\$108,000	TRANSFER TO: 004-1506-56790 Special Road & Bridge Fund, Public Works Road & Bridge, Other Contractual Services	\$108,000
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PRIOR LEGISLATION	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>														
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>														
REQUEST SUMMARY	<p>The Road & Bridge Division of the Public Works Department requires a Contract for Clean Up and Removal Storm Debris resulting from the March 6, 2017 tornado in eastern Jackson County. The Purchasing Department issued Invitation to Bid No. 37-17 to meet those requirements.</p> <p>Seventeen notifications were distributed and three responses were received; two of those responses were determined to be non-responsive, one response was evaluated as follows:</p> <p>Midland Wrecking of Lenexa, KS \$31.80 per cubic yard</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Contract for Clean Up and Removal of Storm Debris for the Public Works Department to Midland Wrecking of Lenexa, Kansas as the lowest and best bid meeting specifications.</p> <p>The Director of Finance and Purchasing also requests the transfer of \$108,000 within the Special Road & Bridge Fund as follows:</p> <table style="width:100%; margin-top: 10px;"> <thead> <tr> <th style="width: 80%;"></th> <th style="text-align: right;">FROM</th> <th style="text-align: right;">TO</th> </tr> </thead> <tbody> <tr> <td>004-1506-55010 Special Road & Bridge Fund, Public Works Road & Bridge, Regular Salaries</td> <td style="text-align: right;">\$108,000</td> <td></td> </tr> <tr> <td>004-1506-56790 Special Road & Bridge Fund, Public Work Road & Bridge, Other Cont. Svcs</td> <td></td> <td style="text-align: right;">\$108,000</td> </tr> </tbody> </table>		FROM	TO	004-1506-55010 Special Road & Bridge Fund, Public Works Road & Bridge, Regular Salaries	\$108,000		004-1506-56790 Special Road & Bridge Fund, Public Work Road & Bridge, Other Cont. Svcs		\$108,000					
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CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	<input checked="" type="checkbox"/> MBE Goals <input checked="" type="checkbox"/> WBE Goals <input checked="" type="checkbox"/> VBE Goals	
ATTACHMENTS	Recap of Bids Received; Recommendation Memorandum from James Evans and the pertinent pages of Midland Wrecking's bid documents.	
REVIEW	Department Director: 	Date: 10.7.17
	Finance (Budget Approval): <i>If applicable</i>	Date: 10/11/17
	Division Manager: 	Date: 10/12/17
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

