

REQUEST FOR LEGISLATIVE ACTION

EXECUTIVE OFFICE

JAN 01 2019



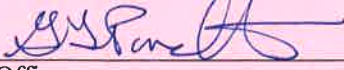
Completed by County Counselor's Office:

~~Res~~/Ord No.: 5191

Sponsor(s): Ronald E. Finley

Date: January 15, 2019

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p><i>Balance</i></p> <p>Project/Title: <u>Appropriating \$7650.00 from the undesignated fund in acceptance of reimbursement proceeds from Geico Insurance for repair of guardrail that was damaged on Buckner Tarsney Road by one of Geico Insurance clients.</u></p>														
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$7650.00</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>\$7650.00</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; FROM / TO</td> <td>FROM ACCT \$7,650.00</td> </tr> <tr> <td>FROM: Undesignated Fund 004-9999-47040</td> <td>TO ACCT</td> </tr> <tr> <td>TO: Other Contractual Services 004-1506-56790</td> <td>\$7,650.00</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:	\$7650.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$7650.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT \$7,650.00	FROM: Undesignated Fund 004-9999-47040	TO ACCT	TO: Other Contractual Services 004-1506-56790	\$7,650.00
Amount authorized by this legislation this fiscal year:	\$7650.00														
Amount previously authorized this fiscal year:	\$														
Total amount authorized after this legislative action:	\$7650.00														
Amount budgeted for this item * (including transfers):	\$														
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT \$7,650.00														
FROM: Undesignated Fund 004-9999-47040	TO ACCT														
TO: Other Contractual Services 004-1506-56790	\$7,650.00														
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date):</p>														
<p>CONTACT INFORMATION</p>	<p>RLA drafted by Jim Evans, Public Works Road & Bridge, Road & Bridge Administrator (816) 847-7053</p>														
<p>REQUEST SUMMARY</p>	<p>Requesting \$7,650.00 to be transferred from 004-9999-47040, Increase Revenues, to account 004-1506-56790 Other Contractual Services, in order to repair damages to guardrail on Buckner Tarsney Road.</p>														
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>														

ATTACHMENTS		
REVIEW	Department Director: 	Date: 12.10.19
	Finance (Budget Approval): <i>If applicable</i> 	Date: 1/8/19
	Division Manager: 	Date: 1/4/19
	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:
004-9999-47040	Increase Revenues	\$7,650.00

- 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.

Timothy Underwood

From: Timothy Underwood
Sent: Tuesday, October 02, 2018 10:12 AM
To: Sarah L. Matthes
Cc: James F. Evans; Eric L. Johnson; Virginia D. Phillips
Subject: FW: Geico

The guardrail will need to be repaired or replace at the expense of their insurance.

From: Virginia D. Phillips
Sent: Tuesday, October 02, 2018 9:21 AM
To: Timothy Underwood <TUnderwood@jacksongov.org>
Cc: James F. Evans <JEvans@jacksongov.org>
Subject: Geico

We received a call from Geico Insurance at 800-841-3000. Caller stated that on of their clients hit a deer then went into a guardrail and tore it up pretty good.

The Police Report # 1806532
Claim # 04243661601010147
Geico Fax # 202-354-4691

He didn't know the road, but said it was a Jackson County Road, and it was just North of Buckner, Mo.

Darlene Phillips

Administrative Assistant
Road & Bridge
816-847-7050
vphillips@jacksongov.org

RE: JACKSON COUNTY, MISSOURI
 JOB # BUCKNER-TARNSNEY ROAD GUARDRAIL REPAIR
 BID # 25322

Page 1 of 2

ITEM #	QTY	DESCRIPTION	\UNIT \$	\SELL
1	1.00	Guardrail Repair	7650.00	7650.00
TOTAL FOR PROJECT:				7650.00

NOTES: BID IS BASED ON 1 MOBILIZATION.

OUR PRICING INCLUDES FLAGGING FOR THE ROADWAY WHILE CONSTRUCTION IS ONGOING.

OUR WORK REQUIRES 1 WORKING DAY.

BID IS USED TO PROVIDE A MODOT MASH CRASHWORTHY END TERMINAL. THE PRODUCT WE WILL USE IS A ROAD SYSTEMS MSKT.

REMOVALS AND DISPOSAL OF EXISTING DAMAGED GUARDRAIL BY COLLINS AND HERMANN.

DOES NOT INCLUDE ANY DIRT OR ROCK WORK IN THIS PRICING

BOND COST IS NOT INCLUDED.
 IF REQUIRED, ADD 1.5%.
 AGC DUES NOT INCLUDED.

OUR BID IS SUBMITTED ASSUMING NO RETENTION WILL BE WITHHELD FROM PROGRESS PAYMENTS, CONSISTENT WITH THE PAYMENT PRACTICES OF THE END USER CUSTOMER.

RE: JACKSON COUNTY, MISSOURI
JOB # BUCKNER-TARNSNEY ROAD GUARDRAIL REPAIR
BID # 25322

Page 2 of 2

ITEM #	QTY	DESCRIPTION	\UNIT \$	\SELL
--------	-----	-------------	----------	-------

OUR PRICES ARE FIRM FOR THIRTY(30) DAYS. AFTER
30 DAYS OUR PRICES WILL BE REVISED BASED
ON CURRENT STEEL PRICES.

IF YOU HAVE ANY QUESTIONS ON THE BID, PLEASE CONTACT
JAIMIE LOCH AT 816-390-6403.