

Request for Legislative Action

Res. #20704

Sponsor: Theresa Cass Galvin

Date: June 28, 2021

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20704
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	6/28/2021

Introduction
Action Items: ['Transfer']
Project/Title:
Transfer funds within the Special Road & Bridge fund to pay for snow & ice removal and treatment for the downtown and Independence parking lots.

Request Summary
This transfer will pay the costs of snow and ice removal at the downtown and Independence courthouses that are in excess of budgeted funds. The transfer will allow the payment of an outstanding invoice from the past winter season and put in place funds to cover anticipated costs for Fall and early Winter 2021. The services were and will be provided by a County term and supply vendor, Martin Underground of Lee's Summit, Mo. on a contract awarded pursuant to R,20546, dated November 9, 2020.

Contact Information			
Department:	Public Works	Submitted Date:	5/13/2021
Name:	James Evans	Email:	JEvans@jacksongov.org
Title:	Road & Bridge Administrator	Phone:	816-847-7053

Budget Information			
Amount authorized by this legislation this fiscal year:			\$45,970
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$45,970
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1506 (Road & Bridge Maintenance)	56726 (Tree Removal Services)	\$35,970
004 (Special Road & Bridge Fund)	1506 (Road & Bridge Maintenance)	57380 (Asphalt)	\$10,000

Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1506 (Road & Bridge Maintenance)	56725 (Emergency Response)	\$45,970

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20546	November 9, 2020

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Transferring Money	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none"> Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

Request for Legislative Action

James Evans at 5/13/2021 1:26:18 PM - [Submitted |]
Department Director: Brian Gaddie at 5/17/2021 10:12:42 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 5/17/2021 10:47:27 AM - [Returned for more information | Independence is misspelled in the titleYour back-up information is 3 month old invoices - you will need to explain this]
Submitter: Brian Gaddie at 5/17/2021 11:48:09 AM - [Submitted | The adjustment in the chart of accounts produced by Finance was inadequate to accommodate the annual need for third party plowing services, therefore a transfer was required. We intended to complete the transfer after final invoices fore services were received. The final invoices were received in late March and the processing began. The delay in completing the RLA is on me.]
Department Director: Brian Gaddie at 5/19/2021 5:11:39 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 5/20/2021 9:35:48 AM - [Returned for more information | Brian Gaddie's explanation below dated 5/17/21 needs to be added to the Request Summary (leave out the delay in completing the RLA is on me); you also need to include the name and number of the County Term and Supply Contractor you are using for these services]
Submitter: Caroline Deihl at 5/20/2021 10:16:45 AM - [Submitted |]
Department Director: Brian Gaddie at 5/20/2021 10:32:18 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 5/20/2021 12:04:43 PM - [Returned for more information | Your last sentence in the Request Summary needs to be removed and replaced with "We are using a County Term and Supply Contract No. 2020-016/1R with Martin Underground of Lee's Summit, MO."]
Submitter: Caroline Deihl at 5/20/2021 12:38:42 PM - [Submitted |]
Department Director: Brian Gaddie at 5/24/2021 5:24:37 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 5/26/2021 8:40:17 AM - [Not applicable |]
Audit: Katie M. Bartle at 5/26/2021 11:41:36 AM - [Returned for more information | Martin Underground is not in compliance.]
Submitter: Caroline Deihl at 5/27/2021 9:31:10 AM - [Submitted |]
Department Director: Brian Gaddie at 6/1/2021 10:21:27 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 6/1/2021 10:48:43 AM - [Not applicable |]
Audit: Katie M. Bartle at 6/1/2021 11:06:43 AM - [Approved | Martin Underground is now in compliance.]
Finance (Budget): Mark Lang at 6/2/2021 2:44:38 PM - [Approved | Fiscal note has been attached.]
Executive: Troy Schulte at 6/3/2021 8:45:40 AM - [Approved |]
Legal: Elizabeth Freeland at 6/7/2021 11:45:47 AM - [Returned for more information | The resolution that authorized the County's term and supply contract with Martin Underground should be listed under "previous legislation." Thanks!]
Submitter: Caroline Deihl at 6/7/2021 12:02:29 PM - [Submitted |]
Department Director: Brian Gaddie at 6/7/2021 3:41:49 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 6/7/2021 4:36:42 PM - [Not applicable |]
Audit: Katie M. Bartle at 6/7/2021 10:03:15 PM - [Approved |]
Finance (Budget): Mark Lang at 6/8/2021 9:17:33 AM - [Approved |]
Executive: Sylvia Stevenson at 6/8/2021 10:29:33 AM - [Approved |]
Legal: Elizabeth Freeland at 6/16/2021 9:01:43 AM - [Returned for more information | corrections per Jay's voicemail on 6/15]
Submitter: Caroline Deihl at 6/17/2021 10:16:16 AM - [Submitted |]
Department Director: Brian Gaddie at 6/17/2021 10:54:17 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 6/17/2021 1:36:44 PM - [Not applicable |]
Audit: Katie M. Bartle at 6/17/2021 4:08:45 PM - [Approved |]
Finance (Budget): Mark Lang at 6/17/2021 4:34:35 PM - [Approved |]
Executive: Troy Schulte at 6/17/2021 4:54:30 PM - [Approved |]
Legal: Elizabeth Freeland at 6/24/2021 9:06:27 AM - [Approved |]

Martin Underground Construction Inc.

Raytown, MO 64133

Invoice

Date	Invoice #
2/25/2021	10542G

Bill To
Jackson County, Missouri Road and Bridge Maint Facility PO Box 160 Grain Valley, MO 64029

P.O. No.	Terms	Job# / Location
BL-1506-44682	Net 15	

Item	Description	Qty	Rate	Amount
Snow Truck	KCMO Lots 2-14-21 Sunday 1.5" snow Snow Push	20	105.00	2,100.00
Salt	Salt Lots with Martin Salt	20	105.00	2,100.00
Snow Mobilization	Mobilization Fee	5	80.00	400.00
Salt	KCMO Lots 2-15-21 Monday AM Pre treat Salt Lots with Martin Salt	20	105.00	2,100.00
Snow Mobilization	Mobilization Fee	5	80.00	400.00
Snow Truck	KCMO Lots 2-15-21 Monday PM 1.6" snow Snow Push	20	105.00	2,100.00
Salt	Salt Lots with Martin Salt	20	105.00	2,100.00
Snow Mobilization	Mobilization Fee	5	80.00	400.00
Salt	KCMO Lots 2-16-21 Tuesday icy conditions Salt Lots with Martin Salt	20	105.00	2,100.00
Snow Mobilization	Mobilization Fee	5	80.00	400.00
Salt	KCMO Lots 2-17-21 Wednesday AM Pretreat Salt Lots with Martin Salt	20	105.00	2,100.00
Snow Mobilization	Mobilization Fee	5	80.00	400.00
Snow Truck	KCMO Lots 2-17-21 Wednesday PM 3" snow Snow Push	20	105.00	2,100.00
Salt	Salt Lots with Martin Salt	20	105.00	2,100.00

Total

Payments/Credits

Balance Due

Phone #	Fax #	E-mail
816.353.1352	816.278.9455	kris@martinunderground.com

Martin Underground Construction Inc.

Raytown, MO 64133

Invoice

Date	Invoice #
2/25/2021	10542G

Bill To
Jackson County, Missouri Road and Bridge Maint Facility PO Box 160 Grain Valley, MO 64029

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Item	Description	Qty	Rate	Amount
Snow Mobilization	Mobilization Fee	5	80.00	400.00
Snow Truck	Indep Lots 2-14-21 Sunday 1.5" snow Snow Push	14	105.00	1,470.00
Salt	Salt Lots with Martin Salt	14	105.00	1,470.00
Snow Mobilization	Mobilization Fee	3	80.00	240.00
Salt	Indep Lots 2-15-21 Monday AM Pre treat Salt Lots with Martin Salt	14	105.00	1,470.00
Snow Mobilization	Mobilization Fee	3	80.00	240.00
Snow Truck	Indep Lots 2-15-21 Monday PM 1.6" snow Snow Push	14	105.00	1,470.00
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Salt	Salt Lots with Martin Salt	14	105.00	1,470.00
Snow Mobilization	Mobilization Fee	3	80.00	240.00

Total			\$35,970.00
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Payments/Credits			\$0.00
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Balance Due			\$35,970.00
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Phone #	Fax #	E-mail
816.353.1352	816.278.9455	kris@martinunderground.com