



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri 64106
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Legislation Details (With Text)

File #: 15186 **Version:** 0 **Name:** traffic signal at Buckner Tarsney Rd. and R.D. Mize/Sni-A-Bar Road
Type: Resolution **Status:** Passed
File created: 10/12/2004 **In control:** Public Works Committee
On agenda: 10/12/2004 **Final action:** 10/18/2004
Title: A RESOLUTION transferring \$10,000.00 within the 2004 Special Road and Bridge Fund and awarding a contract on Bid No. PW 11-2004 for a traffic signal at the intersection of Buckner Tarsney Road and R.D. Mize/Sni-A-Bar Road, Project No. 3022, to Custom Lighting Services, LLC of Kansas City, MO, in the amount of \$63,742.90.

Sponsors: Bob Spence

Indexes: SPECIAL ROAD & BRIDGE FUND, TRAFFIC SIGNS, TRANSFER

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/18/2004	0	Public Works Committee		
10/18/2004	0	County Legislature	Consent Agenda	Pass
10/18/2004	0	County Legislature	adopt	Pass
10/13/2004	0	County Legislature	Go To 1st Meeting	Pass
10/12/2004	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$10,000.00 within the 2004 Special Road and Bridge Fund and awarding a contract on Bid No. PW 11-2004 for a traffic signal at the intersection of Buckner Tarsney Road and R.D. Mize/Sni-A-Bar Road, Project No. 3022, to Custom Lighting Services, LLC of Kansas City, MO, in the amount of \$63,742.90.

RESOLUTION # 15186, October 12, 2004

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 11-2004 for a traffic signal at the intersection of Buckner Tarsney Road and R.D. Mize/Sni-A-Bar Road, Project No. 3022; and,

WHEREAS, he has received as the only three bids thereon, bids from the following:

<u>VENDOR</u>	<u>BID</u>
Custom Lighting Services, LLC Kansas City, MO	\$63,742.90
Capital Electric Construction Kansas City, MO	\$69,800.14
James H. Drew Corporation Sedalia, MO	\$85,113.16

and,

WHEREAS, the Purchasing Director has recommended that award be made to Custom Lighting Services, LLC of Kansas City, MO, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, in order to fund this award, a transfer is necessary; and,

WHEREAS, the County Executive recommends said transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road & Bridge Fund Maintenance Division 004 1506	7230 Other	Operating \$5,000	Supplies
004 1506 7510	Small Tools	&	Minor Equipment \$5,000
004 1506	6790	Other	Contractual Services \$10,000

and,

BE IT RESOLVED that a contract on Bid No. PW 11-2004 in the actual amount of \$63,742.90, be awarded to Custom Lighting Services, LLC of Kansas City, MO, as the lowest and best bidder; and,

BE IT FURTHER RESOLVED that the Director of Public Works be and hereby is authorized to adjust the contract line item quantities provided that, in doing so, there is no additional financial obligation to the County; and,

BE IT FURTHER RESOLVED that the County Executive be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, except final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Acting Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 15186 of October 12, 2004, was duly passed on _____ October 18 _____, 2004 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 1 _____

Date

Mary Jo Spino, Clerk of Legislature

Funds sufficient for this transfer are available from the sources indicated below.

ACCOUNT NUMBER: 004 1506 7230
ACCOUNT TITLE: Special Road & Bridge Fund
Maintenance
Other Operating Supplies
NOT TO EXCEED: \$5,000.00

ACCOUNT NUMBER: 004 1506 7510
ACCOUNT TITLE: Special Road & Bridge Fund
Maintenance
Other Contractual Services
NOT TO EXCEED: \$5,000.00

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.

ACCOUNT NUMBER: 004 1506 6790
ACCOUNT TITLE: Special Road & Bridge Fund
Maintenance
Other Contractual Services
NOT TO EXCEED: \$63,742.90

Date

Director of the Department of Finance