



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
64106
(816)881-3242

Legislation Text

File #: 3803, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$102,970.25 from the unappropriated surplus of the 2006 Special Road & Bridge Fund and awarding a contract on Bid No. PW08-2006 for the Jackson County Public Works/Geographic Information Systems Technology Center Parking Lot Project, No. 3049, to American Marking & Paving Co. of Claycomo, MO, at a cost to the County not to exceed \$102,970.25.

ORDINANCE # 3803, August 28, 2006

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW08-2006 for the Jackson County Public Works/Geographic Information System Technology Center Parking Lot Project, No. 3049; and,

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

VENDOR

			<u>BID</u>		
American	Marking	&	Paving	Co.	
			\$102,970.25		
Claycomo, MO					
Musselman		&	Hall	Contractors,	
			LLC		
Kansas City (Jackson County), MO			\$113,768.70		
Emery	Sapp	&	Sons,	Inc.	
Kansas City (Jackson County), MO			\$125,364.75		

and,

WHEREAS, the Director of Public Works has recommended that award be made to American Marking & Paving Co. of Claycomo, MO, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, by Resolution 15806, dated July 6, 2004, the Legislature did authorize the execution of a Cooperative Agreement with the City of Lee's Summit for the Woods Chapel Road Project; and,

WHEREAS, this Cooperative Agreement requires the City to pay certain costs associated with the Woods Chapel Road Project; and,

WHEREAS, the City has provided the County with funds to reimburse the County for expenses the County advanced on the Woods Chapel Road Project which were a City obligation; and,

WHEREAS, the Director of Public Works proposes to use a portion of this City reimbursement to pay the costs of the parking lot project; and,

WHEREAS, an appropriation is necessary to place these funds in the proper spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the unappropriated surplus of the 2006 Special Road & Bridge Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
R004-9999-45479	New	\$102,970.25	Revenue
004-2810	Unappropriated	\$102,970.25	Surplus
004-2810	Unappropriated		Surplus \$102,970.25
004-1507-58060	Other	\$102,970.25	Improvements

and,

BE IT FURTHER ORDAINED that a contract on Bid No. PW08-2006 be award to American Marking & Paving Co. of Claycomo, MO, in the amount of \$102,970.25, as the lowest and best bidder, and that the County Executive is authorized to execute for the County any documents necessary to the accomplishment of this award; and,

BE IT FURTHER ORDAINED 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 ORDAINED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, except final payment on the contract.

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

I hereby certify that the attached Ordinance, Ordinance # 3803, introduced on August 28, 2006, was duly passed on September 11, 2006 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9
Abstaining 0

Nays 0
Absent 0

This Ordinance is hereby transmitted to the County Executive for her signature.

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance # 3803.

Date

Katheryn J. Shields, County Executive

Funds sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER: 004 2810
ACCOUNT TITLE: Special Road & Bridge Fund
Unappropriated Surplus
NOT TO EXCEED: \$102,970.25

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance 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 1507 8060
ACCOUNT TITLE: Special Road & Bridge Fund
Special Projects - Public Works
Other Improvements
NOT TO EXCEED: \$102,970.25

Date

Director of Finance and Purchasing