

Jackson County Missouri

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

Legislation Text

File #: 20638, Version: 0

VENDOR

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing and installation of lighting systems for use by the Parks + Rec Department at the Frank White, Jr., Softball Complex and the Longview Horse Park Show Arena to Brandy Electric of Lee's Summit, MO, under the terms and conditions of Invitation to Bid No. 3-21, at an actual cost to the County in the amount of \$1,140,700.00.

RESOLUTION NO. 20638, March 22, 2021

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has a need for lighting systems at the Frank White, Jr. Softball Complex and the Longview Horse Park Show Arena; and,

WHEREAS, the Purchasing Director has solicited formal written bids on Invitation to Bid No. 3-21 for the furnishing and installation of the needed lighting systems; and,

WHEREAS, a total of thirty-eight notifications were distributed and three responses were received and evaluated as follows:

RID

VLNDOK	<u> </u>
Brandy Electric Lee's Summit, MO	\$1,140,700.00
Capital Electric Kansas City, MO	\$1,215,000.00
Mark One Electric Kansas City, MO	\$1,403,605.00

File #: 20638, Version: 0	
and,	
WHEREAS, pursuant to section 1054.	6 of the Jackson County Code, the Director of Finance and
Purchasing recommends the award o	of the contract for the furnishing and installation of lighting
systems at the Frank White, Jr., Softk	oall Complex and the Longview Horse Park Show Arena to
Brandy Electric of Lee's Summit, MO,	for the reason that it has submitted the lowest and best bid;
now therefore,	
BE IT RESOLVED by the County Legis	slature of Jackson County, Missouri, that award be made as
recommended by the Director of Finan	nce and Purchasing, and that the Director be, and is hereby,
authorized to execute for the County ar	ny documents necessary to the accomplishment of the award;
and,	
BE IT FURTHER RESOLVED that the	Director of Finance and Purchasing is authorized to make all
payments, including final payment on th	ne contract.
Effective Date: This Resolution shall be Legislature.	e effective immediately upon its passage by a majority of the
APPROVED AS TO FORM:	
Chief Deputy County Counselor	County Counselor
Certificate of Passage	
	resolution, Resolution No. 20638 of March 22, 2021 was duly son County Legislature. The votes thereon were as follows:
Yeas <u>8</u>	Nays
Abstaining 0	

File #: 20638, Version: 0		
Date	Mary Jo Spino, Clerk of Legislature	
expenditure is chargeab	herwise unencumbered to the credit of the appropriation to which the le and there is a cash balance otherwise unencumbered in the treasury to m which payment is to be made each sufficient to provide for the obligation	
ACCOUNT NUMBER: ACCOUNT TITLE:	003 1608 58060 Park Fund Construction Services	
NOT TO EXCEED:	Other Improvements \$1,140,700.00	
Date	Chief Administrative Officer	