



Jackson County Missouri

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

Legislation Details (With Text)

| | | | | | |
|-----------------------|--|----------------------|---|--------------|--|
| File #: | 20638 | Version: | 0 | Name: | Lighting systems P+R Softball complex and Horse Park |
| Type: | Resolution | Status: | | | Passed |
| File created: | 3/18/2021 | In control: | | | Land Use Committee |
| On agenda: | 3/22/2021 | Final action: | | | 3/29/2021 |
| Title: | 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. | | | | |
| Sponsors: | Tony Miller | | | | |
| Indexes: | CONTRACT, LIGHTING, PARKS + RECREATION | | | | |
| Code sections: | | | | | |
| Attachments: | 1. 20638bu.pdf, 2. 20638adopt.pdf, 3. 20638 Brandy Electric Inc..pdf | | | | |

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------|---------------------|--------|
| 3/29/2021 | 0 | County Legislature | adopt | Pass |
| 3/29/2021 | 0 | Land Use Committee | recommend do pass | Pass |
| 3/29/2021 | 0 | County Legislature | Consent Agenda | |
| 3/23/2021 | 0 | County Legislature | Go To 1st Meeting | Pass |
| 3/22/2021 | 0 | County Legislature | assign to committee | |

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:

| <u>VENDOR</u> | <u>BID</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 |

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of the contract for the furnishing and installation of lighting systems at the Frank White, Jr., Softball 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 Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director 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 Finance and Purchasing is authorized to make all payments, including 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:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20638 of March 22, 2021 was duly passed on March 29, 2021 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

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: 003 1608 58060
ACCOUNT TITLE: Park Fund
Construction Services
Other Improvements
NOT TO EXCEED: \$1,140,700.00

Date

Chief Administrative Officer