



# Jackson County Missouri

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

## Legislation Details (With Text)

**File #:** 20662      **Version:** 0      **Name:** Tfr Parks + Rec Roofs  
**Type:** Resolution      **Status:** Passed  
**File created:** 4/29/2021      **In control:** Land Use Committee  
**On agenda:** 5/3/2021      **Final action:** 5/10/2021  
**Title:** A RESOLUTION transferring \$24,592.00 within the 2021 Park Fund and awarding a contract for the replacement of roofs on park structures for use by the Parks + Rec Department to Construction Management Services, Inc., of Gardner, KS, under the terms and conditions of Invitation to Bid No. 9-21, at an actual cost to the County not to exceed \$114,592.00.  
**Sponsors:** Theresa Cass Galvin  
**Indexes:** CONTRACT, PARK FUND, PARKS + RECREATION  
**Code sections:**  
**Attachments:** 1. 20662 bu.pdf, 2. 20662adopt.pdf

Date	Ver.	Action By	Action	Result
5/10/2021	0	County Legislature	adopt	Pass
5/10/2021	0	Land Use Committee	recommend do not pass	Pass
5/10/2021	0	County Legislature	Consent Agenda	
5/4/2021	0	County Legislature	Go To 1st Meeting	Pass
5/3/2021	0	County Legislature	assign to committee	

### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** transferring \$24,592.00 within the 2021 Park Fund and awarding a contract for the replacement of roofs on park structures for use by the Parks + Rec Department to Construction Management Services, Inc., of Gardner, KS, under the terms and conditions of Invitation to Bid No. 9-21, at an actual cost to the County not to exceed \$114,592.00.

**RESOLUTION NO. 20662**, May 3, 2021

**INTRODUCED BY** Theresa Cass Galvin, County Legislator

WHEREAS, the Parks + Rec Department has a need to re-roof several of its structures; and,

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 9-21 for the replacement of roofs on park structures within the Parks + Rec Department; and,

WHEREAS, a total of forty-two notifications were distributed and two responses were received, with one rejected as non-compliant; 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 roof replacement to Construction Management Services, Inc., of Gardner, KS, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, a transfer is necessary to place a portion of the needed funds in the proper spending account; 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>
Park Fund			
Construction Services 003-1608	58060- Other Improvements	\$24,592	
003-1608	58020- Buildings & Improvements		\$24,592

and,

BE IT FURTHER RESOLVED that the 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. 20662 of May 3, 2021, was duly passed on May 10, 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

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

ACCOUNT NUMBER: 003 1608 58060  
ACCOUNT TITLE: Park Fund  
Construction Services  
Other Improvements  
NOT TO EXCEED: \$24,592.00

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: 003 1608 58020  
ACCOUNT TITLE: Park Fund  
Construction Services  
Buildings & Improvements  
NOT TO EXCEED: \$114,592.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chief Administrative Officer