IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the replacement of roofs on park structures for use by the Parks + Rec Department to Precision Roofing of Lee's Summit, MO, under the terms and conditions of Invitation to Bid No. 4-22, at an actual cost to the County not to exceed \$150,000.00.

RESOLUTION NO. 20911, April 4, 2022

INTRODUCED BY Tony Miller, 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. 4-22 for the replacement of roofs on park structures within the Parks + Rec Department; and,

WHEREAS, a total of fifty-eight notifications were distributed and three responses were received, with two rejected as non-responsive; 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 Precision Roofing 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 FORI	M:		
Chief Deputy County Cou	nselor	County Counselor	
Certificate of Passage			
I hereby certify that was duly passed on _ Legislature. The votes the	April 1	ution, Resolution No. 20911 of April 4, 202 , 2022 by the Jackson Coun vs:	2, ity
Yeas		Nays2	
Abstaining		Absent	
<u> </u>	2	Mary Jo Spino, Clerk of Legislature	
the expenditure is charge	eable and there is a of the fund from which	I to the credit of the appropriation to which cash balance otherwise unencumbered ch payment is to be made each sufficient	in
ACCOUNT NUMBER: ACCOUNT TITLE:	003 1608 5802 Park Fund Construction Serv Buildings & Impro	rices	
NOT TO EXCEED:	\$150,000.00	N. W.	

Chief Administrative Officer