## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract on Bid No. PW 05-2013 for the Fred Arbanas Golf Course Wastewater Treatment Plant Replacement Project, No. 3170, to Hettinger Excavating, LLC, of Drexel, MO, at an actual cost to the County not to exceed \$74,000.00.

**RESOLUTION NO. 18297**, November 4, 2013

**INTRODUCED BY** Fred Arbanas, County Legislator

WHEREAS, the existing wastewater treatment system at the Fred Arbanas Golf Course is deteriorated and in need of replacement; and,

WHEREAS, the Acting Director of Public Works solicited proposals for this project on Bid No. PW 05-2013 and received three submissions thereon, as follows:

| BIDDER                                      | BID          |
|---|--------------|
| Hettinger Excavating, LLC<br>Drexel, MO     | \$74,000.00  |
| All About Plumbing<br>Lee's Summit, MO      | \$122,000.00 |
| Cobra Contractors, LLC<br>Overland Park, KS | \$133,000.00 |
| and,  |              |

WHEREAS, the Acting Director of Public Works recommends the award of a contract for the Fred Arbanas Golf Course Wastewater Treatment Plant Replacement Project, No. 3170 to Hettinger Excavating, LLC of Drexel, MO, under the terms and conditions of

Bid No. PW 05-2013, at an actual cost to the County not to exceed \$74,000.00, as the lowest and best bidder; and,

WHEREAS, in the event that line item adjustments to the contract become necessary, it is appropriate that the Acting Director of Public Works be authorized to approve said line item adjustments to the extent there is no additional cost to the County; and,

WHEREAS, this project is in the best interest of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Acting Director of Public Works, and that the County Executive 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 FOR  | M:   | 100   |
|---|--|---|
| Chief Deputy County Cou   | Inselor  | County Courselor  |
| Certificate of Passage  |  |   |
| I hereby certify tha<br>4, 2013, was duly pass<br>County Legislature. The v | sed on Novemb  | ution, Resolution No. 18297 of November<br>2012 + , 2013 by the Jackson<br>s follows:                                       |
| Yeas 8  |  | Nays  |
| Abstaining  | <u> </u>   | Absent  |
|   |  | Excused   |
| 11. 4. 13<br>Date   | _  | Mary Jo Spino, Blerk of Legislature   |
| the expenditure is charge   | able and there is a of the fund from whi                       | to the credit of the appropriation to which cash balance otherwise unencumbered in ch payment is to be made each sufficient |
| ACCOUNT NUMBER:<br>ACCOUNT TITLE:   | 300 1608 58060<br>Park Enterprise Full<br>Construction Service | nd<br>ces   |
| NOT TO EXCEED:  | Other Improvement<br>\$74,000.00                               | s   |
| getober 3/901   | <u>3</u>   | Drag moran  |
| Date  |  | Director of Finance and Purchasing  |

## **Fiscal Note:**

This expenditure was included in the Annual Budget.

|              | PC                | C#                                    |               |
|--------------|-------------------|---------------------------------------|---------------|
| Date:        | October 29, 2013  |                                       | RES# 18297    |
| Depa         | rtment / Division | Character/Description                 | Not to Exceed |
| 300 - Park E | nterprise Fund    |                                       |               |
| 1608 - Const | ruction Services  | 58060 - Other Improvements            | 74,000        |
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| Total        |                   |                                       | 74,000        |

ah & Ball 10-29-13.

Total