IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of the repair of damaged pipe insulation at the McCune Home for use by the Facilities Management Division of the Public Works Department to B&R Insulation Inc., of Lenexa, KS, at an actual cost to the County not to exceed \$14,343.00.

RESOLUTION NO. 18258, September 9, 2013

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, an inspection of the vacant McCune Home found damaged pipe insulation, which contains asbestos and needs to be patched and repaired; and,

WHEREAS, pursuant to section 1040., <u>Jackson County Code</u>, 1984, the Director of Finance and Purchasing solicited three competitive quotations for the repair and patching of the damaged pipe insulation at McCune Home; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the repair of the damaged and/or deteriorated insulation to B&R Insulation Inc., of Lenexa, KS, , at a cost to the County not to exceed \$14,343.00, for the reason that it has submitted the lowest and best quotation; 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 hereby is 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 Certificate of Passage I hereby certify that the attached resolution, Resolution No. 18258 of September 9, 2013, was duly passed on September 9 , 2013 by the Jackson County Legislature. The votes thereon were as follows: Yeas _____ ${\cal B}$ Nays _____*O* Abstaining ______ Absent 9-9-13 Date 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: 001 5101 58020 ACCOUNT TITLE: General Fund Non-Departmental

NOT TO EXCEED: \$14,343.00

9 9 13

Date

Director of Finance and Purchasing

Buildings and Improvements