

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing and installation of woven wire fencing for use by the Parks + Rec Department, to Premier Fence KC of Lone Jack, Missouri, under the terms and conditions of Invitation to Bid No. 35-15, at a cost to the County not to exceed \$52,471.00.

RESOLUTION NO. 18897, August 3, 2015

INTRODUCED BY Frank White, Jr., County Legislator

WHEREAS, the Parks + Rec Department desires to purchase woven wire fencing for installation along the Little Blue River; and,

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 35-15 for the furnishing of this material; and,

WHEREAS, a total of twenty-eight notifications were distributed and four responses were received and evaluated as follows:

<u>BIDDER</u>	<u>TOTAL BASE BID</u>
Premier Fences Lone Jack, MO	\$52,471.00
Kansas Fencing Topeka, KS	\$68,500.00
Mac's Fence Kansas City, KS	\$66,589.50
Guier Fence Lee's Summit, MO	\$58,750.00

and,

WHEREAS, the Director of Finance and Purchasing recommends that the contract be awarded to Premier Fences KC of Lone Jack, Missouri, as the lowest and best bidder; 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:

Jan A. He L
Chief Deputy County Counselor

W. [Signature]
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18897 of August 3, 2015, was duly passed on August 3, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7

Nays 0

Abstaining 0

Absent 0

Excused 2

8.3.15
Date

Mary Jo Spino
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: 300 5300 58060
ACCOUNT TITLE: Park Enterprise Fund
Non-Departmental
Other Improvements
NOT TO EXCEED: \$52,471.00

July 30, 2015
Date

[Signature]
Director of Finance and Purchasing