



# Jackson County Missouri

Jackson County Courthouse  
415 E. 12th Street, 2nd floor  
Kansas City, Missouri 64106  
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## Legislation Details (With Text)

**File #:** 18622      **Version:** 0      **Name:** Public Works Maintenance and Repair Project No. 3180  
**Type:** Resolution      **Status:** Passed  
**File created:** 10/2/2014      **In control:** Public Works Committee  
**On agenda:** 10/6/2014      **Final action:** 10/13/2014  
**Title:** A RESOLUTION awarding a contract on Bid No. PW 06-2014 for the Bridge Maintenance and Repair Project, No. 3180, to Cobra Contractors, LLC, of Overland Park, KS, at an actual cost to the County not to exceed \$169,000.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.  
**Sponsors:** Bob Spence  
**Indexes:** BRIDGE REPAIR, PUBLIC WORKS  
**Code sections:**  
**Attachments:** 1. 18622bu.pdf, 2. 18622adopt.pdf

Date	Ver.	Action By	Action	Result
10/13/2014	0	County Legislature	adopt	Pass
10/13/2014	0	Public Works Committee	recommend do pass	Pass
10/13/2014	0	County Legislature	Consent Agenda	
10/7/2014	0	County Legislature	Go To 1st Meeting	Pass
10/6/2014	0	County Legislature	assign to committee	

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

**A RESOLUTION** awarding a contract on Bid No. PW 06-2014 for the Bridge Maintenance and Repair Project, No. 3180, to Cobra Contractors, LLC, of Overland Park, KS, at an actual cost to the County not to exceed \$169,000.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

**RESOLUTION NO. 18622**, October 6, 2014

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, the Missouri Department of Transportation has identified, through routine inspection, certain bridges within the County that are in need of maintenance and repair; and,

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 06-2014 for the 2014 Bridge Maintenance and Repair Project, No. 3180; and,

WHEREAS, he has received two bids thereon, as follows:

<u>VENDOR</u>	<u>BID</u>
Cobra Contractors, LLC Overland Park, KS	\$169,000.00
Gunter Construction Company Kansas City, KS	\$243,278.00

and,

WHEREAS, the Director of Public Works recommends that award be made to Cobra Contractors, LLC, of Overland Park, KS, for the reason that it has submitted the lowest and best bid; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Public Works and that the Director be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Public Works be and hereby is authorized to make adjustments in the contract line item quantities to the extent that there will be no further funding obligation to the County; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

..Enacted and Approved

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. 18622 of October 6, 2014, was duly passed on October 13, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

\_\_\_\_\_  
Date

\_\_\_\_\_  
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: 004 1507 58040  
ACCOUNT TITLE: Special Road and Bridge Fund  
Special Project in Public Works  
Roads and Highways  
NOT TO EXCEED: \$169,000.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of Finance and Purchasing