

Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

Legislation Details (With Text)

File #: 13662 Version: 1 Name: Stone Arch Bridge Repair

Type: Resolution Status: Passed

File created: 4/16/2001 In control: Public Works Committee

On agenda: 4/16/2001 Final action: 4/23/2001

Title: A RESOLUTION awarding a contract on Bid No. PW 01-01 for the Stone Arch Bridge Repair Project,

No. 2412, to Gunite of Missouri of Kansas City, MO, in the actual amount of \$197,111.58.

Sponsors: Bill Petrie

Indexes: BRIDGE REPAIR

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/23/2001	1	Public Works Committee		
4/23/2001	1	County Legislature	amend	
4/23/2001	1	County Legislature	Consent Agenda	Pass
4/23/2001	1	County Legislature	adopt	Pass
4/17/2001	0	County Legislature	Go To 1st Meeting	Pass
4/16/2001	0	County Legislature	assign to committee	

Public Works

Committee Amendment

4/23/01

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 01-01 for the Stone Arch Bridge Repair Project, No. 2412, to Gunite of Missouri of Kansas City, MO, in the actual amount of \$197,111.58.

RESOLUTION # 13662, April 16, 2001

INTRODUCED BY Bill Petrie, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 01-01 for the Stone Arch Bridge Repair Project, No. 2412; and,

WHEREAS, he has received as the only three bids thereon, bids from the following:

<u>VENDOR</u> <u>BID</u>

National Streetscape, Inc. \$158,620.00

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Blue Springs, MO	
Gunite of Missouri Kansas City (Jackson County), MO	\$197,111.58
Pressure Concrete Florence, AL	\$224,882.00
and,	
WHEREAS, the Purchasing Director has recommended that awar Kansas City, MO, for the reason that it has submitted the best bid	
BE IT RESOLVED by the County Legislature of Jackson County, PW 01-01 in the actual amount of \$197,111.58, be awarded to Guas the best bidder; and,	
BE IT FURTHER RESOLVED that the Director of Public Works be the contract line item quantities provided that, in doing so, there is the County; and,	
BE IT FURTHER RESOLVED that the County Executive be, and it the County any documents necessary to the accomplishment of the	<u> </u>
BE IT FURTHER RESOLVED that the Director of the Department all payments, except final payment on the contract.	of Finance is authorized to make
Effective Date: This Resolution shall be effective immediately upo	on its passage by a majority of the
APPROVED AS TO FORM:	
County Cou	unselor
Certificate of Passage	
I hereby certify that the attached resolution, Resolution # 1: passed onApril 23, 2001 by the votes thereon were as follows:	•
Yeas9 Nays0	
Abstaining0_Absent0_	
Date Mary Jo Brogoto, Clerk of Legis	slature

expenditure is chargeable	se unencumbered to the credit of the appropriation to which the and there is a cash balance otherwise unencumbered in the treasury to which payment is to be made each sufficient to provide for the obligation	
ACCOUNT NUMBER:	004 1502 8050	
ACCOUNT TITLE:	Road & Bridge Maintenance Engineering	
	Bridges	
NOT TO EXCEED:	\$197,111.58	
Date	Director of the Department of Finance	

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