



Jackson County Missouri

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

Legislation Details (With Text)

File #: 11503 **Version:** 0 **Name:** Electrical/plumbing systems.
Type: Resolution **Status:** Passed
File created: 11/12/1996 **In control:** Clerk of the County Legislature
On agenda: **Final action:** 11/12/1996
Title: Awarding a contract on Bid No. PW-2345 for the construction of the foundation and underground electrical/plumbing systems for the expansion at the Jackson County Detention Center to George T. Shaw Construction Co., Inc., of Kansas City, MO, in the actual amount of \$767,503.00, and authorizing the County Executive to approve additional expenditures under this contract at a cost not to exceed \$38,000.00, for a total amount not to exceed \$805,503.00.

Sponsors: Dixie M. Flynn
Indexes: CONTRACT, DETENTION CENTER

Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
11/12/1996	0	County Legislature	adopt	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI
A RESOLUTION awarding a contract on Bid No. PW-2345 for the construction of the foundation and underground electrical/plumbing systems for the expansion at the Jackson County Detention Center to George T. Shaw Construction Co., Inc., of Kansas City, MO, in the actual amount of \$767,503.00, and authorizing the County Executive to approve additional expenditures under this contract at a cost not to exceed \$38,000.00, for a total amount not to exceed \$805,503.00.
RESOLUTION 11503, November 12, 1996

INTRODUCED BY Dixie M. Flynn, County Legislator

WHEREAS, in connection with the Jackson County Detention Center expansion, the Purchasing Director has solicited formal written bids on Bid No. PW-2345 (Bid Package No. 3) for the construction of the foundation and underground electrical/plumbing systems; and,

WHEREAS, he has received as the lowest five bids thereon bids from the following:

VENDOR	BID
George J. Shaw Construction Co., Inc. Kansas City (Jackson County), MO	\$767,503.00
Intec Construction Co. Kansas City (Jackson County), MO	\$844,900.00
Taylor Ball, L.C. Kansas City (Jackson County), MO	\$973,000.00
John Rohrer Contracting Company Kansas City, KS	\$986,560.00
Wayne Postoak, Contractor, Inc. Lawrence, KS	\$998,750.00

and,
WHEREAS, the Purchasing Director has recommended that award be made to George T. Shaw Construction Co., Inc., of Kansas City, MO, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, in the event that change orders to the contract become necessary, due to the time constraints involved in completion of this phase of work, it is appropriate that the County Executive be given authority to approve additional expenditures under this contract not to exceed \$38,000.00, which is approximately 5% of the contract amount; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Purchasing Director, and that the Purchasing 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 County Executive is authorized to approve additional expenditures which may become necessary under this contract in an amount not to exceed \$38,000.00; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, except 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:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #11503 of November 12, 1996 was duly passed on _____ November 12 _____, 1996 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 7 _____ Nays _____ 0 _____
Abstaining _____ 0 _____ Absent _____ 2 _____

Date Mary Jo Brogato, Clerk of Legislature

This expenditure was included in the annual budget.

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: 012-2303-8020
ACCOUNT TITLE: Criminal Justice Fund
 Construction Program
 Buildings & Improvements
NOT TO EXCEED: \$805,503.00

Date Director of the Department of Finance