



# Jackson County Missouri

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

## Legislation Details (With Text)

**File #:** 13732      **Version:** 0      **Name:** Construction of road and bridge maintenance facility.  
**Type:** Resolution      **Status:** Passed  
**File created:** 6/18/2001      **In control:** Public Works Committee  
**On agenda:** 6/18/2001      **Final action:** 6/25/2001

**Title:** A RESOLUTION awarding contracts on Bid No. 26-01 for the remaining construction of a road and bridge maintenance facility for use by the Public Works Department to Midwest Drywall Co., Inc., of Shawnee, KS (\$325,700.00), Floor Decor Center, Inc., of Parkville, MO (\$11,250.00), Desco Coating, Inc., of Olathe, KS (\$8,902.00), FGI Glass Contracting, Inc., of Lee's Summit, MO (\$70,240.00), Capital Painting Co. of Roeland Park, KS (\$40,681.00), Cornell Roofing and Sheet Metal Co. of Independence, MO (\$6,913.00), D. H. Pace Co., Inc., d/b/a Overhead Door Co. of North Kansas City, MO (\$36,580.00), Anchor Sales and Service of Independence, MO (\$81,739.00), National Fire Suppression, Inc., of Kansas City, KS (\$29,990.00), Environmental Mechanical Contractors, Inc., of Olathe, KS (\$823,870.00), and R.F. Fisher Electric Co., Inc., of Kansas City, KS (\$477,672.00), in the actual aggregate amount of \$1,913,537.00, and authorizing the County Executive to approve change orders in amounts not to exceed 5% of the actual contract amounts, in an aggregate amount not to exceed \$95,678.00, for a total aggregate cost not to exceed \$2,009,215.00.

**Sponsors:** Bill Petrie

**Indexes:** CHANGE ORDER, PUBLIC WORKS

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/25/2001	0	County Legislature	Consent Agenda	
6/25/2001	0	County Legislature	adopt	Pass
6/25/2001	0	Public Works Committee		
6/19/2001	0	County Legislature	Go To 1st Meeting	Pass
6/18/2001	0	County Legislature	assign to committee	

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

**A RESOLUTION** awarding contracts on Bid No. 26-01 for the remaining construction of a road and bridge maintenance facility for use by the Public Works Department to Midwest Drywall Co., Inc., of Shawnee, KS (\$325,700.00), Floor Decor Center, Inc., of Parkville, MO (\$11,250.00), Desco Coating, Inc., of Olathe, KS (\$8,902.00), FGI Glass Contracting, Inc., of Lee's Summit, MO (\$70,240.00), Capital Painting Co. of Roeland Park, KS (\$40,681.00), Cornell Roofing and Sheet Metal Co. of Independence, MO (\$6,913.00), D. H. Pace Co., Inc., d/b/a Overhead Door Co. of North Kansas City, MO (\$36,580.00), Anchor Sales and Service of Independence, MO (\$81,739.00), National Fire Suppression, Inc., of Kansas City, KS (\$29,990.00), Environmental Mechanical Contractors, Inc., of Olathe, KS (\$823,870.00), and R.F. Fisher Electric Co., Inc., of Kansas City, KS (\$477,672.00), in the actual aggregate amount of \$1,913,537.00, and authorizing the County Executive to approve change orders in amounts not to exceed 5% of the actual contract amounts, in an aggregate amount not to exceed \$95,678.00, for a total aggregate cost not to exceed \$2,009,215.00.

**RESOLUTION 13732**, June 18, 2001

**INTRODUCED BY** Bill Petrie, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids under Bid No. 26-01 for the construction of a road and bridge maintenance facility for use by the Public Works Department; and,

WHEREAS, by Resolution 13705, dated May 21, 2001, the Legislature did award contracts for the construction of the first four bid packages of this project; and,

WHEREAS, the Purchasing Director has forwarded the bids received on the remaining bid packages to the Legislature for its determination in awarding contracts; and,

WHEREAS, the Legislature has determined that the following vendors have submitted the lowest and best bids for each remaining bid package:

		<u>Bid Package</u>	
		<u>Vendor</u>	<u>Bid</u>
#5 Drywall, Ceilings, Midwest Drywall Company, Inc. and Carpentry	Shawnee, KS		\$325,700.00
#6 Carpet, Resilient Flooring, Rubber Base	Floor Decor Center, Inc. Parkville, MO		\$11,250.00
#7 Resinous Flooring Desco Coating, Inc.	Olathe, KS		\$8,902.00
#9 Aluminum Windows, Curtain Wall, and Joint Sealants	FGI Glass Contracting, Inc. Lee's Summit, MO		\$70,240.00
#10 Paint	Roeland Park, KS	Capital Painting Co.	\$40,681.00
#11 Roofing and Sheet Metal Wash Bay	Cornell Roofing and Sheet Metal Co. Independence, MO		\$6,913.00
#12 Sectional Overhead Doors	D. H. Pace Company, Inc. d/b/a Overhead Door Co. North Kansas City, MO		\$36,580.00
#13 Bridge Cranes	Anchor Sales and Service Independence, MO		\$81,739.00

#14 Fire Protection System Suppression, Inc.	Kansas City, KS	National Fire \$29,990.00
#15 HVAC, Plumbing, Fluid Dispensing and Truck Lifts	Environmental Mechanical Contractors, Inc. Olathe, KS	\$823,870.00
#16 Electrical	R. F. Fisher Electric Company, Inc. Kansas City, KS	\$477,672.00
		=====
		TOTAL \$1,913,537.00

now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, MO, that award be made to the lowest and best bidders as determined by the Legislature and that the Purchasing Director be and hereby is authorized to execute any and all documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the County Executive be and hereby is authorized to approve and execute change orders with the respective vendors in amounts not to exceed 5% of the actual contract amounts, in an aggregate amount not to exceed \$95,678.00; and,

BE IT FURTHER RESOLVED that the Manager of the Division of Finance be and hereby is authorized to make all payments including final payments on the contracts.

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 13732 of June 18, 2001 was duly passed on \_\_\_\_\_ June 25 \_\_\_\_\_, 2001 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 7 \_\_\_\_\_      Nays \_\_\_\_\_ 1 \_\_\_\_\_  
 Abstaining \_\_\_\_\_ 0 \_\_\_\_\_      Absent \_\_\_\_\_ 1 \_\_\_\_\_

\_\_\_\_\_  
Date    Mary Jo Brogoto, 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: 015 1514 8020

ACCOUNT TITLE: Public Building Corporation  
Vehicle Service Center  
Buildings & Improvements

NOT TO EXCEED: \$2,009,215.00

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Date

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of Finance

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Director of the Department