

Jackson County Missouri

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

Legislation Details (With Text)

File #: 18035 Version: 0 Name: FO Education Center Parapet Repair Project

Type: Resolution Status: Passed

File created: 11/27/2012 In control: Land Use Committee

On agenda: 11/27/2012 Final action: 12/3/2012

Title: A RESOLUTION awarding a contract on Bid No. PW 04-2012 for the Fort Osage Education Center

Parapet Repair Project, No. 3167, to MTS Contracting, Inc., of North Kansas City, MO, at a cost to the

County not to exceed \$68,652.00.

Sponsors: Fred Arbanas

Indexes: CONTRACT, FT. OSAGE EDUCAITON CENTER

Code sections:

Attachments: 1. 18035adopt.pdf

Date	Ver.	Action By	Action	Result
12/3/2012	0	County Legislature	Consent Agenda	Pass
12/3/2012	0	County Legislature	adopt	Pass
11/30/2012	0	County Legislature	Go To 1st Meeting	Pass
11/27/2012	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 04-2012 for the Fort Osage Education Center Parapet Repair Project, No. 3167, to MTS Contracting, Inc., of North Kansas City, MO, at a cost to the County not to exceed \$68,652.00.

RESOLUTION NO. 18035, November 27, 2012

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Fort Osage Education Center has had known defects in its concrete systems since it opened in November 2007, causing numerous cracks and water infiltration in the structure; and,

WHEREAS, this issue stems from the original design which did not specify adequate number and spacing of control joints in the roof parapet; and,

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WHEREAS, a settlement with the design team was reached last year and repair strategies were discussed during the mediation process; and,

WHEREAS, the Director of Public Works solicited proposals for this project on Bid No. PW 04-2012 and received one submission thereon, as follows:

BIDDER BID

MTS Contracting, Inc. North Kansas City, MO \$68,652.00

and,

WHEREAS, representatives from the Public Works and Parks and Recreation Departments reviewed the bids and recommend the award of the contract to MTS Contracting, Inc., of North Kansas City, MO, as the lowest and best bidder; 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; and,

WHEREAS, this project is in the best interest of the health, safety, and welfare of the citizens of Jackson 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 County Executive be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award;

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and,					
BE IT FURTHER RESOL	VED that the Director	r of Finance an	d Purchasing i	s authorized to m	nake all
payments, including final	payment on the conti	ract.			
Effective Date: This Res	solution shall be effec	tive immediate	elv unon its nas	ssage by a maio	rity of the
Legislature.	oldion oldir be ellec		ny upon no pac	soage by a major	nty of the
APPROVED AS TO FOR	M:				
Chief Deputy County Cou	 inselor	County Coun	selor		
Certificate of Passage					
I hereby certify that the duly passed on <u>December</u> follows:		•		•	•
Yeas	9	Nays	0		
Abstaining	_0	Absent	0		
Date	_	Mary Jo Spin	o, Clerk of Leg	islature	
APPROVED AS TO FOR Chief Deputy County Cou Certificate of Passage I hereby certify that the duly passed on December follows: Yeas Abstaining	inselor attached resolution, er 3, 2012 by the Ja	County County Resolution Nockson County Nays Absent	selor lo. 18035 of N Legislature. Th	November 27, 20 he votes thereon	012, w

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: 003 1608 58020

ACCOUNT TITLE: Park Fund

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NOT TO EXCEED:	Construction Services Buildings and Improvements \$68,652.00			
Date	Director of Finance and Purchasing			