

Jackson County Missouri

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

Legislation Details (With Text)

File #: 11641 Version: 0 Name: Detention Center plumbing systems.

Type: Resolution Status: Passed

File created: 3/3/1997 In control: Clerk of the County Legislature

On agenda: Final action: 3/3/1997

Title: Awarding a contract on Bid No. PW-2345 (Bid Package No. 6) for the construction and installation of

mechanical and plumbing systems for the expansion at the Jackson County Detention Center to Rodriguez Mechanical Contractors, Inc., of Overland Park, KS, in the actual amount of \$2,315,360.00, and authorizing the County Executive to approve additional expenditures under this contract at a cost

not to exceed \$116,000.00, for a total amount not to exceed \$2,431,360.00.

Sponsors: Dixie M. Flynn

Indexes: CONTRACT, DETENTION CENTER

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/3/1997	0	County Legislature	adopt	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW-2345 (Bid Package No. 6) for the construction and installation of mechanical and plumbing systems for the expansion at the Jackson County Detention Center to Rodriguez Mechanical Contractors, Inc., of Overland Park, KS, in the actual amount of \$2,315,360.00, and authorizing the County Executive to approve additional expenditures under this contract at a cost not to exceed \$116,000.00, for a total amount not to exceed \$2,431,360.00.

RESOLUTION 11641, March 3, 1997

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. 6) for the construction and installation of mechanical and plumbing systems; and,

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

		ALIERNAIE	
BIDDER	BASE BID	No. 1	TOTAL BID
Rodriguez Mechanical Contractors, Inc. Overland Park, KS	\$2,311,488	\$3,872	\$2,315,360
A. D. Jacobson Co., Inc. Kansas City (Jackson County), MO	\$2,379,000	\$10,500	\$2,389,500
Foley Company Kansas City (Jackson County), MO	\$2,452,000	\$9,400	\$2,461,400

and,

WHEREAS, the Purchasing Director has recommended that award be made to Rodriguez Mechanical Contractors, Inc., of Overland Park, KS, 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 \$116,000.00, which is approximately 5% of the contract amount; therefore,

	County Legislature of Jackson County, Missouri, that award be made as recommended by the Purchasing Director, Director be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of
	VED that the County Executive is authorized to approve additional expenditures which may become necessary under t not to exceed \$116,000.00; and,
BE IT FURTHER RESOL contract.	VED that the Director of the Department of Finance is authorized to make all payments, except final payment on the
Effective Date: This Reso	olution shall be effective immediately upon its passage by a majority of the Legislature.
APPROVED AS TO FOR	M:
	County Counselor
Certificate of Passage	
	that the attached resolution, Resolution #11641 of March 3, 1997 was duly passed onMarch by the Jackson County Legislature. The votes thereon were as follows:
Yeas7_	0
Abstaining	_0 Absent2
Date	Mary Jo Brogoto, Clerk of Legislature
This expenditure was incl	uded in the annual budget.
There is a balance otherw balance otherwise unence obligation herein authorize	vise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash umbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the ed.
ACCOUNT NUMBER:	012-2303-8020
ACCOUNT TITLE:	Criminal Justice Fund Construction Program Buildings & Improvements
NOT TO EXCEED:	\$2,431,360.00
Date	Director of the Department of Finance

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