



Jackson County Missouri

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

Legislation Details (With Text)

File #: 18238 **Version:** 0 **Name:** Abatement of damaged pipe insulation (McCune Home)
Type: Resolution **Status:** withdrawn
File created: 8/12/2013 **In control:** Public Works Committee
On agenda: 8/12/2013 **Final action:** 9/9/2013
Title: A RESOLUTION awarding a contract for the furnishing of the repair and abatement of damaged pipe insulation at the McCune Home for use by the Facilities Management Division of the Public Works Department to New Horizons, LLC, of Kansas City, MO, at an actual cost to the County not to exceed \$36,558.00, under the terms and conditions set forth in City of Kansas City, Missouri Contract No. EV0612-07, an existing government contract.
Sponsors: Bob Spence
Indexes: ASBESTOS, FACILITIES MANAGEMENT, MCCUNE HOME, PUBLIC WORKS, WITHDRAWN
Code sections:
Attachments: 1. 18238bu.pdf, 2. 18238adopt.pdf

Date	Ver.	Action By	Action	Result
9/9/2013	0	Public Works Committee		
9/9/2013	0	County Legislature	withdrawn	Pass
9/6/2013	0	County Legislature	Go To 4th Meeting	Pass
9/3/2013	0	Public Works Committee		
8/30/2013	0	County Legislature	Go To 3rd Meeting	Pass
8/26/2013	0	Public Works Committee		
8/20/2013	0	County Legislature	Go To 2nd Meeting	Pass
8/19/2013	0	Public Works Committee		
8/16/2013	0	County Legislature	Go To 1st Meeting	Pass
8/12/2013	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of the repair and abatement of damaged pipe insulation at the McCune Home for use by the Facilities Management Division of the Public Works Department to New Horizons, LLC, of Kansas City, MO, at an actual cost to the County not to exceed \$36,558.00, under the terms and conditions set forth in City of Kansas City, Missouri Contract No. EV0612-07, an existing government contract.

RESOLUTION NO. 18238, August 12, 2013

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, an inspection of the vacant McCune Home found damaged pipe insulation, which contains asbestos and needs to be abated; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the repair of the damaged and/or deteriorated insulation and remediation of any contamination to New Horizons, LLC, of Kansas City (Jackson County), MO, at a cost to the County not to exceed \$36,558.00, under the terms and conditions set forth in the City of Kansas City, Missouri Contract No. EV0612-07, an existing government contract; and,

WHEREAS, pursuant to section 1030.4, Jackson County Code, 1984, the Director of Finance and Purchasing is required to submit any purchase under an existing government contract which exceeds \$25,000.00 to the Legislature for approval; and,

WHEREAS, the Director of Finance and Purchasing recommends the award to New Horizons, LLC, under the existing government contract due to the higher volume discounts offered to larger entities; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all

payments, including 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:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18238 of August 12, 2013, was duly passed on _____, 2013 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, 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: 001 5101 58020
ACCOUNT TITLE: General Fund
Non-Departmental
Buildings and Improvements
NOT TO EXCEED: \$36,558.00

Date

Director of Finance and Purchasing