

## Jackson County Missouri

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

## Legislation Details (With Text)

File #: 16942 Version: 0 Name: Fairview Manhole Renovations Project

Type: Resolution Status: Passed

File created: 6/22/2009 In control: Public Works Committee

On agenda: 6/22/2009 Final action: 6/29/2009

Title: A RESOLUTION awarding a contract on Bid No. PW-01-2009 for the Fairview Manhole Renovations

Project, Project No. 3116, to Tiffany Construction Inc., of North Kansas City, MO, at a total cost to the County not to exceed \$38,655.00, and authorizing the Director of Public Works to approve line item

adjustments under this contract at no additional cost to the County.

**Sponsors:** Bob Spence

Indexes: FAIRVIEW MANHOLE RENOVATIONS PROJECT, PUBLIC WORKS

Code sections:

## Attachments:

Date	Ver.	Action By	Action	Result
6/29/2009	0	Public Works Committee		
6/29/2009	0	County Legislature	Consent Agenda	Pass
6/29/2009	0	County Legislature	adopt	Pass
6/26/2009	0	County Legislature	Go To 1st Meeting	Pass
6/22/2009	0	County Legislature	assign to committee	

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract on Bid No. PW-01-2009 for the Fairview Manhole Renovations Project, Project No. 3116, to Tiffany Construction Inc., of North Kansas City, MO, at a total cost to the County not to exceed \$38,655.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

**RESOLUTION #16942**, June 22, 2009

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, in connection with the Fairview Manhole Renovations Project, Project No. 3116, the Director of Public Works has solicited formal written bids pursuant to Bid No. PW-01-2009; and,

WHEREAS, he has received two bids thereon as follows:

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<u>VENDOR</u> <u>BID</u>

Tiffany Construction Inc. \$82,980.00

North Kansas City, MO

Tenoch Construction Inc. \$131,152.00

Fairway, KS

and,

WHEREAS, Project No. 3116 consisted of repairing 41 manholes using various methods; and,

WHEREAS, in order to remain within the budget for the project, the Director of Public Works has recommended that award be made to Tiffany Construction, Inc., of North Kansas City, MO, at a reduced cost to cover the repair of 23 of the 41 manholes; and,

WHEREAS, Tiffany Construction, Inc., has agreed to the reduction in units under the contract; 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; 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; and,

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BE IT FURTHER RESOLVED that the	e Director of Public	Works is auth	orized to approve li	ne item
adjustments which may become nece	ssary under this co	ontract to the e	xtent there is no ad	ditional
cost to the County; and,				
BE IT FURTHER RESOLVED that the	Director of Finance	e and Purchasir	ng is authorized to m	nake all
payments, including final payment on the	ne contract.			
Effective Date: This Resolution shall be Legislature.	pe effective immedia	ately upon its p	assage by a majority	y of the
APPROVED AS TO FORM:				
Deputy County Counselor		Count	y Counselor	
Certificate of Passage				
I hereby certify that the attached repassed on June 29, 2009 by the Jackson				•
Yeas9	Nays	0		
Abstaining0	Absent	0		
Date			Mary	Jo
	Spino, Cler	k 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: 005 1517 56450

ACCOUNT TITLE: Sewer Fund

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NOT TO EXCEED:	Fairview North/Salem East Sewer Service \$38,655.00		
Date	Finance and Purchasing	Director	of