



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:

<u>VENDOR</u>	<u>BID</u>
Tiffany Construction Inc. North Kansas City, MO	\$82,980.00
Tenoch Construction Inc. Fairway, KS	\$131,152.00

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,

BE IT FURTHER RESOLVED that the Director of Public Works is authorized to approve line item adjustments which may become necessary under this contract to the extent there is no additional cost to the County; 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:

Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #16942 of June 22, 2009, was duly passed on June 29, 2009 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

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: 005 1517 56450
ACCOUNT TITLE: Sewer Fund

NOT TO EXCEED: Fairview North/Salem East
Sewer Service
\$38,655.00

Date

Finance and Purchasing

Director

of