

Jackson County Missouri

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

Legislation Details (With Text)

File #: 14167 Version: 0 Name: Ice storm debris removal services.

Type: Resolution Status: Passed

File created: 5/6/2002 In control: Land Use Committee

On agenda: 5/6/2002 **Final action:** 5/13/2002

Title: A RESOLUTION awarding a contract on Bid No. 33-02 for the furnishing of ice storm debris removal

services for use by the Parks and Recreation Department to Crowder-Gulf Joint Venture of Theodore, AL, in the amount of \$105,540.00, and authorizing the County Executive to approve increases to the contract in an amount not to exceed \$2,065.00, for an approved amount not to exceed \$107,605.00.

Sponsors: Dennis Waits

Indexes: PARKS + RECREATION

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------|---------------------|--------|
| 5/13/2002 | 0 | Land Use Committee | | |
| 5/13/2002 | 0 | County Legislature | Consent Agenda | Pass |
| 5/13/2002 | 0 | County Legislature | adopt | Pass |
| 5/7/2002 | 0 | County Legislature | Go To 1st Meeting | Pass |
| 5/6/2002 | 0 | County Legislature | assign to committee | |

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 33-02 for the furnishing of ice storm debris removal services for use by the Parks and Recreation Department to Crowder-Gulf Joint Venture of Theodore, AL, in the amount of \$105,540.00, and authorizing the County Executive to approve increases to the contract in an amount not to exceed \$2,065.00, for an approved amount not to exceed \$107,605.00.

RESOLUTION #14167, May 6, 2002

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Director of Purchasing has solicited formal written bids on Bid No.33-02 for the furnishing of ice storm debris removal services for use by the Parks and Recreation Department; and,

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

<u>VENDOR</u>

BID Crowder-Gulf Joint Venture \$105,540.00

Theodore, AL

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|---|---|--|--|--|
| Slidell, LA | Regency Construction of America, LLC \$214,015.00 | | | |
| Chandlersville, IL | Bartels BBB Construction \$227,394.00 | | | |
| and, | | | | |
| | nasing has recommended that award be made to Crowder-Gulf Joint reason that it has submitted the lowest and best bid; and, | | | |
| to approve increases to the contr | asing further recommends that the County Executive be authorized act in an amount not to exceed \$2,065.00, to allow for additional the event that it becomes necessary; now therefore, | | | |
| as recommended by the Director | Legislature of Jackson County, Missouri, that the award be made of Purchasing, and that the Director of Purchasing is authorized to ry to the accomplishment of the award; and, | | | |
| | at the County Executive be and hereby is authorized to approve ct in an amount, not to exceed \$2,065.00, as needed; and, | | | |
| BE IT FURTHER RESOLVED that payments, including final payment | at the Manager of the Division of Finance is authorized to make all it on the contract. | | | |
| Effective Date: This Resolution s Legislature. | hall be effective immediately upon its passage by a majority of the | | | |
| APPROVED AS TO FORM: | | | | |
| Contificate of Dozes as | County Counselor | | | |
| Certificate of Passage | | | | |

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 14167 of May 6, 2002 was duly passed on ______ May 13______, 2002 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____8 ____ Nays ____0___

Abstaining ____0 ___ Absent ____1___

Date

Mary Jo Brogoto, Clerk of Legislature

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|--|--|--|--|--|--|
| 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 8060 | | | | |
| ACCOUNT TITLE: | Park Fund Park Construction Other Improvements | | | | |
| NOT TO EXCEED: | \$107,605.00 | | | | |

Date

Director of the Department of Finance