



Jackson County Missouri

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

Legislation Details (With Text)

File #: 13705 **Version:** 1 **Name:** maintenance facility for Public Works Dept.
Type: Resolution **Status:** Passed
File created: 5/21/2001 **In control:** Public Works Committee
On agenda: 5/21/2001 **Final action:** 5/30/2001
Title: A RESOLUTION awarding contracts on Bid No. 26-01 for the partial construction of a road and bridge maintenance facility for use by the Public Works Department to INTEC Construction of Kansas City, MO (\$361,800.00), LICO Steel, Inc., of Kansas City, MO (\$575,000.00), Omega Concrete Systems, Inc., of Kansas City, KS (\$235,463.15), and Diaz Construction Co., Inc., of Kansas City, MO (\$109,400.00), in the actual aggregate amount of \$1,281,663.15, and authorizing the County Executive to approve change orders in amounts not to exceed 5% of the actual contract amounts, in an aggregate amount not to exceed \$64,083.16, for a total aggregate cost not to exceed \$1,345,746.31.
Sponsors: Bill Petrie
Indexes: PUBLIC WORKS, ROAD & BRIDGE MAINTENANCE
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
5/30/2001	1	Public Works Committee		
5/30/2001	1	County Legislature	amend	
5/30/2001	1	County Legislature	Consent Agenda	Pass
5/30/2001	1	County Legislature	adopt	Pass
5/22/2001	0	County Legislature	Go To 1st Meeting	Pass
5/21/2001	0	County Legislature	assign to committee	

Public Works
Committee Amendment
May 30, 2001

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding contracts on Bid No. 26-01 for the partial construction of a road and bridge maintenance facility for use by the Public Works Department to INTEC Construction of Kansas City, MO (\$361,800.00), LICO Steel, Inc., of Kansas City, MO (\$575,000.00), Omega Concrete Systems, Inc., of Kansas City, KS (\$235,463.15), and Diaz Construction Co., Inc., of Kansas City, MO (\$109,400.00), in the actual aggregate amount of \$1,281,663.15, and authorizing the County Executive to approve change orders in amounts not to exceed 5% of the actual contract amounts, in an aggregate amount not to exceed \$64,083.16, for a total aggregate cost not to exceed \$1,345,746.31.

RESOLUTION 13705, May 21, 2001

INTRODUCED BY Bill Petrie, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids under Bid No. 26-01 for the construction of a road and bridge maintenance facility for use by the Public Works Department; and,

WHEREAS, following evaluation of the bids received, he has recommended that the contract be divided and awarded to the vendors who submitted the lowest and best bids for the first four (4) bid packages of the bid; and,

WHEREAS, award as recommended would result in actual awards to the respective vendors as follows:

	<u>Bid Package</u>	<u>Vendor</u>	<u>Award</u>
#1 Cast-in-Place Concrete		INTEC Construction	\$361,800.00
#2 Miscellaneous Steel, Structural Steel, and Metal Building Systems		Kansas City (Jackson County), MO LICO Steel, Inc.	\$575,000.00
#3 Precast Concrete		Omega Concrete Systems, Inc.	\$235,463.15
#4 Masonry		Diaz Construction Company, Inc.	\$109,400.00
		Kansas City, KS	
		Kansas City (Jackson County), MO	
			=====
		TOTAL	\$1,281,663.15

and,

WHEREAS, the Purchasing Director further recommends that the County Executive be authorized to approve and execute change orders with these vendors in amounts not to exceed 5% of the actual contract amounts, in an aggregate amount not to exceed \$64,083.16; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, MO, that award be made as

recommended by the Purchasing Director and that the Purchasing Director be and hereby is authorized to execute any and all documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the County Executive be and hereby is authorized to approve and execute change orders with the respective vendors in amounts not to exceed 5% of the actual contract amounts, in an aggregate amount not to exceed \$64,083.16; and,

BE IT FURTHER RESOLVED that the Manager of the Division of Finance be and hereby is authorized to make all payments including final payments on the contracts.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Certificate of Passage

County Counselor

I hereby certify that the attached resolution, Resolution 13705 of May 21, 2001 was duly passed on _____ May 30 _____, 2001 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

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: 015 1514 8020

ACCOUNT TITLE: Public Building Corporation
Capital Projects Fund
Vehicle Service Center
Building & Improvements

NOT TO EXCEED: \$1,345.746.31

Date

Director of the Department of Finance