

## Jackson County Missouri

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

## Legislation Details (With Text)

File #: 11893 Version: 0 Name: resealing of garage floor

Type: Resolution Status: Passed

File created: 9/22/1997 In control: Finance and Audit Committee

On agenda: Final action: 10/6/1997

**Title:** Awarding a contract on Bid No. 122-97 for the re-sealing of the garage floor of the Jackson County

Courthouse for use by the Facilities Management Department to Desco of Olathe, KS, in an amount not to exceed \$15,000.00, \$13,349.00 of which reflects the actual base amount with an estimate for

additional repair of \$20.00 per square foot up to a maximum of \$15,000.00.

**Sponsors:** John Patrick Burnett

Indexes: FACILITIES MANAGEMENT, PURCHASE ORDERS

**Code sections:** 

## Attachments:

| Date      | Ver. | Action By                   | Action              | Result |
|-----------|------|-----------------------------|---------------------|--------|
| 10/6/1997 | 0    | Finance and Audit Committee | recommend do pass   | Pass   |
| 10/6/1997 | 0    | County Legislature          | Consent Agenda      | Pass   |
| 10/6/1997 | 0    | County Legislature          | adopt               | Pass   |
| 9/30/1997 | 0    | County Legislature          | Go To 2nd Meeting   | Pass   |
| 9/29/1997 | 0    | Finance and Audit Committee | hold                | Pass   |
| 9/23/1997 | 0    | County Legislature          | Go To 1st Meeting   | Pass   |
| 9/22/1997 | 0    | County Legislature          | assign to committee | Pass   |

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 122-97 for the re-sealing of the garage floor of the Jackson County Courthouse for use by the Facilities Management Department to Desco of Olathe, KS, in an amount not to exceed \$15,000.00, \$13,349.00 of which reflects the actual base amount with an estimate for additional repair of \$20.00 per square foot up to a maximum of \$15,000.00.

RESOLUTION 11893, September 22, 1997

INTRODUCED BY John Patrick Burnett, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 122-97 for the re-sealing of the garage floor of the Jackson County Courthouse for use by the Facilities Management Department; and,

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

VENDOR BID \$15,000.00

Desco \$15,00 Olathe, KS

Western Waterproof \$31,517.00

Kansas City, KS

and,

WHEREAS, Desco's bid provides for a base cost of \$13,349.00, and a fixed price of \$20.00 per square foot for any additionally required repairs which are unknown at this time, a total maximum amount of up to \$15,000.00; and,

WHEREAS, the Purchasing Director recommends that award be made to Desco of Olathe, KS, for the reason that it has submitted the lowest and best bid; now therefore,

| File #: 11893, Version: 0                                       |  |  |  |  |
|---|--|--|--|--|
| BE IT RESOLVED by the and that the Purchasing I the award; and, | County Legislature of Jackson County, Missouri, that award be made as recommended by the Purchasing Director, Director be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of            |  |  |  |
| contract.   | VED that the Director of the Department of Finance is authorized to make all payments, including final payment on the olution shall be effective immediately upon its passage by a majority of the Legislature.                            |  |  |  |
| APPROVED AS TO FOR  | M:   |  |  |  |
|   | County Counselor   |  |  |  |
| Certificate of Passage  |  |  |  |  |
|   | that the attached resolution, Resolution #11893 of September 22, 1997 was duly passed onOctober 97 by the Jackson County Legislature. The votes thereon were as follows:   |  |  |  |
| Yeas8_  | 0  |  |  |  |
| Abstaining  | _0   |  |  |  |
| Date This expenditure was inc                                   | Mary Jo Brogoto, Clerk of Legislature luded in the annual budget.  |  |  |  |
|   | vise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash umbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the red. |  |  |  |
| ACCOUNT NUMBER:   | 001 1204 8020  |  |  |  |
| ACCOUNT TITLE:  | General Fund Division of Operations Facilities Management Dept. Buildings & Improvements   |  |  |  |
| NOT TO EXCEED:  | \$15,000.00  |  |  |  |
| Date  | Director of the Department of Finance  |  |  |  |