



Jackson County Missouri

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

Legislation Text

File #: 18456, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 02-2014 for the 2014 Guard Railing Maintenance Project, No. 3174, to Collins & Hermann, Inc., of Kansas City, KS, at an actual cost to the County not to exceed \$93,616.00.

RESOLUTION NO. 18456, April 1, 2014

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, several road guardrails in the unincorporated County require repair and modification to meet new Missouri Department of Transportation standards; and,

WHEREAS, the Director of Public Works solicited proposals for this project on Bid No. PW 02-2014 and received two submissions thereon, as follows:

<u>BIDDER</u>	<u>BID</u>
Collins & Hermann, Inc. Kansas City, KS	\$ 93,616.00
James H. Drew Corporation Sedalia, MO	\$130,000.00

and,

WHEREAS, the Director of Public Works recommends the award of a contract for the Guard Railing Maintenance Project, No. 3174, to Collins & Hermann, Inc., of Kansas City, KS, under the terms and conditions of Bid No. PW 02-2014, at an actual cost to the County not to exceed \$93,616.00, as the

lowest and best bidder; 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; and,

WHEREAS, this project is in the best interest of the health, safety, and welfare of the citizens of Jackson 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 Finance and Purchasing is authorized to make all payments, including final payment on the contract.

..Enacted and Approved

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

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18456 of April 1, 2014, was duly passed on April 1, 2014 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: 004 1507 58040
ACCOUNT TITLE: Special Road and Bridge Fund
Special Projects
Roads
NOT TO EXCEED: \$93,616.00

Date

Director of Finance and Purchasing