

Jackson County Missouri

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

Legislation Text

File #: 12194, Version: 0		
IN THE COUNTY LEGISLATURE OF JACK	ON COUNTY, MISSOURI	
	No. PW-02-98 for the 1998 Road Surface Reconstruction and Rehabilitation, Project No. 2370 City, MO, in the actual amount of \$1,053,316.35.), to
RESOLUTION # 12194, April 27, 1998		
INTRODUCED BY John C. Graham, County	_egislator	
WHEREAS, the Director of Public Works ha Rehabilitation, Project No. 2370; and,	solicited formal written bids on Bid No. PW-02-98 for the 1998 Road Surface Reconstruction	and
WHEREAS, he has received as the lowest t	o bids thereon bids from the following:	
VENDOR	BID	
Superior-Bowen Asphalt Company Kansas City, MO	\$1,053,316.35	
City Wide Asphalt Company Sugar Creek, MO	\$1,221,515.63	
and,		
WHEREAS, he has recommended that awa submitted the lowest and best bid; therefore	be made to Superior-Bowen Asphalt Company of Kansas City, MO, for the reason that it has	i
	of Jackson County, Missouri, that the award be made as recommended by the Director of Publishereby, authorized to execute for the County any documents necessary to the	olic
	or of the Department of Public Works be and hereby is authorized to adjust the contract line ite no additional financial obligation to the County; and,	m
contractAttorney	or of the Department of Finance is authorized to make all payments, except final payment on the	he
	tive immediately upon its passage by a majority of the Legislature.	
APPROVED AS TO FORM:		
	County Counselor	
Certificate of Passage		
I hereby certify that the attached re 4, 1998 by the Jackson C	colution, Resolution # 12194 of April 27, 1998 was duly passed onMay unty Legislature. The votes thereon were as follows:	
Yeas6	Navs 0	
Abstaining0Abse		
Date This expenditure was included in the annual	Mary Jo Brogoto, Clerk of Legislature oudget.	

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash

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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 1502 8040

ACCOUNT TITLE: Spec. Rd. & Bridge Fund

Division of Administration Public Works Department

Engineering

Roads and Highways

NOT TO EXCEED:\$900,000.00

ACCOUNT NUMBER: 004 1506 7380

ACCOUNT TITLE: Spec. Rd. & Bridge Fund

Division of Administration Public Works Department Road and Bridge Maintenance

Asphalt

NOT TO EXCEED:\$100,000.00

ACCOUNT NUMBER: 004 1506 7430

ACCOUNT TITLE: Spec. Rd. & Bridge Fund

Division of Administration Public Works Department Road and Bridge Maintenance

Road Oil

NOT TO EXCEED:\$53,317.00

Date Director of the Department of Finance