

Jackson County Missouri

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

Legislation Text

File #: 14789, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 39-03 for the Downtown Courthouse Building Improvements Project to Universal Construction Co., Inc., of Lenexa, KS, in the actual amount of \$6,119,826.00, and authorizing the County Executive to approve change orders in an amount not to exceed \$611,900.00, for a grand total contract authorization of \$6,731,726.00.

RESOLUTION # 14789, November 10, 2003

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 39-03 for the Downtown Courthouse Building Improvements Project; and,

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

Bidder						Lump Alternate	Sum e	Add Grand Bid
						<u>Price</u>	<u>No. 1</u>	
Universal	Construction	Co.,	Inc.	\$6,025	5,826.00	\$ \$6,119,82	26.00	94,000.00
Lenexa, k	(S					4 0,110,0	_0.00	
Titan	Construction	Org.,		Inc.	\$6,137,0	000.00 \$6,242,00		105,000.00
Olathe, K	S					. , ,		
J. E	. Dunn	Construction	1	Co.	\$6,206	5,971.00 \$6,308,9		102,588.00
Kansas C	ity (Jackson County), MO				φο,σσο,στ	30.00	
and,								

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WHEREAS, the Purchasing Director has recommended that award be made to Universal

Construction Co., Inc., of Lenexa, KS, for the reason that is has submitted the lowest and best bid;

and,

WHEREAS, the Purchasing Director further recommends that the County Executive be authorized to

approve change orders to this contract, in an amount not to exceed 10% of the contract, in a total

amount not to exceed \$611,900.00; now therefore,

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

recommended by the Purchasing Director, and that the Purchasing Director 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 County Executive be and is hereby authorized to approve

change orders to the contract, in an amount not to exceed 10% of the contract, for a total change

order authorization of \$611,900.00; and,

BE IT FURTHER RESOLVED that the Manager of the Division of Finance is authorized to make all

payments, except final payment on the contract.

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

Legislature.

APPROVED AS TO FORM:

Acting County Counselor

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Certificate of Passage					
I hereby certify that the attached duly passed onNovelLegislature. The votes thereon were	mber 17				
Yeas5	Nays	3			
Abstaining0_	Absent	_1			
Date	Mary Jo S	Spino, Clerk of	Legislatur	 e	
Funds sufficient for this expenditure	will be approp	riated by Ordi	nance # 34	39.	
Date	of Finance	Director	of	the	 Department