

Jackson County Missouri

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

Legislation Text

File #: 16954, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for flotation replacement at the Blue Springs Marina for the Parks and Recreation Department to Galva Foam Marine Ind., of Camdenton, MO, under the terms and conditions of Invitation to Bid No. 22-09, in an amount not to exceed \$122,015.76.

RESOLUTION #16954, July 6, 2009

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Parks and Recreation Department has a need for flotation replacement at the Blue Springs Marina; and,

WHEREAS, a total of twenty-eight (28) notifications were distributed and one (1) response was received from Galva Foam Marine Ind. as follows:

ITE	<u>M</u>				<u>UNIT PRICE</u>		<u>TOTAL</u>		
Uncovered	I	Fingers,		3	each	٦,	2'x20'	\$	\$1,022.94 3,068.84
Dock	В,	12	each,		2'x24'	covered	fingers	\$	\$1,522.84 18,274.08
Dock	D,	13	each,		2'x24'	covered	fingers	\$	\$1,522.84 19,796.92
Dock	E,	11	each,		2'x24'	covered	fingers	\$	\$1,522.84 33,502.48
Dock	F,	27	each,		2'x28'	covered	fingers	<u>\$</u>	\$1,754.57 47,373.44

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TOTAL BASE \$122,015.76

BID

and,

WHEREAS, pursuant to Section 1054.6 of the <u>Jackson County Code</u>, 1984, the Director of Finance and Purchasing recommends the award of a contract for the replacement of flotation at the Blue Springs Marina for the Parks and Recreation Department to Galva Foam Marine Ind. of Camdenton, Mo, under the terms and conditions of Invitation to Bid No. 22-09 as the lowest and best bidder; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, the contract be awarded as recommended by the Director of Finance and Purchasing and that the Director be and hereby is authorized to execute for the County any and all documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including 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:

Deputy County Counselor County Counselor

Certificate of Passage

File #: 16954, Version: 0							
I hereby certify that th passed on July 6, 2009 by							
Yeas9		Nays	0				
Abstaining <u>0</u>		Absent _	0				
Date		Spino, C	lerk of the	e Legisla	ature	Mary	Jo
There is a balance oth expenditure is chargeable the credit of the fund from herein authorized.	e and there is a cash	n balance	otherwis	se unen	cumbered	d in the treas	ury to
ACCOUNT NUMBER: ACCOUNT TITLE:	015 Capital Proje Fort Osage #2						
NOT TO EXCEED:	Buildings and Impro \$122,015.76	ovements					
Date		– Finance	and Purc	hasing		Director	of