



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
64106
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Legislation Text

File #: 11489, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW04-96 for the relocating of a water main in connection with the Buckner-Tarsney at Blue Branch Project, No. 2336, in the actual amount of \$47,970.00.

RESOLUTION 11489, November 4, 1996

INTRODUCED BY John C. Graham, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. PW04-96 for the relocating of a water main in connection with the Buckner-Tarsney at Blue Branch Project, No. 2336; and,

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

VENDOR	BID
Gervy Construction Independence, MO	\$47,970.00
Garney Companies, Inc. Kansas City (Jackson County), MO	\$54,781.00
GC Construction Blue Springs, MO	\$57,200.00

and,

WHEREAS, the Purchasing Director recommends that award be made to Gervy Construction of Independence, MO, for the reason that it has submitted the lowest and best bid; 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 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 the Department of Finance 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:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #11489 of November 4, 1996 was duly passed on _____ November 12 _____, 1996 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 7 _____	Nays _____ 0 _____
Abstaining _____ 0 _____	Absent _____ 2 _____

Date Mary Jo Brogato, Clerk of Legislature

This expenditure was included in the annual budget.

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 1502 8060

ACCOUNT TITLE: Spec. Rd. & Bridge Fund
Division of Administration
Public Works Department
Engineering
Other Improvements

NOT TO EXCEED: \$47,970.00

Date

Director of the Department of Finance