

Jackson County Missouri

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

Legislation Text

File #: 12223, Version: 0	
IN THE COUNTY LEGISLATURE OF JACKSOI	N COUNTY, MISSOURI
A RESOLUTION awarding a contract on Bid No Excavating & Equipment Company of Kansas C	o. PW-03-97 for the 1998 Howell Road Bridge Replacement, Project No. 2298, to Industrial City, MO, in the actual amount of \$290,561.40.
RESOLUTION # 12223, June 1, 1998	
INTRODUCED BY John C. Graham, County Le	gislator
WHEREAS, the Director of Public Works has so Project No. 2298; and,	olicited formal written bids on Bid No. PW-03-97 for the 1998 Howell Road Bridge Replacement
WHEREAS, he has received as the lowest three	e bids thereon bids from the following:
VENDOR	BID
Industrial Excavating & Equipment Kansas City (Jackson County), MO	\$290,561.40
Irvinbilt Construction Chillicothe, MO	\$293,757.25
C. W. Luebbert Construction Company, Inc. Blue Springs, MO	\$336,228.38
and,	
WHEREAS, he has recommended that award b it has submitted the lowest and best bid; therefore	be made to Industrial Excavating & Equipment Company of Kansas City, MO , for the reason that one,
	Jackson County, Missouri, that the award be made as recommended by the Director of Public s hereby, authorized to execute for the County any documents necessary to the
	of the Department of Public Works be and hereby is authorized to adjust the contract line item additional financial obligation to the County; and,
contractAttorney	of the Department of Finance is authorized to make all payments, except final payment on the ve immediately upon its passage by a majority of the Legislature.
APPROVED AS TO FORM:	
	County Counselor
Certificate of Passage	·
	ution, Resolution # 12223 of June 1, 1998 was duly passed onJune unty Legislature. The votes thereon were as follows:
Yeas9	Nays0
Abstaining0	Absent0
Date	Mary Jo Brogoto, Clerk of Legislature

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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 8050	
ACCOUNT TITLE: Spec. Rd. & Bridge Fund Division of Administration Public Works Department Engineering Bridges	
NOT TO EXCEED: \$290,561.40	

Director of the Department of Finance

Date