

Jackson County Missouri

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

Legislation Text

File #: 14191, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding contracts on Bid No. 26-02 for the Historic Courthouse Roof Renovation Project to Mid-Co Contractors, Inc., of Belton, MO (\$380,680.00), Earl Hankins Co. of Kansas City, MO (\$303,759.00), Goens Bros., Inc., of Gladstone, MO (\$26,400.00), and Young Group, Ltd., of Robinson, IL (\$160,365.00), in the actual aggregate amount of \$871,204.00, and authorizing the County Executive to approve change orders in an amount not to exceed \$87,120.00, for a grand total contract authorization of \$958,324.00.

RESOLUTION # 14191, May 20, 2002

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 26-02 for the Historic Courthouse Roof Renovation Project; and,

WHEREAS, following evaluation of the bids submitted, the Purchasing Director recommends that the contract be divided and awarded to the vendors submitting the lowest bid for each bid package; and,

WHEREAS, award as recommended would result in the actual amounts for the respective vendors as follows:

	<u>Contractor</u> Award	Bid Package	
Mid-Co Contractors, Inc.		1. \$380,680.00	
Belton, MO	(Masonry Restoration)		
Earl Hankins Co.	2 (Poofing)	\$303,759.00	
Kansas City (Jackson County), MO	2. (Roofing)		
Goens Bros., Inc.	2 (Deinting)		
Gladstone, MO	3. (Painting) \$26,400.00		
	Contractor Award	Bid Package	

Young Group, Ltd.

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(Robinson Scaffold Division) Robinson, IL	4. (Scaffo	lding)	<u>\$160,365.00</u>
		Total	\$871,204.00
and,			
WHEREAS, the Purchasing Dire approve change orders to these total amount not to exceed \$87,7	contracts, in an am	nount not to exceed 10% of	
BE IT RESOLVED by the County recommended by the Purchasing authorized to execute for the Co and,	g Director, and that	the Purchasing Director b	oe, and is hereby,
BE IT FURTHER RESOLVED the change orders to each contract, order authorization of \$87,120.00	in an amount not to		
BE IT FURTHER RESOLVED th payments, except final payment	•	the Division of Finance is	authorized to make all
Effective Date: This Resolution Legislature.	shall be effective in	nmediately upon its passa	ge by a majority of the
APPROVED AS TO FORM:			
Certificate of Passage	Cou	inty Counselor	
I hereby certify that the at passed onJune 3 votes thereon were as follows:			•
Yeas7	Nays	0	
Abstaining0_	_ Absent	_2	
Date	Mary Jo B	rogoto, Clerk of Legislatur	 e

File #: 14191, Version: 0 Funds sufficient for this expenditure were appropriated by Ordinance # 3252.				
ACCOUNT TITLE:	Public Building Corp Capital Projects Facilities Management - Independence Square Buildings & Improvements			
NOT TO EXCEED:	\$958,324.00			
Date	 Direct of Finance	tor of the Department		