



Jackson County Missouri

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

File #: 14167, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 33-02 for the furnishing of ice storm debris removal services for use by the Parks and Recreation Department to Crowder-Gulf Joint Venture of Theodore, AL, in the amount of \$105,540.00, and authorizing the County Executive to approve increases to the contract in an amount not to exceed \$2,065.00, for an approved amount not to exceed \$107,605.00.

RESOLUTION # 14167, May 6, 2002

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Director of Purchasing has solicited formal written bids on Bid No.33-02 for the furnishing of ice storm debris removal services for use by the Parks and Recreation Department; and,

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

	<u>VENDOR</u>	<u>BID</u>
Theodore, AL	Crowder-Gulf Joint Venture	\$105,540.00
Slidell, LA	Regency Construction of America, LLC	\$214,015.00
Chandlersville, IL	Bartels BBB Construction	\$227,394.00

and,

WHEREAS, the Director of Purchasing has recommended that award be made to Crowder-Gulf Joint Venture of Theodore, AL, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, the Director of Purchasing further recommends that the County Executive be authorized to approve increases to the contract in an amount not to exceed \$2,065.00, to allow for additional trimming of trees with hangers, in the event that it becomes necessary; now therefore,

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

as recommended by the Director of Purchasing, and that the Director of Purchasing is authorized to execute any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the County Executive be and hereby is authorized to approve additional increases to the contract in an amount, not to exceed \$2,065.00, as needed; and,

BE IT FURTHER RESOLVED that the Manager of the Division 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 # 14167 of May 6, 2002 was duly passed on _____ May 13 _____, 2002 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 1 _____

Date

Mary Jo Brogoto, Clerk of Legislature

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: 003 1608 8060

ACCOUNT TITLE: Park Fund
 Park Construction
 Other Improvements

NOT TO EXCEED: \$107,605.00

Date

Director of the Department of Finance