

Legislation Text

File #: 11364, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW-2345 for the demolition of the former Kansas City Election Board Building to Midland Wrecking Company of Lenexa, KS, at a cost not to exceed \$141,588.00, and authorizing the County Executive to approve additional expenditures under this contract at a cost not to exceed \$7,000.00, for a total amount not to exceed \$148,588.00. RESOLUTION 11364, July 22, 1996

INTRODUCED BY Victor E. Callahan, County Legislator

WHEREAS, in connection with the Jackson County Detention Center expansion, the Purchasing Director has solicited formal written bids on Bid No. PW-2345 for the demolition of the former Kansas City Election Board building; and,

WHEREAS, he has received as the lowest three bids the VENDOR Midland Wrecking Company Lenexa, KS	ereon bids from the following: BID \$141,588.00
Deco Wrecking, Inc. Kansas City (Jackson County), MO	\$147,378.00
C. S. Ehinger Company Kansas City (Jackson County), MO	\$218,700.00

and,

WHEREAS, the Purchasing Director has recommended that award be made to Midland Wrecking Company of Lenexa, KS, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, in the event that change orders to the contract become necessary, due to the time constraints involved in completing the demolition, it is appropriate that the County Executive be given authority to approve additional expenditures under this contract not to exceed \$7,000.00, which is less than 5% of the contract amount; 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 Purchasing Director 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 County Executive is authorized to approve additional expenditures which may become necessary under this contract in an amount not to exceed \$7,000.00; 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 #11364 of July 22, 1996 was duly passed on _____July 22_____ 1996 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____8_____

Nays _____0____

Abstaining ___0___

Absent 1

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Date

Mary Jo Brogoto, 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:	012-2303-8020
ACCOUNT TITLE:	Criminal Justice Improvement Fund Criminal Justice Construction Program Buildings & Improvements
NOT TO EXCEED:	\$148,588.00

Date

Director of the Department of Finance