

Jackson County Missouri

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

Legislation Text

File #: 18035, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 04-2012 for the Fort Osage Education Center Parapet Repair Project, No. 3167, to MTS Contracting, Inc., of North Kansas City, MO, at a cost to the County not to exceed \$68,652.00.

RESOLUTION NO. 18035, November 27, 2012

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Fort Osage Education Center has had known defects in its concrete systems since it opened in November 2007, causing numerous cracks and water infiltration in the structure; and,

WHEREAS, this issue stems from the original design which did not specify adequate number and spacing of control joints in the roof parapet; and,

WHEREAS, a settlement with the design team was reached last year and repair strategies were discussed during the mediation process; and,

WHEREAS, the Director of Public Works solicited proposals for this project on Bid No. PW 04-2012 and received one submission thereon, as follows:

BIDDER BID

MTS Contracting, Inc. North Kansas City, MO

\$68,652.00

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and,

WHEREAS, representatives from the Public Works and Parks and Recreation Departments reviewed

the bids and recommend the award of the contract to MTS Contracting, Inc., of North Kansas City,

MO, as the lowest and best bidder; and,

WHEREAS, in the event that line item adjustments to the contract become necessary, it is

appropriate that the Director of Public Works be authorized to approve said line item adjustments to

the extent there is no additional cost to the County; and,

WHEREAS, this project is in the best interest of the health, safety, and welfare of the citizens of

Jackson County; now therefore,

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

recommended by the Director of Public Works, 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 Finance and Purchasing 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

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Legislature.				
APPROVED AS TO FOR	RM:			
Chief Deputy County Counselor		County Cour	nselor	
Certificate of Passage				
I hereby certify that the duly passed on <u>Decemb</u> follows:				
Yeas	9	Nays	0	
Abstaining	<u>0</u>	Absent	<u>0</u>	
Date		Mary Jo Spir	no, Clerk of Legislatui	 ^e
There is a balance oth expenditure is chargeable the credit of the fund from the fund	le and there is a cas	h balance oth	nerwise unencumbere	ed in the treasury to
ACCOUNT NUMBER: ACCOUNT TITLE:	003 1608 58020 Park Fund Construction Service	ces		
NOT TO EXCEED:	Buildings and Impro \$68,652.00	ovements		
Date	_	Director of F	inance and Purchasir	 ng