



# Jackson County Missouri

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

## Legislation Text

---

File #: 20289, Version: 0

---

### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract for the furnishing of a metal shelter house for use by the Parks + Rec Department at Longview Beach to Athco of Lenexa, KS, under the terms and conditions of Invitation to Bid No. 45-19, at an actual cost to the County in the amount of \$39,590.00.

**RESOLUTION NO. 20289**, October 21, 2019

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, the Department of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 45-19 for the furnishing of a metal shelter house for use by the Parks + Rec Department at Longview Beach; and,

WHEREAS, a total of thirty-three notifications were distributed and four responses were received, with one having been rejected due to failure to meet the response deadline, and with the remaining three responses as follows:

| <u>BIDDER</u>   | <u>BID</u>  |
|---|-------------|
| Athco<br>Lenexa, KS                                       | \$39,590.00 |
| Hartline Construction<br>Kansas City (Jackson County), MO | \$49,740.00 |
| NW Rogers Construction<br>Blue Springs, MO                | \$57,624.00 |

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of a metal shelter house for use by the Parks + Rec Department at Longview Beach to Athco of Lenexa, KS, under the terms and conditions of Invitation to Bid No. 45-19, as the lowest and best bidder; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to execute for the County any documents necessary for 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.

..Enacted and Approved

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

\_\_\_\_\_  
Chief Deputy County Counselor

\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20289 of October 21, 2019, was duly passed on October 28, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas     9    

Nays     0

Abstaining   0  

Absent   0  

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of the 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: 300 1608 58020  
ACCOUNT TITLE: Park Enterprise Fund  
Construction Services  
Buildings & Improvements  
NOT TO EXCEED: \$39,590.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chief Administrative Officer