



# Jackson County Missouri

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

## Legislation Text

**File #: 12323, Version: 0**

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 110-98 for remodeling of office space for use by the Sheriff's Department to River Oak, Inc., of Lee's Summit, MO, in the actual amount of \$117,977.00, and authorizing the County Executive to approve additional expenditures under this contract at a cost not to exceed \$5,900.00, for a total amount not to exceed \$123,877.00.

RESOLUTION 12323, August 31, 1998

INTRODUCED BY Dixie M. Flynn, County Legislator

WHEREAS, in connection with the remodeling of office space for use by the Sheriff's Department, the Purchasing Director has solicited formal written bids on Bid No. 110-98; and,

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

BIDDER	BASE BID AMOUNT
River Oak, Inc. Lee's Summit, MO	\$117,977.00
Jenkins & Associates, Inc. Shawnee Mission, KS	\$126,000.00
Winn-Senter Construction Co. Kansas City (Jackson County), MO	\$130,000.00

and,

WHEREAS, the Purchasing Director has recommended that award be made to River Oak, Inc., of Lee's Summit, MO, for the reason that it has submitted the lowest bid; and,

WHEREAS, in the event that change orders to the contract become necessary, due to the time constraints involved in completion of this phase of work it is appropriate that the County Executive be given authority to approve additional expenditures under this contract not to exceed \$5,900.00, which is approximately 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 \$5,900.00; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, except 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 #12323 of August 31, 1998 was duly passed on \_\_\_\_\_ September 8 \_\_\_\_\_, 1998 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 8 \_\_\_\_\_ Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_ 0 \_\_\_\_

Absent \_\_\_\_ 1 \_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Brogato, 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: 015 1212 8020

ACCOUNT TITLE: Public Building Corp - Capital Projects Fund  
Facilities Management - Capital Improvements  
Buildings and Improvements

NOT TO EXCEED: \$123,877.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of the Department of Finance