

Jackson County Missouri

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

Legislation Text

File #: 3812, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$22,848.80 from the unappropriated surplus of the 2006 Special Road & Bridge Fund and awarding a contract on Bid No. PW10-2006 for the Lazy Branch Creek Improvement Project, No. 3041, to Dennis Johnson Construction, Inc., of Grandview, MO, at a cost to the County not to exceed \$909,480.80.

ORDINANCE # 3812, September 18, 2006

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW10-2006 for the Lazy Branch Creek Improvement Project, No. 3041; and,

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

VENDOR

BID

Dennis Johnson Construction,

Inc. \$ 909.480.80

Grandview, MO

Joshua Excavating

\$1,078,337.67

Grandview, MO

GC Construction Co.

\$1,193,968.10

Blue Springs, MO

and,

WHEREAS, the Director of Public Works has recommended that award be made to Dennis Johnson

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Construction, Inc., of Grandview, MO, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, an appropriation is necessary to place a portion of the required funds into the proper spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the unappropriated surplus of the 2006 Special Road & Bridge Fund be and hereby is made:

| DEPARTMENT/DIVISION | CHARACTER/DESCRIPTION | FROM TO |
|---------------------|-----------------------|--------------------------|
| 004-0000-5479 | New | Revenue \$22,848.80 |
| 004-2810 | Unappropriated | Surplus \$22,848.80 |
| 004-2810 | Unappropriated | Surplus \$22,848.80 |
| 004-1507-8060 | Other | Improvements \$22,848.80 |

and,

BE IT FURTHER ORDAINED that a contract on Bid No. PW10-2006 be awarded to Dennis Johnson Construction, Inc., of Grandview, MO, in the amount of \$909,480.80, as the lowest and best bidder, and that the County Executive is authorized to execute for the County any documents necessary to the accomplishment of this award; and,

BE IT FURTHER ORDAINED that the Director of Public Works be and hereby is authorized to adjust

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|---|--|
| the contract line item quantities p | rovided that, in doing so, there is no additional financial obligation to |
| the County; and, | |
| | |
| BE IT FURTHER ORDAINED | that the Director of Finance and Purchasing be and hereby is |
| authorized to make all payments, | except final payment on the contract. |
| Effective Date: This ordinance Executive. | shall be effective immediately upon its signature by the County |
| APPROVED AS TO FORM: | |
| Chief Deputy County Counselor | County Counselor |
| • | Ordinance, Ordinance # 3812, introduced on September 18, 2006, 25, 2006 by the Jackson County Legislature. The votes thereon |
| Yeas <u>6</u> | Nays0 Absent3 |
| Abstaining <u>0</u> | Absent 3 |
| This Ordinance is hereby transmi | tted to the County Executive for her signature. |
| Date | Mary Jo Spino, Clerk of Legislature |
| I hereby approve the attached Or | dinance # 3812. |
| Date | Katheryn J. Shields, County Executive |
| Funds sufficient for this appropria | ition are available from the source indicated below. |

ACCOUNT NUMBER: 004 2810

ACCOUNT TITLE: Special Road & Bridge Fund

Unappropriated Surplus

NOT TO EXCEED: \$22,848.80

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance 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 1511 6030

File #: 3812, Version: 0 Public Building Corporation - Capital Project Fund **ACCOUNT TITLE:** Public Works Roads & Equipment Architects and Engineering Fees NOT TO EXCEED: \$439,000.00 **ACCOUNT NUMBER:** 015 1511 8060 Public Building Corporation - Capital Project Fund ACCOUNT TITLE: Public Works Roads & Equipment Other Improvements NOT TO EXCEED: \$419,632.00 004 1507 8040 **ACCOUNT NUMBER:** ACCOUNT TITLE: Special Road & Bridge Fund Special Projects in Public Works Roads & Highways NOT TO EXCEED: \$50,848.00

Date Director of Finance and Purchasing