



Jackson County Missouri

Jackson County Courthouse
415 E.12th Street, 2nd floor
Kansas City, Missouri 64106
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Legislation Details (With Text)

File #:	18184	Version:	0	Name:	cleaning/sealing exterior limestone on County buildings
Type:	Resolution	Status:		Status:	Passed
File created:	6/3/2013	In control:		In control:	Public Works Committee
On agenda:	6/3/2013	Final action:		Final action:	6/10/2013
Title:	A RESOLUTION awarding a contract for the cleaning and sealing of the exterior limestone surface of the County-owned building located at 1305 Locust for use by the Public Works Department to Restoration and Waterproofing Contractors of Kansas City, KS, at an actual cost to the County not to exceed \$56,128.00, under the terms and conditions of Invitation to Bid No. 29-13.				
Sponsors:	Bob Spence				
Indexes:	COUNTY OWNED PROPERTY, MAINTENANCE & REPAIR, PUBLIC WORKS				
Code sections:					
Attachments:	1. 18184adopt.pdf, 2. 18184CON.pdf, 3. 18484adopt				

Date	Ver.	Action By	Action	Result
6/10/2013	0	Public Works Committee		
6/10/2013	0	County Legislature	Consent Agenda	Pass
6/10/2013	0	County Legislature	adopt	Pass
6/7/2013	0	County Legislature	Go To 1st Meeting	Pass
6/3/2013	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the cleaning and sealing of the exterior limestone surface of the County-owned building located at 1305 Locust for use by the Public Works Department to Restoration and Waterproofing Contractors of Kansas City, KS, at an actual cost to the County not to exceed \$56,128.00, under the terms and conditions of Invitation to Bid No. 29-13.

RESOLUTION NO. 18184, June 3, 2013

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 29-13 for the cleaning and sealing of the exterior limestone surface of the County-owned building located at 1305 Locust; and,

WHEREAS, a total of four notifications were distributed and three responses were received and evaluated as follows:

<u>BIDDER</u>	<u>BID</u>
Restoration and Waterproofing Contractors Kansas City, KS	\$51,128.00
MTS Contracting N. Kansas City, MO	\$65,800.00
Mid-Continental Restoration Fort Scott, KS	\$91,462.86

and,

WHEREAS, it is recommended that a contingency in the amount of \$5,000.00 be added to the contract in the event it is necessary to replace missing mortar on the building; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of the contract for the cleaning and sealing of the exterior limestone surface of the County-owned building located at 1305 Locust, to Restoration and Waterproofing Contractors of Kansas City, KS, under the terms and conditions of Invitation to Bid No. 29-13, at a cost not to exceed \$56,128.00, for the reason that it has submitted the lowest and best bid; 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 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 the Department 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 Legislature.

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18184 of June 3, 2013 was duly passed on June 10, 2013 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 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: 001 5101 58020
ACCOUNT TITLE: General Fund
Non-Departmental
Buildings and Improvements
NOT TO EXCEED: \$56,128.00

Date

Director of the Department of Finance