



Jackson County Missouri

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

Legislation Details (With Text)

File #:	18912	Version:	0	Name:	Guardrail and Culvert Maintenance Project, No. 3191
Type:	Resolution	Status:			Passed
File created:	8/20/2015	In control:			Public Works Committee
On agenda:	8/24/2015	Final action:			8/31/2015
Title:	A RESOLUTION awarding a contract on Bid No. PW 04-2015 for the Guardrail and Culvert Maintenance Project, No. 3191, to Cobra Contractors, LLC, of Overland Park, KS, at an actual cost to the County not to exceed \$128,000.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.				
Sponsors:	Greg Grounds				
Indexes:	GUARD RAILING MAINTENANCE, PUBLIC WORKS				
Code sections:					
Attachments:	1. 18912bu, 2. 18912adopt				

Date	Ver.	Action By	Action	Result
8/31/2015	0	County Legislature	adopt	Pass
8/31/2015	0	Public Works Committee	recommend do pass	Pass
8/31/2015	0	County Legislature	Consent Agenda	
8/25/2015	0	County Legislature	Go To 1st Meeting	Pass
8/24/2015	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 04-2015 for the Guardrail and Culvert Maintenance Project, No. 3191, to Cobra Contractors, LLC, of Overland Park, KS, at an actual cost to the County not to exceed \$128,000.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION NO. 18912, August 24, 2015

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, certain guardrail terminals located within the County are in need of removal and replacement; and,

WHEREAS, additionally, culverts located on Neil Chiles and Holly Roads, are in need of repair; and,

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 04-2015 for the 2015 Guardrail and Culvert Maintenance Project, No. 3191; and,

WHEREAS, he has received three bids thereon, as follows:

<u>VENDOR</u>	<u>BID</u>
Cobra Contractors, LLC Overland Park, KS	\$128,000.00
Collins & Herman, Inc. Kansas City, KS	\$138,734.18
Gunter Construction Company Kansas City, KS	\$142,080.00

and,

WHEREAS, the Director of Public Works recommends that award be made to Cobra Contractors, LLC, of Overland Park, KS, for the reason that it has submitted the lowest and best bid; 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; 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 hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Public Works be and hereby is authorized to make adjustments in the contract line item quantities to the extent that there will be no further funding obligation to the County; 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. 18912 of August 24, 2015, was duly passed on August 31, 2015 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: 004 1507 58040
ACCOUNT TITLE: Special Road and Bridge Fund
Special Project in Public Works
Roads and Highways
NOT TO EXCEED: \$128,000.00

Date

Director of Finance and Purchasing