

Jackson County Missouri

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

Legislation Text

File #: 18456, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 02-2014 for the 2014 Guard Railing Maintenance Project, No. 3174, to Collins & Hermann, Inc., of Kansas City, KS, at an actual cost to the County not to exceed \$93,616.00.

RESOLUTION NO. 18456, April 1, 2014

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, several road guardrails in the unincorporated County require repair and modification to meet new Missouri Department of Transportation standards; and,

WHEREAS, the Director of Public Works solicited proposals for this project on Bid No. PW 02-2014 and received two submissions thereon, as follows:

BIDDER	<u>BID</u>		
Collins & Hermann, Inc. Kansas City, KS	\$ 93,616.00		
James H. Drew Corporation Sedalia, MO	\$130,000.00		
and,			

WHEREAS, the Director of Public Works recommends the award of a contract for the Guard Railing Maintenance Project, No. 3174, to Collins & Hermann, Inc., of Kansas City, KS, under the terms and conditions of Bid No. PW 02-2014, at an actual cost to the County not to exceed \$93,616.00, as the

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lowest and best bidder; 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; and,

WHEREAS, this project is in the best interest of the health, safety, and welfare of the citizens of Jackson 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 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 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:

File #: 18456, Version: 0					
Chief Deputy County Cour	nselor	County Co	unselor		
Certificate of Passage					
I hereby certify that the passed on <u>April 1, 2014</u> by				•	
Yeas <u>9</u>		Nays	0	_	
Abstaining <u>0</u>		Absent	0	_	
Date	_	Mary Jo Sr	oino, Clerk of L	egislature	
There is a balance othe expenditure is chargeable the credit of the fund from herein authorized.	and there is a cash	ed to the on balance o	credit of the therwise uner	appropriatior ncumbered in	the treasury to
ACCOUNT NUMBER: ACCOUNT TITLE:	004 1507 58040 Special Road and B Special Projects Roads				
NOT TO EXCEED:	\$93,616.00				
 Date	_	Director of	Finance and F	Purchasing	_