

Jackson County Missouri

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

Legislation Text

File #: 18529, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 04-2014 for the 2014 Pavement Maintenance Project - Chip Seal, No. 3176, to Vance Brothers, Inc., of Kansas City, MO, at an actual cost to the County not to exceed \$1,216,973.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION NO. 18529, May 19, 2014

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 04-2014 for the 2014 Pavement Maintenance Project - Chip Seal, No. 3176, for use by the Public Works Department; and,

WHEREAS, a total of eighty notifications were distributed and one response was received from the following:

VENDOR BID

Vance Brothers, Inc. Kansas City (Jackson County), MO

\$1,216,972.14

and,

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WHEREAS, the Director of Public Works recommends that the contract be awarded to Vance

Brothers, Inc., for the reason that it has submitted the lowest and best bid; and,

WHEREAS, the County reserves the right to adjust the quantities up or down to the bid to

accommodate available funds within the bid specifications; 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 the 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:

File #: 18529, Version: 0					
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Senior Deputy County Counselor		County C	ouriseior		
Certificate of Passage					
I hereby certify that the passed on May 19, 2014 b		•		•	
Yeas	<u> </u>	Nays	0		
Abstaining <u>0</u>		Absent _	0		
Date		Mary Jo S	Spino, Clerk	of Legislatur	-e
There is a balance oth expenditure is chargeable the credit of the fund from herein authorized.	e and there is a cas	sh balance	otherwise u	nencumbere	ed in the treasury to
ACCOUNT NUMBER: ACCOUNT TITLE:	Special Road and Bridge Fund Road & Bridge Maintenance				
NOT TO EXCEED:	Roads \$1,216,973.00				
Date		Director of	f Finance ar	nd Purchasir	ng