IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$40,000.00 within the 2022 Special Road & Bridge Fund and awarding a contract on Bid No. 50-22 for the 2022 Pavement Maintenance Project (Phase 4, Pavement Marking), Project No. 3261, to Streetwise, Inc., of Grandview, MO, at an actual cost to the County in the amount of \$88,804.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION NO. 21020, August 1, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Bid No. 50-22 for the 2022 Pavement Maintenance Project (Phase 4, Pavement Marking), Project No. 3261, for use by the Public Works Department; and,

WHEREAS, notifications were distributed through advertisement and online posting and two responses were received from the following:

BIDDER	BID AMOUNT
Streetwise, Inc. Grandview, MO	\$88,803.45
Twin Traffic Marking Corporation Kansas City, KS	\$97,014.20

and,

WHEREAS, the Directors of Public Works and Finance and Purchasing recommend the award of the contract to Streetwise, Inc., of Grandview, MO, 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 the following transfer within the 2022 Special Road and Bridge Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	<u>TO</u>
Special Road & Bridge Fund Road & Bridge Maintenance			
004-1506	58020- Buildings & Improvements	\$40,000	
004-1506	58040- Roads & Highways		\$40,000

and,

BE IT FURTHER RESOLVED award be made as recommended by the Directors of Public Works and Finance and Purchasing and that the Director of Finance and Purchasing 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.

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 a 2022, was duly passed on Legislature. The votes thereon were as for	resolution, Resolution No. 21020 of August 1 **** 8
Yeas	Nays
Abstaining	Absent <u>3</u>
<u>Qugust 8, 2022</u> Date	Mary Jo Spino, Cerk of Legislature

Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER:

004 1506 58020

ACCOUNT TITLE:

Special Road and Bridge Fund Road & Bridge Maintenance

Buildings & Improvements

NOT TO EXCEED:

\$40,000.00

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 1506 58040

ACCOUNT TITLE:

Special Road and Bridge Fund

Road & Bridge Maintenance Roads & Highways

NOT TO EXCEED:

\$76,000.00

ACCOUNT NUMBER:

004 1507 58040

ACCOUNT TITLE:

Special Road and Bridge Fund

Special Projects in Public Works

Roads & Highways

NOT TO EXCEED:

\$12,804.00

Date

Chief Administrative Officer