



Jackson County Missouri

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

Legislation Details (With Text)

File #: 20680 **Version:** 0 **Name:** Pavement Maintenance Pjt 3251 Pavement Marking
Type: Resolution **Status:** Passed
File created: 5/13/2021 **In control:** Public Works Committee
On agenda: 5/17/2021 **Final action:** 5/24/2021
Title: A RESOLUTION awarding a contract on Bid No. PW 04-2021 for the 2021 Pavement Maintenance Project (Phase 4, Pavement Marking), Project No. 3251, to Twin Traffic Marking Corporation of Kansas City, KS, at an actual cost to the County in the amount of \$107,847.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.
Sponsors: Theresa Cass Galvin
Indexes: CONTRACT, PAVEMENT MAINTENANCE, PUBLIC WORKS
Code sections:
Attachments: 1. 20680adopt.pdf, 2. 20680 bu.pdf, 3. 20680 Twin Traffic Marking Corp Prj No 3251.pdf

Date	Ver.	Action By	Action	Result
5/24/2021	0	County Legislature	adopt	Pass
5/24/2021	0	Public Works Committee	recommend do pass	Pass
5/24/2021	0	County Legislature	Consent Agenda	
5/18/2021	0	County Legislature	Go To 1st Meeting	Pass
5/17/2021	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 04-2021 for the 2021 Pavement Maintenance Project (Phase 4, Pavement Marking), Project No. 3251, to Twin Traffic Marking Corporation of Kansas City, KS, at an actual cost to the County in the amount of \$107,847.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION NO. 20680, May 17, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 04-2021 for the 2021 Pavement Maintenance Project (Phase 4, Pavement Marking), Project No. 3251, 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:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Twin Traffic Marking Corporation Kansas City, KS	\$107,846.55
Streetwise, Inc. Grandview, MO	\$112,555.91

and,

WHEREAS, the Director of Public Works recommends the award of the contract to Twin Traffic Marking Corporation of Kansas City, 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. 20680 of May 17, 2021, was duly passed on May 24, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____

Nays _____ 0 _____

Abstaining _____ 0 _____

Absent _____ 1 _____

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 1506 58040
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Roads & Highways
NOT TO EXCEED: \$107,847.00

Date Chief Administrative Officer