

Jackson County Missouri

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

Legislation Details (With Text)

File #: 5704 Version: 1 Name: Park Road Repair Maintenance Project

Type: Ordinance Status: Passed

File created: 11/22/2022 In control: Budget Committee

On agenda: 11/28/2022 Final action: 12/12/2022

Title: AN ORDINANCE appropriating \$108,786.00 from the undesignated fund balance of the 2022 County

Improvement Fund and awarding a contract on Bid No. 112-22 for a park road repair maintenance project to Superior Bowen Asphalt Company, LLC, of Kansas City, MO, at an actual cost to the County

not to exceed \$2,001,136.00, and authorizing the Director of Parks + Rec to approve line item

adjustments under this contract at no additional cost to the County.

Sponsors: Theresa Cass Galvin

Indexes: COUNTY IMPROVEMENT FUND, PARKS + RECREATION, ROAD MAINTENANCE,

UNDESIGNATED FUND BALANCE

Code sections:

Attachments: 1. 5704bu.pdf, 2. 5704adopted.pdf, 3. 5704 Contract Superior Bowen Asphalt Co LLC.pdf

Date	Ver.	Action By	Action	Result
12/12/2022	1	County Legislature	adopt	Pass
12/12/2022	1	County Legislature	Consent Agenda	
12/5/2022	1	County Legislature	perfect	Pass
12/5/2022	0	Budget Committee	recommend for perfection	Pass
12/5/2022	0	County Legislature	Consent Agenda	
12/2/2022	0	County Legislature	Go To 1st Perfection	Pass
11/28/2022	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$108,786.00 from the undesignated fund balance of the 2022 County Improvement Fund and awarding a contract on Bid No. 112-22 for a park road repair maintenance project to Superior Bowen Asphalt Company, LLC, of Kansas City, MO, at an actual cost to the County not to exceed \$2,001,136.00, and authorizing the Director of Parks + Rec to approve line item adjustments under this contract at no additional cost to the County.

ORDINANCE NO. 5704, November 28, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Director of Parks + Rec has developed plans and specifications for a project to repair and replace certain park roads within Fleming Park; and,

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WHEREAS, a total of nineteen notifications were distributed and viewed, and three responses were received and evaluated from the following:

BIDDER BID

Superior Bowen Asphalt Kansas City (Jackson \$2,001,136.00

County), MO

Amino Brothers Kansas City, KS \$2,121,947.86 McConnell & Associates North Kansas City, \$2,283,168.04

MO

WHEREAS, the Directors of Parks + Rec and Finance and Purchasing recommend that award be made to Superior Bowen Asphalt Company, LLC, of Kansas City, 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 Parks + Rec be authorized to approve said line item adjustments, to the extent there is no additional cost to the County; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri that the following appropriation be and hereby is made:

<u>DEPARTMENT/DIVISION</u> <u>CHARACTER/DESCRIPTION</u> <u>FROM</u> <u>TO</u>

County Improvement Fund

013-9999 32810 - Undesignated Fund Balance\$108,786

Construction Services

013-1608 58040 - Roads & Highways \$108,786

BE IT FURTHER ORDAINED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Directors of Park + Rec 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 ORDAINED that the Director of Parks + Rec 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,

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BE IT FURTHER ORDAINED that the	Director of Finance ar	nd Purchasing is au	thorized to make all
payments, including final payment on th	e contract.		
Enacted and Approved Effective Date: This Resolution shall be Legislature.	effective immediately	/ upon its passage	by a majority of the
APPROVED AS TO FORM:			
Chief Deputy County Counselor	County Couns	elor	
Certificate of Passage			
I hereby certify that the attached ord duly passed on December 12, 2022 by follows:			
Yeas9	Nays <u>0</u>	<u> </u>	
Abstaining <u>0</u>	Absent	<u>)</u>	
Date Mary Jo Spino, Clerk of Legislatu	re		
I hereby approve the attached Ordinano	e No. 5704.		
Date	Frank White, J	lr., County Executive	<u> </u>

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

ACCOUNT NUMBER: 013 9999 32810

ACCOUNT TITLE: County Improvement Fund

Undesignated Fund Balance

NOT TO EXCEED: \$108,786.00

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: 013 1608 58040

ACCOUNT TITLE: County Improvement Fund

Construction Services

NOT TO EXCEED: \$2,001,136.00

Date Chief Administrative Officer