

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,

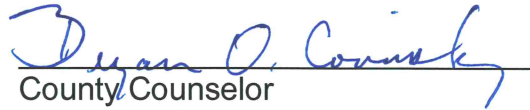
BE IT FURTHER RESOLVED that the Director of Public Works be and hereby is authorized to make adjustments in the contract line item quantities to the extent that there will be no further funding obligation to the County; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

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

5.24.2021
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

5/13/2021
Date


Chief Administrative Officer