

**REQUEST FOR LEGISLATIVE ACTION**

**Version 6/10/19**

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20398

Sponsor(s): Jalen Anderson

Date: April 6, 2020

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: Awarding 2020 Pavement Maintenance Program Phase 3 - Pavement Markings Contract, PN 3240 to Twin Traffic Marking Corporation under the terms and conditions of Invitation to Bid No. PW 03-2020</p>										
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$94,359.33</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$94,359.33</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$94,359.33</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td><b>Public Works:</b> 004-1506-58040 (Roads) \$94,359.33</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: _____ Estimated Use: _____</p> <p>Prior Year Budget (if applicable): _____          Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$94,359.33	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$94,359.33	Amount budgeted for this item * (including transfers):	\$94,359.33	Source of funding (name of fund) and account code number:	<b>Public Works:</b> 004-1506-58040 (Roads) \$94,359.33
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date): N/A          Prior resolutions and (date): N/A</p>										
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Scott Karagiorgas, P.E. (816) 933-8753</p>										
<p><b>REQUEST SUMMARY</b></p>	<p>The Department of Public Works requires Pavement Maintenance Services for 2020. Therefore, Public Works prepared plans and specifications, and Bid No. PW 03-2020 to accomplish the work. Advertisement was posted once in the Daily Record and the bidding information was posted on the "Public Purchase" website. Sealed proposals were opened on March 3, 2020 at the offices of Public Works with two bidders responding. A detailed bid tabulation is attached. A summary of the bid is as follows: AS READ</p> <table border="1"> <thead> <tr> <th>BIDDER</th> <th>City and State</th> <th>BIDS</th> </tr> </thead> <tbody> <tr> <td>Twin Traffic Marking Corporation</td> <td>Kansas City, KS</td> <td>\$ 94,359.33</td> </tr> <tr> <td>Streetwise, Inc.</td> <td>Grandview, MO</td> <td>\$ 122,690.42</td> </tr> </tbody> </table> <p>The Engineers Estimate for the project is \$133,866.26.          The Department of Public Works recommends that the contract be awarded to Twin Traffic Marking Corporation, being the lowest and best bidder.          We request that</p> <ol style="list-style-type: none"> <li>1. A Resolution be prepared authorizing the County Executive to execute this construction contract with Twin Traffic Marking Corporation.</li> <li>2. We further request that the Manager of Finance be authorized to encumber \$94,359.33 to cover the costs.</li> </ol> <p>We request that the Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further funding obligation by the County.</p>	BIDDER	City and State	BIDS	Twin Traffic Marking Corporation	Kansas City, KS	\$ 94,359.33	Streetwise, Inc.	Grandview, MO	\$ 122,690.42	
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Twin Traffic Marking Corporation	Kansas City, KS	\$ 94,359.33									
Streetwise, Inc.	Grandview, MO	\$ 122,690.42									
<p><b>CLEARANCE</b></p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
<p><b>COMPLIANCE</b></p>	<p><input type="checkbox"/> MBE Goals  <input type="checkbox"/> WBE Goals  <input type="checkbox"/> VBE Goals</p> <p>The utilization goals established for this project are 0.0% (MBE), 0.0% (WBE), and 0.0% (VBE). The CUP has been reviewed and approved by the Compliance Review Office.</p>										
<p><b>ATTACHMENTS</b></p>											

	Bid Summary, Bid Tabulation, JC Tax Clearance, Compliance Certificate, Business in Good Standing, Bid Bond Insurance Company, Road List	
REVIEW	Department Director: Brian D. Gaddie, P.E. <i>B. Gaddie</i>	Date: 3.25.20
	Finance (Budget Approval): <i>If applicable</i>	Date: 03/27/2020
	Division Manager: <i>Greg M. Schulte</i>	Date: 3/30/2020
	County Counselor's Office: <i>Bay County</i>	Date: 4/1/20

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.





**Jackson County, Missouri  
Department of Public Works  
Engineering Division**

**2020 PAVEMENT MAINTENANCE PROGRAM  
PHASE 3 PAVEMENT MARKINGS  
COUNTY PROJECT NO. 3240 COUNTY BID NO. PW 03-2020**

**UNOFFICIAL BID SUMMARY**

**BID OPENING DATE AND TIME: March 3, 2020 2:05 p.m.**

NOTE: This is an unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

NO.	Firm	City and State	Amount Bid	% above Low
1	Twin Traffic Marking Corporation	Kansas City, KS	\$94,359.33	0.00%
2	Streetwise, Inc.	Grandview, MO	\$122,690.42	30.02%
Engineers Estimate			\$133,866.26	41.87%

Bid Tabulation for 2020 Pavement Maintenance Program Phase 3  
Pavement Markings

Jackson County PN 3240 - Bid No. PW 03-2020

Department of Public Works - Engineering Division

BID OPENING DATE AND TIME: March 3, 2020 2:05 p.m.

NOTE: This is an Unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

**UNOFFICIAL**

This project is funded and Administered by Jackson County, MO.				Lowest Bidder		2nd Lowest		Engineers Estimate		Average Unit Price of Bids Received
Item No.	Description	Quantity	Units	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
Twin Traffic Marking Corporation Kansas City, KS				Streetwise, Inc. Grandview, MO						
<b>Roadway Items</b>										
1	4" Solid White Edge Lines (Paint)	361,082	LF	\$0.11	\$39,719.02	\$0.14	\$50,551.48	\$0.14	\$50,551.48	\$0.13
2	4" Solid White Lane Lines (Paint)	9,185	LF	\$0.11	\$1,010.35	\$0.14	\$1,285.90	\$0.14	\$1,285.90	\$0.13
3	4" Dashed White Lines (Paint)	120	LF	\$0.50	\$60.00	\$0.14	\$16.80	\$0.14	\$16.80	\$0.32
4	4" Dashed Yellow Lines (Paint)	12,134	LF	\$0.04	\$485.36	\$0.06	\$728.04	\$0.35	\$4,246.90	\$0.05
5	4" Double Solid Yellow Centerlines (Paint)	163,491	LF	\$0.20	\$32,698.20	\$0.24	\$39,237.84	\$0.28	\$45,777.48	\$0.22
6	6" Solid White Crosswalk Lines for Islands (Paint)	84	LF	\$3.00	\$252.00	\$12.00	\$1,008.00	\$8.00	\$672.00	\$7.50
7	24" Solid Yellow Diagonal Lines for Islands (Paint)	38	LF	\$3.00	\$114.00	\$10.00	\$380.00	\$25.00	\$950.00	\$6.50
8	4" Solid Yellow Paint with 4" Dashed Lines (Paint)	13,902	LF	\$0.20	\$2,780.40	\$0.18	\$2,502.36	\$0.35	\$4,865.70	\$0.19
9	24" White Stop Bars (Thermo)	365	LF	\$14.00	\$5,110.00	\$22.00	\$8,030.00	\$25.00	\$9,125.00	\$18.00
10	White Left Turn Arrows (Thermo)	7	EA	\$190.00	\$1,330.00	\$400.00	\$2,800.00	\$235.00	\$1,645.00	\$295.00
11	White Right Turn Arrows (Thermo)	8	EA	\$190.00	\$1,520.00	\$400.00	\$3,200.00	\$235.00	\$1,880.00	\$295.00
12	White Thru Arrows (Thermo)	2	EA	\$190.00	\$380.00	\$300.00	\$600.00	\$175.00	\$350.00	\$245.00
13	White Railroad Crossing Marker (Thermo)	6	EA	\$650.00	\$3,900.00	\$1,225.00	\$7,350.00	\$1,250.00	\$7,500.00	\$937.50
14	Force Account	1	EA	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total Bid for Project =</b>					\$ 94,359.33		\$ 122,690.42		\$ 133,866.26	

Received BASE Bid Totals 3-3-2020

\$ 94,435.33

\$ 122,690.42

Math or Extension Error Total Amount

\$76.00

\$0.00

Extension error line (s) (Item No. Above) ??	Total Bid Amount		
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Notes: 1. The County reserves the right to adjust the quantities up or down to any and all bid items to accommodate available funds.



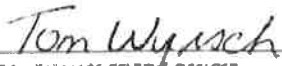
**Jackson County, Mo  
Certificate of Compliance**

Issued To:  
Twin Traffic Marking Corporation

Who is found to be in compliance with Chapter 6 Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

This certificate is effective for a twelve (12) month period following its date of execution.

Executed this 1st day of January, 2020.

  
COMPLIANCE REVIEW OFFICER  
JACKSON COUNTY, MISSOURI

Certificate ID: 191206073338V654



**FCCI Insurance Company**

(NAIC #10178)

BUSINESS ADDRESS: 6300 University Parkway, Sarasota, FL 34240 - 8424.

PHONE: (800) 226-3224.

UNDERWRITING LIMITATION b/: \$55,070,000.

SURETY LICENSES c,f/: AL, AZ, AR, CO, DC, FL, GA, IL, IN, IA, KS, KY, LA, MD, MI, MS, MO, NE, NC, OH, OK, PA, SC, TN, TX, VA.

INCORPORATED IN: Florida.

**Federal Insurance Company**

(NAIC #20281)

BUSINESS ADDRESS: 202B Hall's Mill Road, Whitehouse Station, NJ 08889.

PHONE: (215) 640-1000.

UNDERWRITING LIMITATION b/: \$461,364,000.

SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY.

INCORPORATED IN: Indiana.

**FEDERATED MUTUAL INSURANCE COMPANY**

(NAIC #13935)

BUSINESS ADDRESS: 121 EAST PARK SQUARE, OWATONNA, MN 55060.

PHONE: (507) 455-5200.

UNDERWRITING LIMITATION b/: \$346,382,000.

SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY.

INCORPORATED IN: Minnesota.

**Fidelity and Deposit Company of Maryland**



(NAIC #39306)<sup>o</sup>

BUSINESS ADDRESS: 1299 ZURICH WAY, 5TH FLOOR, SCHAUMBURG, IL 60196 - 1056.

PHONE: (847) 605-6000.

UNDERWRITING LIMITATION b/: \$27,371,000.

SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY.

INCORPORATED IN: Illinois.

## **FIDELITY AND GUARANTY INSURANCE COMPANY**

(NAIC #35386)

BUSINESS ADDRESS: One Tower Square, Hartford, CT 06183.

PHONE: (860) 277-0111.

UNDERWRITING LIMITATION b/: \$1,814,000.

SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY.

INCORPORATED IN: Iowa.

## **Fidelity and Guaranty Insurance Underwriters, Inc.**

(NAIC #25879)

BUSINESS ADDRESS: One Tower Square, Hartford, CT 06183.

PHONE: (860) 277-0111.

UNDERWRITING LIMITATION b/: \$8,892,000.

SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY.

INCORPORATED IN: Wisconsin.

## **Financial Casualty & Surety, Inc.**

(NAIC #35009)

BUSINESS ADDRESS: 3131 Eastside, Suite 600, Houston, TX 77098

2020 Pavement Maintenance Program Phase 3 - Road List and Quantities

Prepared By: Scott Karagorgas  
Date: 02/18/2020

Road Name	Beginning Point Description	Ending Point Description	24" White Stop Bars (LF)	24" Yellow Diagonal Median Island Lines (LF)	4" Double Solid Yellow Centerlines (LF)	4" Solid White Lines (LF)	4" Solid White Lane Line (LF)	4" White Dashed Interm Lines (LF)	4" Yellow Dashed Solid Lines (LF)	6" Solid White Crosswalk (LF)	Railroad Crossing (EA)	White Left Turn Arrows (EA)	White Right Turn Arrows (EA)	White Thru Lane Arrows (EA)
19TH ST TERR N	JENNINGS RD	NI WHITNEY RD	10.00		1,652.64	3,205.28								
13TH ST	CL LAKE LATAWANA (F R F. GAMMON)	DE			480.80	10,633.92			767.70	4,227.60				
ATHERTON RD	FI BLUE MILLS RD	FI FOLD ATHERTON RD			3,969.30	18,564.48			1,903.10	3,070.90	2			
ATHERTON RD	PIVOT CHANGE	FI FOLD ATHERTON RD			4,783.68	9,567.36			588.90	937.50	2			
BLUE MILLS RD	NE BRIDGE	NE BRIDGE			3,875.60	10,433.28								
BLUE MILLS RD	FI TWYMAN	FI TWYMAN			3,036.00	9,120.64								
BLUE MILLS RD	FI MILLER	FI MILLER			3,649.70	7,399.40								
BLUE MILLS RD	FI ELSEA SMITH	FI ELSEA SMITH			7,770.40	16,828.48			1,547.30	556.60				
BLUE MILLS RD	FI ECKLES RD	FI ECKLES RD			2,015.00	11,616.00								
BLUE RIDGE BLVD	CL KANSAS CITY	NE BRIDGE			4,193.36	8,838.72								
BLUE RIDGE BLVD	FE BRIDGE	CL KANSAS CITY/PIVOT CHANGE	14.00		2,824.60	5,649.60								
BROWNING RD	FI ANSON	NI SMART RD			6,784.60	13,569.60								
CAVE RD	FI FAULKNERBERRY RD	CLINE RD			5,280.56	10,561.12								
CLINE RD	FOUTER BELL RD	ME (REG. G. PIVOT)			2,761.44	5,522.88								
COURTNEY ATHERTON RD	CL SUGAR CREEK	UNION SCHOOL/WHITNEY RD	11.00		2,075.04	4,150.08								
COOK RD	CL BLUE SPRINGS (2322 N MAJOR RD)	NI WOBELAND SCHOOL RD			4,408.80	8,817.60								
COOK RD	KEELER RD	CL SUGAR CREEK			4,625.28	9,250.56								
COOK RD	FI EAST PARK RD	FI JASPER BELL RD			5,289.00	10,578.00								
COVHERD RD	FI JASPER BELL RD	CL BLUE SPRINGS (2322 N MAJOR RD)			1,240.00	2,480.00						2		2
COVHERD RD	CL BLUE SPRINGS (2322 N MAJOR RD)	CL BLUE SPRINGS (2322 N MAJOR RD)			5,289.00	10,578.00								
DUNCAN RD	EAST RD. MIZE RD	DEER RUN TRAIL	22.00		5,289.00	10,578.00								
DUNCAN RD	NI BUCKNER TARSNEY RD	NI MAJOR RD	14.00		5,369.76	10,739.52								
HARRIS RD	HERRING RD	CL LAKE LATAWANA (50 HWY)			1,779.36	3,558.72								
HEDGECOCK RD	FI STRINGTOWN RD	NI RF GAMMON	12.00		850.09	1,700.16								
JENNINGS RD	CL SUGAR CREEK	FI 18TH ST N	12.00		8.00									
JENNINGS RD	CL SUGAR CREEK	FI 18TH ST N	8.00											
JENNINGS RD	CL LAKE LATAWANA	STATE MAINT (N 150 HWY)												
KIEFER RD	FI KOSGER RD	DE			824.00	1,648.00								
LAKE LATAWANA RD	CL LAKE LATAWANA	NI COLBERN RD	17.00		3,944.16	7,888.32								
LANGSFORD RD	FI WILDFLOWER DR	NI MILTON THOMPSON RD			3,257.76	6,515.52								
LEHOLZ RD	FI MCGUIREY RD	HOWELL RD			1,074.00	2,148.00				84.00				
LEXINGTON RD	WHITNEY RD	NE BRIDGE	26.00	38.00	860.00	1,720.00								
LIGGETT RD	FI WOODS CHAPEL RD	PIVOT CHANGE			7,920.00	15,840.00								
LONG ROCK-LEES SUMMIT	FE BRIDGE	FI BROWN RD	11.00		3,215.52	6,431.04								
LONG ROCK-LEES SUMMIT	FI SWAYFIELD RD	FI SHROUT RD			1,953.60	3,907.20								
WAGON SCHOOL RD	CL BLUE SPRINGS	STATE MAINT (N 7 HWY)			7,043.90	14,087.80			2,458.80	649.40				
WILSON THOMPSON RD	FLANGSFORD RD	LAFAYETTE COUNTY LINE			2,225.60	4,451.20								
WILSON THOMPSON RD	FOUTER BELL RD	LAFAYETTE COUNTY LINE			10,538.88	21,077.76			3,086.90					
NIVENS RD	FOUTER BELL RD	NI NEBGEN RD	15.00		2,364.90	4,729.80								
OAK HILL SCHOOL RD	FI BUCKNER TARSNEY RD	NI TRUMAN RD			11,172.48	22,344.96								
OWENS SCHOOL RD	FI ALLEY RD	NI COLBERN RD			5,269.44	10,538.88								
PERDUE RD	BROWNING RD	JAMES A REED WILDLIFE			3,616.00	7,232.00						1		
PERDUE RD	BEACH RD	NI WOODS CHAPEL RD												
RANSON DR	CL LAKE LATAWANA (150 N. 150 HWY)	OLD 50 HWY	20.00		3,702.24	7,404.48								
RF GAMMON RD	CL OAK GROVE	GUTER RD	20.00		1,258.64	2,517.28								
ROBINSON RD	CUMMINS RD	FI CORN CEM RD			5,265.38	10,530.76								
ROUND PRAIRIE RD	FI CORN CEM RD	NI OUTER BELT RD			1,320.00	2,640.00								
ROUND PRAIRIE RD	RUST RD	NI PINK HILL RD			5,237.16	10,474.32								
RYAN RD	CL BLUE SPRINGS	NE BRIDGE			2,766.72	5,533.44								
RYAN RD	85TH ST	FI REBER RD			660.00	1,320.00								
RYAN RD	STATE MAINT (N 24 HWY)	NI BLUE RIDGE BLVD	31.00		443.52	887.04								
SCHEIDER RD	NI BLUE RIDGE BLVD	NI TRUMAN RD	11.00											
STARK AVE	FI BRANDEGE CITY	NI BLUE RIDGE BLVD	17.00											
STARK AVE	FI TRUMAN RD	NI BLUE RIDGE BLVD												
STARK AVE	FI STONY POINT RD	NI BUCKNER TARSNEY RD	13.00											
STONY POINT SCHOOL RD	FI STONY POINT RD	NI HAINES RD	24.00											
TIMBERLAKE DR	FI SMART RD	NI HAINES RD	28.00											
TIMBERLAKE TRAIL	CL GRAM VALLEY	NI DUNCAN RD			2,692.80	5,385.60								
TYER RD	FI SMART RD	NI DUNCAN RD			1,593.40	3,186.80								
TYER RD	CL GRAM VALLEY	NI DUNCAN RD			4,820.64	9,641.28								
WEST PARK RD	FI DUNCAN RD	CL CULVERT	14.00											
WHIPPOWILL LANE	FI STRINGTOWN RD	DE	12.00											
WOODLAND CIRCLE	FI SMART RD	WOODLAND CIRCLE												
Subtotals:			365	38	163,491	361,082	9,185	120	13,902	12,134	84	7	6	2