## 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,

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<br>Kansas City (Jackson County), MO | \$2,001,136.00 |
| Amino Brothers<br>Kansas City, KS                          | \$2,121,947.86 |
| McConnell & Associates North Kansas City, MO               | \$2,283,168.04 |

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:

| <b>DEPARTMENT/DIVISION</b> | <b>CHARACTER/DESCRIPTION</b>         | <b>FROM</b> | <u>TO</u> |
|----------------------------|--------------------------------------|-------------|-----------|
| County Improvement Fund    | 00040 11 1 1 1 1 1 1 1               |             |           |
| 013-9999                   | 32810 – Undesignated Fund<br>Balance | \$108,786   |           |
|                            | Balarice                             | φ100,700    |           |
| 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,

BE IT FURTHER ORDAINED 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.

| Δ | PP | RO | 7/ | 'FD | AS | TO | FO | RM | 1. |
|---|----|----|----|-----|----|----|----|----|----|
|   |    |    |    |     |    |    |    |    |    |

| Chief Deputy County Counselor                                       | County Counselor  |
|---|---|
| Certificate of Passage  | ·   |
| I hereby certify that the attached ordinar 2022, was duly passed on | nce, Ordinance No. 5704 of November 28,, 2022 by the Jackson County |
| Yeas9   | Nays  |
| Abstaining  | Absent  |
| /2 · /2 · 2 · 2 · 2 · 2 · 2 · 2 · 2 · 2                             | Mary Jo Spino, Clerk of Legislature                                 |
| I hereby approve the attached Ordinance No. 8                       | Frank White, Jr., County Executive                                  |

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

Un

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