

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** awarding a contract on Bid No. PW 03-2010 for the 2010 Pavement Maintenance Project Phase 1 (Asphaltic Concrete Overlay, Chip Seal, and Pavement Marking), No. 3126, to Superior Bowen Asphalt Co., LLC, at an actual cost to the County not to exceed \$1,961,971.19, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

**RESOLUTION #17310**, June 21, 2010

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 03-2010 for the 2010 Pavement Maintenance Project Phase 1 (Asphaltic Concrete Overlay, Chip Seal, and Pavement Marking), No. 3126; and,

WHEREAS, he has received five (5) responses as follows:

| <u>VENDOR</u>  | <u>BID</u>     |
|--|----------------|
| Superior Bowen Asphalt Co.<br>Kansas City (Jackson County), MO | \$1,670,356.12 |
| Metro Asphalt, Inc.<br>Independence, MO                        | \$1,885,038.19 |
| Little Joes Asphalt, Inc.<br>Bonner Springs, KS                | \$1,909,734.34 |
| APAC-Kansas City, Inc.<br>Overland Park, KS                    | \$2,013,736.23 |
| Miles Excavating, Inc.<br>Basehor, KS                          | \$2,026,425.35 |

and,

WHEREAS, the County reserved the right to adjust the quantities up or down to any and all bids to accommodate available funds within the bid specifications; and,

WHEREAS, the bids came in under the available funds and both Public Works and the Parks and Recreation Departments desire to increase the contract award within the budgeted funding to pay for two (2) additional miles of asphalt overlay and parking lot repairs in the Longview Lake area; and,

WHEREAS, the Director of Public Works recommends that the contract be awarded to Superior Bowen Asphalt Co., LLC, 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,

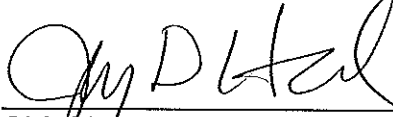
BE IT FURTHER RESOLVED that the Director of Public Works be and hereby is authorized to make adjustments in the


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

  
\_\_\_\_\_  
Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17310 of June 21, 2010, was duly passed on June 28, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

6.28.10  
Date

Mary Jo Spino  
Mary Jo Spino, Clerk of Legislature

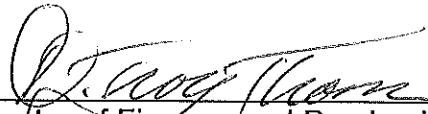
There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 004 1506 58040  
ACCOUNT TITLE: Special Road and Bridge Fund  
Special Projects in Public Works  
Road and Highways  
NOT TO EXCEED: \$1,507,000.00

ACCOUNT NUMBER: 004 1507 58040  
ACCOUNT TITLE: Special Road and Bridge Fund  
Road and Bridge Maintenance  
Road and Highways  
NOT TO EXCEED: \$355,000.00

ACCOUNT NUMBER: 003 1602 58040  
ACCOUNT TITLE: Park Fund  
Park Operations  
Roads & Highways  
NOT TO EXCEED: \$99,971.97

June 16, 2010  
Date

  
Director of Finance and Purchasing