



# Jackson County Missouri

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

## Legislation Details (With Text)

**File #:** 16926      **Version:** 0      **Name:** contract for the 2009 Pavement Maintenance Project No. 3118  
**Type:** Resolution      **Status:** Passed  
**File created:** 6/15/2009      **In control:** Public Works Committee  
**On agenda:** 6/15/2009      **Final action:** 6/22/2009  
**Title:** A RESOLUTION awarding a contract on Bid No. PW 05-2009 for the 2009 Pavement Maintenance Project Phase 2 (Striping), No. 3118, to Interstate Road Management Corp., of Peculiar, MO, at an actual cost to the County not to exceed \$41,706.08, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

**Sponsors:** Bob Spence

**Indexes:** PAVEMENT MAINTENANCE

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/22/2009	0	Public Works Committee		
6/22/2009	0	County Legislature	Consent Agenda	Pass
6/22/2009	0	County Legislature	adopt	Pass
6/16/2009	0	County Legislature	Go To 1st Meeting	Pass
6/15/2009	0	County Legislature	assign to committee	

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

**A RESOLUTION** awarding a contract on Bid No. PW 05-2009 for the 2009 Pavement Maintenance Project Phase 2 (Striping), No. 3118, to Interstate Road Management Corp., of Peculiar, MO, at an actual cost to the County not to exceed \$41,706.08, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

**RESOLUTION #16926**, June 15, 2009

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 05-2009 for the 2009 Pavement Maintenance Project Phase 2 (Striping), No. 3118; and,

WHEREAS, he has received two (2) responses as follows:

VENDOR

			<u>BID</u>	
Interstate	Road	Management	\$41,706.08	Corp.
	Peculiar, MO			
Twin	Traffic	Marking	\$43,695.66	Corp.
	Kansas City, KS			

and,

WHEREAS, the Director of Public Works recommends that the contract be awarded to Interstate Road Management Corp., 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; and,

BE IT RESOLVED 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:

\_\_\_\_\_  
Deputy County Counselor

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution #16926 of June 15, 2009, was duly passed on June 22, 2009 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 8 \_\_\_\_\_

Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_\_ 0 \_\_\_\_\_

Absent \_\_\_\_\_ 1 \_\_\_\_\_

\_\_\_\_\_  
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 fo the obligation herein authorized.

ACCOUNT NUMBER: 004 1506 58040

ACCOUNT TITLE: Special Road and Bridge Fund  
Road and Bridge Maintenance  
Road and Highways

NOT TO EXCEED: \$41,706.08

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of Finance and Purchasing