

Jackson County Missouri

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

Legislation Details (With Text)

File #: 20129 Version: 0 Name: Pavement Maintenance Phase 3 Pavement Marking

Type: Resolution Status: Passed

File created: 3/28/2019 In control: Public Works Committee

On agenda: 4/1/2019 **Final action:** 4/8/2019

Title: A RESOLUTION awarding a contract on Bid No. PW 03-2019 for the 2019 Pavement Maintenance

Project, Phase 3 - Pavement Marking, No. 3234, to Streetwise Inc., of Grandview, MO, at an actual cost to the County not to exceed \$91,903.83, and authorizing the Director of Public Works to approve

line item adjustments under this contract at no additional cost to the County.

Sponsors: Ronald E. Finley

Indexes: CONTRACT, PAVEMENT MAINTENANCE

Code sections:

Attachments: 1. 20129bu.pdf, 2. 20129adopt.pdf

Date	Ver.	Action By	Action	Result
4/8/2019	0	County Legislature	adopt	Pass
4/8/2019	0	County Legislature	Consent Agenda	
4/8/2019	0	Public Works Committee	recommend do pass	Pass
4/2/2019	0	County Legislature	Go To 1st Meeting	Pass
4/1/2019	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 03-2019 for the 2019 Pavement Maintenance Project, Phase 3 - Pavement Marking, No. 3234, to Streetwise Inc., of Grandview, MO, at an actual cost to the County not to exceed \$91,903.83, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION NO. 20129, April 1, 2019

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 03-2019 for the 2019 Pavement Maintenance Project, Phase 3 - Pavement Marking, No. 3234, for use by the Public Works Department; and,

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WHEREAS, notifications were distributed through advertisement and online posting and two responses were received from the following:

<u>VENDOR</u> <u>BID</u>

Streetwise. Inc.

Grandview, MO \$91,903.83

Morgan Contractors, Inc.

Belton, MO \$106,146.05

and,

WHEREAS, the Director of Public Works recommends that the contract be awarded to Streetwise, Inc., of Grandview, MO, for the reason that it has submitted the lowest and best bid; 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, 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

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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	e contract.					
Enacted and Approved Effective Date: This Resolution shall be Legislature.	e effective immediately upon its passage by a majority of the					
APPROVED AS TO FORM:						
Interim County Counselor						
Certificate of Passage						
	olution, Resolution No. 20129 of April 1, 2019, was duly County Legislature. The votes thereon were as follows:					
Yeas9	Nays0					
Abstaining <u>0</u>	Absent <u>0</u>					
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: \$91,904.00

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Date	Chief Administrative Officer	