



Jackson County Missouri

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

Legislation Details (With Text)

File #: 15627 **Version:** 0 **Name:** 2005 Pavement Maintenance, Phase 4, Project No. 3039.

Type: Resolution **Status:** Passed

File created: 9/12/2005 **In control:** County Legislature

On agenda: 9/12/2005 **Final action:** 9/12/2005

Title: A RESOLUTION awarding a contract on Bid No. PW 05-2005 for the 2005 Pavement Maintenance, Phase 4, Project No. 3039, to Superior Bowen Asphalt Company, of Kansas City, MO, in the actual amount of \$637,392.25.

Sponsors: Bob Spence

Indexes: CONTRACT, PAVEMENT MAINTENANCE

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/12/2005	0	County Legislature	adopt	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 05-2005 for the 2005 Pavement Maintenance, Phase 4, Project No. 3039, to Superior Bowen Asphalt Company, of Kansas City, MO, in the actual amount of \$637,392.25.

RESOLUTION # 15627, September 12, 2005

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 05-2005 for the 2005 Pavement Maintenance, Phase 4, Project No. 3039; and,

WHEREAS, he has received two bids thereon, bids from the following:

VENDOR

BID

Superior Bowen Asphalt Co.
Kansas City (Jackson County), MO

\$857,125.10

APAC KS Div.
Sugar Creek, MO

\$884,370.20

and,

WHEREAS, the Purchasing Director has recommended that award be made to Superior Bowen Asphalt Co., of Kansas City, MO, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, to maximize funds available for all five phases of the 2005 Pavement Maintenance Project, this Phase 4 is being reduced by \$219,732.85, for a total cost not to exceed \$637,392.25 while maintaining the same unit prices specified in Superior Bowen's bid; and,

WHEREAS, the Director of Public Works has requested authorization to make adjustments in the contract line items to the extent that there will be no further funding obligation by the County in order to fully utilize budgeted funds without the necessity of legislative review of minor change order details; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that a contract on Bid No. PW-05-2005 in the actual amount of \$637,392.25, be awarded to Superior Bowen Asphalt Co., of Kansas City, MO, as the lowest and best bidder; 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 financial obligation to the County; and,

BE IT FURTHER RESOLVED that the County Executive be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, except 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:

_____	_____	_____	_____	_____	_____	_____
Acting	Chief	Deputy	County	Counselor	Counselor	County

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 15627 of September 12, 2005, was duly passed on _____ September 12 _____, 2005 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 6 _____ Nays _____ 0 _____
 Abstaining _____ 0 _____ Absent _____ 3 _____

_____	_____
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 67900
 ACCOUNT TITLE: Special Road & Bridge Fund
 Public Works - Maintenance
 Other Contractual Services
 NOT TO EXCEED: \$579,378.00

ACCOUNT NUMBER: 003 1602 8040
 ACCOUNT TITLE: Park Fund
 Operations
 Roads & Highways
 NOT TO EXCEED: \$58,014.25

Date

Director of the Department
of Finance