



# Jackson County Missouri

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

## Legislation Details (With Text)

**File #:** 13734      **Version:** 0      **Name:** 2001 Road Rehab and Construction Project #2427  
**Type:** Resolution      **Status:** Passed  
**File created:** 6/25/2001      **In control:** Public Works Committee  
**On agenda:** 6/25/2001      **Final action:** 7/9/2001  
**Title:** A RESOLUTION awarding a contract on Bid No. PW 02-2001 for the 2001 Road Rehabilitation and Construction Project, No. 2427, to Superior-Bowen Asphalt Company, of Kansas City, MO, in the actual amount of \$487,512.15.  
**Sponsors:** Bill Petrie  
**Indexes:** ROAD REHABILITATION  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
7/9/2001	0	Public Works Committee		
7/9/2001	0	County Legislature	Consent Agenda	Pass
7/9/2001	0	County Legislature	adopt	Pass
6/26/2001	0	County Legislature	Go To 1st Meeting	Pass
6/25/2001	0	County Legislature	assign to committee	Pass

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

**A RESOLUTION** awarding a contract on Bid No. PW 02-2001 for the 2001 Road Rehabilitation and Construction Project, No. 2427, to Superior-Bowen Asphalt Company, of Kansas City, MO, in the actual amount of \$487,512.15.

**RESOLUTION # 13734**, June 25, 2001

**INTRODUCED BY** Bill Petrie, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 02-2001 for the 2001 Road Rehabilitation and Construction Project, No. 2427; and,

WHEREAS, he has received as the only three bids thereon, bids from the following:

VENDOR

BID

Superior Bowen Asphalt Company  
Kansas City (Jackson County), MO

\$401,958.15

APAC-Missouri, Inc. Independence Division  
Sugar Creek, MO

\$452,883.18

Metro Asphalt Company  
Independence (Jackson County), MO

\$466,885.20

and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that a contract on Bid No. PW 02-2001 in the actual amount of \$487,512.15, be awarded to Superior-Bowen Asphalt Company, 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 adjust the contract line item quantities provided that, in doing so, there is no additional financial obligation to the County; and,

BE IT FURTHER RESOLVED that the County Executive be, and is hereby, 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:

\_\_\_\_\_

\_\_\_\_\_  
Jane McQueeney, County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 13734 of June 25, 2001 was duly passed on \_\_\_\_\_ July 9 \_\_\_\_\_, 2001 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 8 \_\_\_\_\_      Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_\_ 0 \_\_\_\_\_      Absent \_\_\_\_\_ 1 \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Brogato, 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: 003 1608 8040  
ACCOUNT TITLE: Park Fund  
Construction Services  
Roads and Highways  
NOT TO EXCEED: \$90,887.00

ACCOUNT NUMBER: 004 1502 8040  
ACCOUNT TITLE: Road & Bridge Fund  
Engineering  
Roads and Highways  
NOT TO EXCEED: \$279,740.00

ACCOUNT NUMBER: 015 1514 8020  
ACCOUNT TITLE: Public Building Corporation - Capital Projects  
New Public Works Maintenance Facility  
Building and Improvements  
NOT TO EXCEED: \$106,802.00

ACCOUNT NUMBER: 400 1554 8070  
ACCOUNT TITLE: CURS Fund  
Grain Valley  
City Projects  
NOT TO EXCEED: \$10,084.00

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Date

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Director of the Department of Finance