

## Legislation Details (With Text)

File #:	206	85	Version:	0	Name:	Stonehaus Drive Repairs	
Туре:	Res	olution			Status:	Passed	
File created:	5/20	)/2021			In control:	County Legislature	
On agenda:	5/24	/2021			Final action:	5/24/2021	
Title:	A RESOLUTION awarding a contract on Bid No. PW 06-2021 for the Windsor Drive, 101st Street, and Stonehaus Drive Repairs Project, No. 3245, to Superior Bowen Asphalt Company, LLC, of Kansas City, MO, at an actual cost to the County not to exceed \$1,857,387.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.						
Sponsors:	Theresa Cass Galvin						
Indexes:	CON	CONTRACT, PUBLIC WORKS, REPAIR AND RESTORATION					
Code sections:							
Attachments:	1. 20	1. 20685adopt.pdf, 2. 20685 bu.pdf, 3. 20685 Superior Bowen Asphalt Co.pdf					
Date	Ver.	Action By			Act	on	Result
5/24/2021	0	County Le	egislature		ado	ppt	Pass

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract on Bid No. PW 06-2021 for the Windsor Drive, 101<sup>st</sup> Street, and Stonehaus Drive Repairs Project, No. 3245, to Superior Bowen Asphalt Company, LLC, of Kansas City, MO, at an actual cost to the County not to exceed \$1,857,387.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

## **RESOLUTION NO. 20685, May 24, 2021**

**INTRODUCED BY** Theresa Cass Galvin, County Legislator

WHEREAS, due to the deterioration of Windsor Drive, 101<sup>st</sup> Street, and Stonehaus Drive, all within the Windsor Hills subdivision, the Director of Public Works has solicited formal written bids on Bid No. PW 06-2021 for crack and full depth pavement repair and the replacement of sections of existing curbs and gutters; and,

WHEREAS, he has received three bids thereon as follows:

VENDOR	<u>BID</u>
Superior Bowen Asphalt Company, LLC	\$1,857,387
Kansas City (Jackson County), MO	
Tandem Paving Company, Inc. Blue Springs,	\$2,034,004
MO	
Amino Brothers Company, Inc. Kansas City, KS	6\$2,497,169

and,

WHEREAS, the Director of Public Works recommends that award be made to Superior Bowen Asphalt Company, LLC, of Kansas City, MO, 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 Director 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.

.. Enacted and Approved

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Chief	De	nutv		y Counselor
Chiler	De	puly	County	

**County Counselor** 

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20685 of May 24, 2021, was duly passed on May 24, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas <u>8</u>

Nays \_\_\_\_\_0\_\_\_\_

Abstaining	<u>0</u>
------------	----------

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 for the obligation herein authorized.

ACCOUNT NUMBER:	013 1507 58060
ACCOUNT TITLE:	County Improvement Fund
	Special Projects in Public Works
	Other Improvements
NOT TO EXCEED:	\$1,857,387.00

Date Chief Administrative Officer