



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri 64106
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Legislation Details (With Text)

File #: 20127 **Version:** 0 **Name:** 2019 Pavement Maintenance Prjt Asphaltic Concrete overlay
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 01-2019 for the 2019 Pavement Maintenance Project (asphaltic concrete overlay), No. 3232, to Superior Bowen Asphalt Co., LLC, of Kansas City, MO, at an actual cost to the County not to exceed \$1,474,368.10, 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. 20127bu.pdf, 2. 20127adopt.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 01-2019 for the 2019 Pavement Maintenance Project (asphaltic concrete overlay), No. 3232, to Superior Bowen Asphalt Co., LLC, of Kansas City, MO, at an actual cost to the County not to exceed \$1,474,368.10, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION NO. 20127, 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 01-2019 for the 2019 Pavement Maintenance Project, No. 3232, for use by the Public Works Department; and,

WHEREAS, notifications were distributed through advertisement and online posting and two

responses were received from the following:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Superior Bowen Asphalt Co., LLC Kansas City (Jackson County), MO	\$ 1,490,568.42
Ideker, Inc. St. Joseph, MO	\$ 1,587,932.25

WHEREAS, the Director of Public Works recommends the award of a contract for the 2019 Pavement Maintenance Project, No. 3232, to Superior Bowen Asphalt, Co., LLC, for the reason that it submitted the lowest and best bid; and,

WHEREAS, after the bids were opened, the Director of Public Works recommended an decrease to include the alternate bid item for recycled asphaltic concrete surface for the roadways; and,

WHEREAS, alternate work for the recycled asphaltic roadways decreased Superior Bowen's original bid by \$16,200.0, to a total revised amount of \$1,474,368.10; 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 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:

Interim County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20127 of April 1, 2019, was duly passed on April 8, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

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: \$1,414,496.00

ACCOUNT NUMBER: 003 1608 58040
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Roads & Highways
NOT TO EXCEED: \$59,873.00

Date

Chief Administrative Officer