



Jackson County Missouri

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

Legislation Text

File #: 16913, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$251,100.00 within the 2009 Special Road and Bridge Fund, awarding a contract on Bid No. PW 04-2009 for the 2009 Pavement Maintenance Project Phase 1 (Asphaltic Concrete Overlay), No. 3117, to Superior Bowen Asphalt Co., LLC, of Kansas City, MO, at an actual cost to the County not to exceed \$1,848,814.99, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION #16913, May 18, 2009

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 04-2009 for the 2009 Pavement Maintenance Project Phase 1 (Asphaltic Concrete Overlay), No. 3117; and,

WHEREAS, he has received four (4) responses as follows:

VENDOR

			<u>BID</u>	
Superior	Bowen	Asphalt		LLC
			\$1,835,299.99	
	Kansas City (Jackson County), MO			
APAC-Kansas,	Inc	-	KC	Division
			\$1,898,972.22	
	Overland Park, KS			
American	Marking	&	Paving	Co, Inc.
			\$1,899,990.99	
	Claycomo, MO			
Ideker,				Inc.
			\$1,989,986.35	
	St. Joseph, MO			

and,

WHEREAS, the Director of Public Works recommends that the contract be awarded to Superior Bowen Asphalt Co, LLC, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, the 2009 Pavement Maintenance project will also include work for the Parks Department at the Adair Park Parking Lot and the Lake Jacomo Sailboat Cove Parking Lot; and,

WHEREAS, Superior Bowen Asphalt Co., LLC, has agreed to increase the quantity of asphalt to extend the work, thereby increasing the contract amount to a total amount not to exceed \$1,848,814.99; 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; and,

WHEREAS, a transfer is necessary to cover these costs; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be and hereby is made:

DEPARTMENT/DIVISION

CHARACTER/DESCRIPTION

FROM TO

Special Road & Bridge

004-1506		57430	-
	Road		Oil
	\$215,000		
004-1506		57440	-
	Rock		\$ 36,100
004-1506			58040
	- Roads & Highways		\$251,100

and,

BE IT FURTHER RESOLVED 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.

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

APPROVED AS TO FORM:

_____ Chief Deputy
 County Counselor County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #16913 of May 18, 2009, was duly

passed on May 18, 2009 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 9 _____

Nays _____ 0 _____

Abstaining _____ 0 _____

Absent _____ 0 _____

Date _____

Spino, Clerk of Legislature

Mary _____

Jo _____

Funds sufficient for this transfer are available from the sources indicated below.

ACCOUNT NUMBER: 004 1506 57430
ACCOUNT TITLE: Special Road and Bridge Fund
Road and Bridge Maintenance
Road Oil
NOT TO EXCEED: \$215,000.00

ACCOUNT NUMBER: 004 1506 57440
ACCOUNT TITLE: Special Road and Bridge Fund
Road and Bridge Maintenance
Rock
NOT TO EXCEED: \$36,100.00

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 and Bridge Maintenance
Road and Highways
NOT TO EXCEED: \$1,746,802.14

ACCOUNT NUMBER: 003 1602 58040
ACCOUNT TITLE: Parks
Parks Operations
Roads & Highways
NOT TO EXCEED: \$102,012.85

Date

Finance and Purchasing

Director of