

## Jackson County Missouri

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

## Legislation Details (With Text)

File #: 18806 Version: 0 Name: 2015 Pavement Maintenance Project Phase 2B No.

3186

Type: Resolution Status: Passed

File created: 4/23/2015 In control: Public Works Committee

On agenda: 4/27/2015 Final action: 5/4/2015

Title: A RESOLUTION awarding a contract on Bid No. PW 02-2015 for the 2015 Pavement Maintenance

Project Phase 2B - Chip Seal (Mastic Surface Seal), No. 3186, to Musselman & Hall Contractors, LLC, of Kansas City, MO, at an actual cost to the County not to exceed \$44,340.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost

to the County.

**Sponsors:** Greg Grounds

Indexes: CONTRACT, PAVEMENT MAINTENANCE, PUBLIC WORKS

**Code sections:** 

**Attachments:** 1. 18806bu, 2. 18806adopt

Date	Ver.	Action By	Action	Result
5/4/2015	0	County Legislature	adopt	Pass
5/4/2015	0	Public Works Committee	recommend do pass	Pass
5/4/2015	0	County Legislature	Consent Agenda	
4/28/2015	0	County Legislature	Go To 1st Meeting	Pass
4/27/2015	0	County Legislature	assign to committee	

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** awarding a contract on Bid No. PW 02-2015 for the 2015 Pavement Maintenance Project Phase 2B - Chip Seal (Mastic Surface Seal), No. 3186, to Musselman & Hall Contractors, LLC, of Kansas City, MO, at an actual cost to the County not to exceed \$44,340.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

**RESOLUTION NO. 18806,** April 27, 2015

**INTRODUCED BY** Greg Grounds, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 02-2015 for the 2015 Pavement Maintenance Project Phase 2B - Chip Seal Mastic Surface Seal (ONYX), No. 3186, for use by the Public Works Department; and,

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WHEREAS, notifications were distributed through advertisement and online posting and two responses were received from the following:

<u>VENDOR</u>	<u>BID</u>
Musselman & Hall Contractors Kansas City (Jackson County), MO	\$44,339.80
Vance Brothers, Inc. Kansas City (Jackson County), MO	\$60,046.50

and,

WHEREAS, the Director of Public Works recommends that the contract be awarded to Musselman & Hall Contractors, LLC, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, the County reserves the right to adjust the quantities up or down to the bid to accommodate available funds within the bid specifications; 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,

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BE IT RESOLVED by the County Legislature of	of Jackson County, Missouri, that the award be made
as recommended by the Director of Public Wo	orks and that the County Executive be and hereby is
authorized to execute any documents necessar	ry 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	es to the extent that there will be no further funding
obligation to the County; and,	
BE IT FURTHER RESOLVED that the Director payments, including final payment on the contra	r of Finance and Purchasing is authorized to make all
Enacted and Approved Effective Date: This Resolution shall be effect Legislature.	ive immediately upon its passage by a majority of the
APPROVED AS TO FORM:	
Chief Deputy County Counselor	County Counselor
Certificate of Passage	
	Resolution No. 18806 of April 27, 2015, was duly Legislature. The votes thereon were as follows:
Yeas9	Nays0
Abstaining0	Absent0_

Date Mary Jo Spino, Clerk of Legislature

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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: ACCOUNT TITLE:	004 1506 58040 Special Road and Bridge Fund Road & Bridge Maintenance Roads						
NOT TO EXCEED:	\$44,340.00						
Date	Director of Finance and Purchasing						