



Jackson County Missouri

Jackson County Courthouse
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Legislation Details (With Text)

File #: 19228 **Version:** 0 **Name:** furnishing of professional surveying services
Type: Resolution **Status:** Passed
File created: 7/28/2016 **In control:** Public Works Committee
On agenda: 8/1/2016 **Final action:** 8/15/2016
Title: A RESOLUTION awarding a contract on Request for Qualifications 47-16 for the furnishing of professional surveying services for use by the Public Works Department to Bartlett & West of Lee's Summit, MO, at an actual cost to the County in the amount of \$575,000.00.
Sponsors: Greg Grounds
Indexes: PROFESSIONAL SURVEY SERVICES, PUBLIC WORKS DEPARTMENT
Code sections:
Attachments: 1. 19228bu.pdf, 2. 19228adopt.pdf, 3. 19228-AGMT-BARTLET&WSTINC.pdf

Date	Ver.	Action By	Action	Result
8/15/2016	0	County Legislature	adopt	Pass
8/15/2016	0	County Legislature	Consent Agenda	
8/15/2016	0	Public Works Committee	recommend do pass	Pass
8/9/2016	0	County Legislature	Go To 2nd Meeting	Pass
8/8/2016	0	Public Works Committee	hold	Pass
8/2/2016	0	County Legislature	Go To 1st Meeting	Pass
8/1/2016	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Request for Qualifications 47-16 for the furnishing of professional surveying services for use by the Public Works Department to Bartlett & West of Lee's Summit, MO, at an actual cost to the County in the amount of \$575,000.00.

RESOLUTION NO. 19228, August 1, 2016

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, by Request for Qualifications (RFQ) No. 47-16, the Director of Finance and Purchasing did solicit the submission of qualifications from firms interested in providing professional surveying services related to the Rock Island Rail Corridor, for use by the Public Works Department; and,

WHEREAS, the Director distributed thirty-two notifications and received seven responses to the RFQ, two of which were rejected as non-responsive, with the top three responses evaluated as follows:

<u>RESPONDER</u>	<u>POINTS</u> (10-point scale)
Bartlett & West Lee's Summit, MO	8.4
Olsson Associates Overland Park, KS	8.3
Wilson & Company Kansas City (Jackson County), MO	7.6

and,

WHEREAS, the proposals submitted were evaluated on the basis of responsiveness to the scope of services, qualifications, experience, approach, references, and knowledge of rail corridors; and,

WHEREAS, following evaluation of the proposals, the evaluation committee has recommended the award of a contract for these services to Bartlett & West of Lee's Summit, Missouri; and,

WHEREAS, the Director of Finance and Purchasing recommends that the award be made pursuant to section 1054.6 of the Jackson County Code, 1984, to Bartlett & West, at an actual cost to the County in the amount of \$575,000.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute for the County an Agreement with Bartlett & West, in a form

to be approved by the County Counselor; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby 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 No. 19228 of August 1, 2016, was duly passed on August 15, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 8 _____

Nays _____ 0 _____

Abstaining _____ 0 _____

Absent _____ 0 _____

Excused _____ 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:
ACCOUNT TITLE:

014 3601 56790
Special Obligation Bond Capital Project Fund
Rock Island Rail Corridor
Other Contractual Services

NOT TO EXCEED: \$575,000.00

Date

Chief Financial Officer