

Jackson County Missouri

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

Legislation Details (With Text)

File #: 19755 **Version:** 0 **Name:** Bridge Seal PW 04-2018 Pjt 3222

Type: Resolution Status: Passed

File created: 3/1/2018 In control: Public Works Committee

On agenda: 3/5/2018 Final action: 3/12/2018

Title: A RESOLUTION awarding a contract on Bid No. PW 04-2018 for the 2018 Bridge Sealing Project.

Bridge Deck Sealing, No. 3222 to Comanche Construction, Inc., of Olathe, KS, at an actual cost to the County not to exceed \$119,813.72, 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: BRIDGE REPAIR

Code sections:

Attachments: 1. 19755bu.pdf, 2. 19755adopt.pdf, 3. 2018 Dridge Deck Sealing.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------|---------------------|--------|
| 3/12/2018 | 0 | County Legislature | adopt | Pass |
| 3/12/2018 | 0 | Public Works Committee | recommend do pass | Pass |
| 3/12/2018 | 0 | County Legislature | Consent Agenda | |
| 3/6/2018 | 0 | County Legislature | Go To 1st Meeting | Pass |
| 3/5/2018 | 0 | County Legislature | assign to committee | |

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 04-2018 for the 2018 Bridge Sealing Project, Bridge Deck Sealing, No. 3222 to Comanche Construction, Inc., of Olathe, KS, at an actual cost to the County not to exceed \$119,813.72, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION NO.19755, March 5, 2018

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 04-2018 for the 2018 Bridge Sealing Project, Bridge Deck Sealing, No. 3222, for use by the Public Works Department; and,

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and.

WHEREAS, notifications were distributed through advertisement and online posting and four responses were received as follows:

| <u>VENDOR</u> | <u>BID</u> |
|--|--------------|
| Comanche Construction, Inc. Olathe, KS | \$119,813.72 |
| Vance Brothers Kansas City (Jackson County), MO | \$196,356.20 |
| MTS Contracting, Inc. North Kansas City, MO | \$254,826.15 |
| PCi Roads St. Michael, MN | \$292,034.30 |

WHEREAS, the Director of Public Works recommends that the contract be awarded to Comanche Construction, Inc., of Olathe, KS, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, the County reserved the right to adjust the quantities up or down to any and all bids 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,

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,

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|---|---|--|--|--|
| | | | | |
| BE IT FURTHER RESOLVED that the I | 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 al | | | |
| payments, including final payment on th | e contract. | | | |
| Legislature. | e effective immediately upon its passage by a majority of the | | | |
| APPROVED AS TO FORM: | | | | |
| Chief Deputy County Counselor | County Counselor | | | |
| Certificate of Passage | | | | |
| | olution, Resolution No. 19755 of March 5, 2018, was duly con County Legislature. The votes thereon were as follows: | | | |
| Yeas <u>8</u> | Nays0 | | | |
| Abstaining <u>0</u> | Absent1 | | | |
| | | | | |

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.

Mary Jo Spino, Clerk of Legislature

ACCOUNT NUMBER: 004 1507 58040

Date

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|---------------------------|---|--|--|--|--|
| ACCOUNT TITLE: | Special Road and Bridge Fund Road & Highways | | | | |
| NOT TO EXCEED: | \$119,814.00 | | | | |
| Date | Chief Administrative Officer | | | | |