

Jackson County Missouri

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

Legislation Details (With Text)

File #: 21020 Version: 0 Name: Pavement Marking Project 3261

Type: Resolution Status: Passed

File created: 7/28/2022 In control: Budget Committee

On agenda: 8/1/2022 Final action: 8/8/2022

Title: A RESOLUTION transferring \$40,000.00 within the 2022 Special Road & Bridge Fund and awarding a

contract on Bid No. 50-22 for the 2022 Pavement Maintenance Project (Phase 4, Pavement Marking), Project No. 3261, to Streetwise, Inc., of Grandview, MO, at an actual cost to the County in the amount of \$88,804.00, and authorizing the Director of Public Works to approve line item adjustments under

this contract at no additional cost to the County.

Sponsors: Theresa Cass Galvin

Indexes: PAVEMENT MAINTENANCE, PUBLIC WORKS, SPECIAL ROAD & BRIDGE FUND

Code sections:

Attachments: 1. 21020bu.pdf, 2. 21020bu Invitation to Bid.pdf, 3. 21020adopted.pdf, 4. 21020 Streetwise, Inc..pdf

| Date | Ver. | Action By | Action | Result |
|----------|------|--------------------|---------------------|--------|
| 8/8/2022 | 0 | County Legislature | adopt | Pass |
| 8/8/2022 | 0 | Budget Committee | recommend do pass | Pass |
| 8/8/2022 | 0 | County Legislature | Consent Agenda | |
| 8/2/2022 | 0 | County Legislature | Go To 1st Meeting | Pass |
| 8/1/2022 | 0 | County Legislature | assign to committee | |

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$40,000.00 within the 2022 Special Road & Bridge Fund and awarding a contract on Bid No. 50-22 for the 2022 Pavement Maintenance Project (Phase 4, Pavement Marking), Project No. 3261, to Streetwise, Inc., of Grandview, MO, at an actual cost to the County in the amount of \$88,804.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION NO. 21020, August 1, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Bid No. 50-22 for the 2022 Pavement Maintenance Project (Phase 4, Pavement Marking), Project No. 3261, for use by the Public Works Department; and, File #: 21020, Version: 0

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

| BIDDER | BID AMOUNT |
|--------|------------|
| | |

Streetwise, Inc.

Grandview, MO \$88,803.45

Twin Traffic Marking Corporation

Kansas City, KS \$97,014.20

and,

WHEREAS, the Directors of Public Works and Finance and Purchasing recommend the award of the contract to Streetwise, Inc., of Grandview, MO, for the reason that it has submitted the lowest and best bid; 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 the following transfer within the 2022 Special Road and Bridge Fund be and hereby is made:

| DEPARTMENT/DIVISION | CHARACTER/DESCRIPTION | <u>FROM</u> | <u>TO</u> |
|---|---------------------------------|-------------|-----------|
| Special Road & Bridge Fund Road & Bridge Maintenance | | | |
| 004-1506 | 58020- Buildings & Improvements | \$40,000 | |
| 004-1506 | 58040- Roads & Highways | | \$40,000 |

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|---|
| and, |
| |
| BE IT FURTHER RESOLVED award be made as recommended by the Directors of Public Works and |
| Finance and Purchasing and that the Director of Finance and Purchasing be and hereby i |
| 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 mak |
| 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 a |
| 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: |
| Chief Deputy County Counselor County Counselor |
| Certificate of Passage |
| |
| l hereby certify that the attached resolution, Resolution No. 21020 of August 1, 2022, was dul passed on August 8, 2022 by the Jackson County Legislature. The votes thereon were as follows: |
| Yeas6 |
| Abstaining 0 Absent 3 |

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|-------------|----|--------|----------|---|

Data Mary la China Clark of Lagislatura

Date Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 1506 58020

ACCOUNT TITLE: Special Road and Bridge Fund

Road & Bridge Maintenance Buildings & Improvements

NOT TO EXCEED: \$40,000.00

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 & Bridge Maintenance

Roads & Highways

NOT TO EXCEED: \$76,000.00

ACCOUNT NUMBER: 004 1507 58040

ACCOUNT TITLE: Special Road and Bridge Fund

Special Projects in Public Works

Roads & Highways

NOT TO EXCEED: \$12,804.00

Date Chief Administrative Officer