IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 02-2013 for the Stone Arch Bridge Repair Project, No. 3164, to Gunter Construction Company, of Kansas City, KS, at an actual cost to the County not to exceed \$378,475.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION NO. 18251, September 3, 2013

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the stone arch bridge over Truman Road at Blue Ridge Boulevard needs several repairs; and,

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 02-2013 for Stone Arch Bridge Repair Project, No. 3164; and,

WHEREAS, he has received three bids thereon, with the three lowest bids as follows:

| VENDOR | BID |
|--|--------------|
| Gunter Construction Company Kansas City, KS | \$378,475.25 |
| R.A. Knapp Construction, Inc. Kansas City, KS | \$458,308.25 |
| L.G. Barcus & Sons Kansas City, KS | \$807,447.00 |
| and, | |

WHEREAS, the Director of Public Works recommends that award be made to Gunter Construction Company of Kansas City, KS, 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 award be made as recommended by the Director of Public Works and that the Director 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 FOR | M: | | |
|--|---|-----------------------------|---|
| Chief Deputy County Cou | nselor | County Co | bungelor Light |
| Certificate of Passage | | | , |
| I hereby certify tha 3, 2013, was duly passed Legislature. The votes the | I on <u>septembe</u> | N9 | ution No. 18251 of Septembe , 2013 by the Jackson Count |
| Yeas8 | | Nays | |
| Abstaining | <u> </u> | Absent | |
| 9/9/13 | | Ma | tuf Spino |
| Date | | Mary Jo S | pino, Clerk of Legislature |
| the expenditure is charge | able and there is a coof the fund from which | cash balanc | t of the appropriation to which be otherwise unencumbered in t is to be made each sufficien |
| ACCOUNT NUMBER: ACCOUNT TITLE: | 004 1507 58040 Special Road and E Special Project in P Roads and Highway | Bridge Fund Public Works | |
| NOT TO EXCEED: | \$378,475.00 | | |
| August 28201. | <u>3</u> | Director of | Emance and Purchasing |