## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for construction services for Buckner Tarsney Road Bridge Replacement over Fire Prairie Creek project to Phillips Hardy, Inc. of Columbia, MO, under the terms and conditions of Invitation to Bid No. 24-037 at a cost to the County not to exceed \$1,347,099.00.

**RESOLUTION NO. 21697**, August 19, 2024

INTRODUCED BY Jalen Anderson, County Legislator

WHEREAS, the Buckner Tarsney Road Bridge over Fire Prairie Creek has deteriorated and must be replaced; and,

WHEREAS, the work on the Buckner Tarsney Road Bridge includes demolition of the existing bridge and portions of the roadway as well as construction of a new bridge, new roadway, and a guardrail system; and,

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 24-037 for the construction of this project; and,

WHEREAS, a total two responses received and evaluated from the following:

<u>BIDDER</u>	<u>BID</u>
Phillips Hardy, Inc.	\$1,347,099
Columbia, MO	. , .
Radmacher Brothers	\$1,586,595
Excavating Co., Inc,	
Pleasant Hill, MO	

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Directors of Finance and Purchasing and Public Works recommend award for the construction of road improvements to Phillips Hardy, Inc. of Columbia, 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 award be made as recommended by the Director of Public Works, and that the County Executive be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award, in forms to be approved by the County Counselor; 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 FORM:	
Bryan Covinsky Bryan Covinsky (Aug 15, 2024 11:21 CDT)	
County Counselor	
Certificate of Passage	
I hereby certify that the attached re 2024, was duly passed onLegislature. The votes thereon were as fo	esolution, Resolution No. 21697 of August 19
Yeas	Nays
Abstaining	Absent/
8/26/2024 Date	Mary Jo Spino, Clerk of Legislature
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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: 013 1507 58040

ACCOUNT TITLE: County Improvement Fund

Public Works - Special Projects

Roads & Highways

NOT TO EXCEED: \$1,200,000.00

ACCOUNT NUMBER: 004 1506 58040

ACCOUNT TITLE: Special Road & Bridge Fund

Public Works - Road & Bridge Maintenance

Roads & Highways

NOT TO EXCEED: \$147,099.00

08/15/2024

Date Chief Administrative Officer