IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$160,301.00 within the 2018 Special Road and Bridge Fund and awarding a contract for the Hunt Road Bridge Replacement and Howell Road Bridge Repairs, County Project No. 3160, to Boone Construction Co., of Columbia, MO, under the terms and conditions of Invitation to Bid No. PW08-2018, at an actual cost to the County not to exceed \$458,251.00.

RESOLUTION NO. 20050, November 19, 2018

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on the Hunt Road Bridge Replacement and Howell Road Bridge Repairs, County Project No. 3160, via invitation to Bid No. PW08-2018;

WHEREAS, notifications were distributed through advertisement and online posting and four responses were received from the following, with the apparent low bidder having been determined to be non-responsive:

VENDOR	BID
Lehman Construction Company California, MO	\$525,389.75
Boone Construction Co. Columbia, MO	\$528,776.00
Earthworks Excavations, Higginsville, MO	\$552,619.75
Pyramid Excavation & Construction Kansas City (Jackson County), MO	\$688,843.00

and,

WHEREAS, the Director of Public Works recommends that the contract be awarded to Boone Construction, of Columbia, MO, for reason that it has submitted the lowest and best responsive bid; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2018 Special Road and Bridge Fund, be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>TO</u>
Special Road and Bridge Ful	nd		
Road & Bridge Maintenance			
004-1506	57220- Garden & Agriculture Supp.	\$21,524	
004-1506	57430-Road Oil	\$38,777	
004-1506	58130- Trucks	\$100,000	
Special Projects In Public Works 004-1507	58040- Roads & Highways	\$1	60,301

and,

BE IT FURTHER RESOLVED 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,

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 FORM:

Chief Deputy County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20050 of November

11.27.18

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER:

004 1506 57220

ACCOUNT TITLE:

Special Road and Bridge Fund Road & Bridge Maintenance

Garden & Agriculture Supplies

NOT TO EXCEED:

\$21,524.00

ACCOUNT NUMBER:

004 1506 57430

ACCOUNT TITLE:

Special Road and Bridge Fund

Road & Bridge Maintenance

Road Oil

NOT TO EXCEED:

\$38,777.00

ACCOUNT NUMBER:

004 1506 57130

ACCOUNT TITLE:

Special Road and Bridge Fund

Road & Bridge Maintenance

Trucks

NOT TO EXCEED:

\$100,000.00

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 1507 58040

ACCOUNT TITLE:

Special Road and Bridge Fund Special Projects in Public Works

Roads & Highways

NOT TO EXCEED:

11-15-2018

\$160,301.00

Date

Chief Administrative Officer

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