



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, October 8, 2019
Contract/Agreements

**IN THE MATTER OF AWARDING BID FOR
THE STORM SEWER INSTALLATION ON
OLD HIGHWAY 100 PROJECT
IN FRANKLIN COUNTY MISSOURI**

WHEREAS, a Public Notice to Bidders asking for sealed bids addressed to the Franklin County Purchasing Department was publication in the Washington Missourian in the August 30, 2019 edition for receipt by September 24, 2019; and

WHEREAS, five (5) bids were received from; KJ Unnerstall Construction, Co., Kelpo Contracting, Inc., Gaehe Grading, LLC, Fischer Grading, LLC, Krupp Construction, Inc.; and

WHEREAS, after due deliberation and consideration, it is the recommendation of the Purchasing Department to award the bid to the lowest and most responsive bidder: KJ Unnerstall Construction, Co.; and

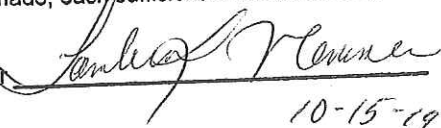
WHEREAS, the Agreement between Franklin County and KJ Unnerstall Construction, Co. for the installation of storm sewer on Old Highway 100, attached hereto, is for the amount of \$37,726.00.

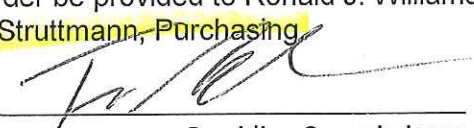
IT IS THEREFORE ORDERED that the bid of \$37,726.00 for the storm sewer installation is hereby accepted and the Contract Agreement, attached hereto and incorporated by reference herein, with KJ Unnerstall Construction, Co. is hereby approved and the Presiding Commissioner is authorized to execute any and all necessary documents on behalf of the County of Franklin and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Order, for and on behalf of and as the act and deed of the County.

IT IS THEREFORE ORDERED, that the County shall, and the officials, agents and employees of the County are hereby authorized and directed to, take such further action, and execute and deliver such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Order.

IT IS FURTHER ORDERED that original Agreement and copy of this Order be provided to Ronald J. Williams, Highway Administrator; KJ Unnerstall Construction Company; and Ann Struttmann, Purchasing

I hereby certify that there is a balance otherwise unencumbered to the credit of the current year appropriation to which this order is chargeable and a cash balance otherwise unencumbered in the treasury to the credit of the fund which payment is to be made, each sufficient to meet this obligation.

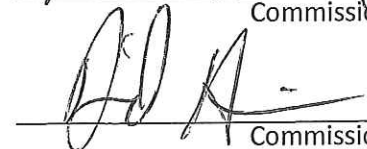
Auditor 
10-15-19



Presiding Commissioner



Commissioner of 1st District



Commissioner of 2nd District