



# COMMISSION ORDER

STATE OF MISSOURI }  
County of Franklin } ss.

Tuesday, October 8, 2019  
Contract/Agreements

## IN THE MATTER OF AWARDING THE BID FOR THE SCHOENEBERG ROAD BRIDGE REPLACEMENT IN FRANKLIN COUNTY, MISSOURI

**WHEREAS**, a Public Notice to Bidders asking for sealed bids addressed to the Franklin County Purchasing Department was published in the Washington Missourian September 4, 2019, edition for receipt by September 25, 2019 for the replacement of the Schoeneberg Road Bridge; and

**WHEREAS**, four (4) bids were received from; KJ Unnerstall Construction, Co., Pace Construction, Co., Gerhenson Construction Co. Inc., and Koseny-Wagner, 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 replacement of the existing Schoeneberg Road Bridge, attached hereto, is for the amount of \$108,920.00.

**IT IS THEREFORE ORDERED** that the bid of \$108,920.00 for the replacement of Schoeneberg Road Bridge is hereby awarded to KJ Unnerstall Construction, Co. 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 an 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 *Andrew Kemmer* 10-15-19

*[Signature]*  
Presiding Commissioner

*[Signature]*  
Commissioner of 1<sup>st</sup> District

*[Signature]*  
Commissioner of 2<sup>nd</sup> District