

RESOLUTION NO.

BILL# 339-22

A RESOLUTION RESCINDING RESOLUTION #47756, ADOPTED BY THE CITY COUNCIL ON MARCH 6, 2023, AUTHORIZING THE EXECUTION OF A LUMP SUM CONTRACT IN AN AMOUNT OF \$482,500.00 AND, IN PLACE THEREOF, AUTHORIZING THE EXECUTION OF A LUMP SUM CONTRACT IN THE AMOUNT OF \$487,500.00 WITH LEE GROVER CONSTRUCTION CO. FOR THE BODE COMPLEX COURT RESURFACING PROJECT.

WHEREAS, an agreement with Lee Grover Construction for the Bode Complex Resurfacing Project was previously approved, but the amount of the lump sum contract was incorrectly typed as \$482,500.00 and the amount should have been \$487,500.00.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ST. JOSEPH, MISSOURI, AS FOLLOWS:

- SECTION 1.** That Resolution #47756, adopted by the City Council on March 6, 2023, authorizing a contract with Lee Grover Construction Co. for the Bode Complex Court Resurfacing Project in an amount of \$482,500.00 be, and hereby is, rescinded.
- SECTION 2.** That the lump sum contract by and between the City of St. Joseph, Missouri and Lee Grover Construction Co. for the Bode Complex Court Resurfacing Project in an amount of \$487,500.00 be, and hereby is, approved, and that a true and accurate copy of said contract is on file in the office of the Purchasing Agent, and incorporated herein by reference as though fully set out herein.
- SECTION 3.** That the City Manager or his designee be, and hereby is, authorized to execute said contract with Lee Grover Construction Co., in substantially the form as that on file in the office of the Purchasing Agent, by and on behalf of the City of St. Joseph, Missouri, and is further authorized to sign all necessary documents, amendments, and addenda thereto which may subsequently be required to effectuate the purpose and intent of the contract.
- SECTION 4.** That the Finance Director be, and hereby is, authorized to record said expenditure in the financial records of the City and to issue a warrant pursuant to the aforesaid contract and to charge \$487,500.00 to the Fiscal Year 2022-2023 Park Sales Tax Fund budget, Account Number 0106-1730 (Improvements other than Buildings) when directed to do so by the Director of Parks, Recreation & Civic Facilities.
- SECTION 5.** That the prevailing hourly rates of wages in the City of St. Joseph for each type of worker needed to execute the contract, and the general prevailing rate for legal holiday and overtime work, are stated in the contract under the heading Missouri Division of Labor Standards, Wage and Hour Section: Annual Wage Order Number 29.

Approved as to form:

City Attorney Adopted: _____, 20____

City Clerk Mayor

