## Updated 11.8.2022

## **Request for Legislative Action**

Resolution No.: 21092 Sponsors: Theresa Cass Galvin, Ronald E. Finley Date: November 7, 2022

| Completed by County Counselor's Office |                                    |                           |           |
|--|------------------------------------|---------------------------|-----------|
| Action Requested:                      | Resolution                         | Res.Ord No.:              | 21092     |
| Sponsor(s):                            | Theresa Galvin;Ronald E.<br>Finley | Legislature Meeting Date: | 11/7/2022 |

| Introduction  |
|---|
| Action Items: ['Authorize', 'Award', 'Transfer']  |
| Project/Title:  |
| Authorizing the Director of Finance and Purchasing to execute contracts with Samuel U. Rodgers Health     |
| Center, Inc., of Kansas City, MO, at an actual cost to the County not to exceed \$1,100,000; and Swope    |
| Health Services, of Kansas City, MO, at an actual cost to the County not to exceed \$1,900,000 for Health |
| Center Construction and Capital Improvements, under the terms and conditions of Invitation to Bid No.     |
| 81-22.  |

#### **Request Summary**

The purpose of this funding opportunity is to support construction, expansion, alteration, renovation, and other capital improvements to modify, enhance, and expand health care infrastructure. 1.1.2 This funding opportunity is authorized by the American Rescue Plan Act of 2022 and section 330 of the Public Health Service Act, as amended (42 U.S.C. 254b).

\*Edited on 11/8/2022 by Caleb Clifford to remove "one-time" from the first sentence.\*

| Contact Information |                         |                 |                          |  |  |
|---------------------|-------------------------|-----------------|--------------------------|--|--|
| Department:         | County Executive Office | Submitted Date: | 10/25/2022               |  |  |
| Name:               | Caleb Clifford          | Email:          | CClifford@jacksongov.org |  |  |
| Title:              | Chief of Staff          | Phone:          | 816-881-3333             |  |  |

| Budget Information   |                 |                    |         |             |  |
|--|-----------------|--------------------|---------|-------------|--|
| Amount authorized by this legislation this fiscal year: \$3,000,00 |                 |                    |         |             |  |
| Amount previously authorized this fiscal year:                     |                 |                    |         | \$ O        |  |
| Total amount authorized after this legislative action:             |                 |                    |         | \$3,000,000 |  |
| Is it transferring fund?   |                 |                    |         |             |  |
| Transferring Fund From:  |                 |                    |         |             |  |
| Fund:  | Department:     | Line Item Account: | Amount: |             |  |
| 050 (American Rescue   | 9100 (Operating | 56105 (Operating   |         | \$3,000,000 |  |
| Plan Fund)   |                 |                    |         |             |  |

# **Request for Legislative Action**

| Transferring Fund To: |               |                       |         |             |
|-----------------------|---------------|-----------------------|---------|-------------|
| Fund:                 | Department:   | Line Item Account:    | Amount: |             |
| 050 (American Rescue  | 7801 (ARPA    | 56789 (Outside Agency |         | \$3,000,000 |
| Plan Fund)            | Disadvantaged | Funding)              |         |             |
|                       | Communities)  |                       |         |             |

| Prior Legislation |                  |  |  |  |
|-------------------|------------------|--|--|--|
| Prior Ordinances  |                  |  |  |  |
| Ordinance:        | Ordinance date:  |  |  |  |
|                   |                  |  |  |  |
| Prior Resolution  |                  |  |  |  |
| Resolution:       | Resolution date: |  |  |  |
|                   |                  |  |  |  |

| Purchasing                                     |                |  |  |
|--|----------------|--|--|
| Does this RLA include the purchase or lease of | Yes            |  |  |
| supplies, materials, equipment or services?    |                |  |  |
| Chapter 10 Justification:                      | Formal Bid     |  |  |
| Core 4 Tax Clearance Completed:                | Not Applicable |  |  |
| Certificate of Foreign Corporation Received:   | Not Applicable |  |  |
| Have all required attachments been included in | Yes            |  |  |
| this RLA?                                      |                |  |  |

| Compliance                   |  |  |  |  |  |
|------------------------------|--|--|--|--|--|
| Certificate of Compliance    |  |  |  |  |  |
| In Compliance                |  |  |  |  |  |
| Minority, Women and Vet      | teran Owned Business Program                             |  |  |  |  |
| Goals Not Applicable for for | Goals Not Applicable for following reason: Federal funds |  |  |  |  |
| MBE:                         | .00%   |  |  |  |  |
| WBE:                         | .00%   |  |  |  |  |
| VBE:                         | .00%   |  |  |  |  |
| Prevailing Wage              |  |  |  |  |  |
| Not Applicable               |  |  |  |  |  |

### **Fiscal Information**

• Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

### History

Submitted by County Executive Office requestor: Caleb Clifford on 10/25/2022. Comments:

Approved by Department Approver Sylvya Stevenson on 10/26/2022 7:06:13 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 10/26/2022 10:29:25 AM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 10/26/2022 12:19:04 PM. Comments: Davis Bacon prevailing wage will apply to any construction project. Will not be overseen by CRO.

Returned for more information by Budget Office Approver Sarah L. Matthes on 10/26/2022 2:54:29 PM. Comments: Add transfer information per conversation

Submitted by Requestor Caleb Clifford on 10/26/2022 3:06:55 PM. Comments: Changes made.

Approved by Department Approver Sylvya Stevenson on 10/26/2022 3:13:57 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 10/27/2022 11:31:04 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 10/27/2022 12:27:21 PM. Comments:

Approved by Budget Office Approver Sarah L. Matthes on 10/28/2022 10:41:23 AM. Comments: Fiscal note attached

Approved by Executive Office Approver Sylvya Stevenson on 10/28/2022 2:36:54 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 11/3/2022 10:47:54 AM. Comments:

# **Fiscal Note:**

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

|                      | PC#  |                         |  | -                            |               |
|----------------------|--|-------------------------|--|------------------------------|---------------|
| Date:                | October 28, 2022                               |                         |  | ORD/RES #<br>eRLA ID #:      | 21092         |
| Org Code/Description |  | Object Code/Description |  | From                         | То            |
| 050                  | #N/A   |                         |  |                              |               |
| 9100                 | Operating Transfers                            | 56105                   | Operating Transfers Out                  | \$ 3,000,000                 | \$ -          |
| 7801                 | ARPA Disadvantaged Communities                 | 56789                   | Outside Agency Funding                   | <u> </u>                     | 3,000,000     |
|                      |  |                         |  |                              |               |
|                      | This expendit                                  |                         | scal Note:<br>s included in the Annual B | <u>\$ 3,000,000</u><br>udget | \$ 3,000,000  |
| Org Coo              | de/Description                                 | Object (                | Code/Description                         |                              | Not to Exceed |
| 050                  | #N/A   |                         |  |                              |               |
| 7801                 | ARPA Disadvantaged Communities                 | 56789                   | Outside Agency Funding                   |                              | \$ 3,000,000  |
|                      |  |                         |  |                              |               |
|                      |  |                         |  |                              |               |
|                      |  |                         |  |                              |               |
|                      |  |                         |  |                              |               |
|                      |  |                         |  |                              |               |
|                      |  |                         |  |                              |               |
|                      | ROVED<br>rah Matthes at 10:40 am, Oct 28, 2022 |                         |  | =                            | \$ 3,000,000  |

Budget Office