

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$818,068.00 within the County Improvement Fund and awarding a contract extension to Strategic Workplace Solutions, Inc. of Belton, MO at an actual cost to the County in the amount of \$535,214.00 and JCDC Partners at an actual cost to the County in the amount of \$282,854.00 for professional services for services provided in conjunction with the delivery of the New Jackson County Detention Center.

RESOLUTION NO. 22084, October 20, 2025

INTRODUCED BY Manuel Abarca IV, County Legislator

WHEREAS, in order to effectively and efficiently deliver the new detention center project, Jackson County contracted with professional service providers JCDC Partners (R. 20332) and Strategic Workplace Solutions (R. 21008) for professional owner's representative and third-party compliance services, respectively; and,

WHEREAS, due to no fault of the providers, the timeline to which their contracts were bound was extended, which created a shortfall to both service providers; and,

WHEREAS, it is the intention of Jackson County to remain in contract with these providers until the end of the necessary service period; and,

WHEREAS, the services provided by both vendors are critical in nature and important to the continued success of the detention center project; and,

WHEREAS, for JCDC Partners, will coordinate the project delivery until completion and will provide close out services through February 2026 at a consultant fee not to exceed \$282,854.00; and,

WHEREAS, Strategic Workplace Solutions will ensure that all compliance related issues are resolved and approved by the Compliance Review Office of Jackson County through December 31, 2026 not to exceed \$535,214.00; and,

WHEREAS, the contract amendments will extend the service period of each consultant group as stated above and will abide by all terms and conditions set forth in their original or master agreements previously approved by the Legislature; and,

WHEREAS, contract extension request letters have been provided by both vendors and are attached within; and,

WHEREAS, a transfer is needed to place the funds necessary for the extension of these contracts in the proper spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, the following transfer be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
County Improvement Fund Facilities Management - New Detention Center 013-1214	58010 Land & Right of Way	\$125,000	
	58150 Office Furniture & Fixtures	\$693,068	
	56080 Other Professional Services		\$818,068

and,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing and that the Director be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby 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:

Bryan Covinsky

Bryan Covinsky (Oct 27, 2025 10:24:39 CDT)

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 22084 of October 20, 2025, was duly passed on _____, 2025 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 013 1214 58010
ACCOUNT TITLE: County Improvement Fund
Facilities Management – New Detention Center
Land & Right of Way
NOT TO EXCEED: \$125,000.00

ACCOUNT NUMBER: 013 1214 58150
ACCOUNT TITLE: County Improvement Fund
Facilities Management – New Detention Center
Office Furniture & Fixtures
NOT TO EXCEED: \$693,068.00

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: 013 1214 56080
ACCOUNT TITLE: County Improvement Fund
Facilities Management – New Detention Center
Other Professional Services
NOT TO EXCEED: \$818,068.00

10/27/2025

Date

Stephen A. Arbo

[Stephen A. Arbo \(Oct 27, 2025 10:27:16 CDT\)](#)

County Manager