

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE transferring \$222,475.00 within and appropriating \$211,625.00 from the undesignated fund balance of the 2019 Park Fund, and awarding a contract on Bid No. PW 05-2019 for the Longview Metal Buildings (Arbanas and Park Operations) Project No. 3235 to Mega Industries Corporation of North Kansas City, MO, at an actual cost to the County in the amount of \$514,575.00.

ORDINANCE NO. 5239, July 15, 2019

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has planned and budgeted for the fabrication, delivery, and erection of two metal buildings and ancillary work at the Fred Arbanas Golf Course to replace the old golf cart barn that was destroyed in a recent storm and for a new Park Operations building located at 10700 E. 109th Street; and,

WHEREAS, the construction of the electrical and mechanical work for both buildings, except as noted on the plans, will be completed by separate term and supply vendors; and,

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 05-2019 for the Longview Metal Buildings project; and,

WHEREAS, notifications were distributed through advertisement and online posting and two responses were received and evaluated as follows:

| <u>BIDDER</u> | <u>PRICE</u> |
|--|--------------|
| Mega Industries Corporation North Kansas City, MO | \$514,575.00 |
| NW Rogers Construction Blue Springs, MO | \$554,350.00 |

and,

WHEREAS, the Director of Public Works recommends that award be made to Mega Industries Corporation of North Kansas City, MO, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, in the event that line item adjustments to the contract become necessary, it is appropriate that the Director of Parks + Rec be authorized to approve said line item adjustments to the extent there is no additional cost to the County; now therefore,

WHEREAS, an appropriation and transfer are necessary to place the needed funds in the appropriate spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfer within and appropriation from the undesignated fund balance of the 2019 Park Fund be and hereby are made:

| <u>DEPARTMENT/DIVISION</u> | <u>CHARACTER/DESCRIPTION</u> | <u>FROM</u> | <u>TO</u> |
|-----------------------------------|--------------------------------|-------------|-----------|
| Park Fund 003-2810 | Undesignated Fund Balance | \$211,625 | |
| Construction Services 003-1608 | 58040- Roads & Highways | \$222,475 | |
| 003-1608 | 58020-Buildings & Improvements | | \$434,100 |

and,

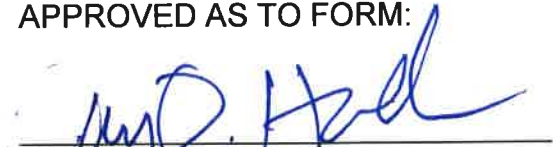
BE IT FURTHER ORDAINED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Public Works and that the County Executive be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

BE IT FURTHER ORDAINED that the Director of Parks + Rec be and hereby is authorized to make adjustments in the contract line item quantities at no additional cost to the County; and,

BE IT FURTHER ORDAINED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 5239 introduced on July 15, 2019, was duly passed on July 29, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

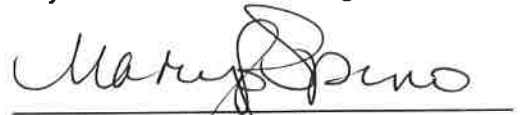
Abstaining 0

Absent 1

This Ordinance is hereby transmitted to the County Executive for his signature.

7.29.19

Date

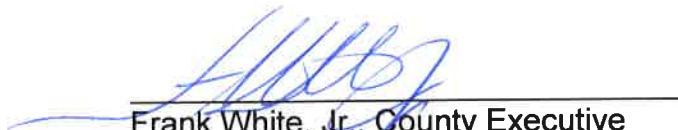


Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5239.

7/30/19

Date



Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 003 1608 58040
ACCOUNT TITLE: Park Fund
Constructions Services
Roads & Highways
NOT TO EXCEED: \$222,475.00

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

ACCOUNT NUMBER: 003 2810
ACCOUNT TITLE: Park Fund
Undesignated Fund Balance
NOT TO EXCEED: \$211,625.00

There is a balance otherwise encumbered 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: 003 1506 58020
ACCOUNT TITLE: Park Fund
Road & Bridge Maintenance
Buildings & Improvements
NOT TO EXCEED: \$514,575.00

7/11/19
Date


Chief Administrative Officer