

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18600

Sponsor(s): Bob Spence

Date: September 2, 2014

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the County Executive to execute the Cooperative Agreement with Kansas City, Overland Park, Lock Lloyd, for the replacement of the Kenneth Road Bridge over the Blue River.</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$0.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT:</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$0.00	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$0.00	Amount budgeted for this item * (including transfers):	\$0.00	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT:
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by Earl Newill P.E., Acting Director of Public Works, Office 816-881-4538, Cell 816-401-6401</p>										
<p>REQUEST SUMMARY</p>	<p>The Kenneth Road Bridge was closed in the mid 1990's due to deterioration. The County and City worked together to install a Bailey Bridge, which is a military style temporary structure, which was successfully installed and the river crossing was reopened to traffic. Over the years the Bailey bridge deck needed repairs and the bridge took a hit from a truck. The Bailey bridge was finally closed a few years ago. Kansas City, Overland Park, Lock Lloyd, and Jackson County have negotiated a cooperative agreement for the replacement of the Bridge. Kansas City will lead and manage the project and is contributing \$470,000.00, Overland Park is contributing \$470,000.00, Lock Lloyd contributing \$100,000.00, and Jackson County is contributing \$3,000,000.00 from the Off System Bridge Funds program. The off system bridge funds are federal funds passed to MoDot and then allocated to all Missouri Counties. The funds are to be used on eligible off system or local bridges and Kenneth bridge meets this requirement. This is an excellent example of how regional collaboration can address infrastructure needs in our communities.</p> <p>The off system bridge funds are federal funds passed to MoDot and then allocated to all Missouri Counties. The funds are to be used on eligible off system, local bridges. Kenneth bridge meets this requirement.</p> <p>Therefore, we request that the County Executive be authorized to execute the cooperative agreement.</p>										

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Cooperative Agreement and Location Map	
REVIEW	Department Director: Earl Newill <i>Earl Newill</i>	Date: 08/27/2014
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: <i>[Signature]</i>	Date: <i>9/2/14</i>
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.