## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$6,736,457.00 from the undesignated fund balance of the 2020 County Improvement Fund and awarding a contract for the repair and restoration of water damage at the downtown courthouse to Rand Construction Company of Kansas City, MO, under the terms and conditions of Invitation to Bid No. PW07-2019, at an actual cost to the County not to exceed \$6,736,457.00, which includes a ten percent contingency, and authorizing the Director of Public Works to approve line item adjustments at no additional cost to the County.

**ORDINANCE NO. 5304,** January 6, 2020

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, by Invitation to Bid No. PW07-2019, the Director of Public Works did solicit formal written bids for the repair of water damage to the interior of the downtown courthouse; and,

WHEREAS, affected areas of the courthouse impacted by the flooding of January and February 2019 include approximately 45,000 sq. ft. on levels 2, 3, 4, 4m, 5, 5m, 6, and 6m of the courthouse; and,

WHEREAS, repairs will be made to systems and features described as mechanical, electrical, plumbing, and architectural finishes, to include cosmetic restoration efforts where plaster, flooring, ceiling system, case work, mill work, and numerous other disciplines, all of which systems and features will be restored to the condition as they existed prior to the flooding event; and,

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

> **VENDOR** BID

Rand Construction Company Kansas City (Jackson County), MO \$5,980,000.00

J.E. Dunn Construction Company

Kansas City (Jackson County), MO \$6,062,474.00

and,

WHEREAS, the Director recommends that the contract be awarded to Rand Construction Company of Kansas City, MO, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, the Director requests that the contract include a 10% contingency allowance, in the event unforeseen circumstance should arise; and,

WHEREAS, the Director of Public Works further requests that he be authorized to make line item adjustments in the contract to the extent that there will be no further funding obligation to the County; and,

WHEREAS, an appropriation is necessary in order to fund this contract; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	<u>TO</u>
County Improvement Fund 013-9999	32810- Undesignated Fund Balance	\$6,736,45	57
DTCH Flood-Insurance 013-1240	58020- Buildings & Improvemen	nts	\$6,736,457

BE IT FURTHER ORDAINED 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 Public Works be and hereby is authorized to make adjustments in the contract line item quantities to the extent that there will be no further funding obligation 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: I hereby certify that the attached ordinance, Ordinance No.5304 introduced on January 6, 2020, was duly <u>WITHDRAWN JAN 13 2020</u>, 2020 by the Jackson County Legislature. The votes thereon were as follows: WITHORAWN JAN 73 2020 Yeas \_\_\_\_\_ Absent. Abstaining \_\_\_\_\_ This Ordinance is hereby transmitted to the County Executive for his signature. Mary Jo Spino, Clerk of Legislature Date I hereby approve the attached Ordinance No. 5304,

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER:

013 9999 32810

ACCOUNT TITLE:

County Improvement Fund Undesignated Fund Balance

NOT TO EXCEED:

\$6,736,457.00

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 1240 58020

ACCOUNT TITLE:

County Improvement Fund

DTCH Flood- Insurance Buildings & Improvements

NOT TO EXCEED:

\$6,736,457.00

Date

Chief Administrative Officer