

Request for Legislative Action

Ord. #5744
Sponsor: Charlie Franklin
Date: May 9, 2023

Completed by County Counselor's Office			
Action Requested:	Ordinance	Res.Ord No.:	5744
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	5/9/2023

Introduction
Action Items: ['Authorize', 'Appropriate']
Project/Title:
A Resolution authorizing the County Executive to execute a Second Amendment to the Cooperative Agreement with Lee's Summit, MO for replacement of the Rock Island Trail bridge over Chipman Road and appropriating \$395,875.00 from the Parks Undesignated Fund Balance for construction of the new Pedestrian Bridge.

Request Summary
<p>This resolution authorizes the County Executive to enter into a Second Amendment to the Cooperative Agreement between Jackson County and Lee's Summit, Missouri. The original Cooperative Agreement grants permission to Lee's Summit to remove the Arch Tunnel over Chipman Road as a part of the City's project to widen the roadway and provided funds from Lee's Summit to replace the structure with a pedestrian bridge as well as a future freight or transit bridge in the amount of \$2,000,000.</p> <p>In the first Amendment, passed on 4/20/20, the County agreed to pay the City for the design and engineering of the pedestrian bridge, done by Wilson and Company in concurrence with the design and engineering for the Chipman Road widening project. Wilson and Company were selected by the City for this project through a competitive selection process.</p> <p>With design completed, the pedestrian bridge was bid as an alternate to Lee's Summit's roadway project. Staff has concluded that the bid for the pedestrian bridge is acceptable, and as contemplated in the first Amendment, the County is responsible for paying for the construction of the pedestrian bridge. This second amendment describes how the County will pay the City for construction and inspection of the new pedestrian bridge over Chipman Road.</p>

Contact Information			
Department:	Parks + Rec	Submitted Date:	4/26/2023
Name:	Matt Davis	Email:	mdavis@jacksongov.org
Title:	Rock Island Program Manager	Phone:	816-403-4849

Budget Information	
Amount authorized by this legislation this fiscal year:	\$395,875

Request for Legislative Action

Amount previously authorized this fiscal year:		\$ 0	
Total amount authorized after this legislative action:		\$395,875	
Is it transferring fund?		Yes	
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
003 (Park Fund)	9999 (*)	32810 (Undesignated Fund Balance)	\$395,875
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
003 (Park Fund)	3601 (Rock Island Rail Corridor Auth.)	58060 (Other Improvements)	\$395,875

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
19801	March 26, 2018
20404	April 15, 2020

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Contract is with another government agency	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	

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Not Applicable	
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Fiscal Information

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

History

Submitted by Parks + Rec requestor: Matt Davis on 4/26/2023. Comments:

Approved by Department Approver Michele Newman on 4/26/2023 2:22:16 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 4/26/2023 3:01:45 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 4/26/2023 4:00:49 PM. Comments:

Approved by Budget Office Approver Mark Lang on 4/28/2023 10:06:25 AM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 5/2/2023 7:50:56 AM. Comments:

Approved by Counselor's Office Approver Theresa E. Bullington on 5/3/2023 2:43:36 PM. Comments:

Fiscal Note:

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

Date: April 28, 2023

ORD # 5744
eRLA ID #: 900

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>From</u>	<u>To</u>
003 Park Fund			
9999 -	32810 Undesignated Fund Balance	\$ 395,875	\$ -
3601 Rock Island Rail Corridor Auth.	58060 Other Improvements	-	395,875
		<u>\$ 395,875</u>	<u>\$ 395,875</u>

Fiscal Note:

This expenditure was included in the Annual Budget

PC# _____

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
003 Park Fund		
3601 Rock Island Rail Corridor Auth.	58060 Other Improvements	\$ 395,875
		<u>\$ 395,875</u>

APPROVED
By Mark Lang at 10:04 am, Apr 28, 2023

Budget Office