

REQUEST FOR LEGISLATIVE ACTION


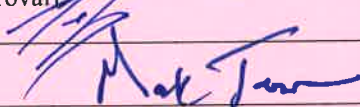

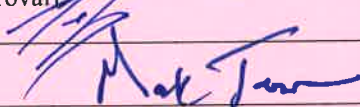

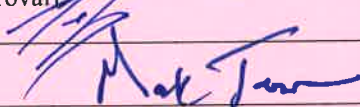
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20066

Sponsor(s): Dennis Waits

Date: December 3, 2018

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Approving a contract amendment to the Engineering Design Services contract with Burns and McDonnell Engineering Co, LLC related to the Rock Island Rail Corridor Shared Use Path Project in the amount of \$151,150.00 for additional services rendered.</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="316 598 1201 940"> <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>\$151,150.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$151,150.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO 014-3601-58020 Special Obligation Bond Proceeds - Buildings & Improvements</td> <td>FROM ACCT \$151,150.00 TO 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 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:	\$151,150.00	Amount budgeted for this item * (including transfers):	\$151,150.00	Source of funding (name of fund) and account code number; FROM / TO 014-3601-58020 Special Obligation Bond Proceeds - Buildings & Improvements	FROM ACCT \$151,150.00 TO ACCT
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): Resolution 19297, October 24, 2016, Contract Award</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Matt Davis, Project Coordinator, 816-503-4849</p>										
<p>REQUEST SUMMARY</p>	<p>RIRCA respectfully requests the approval of a contract amendment to the design and engineering services contract with Burns and McDonnell for the Rock Island Shared Use path. The majority of the additional fee request represents changes to design made at the request of RIRCA staff to reduce the need for easements and grading onto neighboring residential properties. This lowered project costs and helped maintain positive relationships with neighbors. Also included in this fee is anticipated construction period services for the upcoming construction project not included in the original contract.</p> <p>The following details the allocation of funds to firms under this contract amendment and their activities:</p> <ul style="list-style-type: none"> • Burns and McDonnell: 17,436.00 • Transystems: \$120,714.00 • Gateway and TSI Geotechnical: 13,000.00 • Total: \$151,150.00 										

	Burns and McDonnell <ul style="list-style-type: none"> • Requests for Interpretation from the field, • Plan Revision, • Shop Drawing Review, Transystems <ul style="list-style-type: none"> • Trail alignment modifications, • New retaining wall design, • Utility coordination, • Anticipated construction period services, including shop drawing review, • Bid-alternate plan revisions, • Trailhead design, Gateway / TSI <ul style="list-style-type: none"> • Supplemental Borings for new walls, • Global stability study 								
	<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	Contract Amendment 1, including: Burns and McDonnell Request, Transystems Request, Gateway / TSI request.								
REVIEW	<table border="1"> <tr> <td>Department Director: </td> <td>Date: 11/27/18</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>Date: 11/27/18</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 12/28/18</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: 	Date: 11/27/18	Finance (Budget Approval): <i>If applicable</i>	Date: 11/27/18	Division Manager: 	Date: 12/28/18	County Counselor's Office:	Date:
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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.

