

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19035

Sponsor(s): Scott Brunett

Date: January 11, 2016

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Authorizing the County Executive to execute an extension of a contract with Tetra Tech of Kansas City, Missouri to finalize reimbursed payment for services rendered relative to a Phase II Environmental Site Assessment of the Rock Island Corridor.</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</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$0</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0</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	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$0	Amount budgeted for this item * (including transfers):	\$0	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): Res. 17566, dated 4/11/11, Res. 18548 dated 6/16/14, and Ord. 4660, dated 09/15/14</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Joseph Tomlinson, Special Projects Analyst, 816-881-6486</p>										
<p>REQUEST SUMMARY</p>	<p>Jackson County, Missouri, the City of Kansas City, Missouri, and the Land Clearance for Redevelopment Authority of Kansas City, Missouri entered into a Memorandum of Agreement in 2011 establishing the Kansas City Brownfields Coalition and executed a cooperative agreement with the Environmental Protection Agency. On August 17, 2011 and April 20, 2012, representatives of the Kansas City Brownfields Coalition approved an allocation of funding for phase I environmental assessment of the Old Rock Island Rail Corridor not to exceed \$150,000. Phase I was completed in 2011 and 2012. The Purchasing Department issued Request for Proposal No. 49-14 in response to those requirements. In response to those above requirements, this request is to extend the previous contract through 12/31/16. The pertinent contract is captured under Contract Number 21112014001. In order to maintain the viability of the previous Phase I study as well as qualify for clean-up funds, Tetra Tech will also be performing a reassessment of their Phase I process utilizing remaining funds. This procedure was recommended by the KC Brownfields Coalition.</p>										
	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department)</p>										

	<input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS		
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: <i>Catrina Mulliford by State</i>	Date: <i>1/16/16</i>
	County Counselor's Office: <i>Mary DeW</i>	Date: <i>1/16/16</i>

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:
2810	Undesignated Fund Balance	150,000

- 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.