

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$2,370,375.00 from the undesignated fund balance of the 2019 Grant Fund, awarding a contract on Bid No. PW 09-2018 for the Rock Island Rail Corridor Shared Use Path – South Segment Project, No. 3221, to Radmacher Brothers Excavation Co., Inc., of Pleasant Hill, MO, at a cost to the County not to exceed \$2,370,375.00, and authorizing the Director of Public Works to approve line item adjustments at no additional cost to the County.

ORDINANCE NO. 5224, April 29, 2019

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, by Ordinance 4982, dated May 22, 2017, the Legislature did authorize the appropriation of funds in the amount of \$12,500,000.00, in acceptance of a grant awarded by the Missouri Highways and Transportation Commission related to the Rock Island Rail Corridor Shared Use Path Project; and,

WHEREAS, the City of Kansas City, Missouri, has contributed the additional sum of \$2,370,375.00 toward this project; and,

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 09-2018 for the south segments of this project; and,

WHEREAS, notifications were distributed through advertisement and online posting and six responses were received and evaluated as follows:

<u>BIDDER</u>	<u>PRICE</u>
Radmacher Brothers Excavation Co., Inc. Pleasant Hill, MO	\$11,067,439.71
VF Anderson Harrisonville, MO	\$11,303,212.40
LG Barcus & Sons	\$12,085,032.82

Kansas City, KS

Pyramid Contractors, Inc.
Kansas City (Jackson County), MO

\$16,898,161.00

and,

WHEREAS, the Director of Public Works recommends that award be made to Radmacher Brothers Excavating Co., Inc., of Pleasant Hill, MO, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, in the event that line item adjustments to the contract become necessary, it is appropriate that the Director of Public Works be authorized to approve said line item adjustments to the extent there is no additional cost to the County; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2019 Grant Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund-010 9999	45885 – Increase Revenues	\$2,370,375	
010-2810	Undesignated Fund Balance		\$2,370,375
010-2810	Undesignated Fund Balance	\$2,370,375	
Rock Island 010-3602	58060- Other Improvements		\$2,370,375

BE IT FURTHER ORDAINED by the County Legislature of Jackson County, Missouri, 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 at no additional cost 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 passage by a majority of the Legislature.

APPROVED AS TO FORM:

[Signature]
Chief Deputy County Counselor

[Signature]
County Counselor

Certificate of Passage

I hereby certify that the attached Ordinance, Ordinance No. 5224 of April 29, 2019, was duly ~~passed on~~ **WITHDRAWN MAY 06 2019**, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

WITHDRAWN MAY 06 2019

This Ordinance is hereby transmitted to the County Executive for his signature.

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5224.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 010 2810
ACCOUNT TITLE: Grant Fund
Undesignated Fund Balance
NOT TO EXCEED: \$2,370,375.00

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: 010 3602 58060
ACCOUNT TITLE: Grant Fund
Rock Island
Other Improvements
NOT TO EXCEED: \$11,067,440.00

Date

Chief Administrative Officer