

Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

Legislation Details (With Text)

File #: 5231 Version: 0 Name: Appropriation Rock Island Rail contract to

Radmacher

Type: Ordinance Status: Passed

File created: 5/30/2019 In control: Land Use Committee

On agenda: 6/3/2019 Final action: 6/12/2019

Title: AN ORDINANCE appropriating \$2,370,375.00 from the undesignated fund balance of the 2019 Grant

Fund and awarding a contract on Bid No. PW 09-2018 for the Rock Island Rail Corridor Shared Use Path - North Segment Project, No. 3221, to Radmacher Brothers Excavation Co., Inc., of Pleasant Hill, MO, at a cost to the County not to exceed \$11,067,439.71, and authorizing the Director of Parks

+ Rec to approve line item adjustments at no additional cost to the County.

Sponsors: Tony Miller

Indexes: CONTRACT, ROCK ISLAND RAIL CORRIDOR AUTHORITY

Code sections:

Attachments: 1. 5231bu.pdf, 2. 5231adopt.pdf

Date	Ver.	Action By	Action	Result
6/12/2019	0	County Legislature	adopt	Pass
6/12/2019	0	County Legislature	Consent Agenda	
6/10/2019	0	County Legislature	perfect	Pass
6/10/2019	0	Land Use Committee	recommend for perfection	Pass
6/10/2019	0	County Legislature	Consent Agenda	
6/4/2019	0	County Legislature	Go To 1st Perfection	Pass
6/3/2019	0	County Legislature	assign to committee	

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 and awarding a contract on Bid No. PW 09-2018 for the Rock Island Rail Corridor Shared Use Path - North Segment Project, No. 3221, to Radmacher Brothers Excavation Co., Inc., of Pleasant Hill, MO, at a cost to the County not to exceed \$11,067,439.71, and authorizing the Director of Parks + Rec to approve line item adjustments at no additional cost to the County.

ORDINANCE NO. 5231, June 3, 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 \$10,000,000.00 grant awarded by the Missouri Highways and Transportation Commission and \$2,500,000.00 within the 2017 Special Road

and Bridge Fund related to the Rock Island Rail Corridor Shared Use Path Project; and,

WHEREAS, by Resolution 19659, dated November 20, 2017, the Legislature authorized that a contract on Bid No. PW-07-2017 be awarded for the Rock Island Rail Corridor Shared Use Path - South Segment Project No. 3205 be awarded to Radmacher Brothers Excavation Co., Inc. of Pleasant Hill, at a cost to the County not to exceed \$3,439,543.00; and,

WHEREAS, the construction of the South Segment is substantially complete and the trail will be open to the public during a ceremony on June 1, 2019 (National Trails Day); and,

WHEREAS, the City of Kansas City, Missouri, by Ordinance authorized \$2,500,000.00 be transferred to the Kansas City Area Transportation Authority (KCATA) for the Rock Island Shared Use Path; and,

WHEREAS the KCATA has transferred \$2,370,375.00 to the County for the construction of the North Segment of the Shared Use Path, retaining \$129,625.00 by agreement to be used for an economic development plan for the corridor, and

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

PRICE

WHEREAS, notifications were distributed through advertisement and online posting and six responses were received, with the three lowest as follows:

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

BIDDER

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 Parks + Rec 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:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>10</u>	
Grant Fund 010-3602	45885 - Increase Revenues	\$2,370,375		
010-2810 010-2810	Undesignated Fund Balance Undesignated Fund Balance	\$2,370,375	\$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 Parks + Rec 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.

File #: 5231, Version: 0				
Enacted and Approved Effective Date: This ORDINANCE shall be e the Legislature. APPROVED AS TO FORM:	ffective immediately upon its passage by a majority of			
Chief Deputy County Counselor Certificate of Passage	County Counselor			
	e, Ordinance No. 5231 of June 3, 2019, was duly nty Legislature. The votes thereon were as follows:			
Yeas <u>8</u>	Nays0			
Abstaining0	Absent1			
This Ordinance is hereby transmitted to the County Executive for his signature.				
Date	Mary Jo Spino, Clerk of Legislature			
hereby approve the attached Ordinance No. 5	5231.			
Date	Frank White, Jr., County Executive			

File #: 5231, Version: 0				
Funds sufficient for this ap	propriation are available from the source indicated below.			
ACCOUNT NUMBER: ACCOUNT TITLE:	010 2810 Grant Fund Undesignated Fund Balance			
NOT TO EXCEED:	\$2,370,375.00			
expenditure is chargeable	erwise unencumbered to the credit of the appropriation to which the and there is a cash balance otherwise unencumbered in the treasury to which payment is to be made each sufficient to provide for the obligation			
ACCOUNT NUMBER: ACCOUNT TITLE:	010 3602 58060 Grant Fund Rock Island			
NOT TO EXCEED:	Other Improvements \$11,067,440.00			

Date

Chief Administrative Officer