



# Jackson County Missouri

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

## Legislation Details (With Text)

**File #:** 4197      **Version:** 0      **Name:** Longview Lake Bike Trail Reconstruction - Project #3128  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/15/2010      **In control:** Land Use Committee  
**On agenda:** 3/15/2010      **Final action:** 3/22/2010  
**Title:** AN ORDINANCE appropriating \$250,000.00 from the fund balance of the 2010 Grant Fund in acceptance of a grant administered by the Missouri Department of Transportation under the American Recovery and Reinvestment Act, awarding a contract on Bid No. PW 01-2010 for the Longview Lake Bike Trail Reconstruction, Project No. 3128, to Precision Construction & Contracting, L.L.C, of Lone Jack, MO, at a total cost to the County not to exceed \$444,607.05, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.  
**Sponsors:** Fred Arbanas  
**Indexes:** GRANT FUND, LONGVIEW LAKE BIKE TRAIL, PUBLIC WORKS  
**Code sections:**  
**Attachments:** 1. 4197adopt.pdf, 2. 17413CO2.pdf, 3. 4197CO1.pdf, 4. 4197bu

Date	Ver.	Action By	Action	Result
3/22/2010	0	County Legislature	Consent Agenda	
3/22/2010	0	County Legislature	perfect	Pass
3/22/2010	0	County Legislature	suspend the rules to consider final passage	Pass
3/22/2010	0	County Legislature	Consent Agenda	Pass
3/22/2010	0	County Legislature	adopt	Pass
3/22/2010	0	Land Use Committee		
3/16/2010	0	County Legislature	Go To 1st Perfection	Pass
3/15/2010	0	County Legislature	assign to committee	Pass

### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**AN ORDINANCE** appropriating \$250,000.00 from the fund balance of the 2010 Grant Fund in acceptance of a grant administered by the Missouri Department of Transportation under the American Recovery and Reinvestment Act, awarding a contract on Bid No. PW 01-2010 for the Longview Lake Bike Trail Reconstruction, Project No. 3128, to Precision Construction & Contracting, L.L.C, of Lone Jack, MO, at a total cost to the County not to exceed \$444,607.05, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

**ORDINANCE #4197**, March 15, 2010

**INTRODUCED BY** Fred Arbanas, County Legislator

WHEREAS, by Ordinance 4115, dated July 6, 2009, the Legislature did authorize the County Executive to execute an Intergovernmental Cooperative Agreement with the Missouri Department of Transportation to receive monies from the Missouri Highway and Transportation Commission as part of the American Recovery and Reinvestment Act, for use on the Longview Lake Trail Replacement; and,

WHEREAS, in connection with the Longview Lake Bike Trail Replacement, the Director of Public Works has solicited formal written bids pursuant to Bid No. PW 01-2010 for reconstruction of the Longview Lake Bike Trail; and,

WHEREAS, he has received seventeen (17) bids thereon, with the lowest three bids as follows:

<u>VENDOR</u>	<u>BID</u>
Precision Construction & Contracting, L.L.C. Lone Jack, MO	\$444,607.05
MEGA Industries Corp. North Kansas City, MO	\$559,662.50
Breit Construction, LLC Raymore, MO	\$622,204.20

and,

WHEREAS, the Director of Public Works has recommended that award be made to Precision Construction & Contracting, L.L.C., of Lone Jack, MO, for the reason that they have 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; and,

WHEREAS, an appropriation is necessary in order to place the grant funds relating to this Project in the appropriate spending accounts; and,

WHEREAS, the County Executive recommends said appropriation; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the fund balance of the 2010 Grant Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>	
010-1660	45779	-	Increase	Revenues
			\$250,000	
010-2810	Undesignated		Balance	Fund
			\$250,000	
010-2810	Undesignated	Fund		Balance
			\$250,000	
010-1660	58060	-		Other
			Improvements	
			\$250,000	

BE IT FURTHER ORDAINED that award be made to Precision Construction & Contracting, L.L.C., of Lone Jack, MO, at an actual cost to the County not to exceed \$444,607.05, and that the County Executive be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER ORDAINED that the Director of Public Works is authorized to approve line item

adjustments which may become necessary under this contract to the extent there is 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 signature by the County Executive.

APPROVED AS TO FORM:

_____		_____	
Deputy/Assistant	County	Counselor	Acting
		County Counselor	

I hereby certify that the attached Ordinance, Ordinance #4197 introduced on March 15, 2010, was duly passed March 22, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	<u>8</u>	<u>0</u>	Nays
Abstaining		<u>1</u>	<u>0</u>
		Absent	

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

_____	_____	
Date	Jo Spino, Clerk of the Legislature	Mary

I hereby approve the attached Ordinance #4197.

_____	_____	
Date	Michael Sanders, County Executive	D.

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: \$250,000.00

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: 015 1618 58020  
ACCOUNT TITLE: Public Funding Corp.  
Osage #2  
Other Buildings and Improvements  
NOT TO EXCEED: \$194,607.05

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Date

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Director of Finance and Purchasing