

## Jackson County Missouri

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

## Legislation Details (With Text)

File #: 5252 Version: 0 Name: Repealing 5239 approp funds LV Metal Bldgs prit

Type: Ordinance Status: Passed

File created: 8/8/2019 In control: County Legislature

On agenda: 8/12/2019 Final action: 8/12/2019

Title: AN ORDINANCE repealing Ordinance 5239, dated July 15, 2019, and transferring \$222,475.00 within

and appropriating \$211,625.00 from the undesignated fund balance of the 2019 Park Fund, and awarding a contract on Bid No. PW 05-2019 for the Longview Metal Buildings (Arbanas and Park Operations) Project No. 3235 to Mega Industries Corporation of North Kansas City, MO, at an actual

cost to the County in the amount of \$514,575.00.

**Sponsors:** Tony Miller

Indexes: CONTRACT, LONGVIEW METAL BUILDINGS

**Code sections:** 

Attachments: 1. 5252bu.pdf, 2. 5252adopt.pdf

Date	Ver.	Action By	Action	Result
8/12/2019	0	County Legislature	adopt	Pass
8/12/2019	0	County Legislature	perfect	Pass

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**AN ORDINANCE** repealing Ordinance 5239, dated July 15, 2019, and transferring \$222,475.00 within and appropriating \$211,625.00 from the undesignated fund balance of the 2019 Park Fund, and awarding a contract on Bid No. PW 05-2019 for the Longview Metal Buildings (Arbanas and Park Operations) Project No. 3235 to Mega Industries Corporation of North Kansas City, MO, at an actual cost to the County in the amount of \$514,575.00.

**ORDINANCE NO. 5252,** August 12, 2019

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, by Ordinance 5239, dated July 15, 2019, the Legislature did authorize a transfer and appropriation within the 2019 Park Fund and award a contract on Bid No. PW 05-2019 for the Longview Metal Buildings (Arbanas and Park Operations) Project No. 3235 to Mega Industries Corporation of North Kansas City, MO, at an actual cost to the County in the amount of \$514,575.00; and,

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WHEREAS, inadvertently certain financial information was listed incorrectly in that Ordinance which must be corrected by repealing and reenacting the Ordinance; and,

WHEREAS, an appropriation and transfer are necessary to correct this error; now therefore,

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

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	<u>TO</u>
Park Fund 003-2810	Undesignated Fund Balance	\$211,625	
Construction Services 003-1608 003-1608	58060- Other Improvements 58020-Buildings & Improvements	\$222,475	\$434,100
and,			

BE IT FURTHER ORDAINED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Public Works in Ordinance 5239, 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,

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BE IT FURTHER ORDAINED that the Dir	rector of Finance and Purchasing is authorized to make all				
payments, including final payment on the o	contract.				
BE IT FURTHER ORDAINED that Ordinar	nce 5239, dated July 15, 2019, be and hereby is repealed.				
Enacted and Approved Effective Date: This ordinance shall be Executive.	effective immediately upon its signature by the County				
APPROVED AS TO FORM:					
Chief Deputy County Counselor	County Counselor				
•	nance, Ordinance No. 5252 introduced on August 12, 19 by the Jackson County Legislature. The votes thereon				
Yeas8	Nays				
Abstaining0_	Absent1				
This Ordinance is hereby transmitted to the	e County Executive for his signature.				
 Date	Mary Jo Spino, Clerk of Legislature				
I hereby approve the attached Ordinance N	No. 5252.				
Date	Frank White, Jr., County Executive				

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Funds sufficient for this a	appropriation are available from the source indicated below.				
ACCOUNT NUMBER: ACCOUNT TITLE:	003 2810 Park Fund				
NOT TO EXCEED:	Undesignated Fund Balance \$211,625.00				
Funds sufficient for this t	ransfer are available from the sources indicated below.				
ACCOUNT NUMBER: ACCOUNT TITLE:	003 1608 58060 Park Fund Constructions Services				
NOT TO EXCEED:	Other Improvements \$222,475.00				
is chargeable and there	wise encumbered to the credit of the appropriation to which the expenditure is a cash balance otherwise unencumbered in the treasury to the credit of syment is to be made each sufficient to provide for the obligation herein				
ACCOUNT NUMBER: ACCOUNT TITLE:	003 1608 58020 Park Fund Construction Services Buildings & Improvements				
NOT TO EXCEED:	\$514,575.00				
Date	Chief Administrative Officer				