



Jackson County Missouri

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

Legislation Details (With Text)

File #: 5169 **Version:** 0 **Name:** Appropriation for new roof at EJCH
Type: Ordinance **Status:** Passed
File created: 10/25/2018 **In control:** County Legislature
On agenda: 10/29/2018 **Final action:** 10/29/2018
Title: AN ORDINANCE appropriating \$354,000.00 from the undesignated fund balance of the 2018 General Fund and awarding a contract for the replacement of the roof at the Eastern Jackson County Courthouse pursuant to RFP 52-18 to Delta Innovation Services of Kansas City, KS, at an actual cost to the County not to exceed \$354,000.00.
Sponsors: Greg Grounds
Indexes: CONTRACT, EASTERN JACKSON COUNTY COURTHOUSE, GENERAL FUND, ROOF REPLACEMENT/REPAIR
Code sections:
Attachments: 1. 5169bu.pdf, 2. 5169adopt.pdf

Date	Ver.	Action By	Action	Result
10/29/2018	0	County Legislature	adopt	Pass
10/29/2018	0	County Legislature	perfect	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$354,000.00 from the undesignated fund balance of the 2018 General Fund and awarding a contract for the replacement of the roof at the Eastern Jackson County Courthouse pursuant to RFP 52-18 to Delta Innovation Services of Kansas City, KS, at an actual cost to the County not to exceed \$354,000.00.

ORDINANCE NO. 5169, October 29, 2018

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the Eastern Jackson County Courthouse is in need of a roof replacement, as the existing roof has exceeded its useful life expectancy and requires remediation; and,

WHEREAS, pursuant to RFP 52-18, the Director of Public Works has requested formal written proposals for the replacement of the roof, both as to method of replacement and price; and,

WHEREAS, the Director has performed the necessary investigation and research to enable him to recommend that the roof be replaced utilizing EPDM rubber material; and,

WHEREAS, the Director recommends that a contract be awarded, as a result of the competitively bid RFP 52-18, to Delta Innovation Services, Inc., of Kansas City, KS, as the lowest and best bidder; and,

WHEREAS, an appropriation is necessary in order to place the required funds in the proper spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2018 General Fund be and is hereby made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund 001-2810	Undesignated Fund Balance	\$354,000	
Fac. Mgmt. Independence 001-1205	56510-Maint. & Repair Buildings		\$354,000

and,

BE IT FURTHER ORDAINED that the award be made as recommended by the Director of Public Works and that the Director 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 Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract thereby made.

..Enacted and Approved

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5169, introduced on October 29, 2018, was duly passed on October 29, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7

Nays 0

Abstaining 0

Absent 2

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. 5169.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 001 2810
ACCOUNT TITLE: General Fund
Undesignated Fund Balance
NOT TO EXCEED: \$354,000.00

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: 001 1205 56510
ACCOUNT TITLE: General Fund
Fac. Mgmt. Independence
Maint. & Repair- Buildings
NOT TO EXCEED: \$354,000.00

Date

Chief Administrative Officer