



Jackson County Missouri

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

Legislation Text

File #: 5850, Version: 2

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$587,556.00 from the undesignated fund balance of the 2024 Grant Fund and awarding a contract for the design and reconstruction of a bridge in connection with Federal Project No. BRO-B048(60), Helmig Road Bridge, County Project No. 3215, to Radmacher Brothers Excavating Company, Inc., of Pleasant Hill, MO, at an actual cost to the County not to exceed \$587,556.00.

ORDINANCE NO. 5850, June 3, 2024

INTRODUCED BY Jalen Anderson, County Legislator

WHEREAS, by Ordinance 5490, dated March 8, 2021, the Legislature did authorize the execution of an Agreement with the Missouri Highways and Transportation Commission (MHTC) relating to the design and construction of the Helmig Road Bridge, County Project No. 3215; and,

WHEREAS, this project is part of the Federal Highway Administration's Off-System Bridge and Rehabilitation Program and will be completed in coordination with the MHTC, which provides for reimbursement of 80 percent of the project costs; and,

WHEREAS, the Director of Public Works selected TREKK Design Group of Kansas City (Jackson County), MO, for design work for the Helmig Road Bridge from MHTC's list of prequalified "on-call" firms that have responded to a solicitation and meet MTHC's requirements; and,

WHEREAS, it is recommended by the Director of Public Works that the County Executive award a contract for construction services to Radmacher Brothers Excavating Company, Inc. of Pleasant Hill,

MO; 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 to place the grant funds received from MHTC for this project in the proper spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund 010-9999	32810 Undesignated Fund Balance	\$587,556	
Public Works - Director's Office 010-1501	56030 Architectural & Engin Services		\$587,556

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, and that the County Executive be, and is hereby, authorized to execute for the County the attached Engineering Services Contract and any other documents necessary to the accomplishment of the award, in forms to be approved by the County Counselor; and,

BE IT FURTHER ORDAINED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

..Enacted and Approved

Effective Date: This Ordinance shall be effective immediately upon its passage by the County Executive.

APPROVED AS TO FORM:

County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 5850 introduced on June 3, 2024, was duly passed on June 17, 2024 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

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. 5850.

Date
Frank White, Jr., County
Executive

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

ACCOUNT NUMBER: 010 32810
ACCOUNT TITLE: Grant Fund
Undesignated Fund Balance
NOT TO EXCEED: \$587,556.00

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 1501 56030
ACCOUNT TITLE: Grant Fund
Public Works - Director's Office
Architectural & Engin. Services
NOT TO EXCEED: \$587,556.00

Date

Chief Administrative Officer