



Jackson County Missouri

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

Legislation Text

File #: 4093, Version: 1

Floor Substitute
March 9, 2009

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$271,000.00 from the fund balance of the 2009 Park Enterprise Fund, transferring \$505,005.00 within the 2009 General Fund Contingency Fund, and awarding a contract for the Historic Jackson County Truman Courthouse Site Improvements Phase 2 to Jim Kidwell Construction Corporation of Greenwood, MO, at a cost to the County not to exceed \$776,005.00.

ORDINANCE #4093, March 9, 2009

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, in connection with the Historic Truman Courthouse Improvements, Project No. 3114, the Director of Public Works has solicited formal written bids pursuant to Bid No. P-03-2009; and,

WHEREAS, he has received eight bids thereon, with the lowest three bids as follows:

<u>VENDOR</u>	<u>BID</u>
Bothwell Construction Inc. Blue Springs, MO	\$749,959
Julius Katz Construction Inc. Leaven worth, KS	\$766,640
Jim Kidwell Construction Corp Greenwood, MO	\$776,005

and,

WHEREAS, the Director of Public Works has recommended that award be made to Jim Kidwell Construction Corp of Greenwood, MO, for the reason that it has submitted the lowest and best bid meeting specifications, as is further set out in the attached explanation of selection of the lowest and best bidder; 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, a transfer and appropriation are necessary to cover the costs of these improvements; and,

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

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
2009 Park Enterprise Fund 300-2810	Undesignated	Fund	Balance
			\$271,000
300-1608	58020	-	Buildings & Improvements \$271,000
2009 General Fund 001-8003	56830	-	Contingency Fund
			\$505,005
001-1205	58020	-	Buildings & Improvements

\$505,005

and,

BE IT FURTHER ORDAINED that a contract be awarded to Jim Kidwell Construction Corp of Greenwood, MO, at a cost to the County not to exceed \$776,005.00, and that the Director of Finance and Purchasing be and hereby is authorized to execute for the County any documents necessary to the accomplishment of this 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.

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

APPROVED AS TO FORM:

Deputy County Counselor

County Counselor

I hereby certify that the attached Ordinance, Ordinance #4093, introduced on March 9, 2009, was duly passed on March 9, 2009 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,
of Legislature

Clerk

I hereby approve the attached Ordinance #4093.

Date

Michael D. Sanders, County Executive

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

ACCOUNT NUMBER: 300 2810
ACCOUNT TITLE: Park Enterprise Fund
Undesignated Fund Balance
NOT TO EXCEED: \$271,000.00

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

ACCOUNT NUMBER: 001 8003 56830
ACCOUNT TITLE: General Fund
State Mandated Contingency
Contingency Fund
NOT TO EXCEED: \$505,005.00

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 58020
ACCOUNT TITLE: General Fund
Facilities Management
Buildings & Improvements
NOT TO EXCEED: \$505,005.00

ACCOUNT NUMBER: 300 1608 58020
ACCOUNT TITLE: Enterprise Fund
Parks Construction
Buildings & Improvements
NOT TO EXCEED: \$271,000.00

Date

Director of
Finance & Purchasing