



Jackson County Missouri

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

Legislation Text

File #: 4197, Version: 0

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:

VENDOR

BID

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 \$250,000	Fund
010-2810	Undesignated	Fund	\$250,000	Balance
010-1660	58060	-	Improvements \$250,000	Other

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		Absent <u>1</u>	<u>0</u>

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

Date _____ Mary
 Jo Spino, Clerk of the Legislature

I hereby approve the attached Ordinance #4197.

Date _____ Michael D.
 Sanders, County Executive

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

Date _____

Director of Finance and Purchasing