



## Legislation Text

File #: 20240, Version: 1

### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** transferring \$100,000.00 within the 2019 Park Enterprise Fund and awarding a twenty-four month contract with one twelve-month option to extend for the furnishing of architectural planning and design services for use by the Parks + Rec Department to WNB Architects of Kansas City, MO, under the terms and conditions of Request for Qualifications No. 10-19, at an actual cost to the County not to exceed \$100,000.00.

**RESOLUTION NO. 20240**, September 9, 2019

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, the Department of Finance and Purchasing issued Request for Qualifications (RFQ) No.10-19, for architectural planning and design services; and,

WHEREAS, a total of one-hundred thirty-one notifications were distributed, and eleven responses were received and evaluated as follows:

<u>RESPONDENT</u>	<u>EVALUATION POINTS</u>
WNB Architects Kansas City (Jackson County), MO	99.6
DRAW Kansas City (Jackson County), MO	94.2
SFS Architecture Kansas City (Jackson County), MO	93.4
GLMV Kansas City (Jackson County), MO	87.6
Piper Wind	86.2

Kansas City (Jackson County), MO	
BBN Architects Kansas City (Jackson County), MO	86.2
HTK Overland Park, KS	84.6
HJM Architects Kansas City (Jackson County), MO	82.2
Wellner Architects Kansas City (Jackson County), MO	74.4
Tompkins Architect Lee Summit, MO	56.6
Custom Engineering Independence, MO	54.2

and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a twenty-four month contract, with one twelve-month extension, for the needed services, to WNB Architects of Kansas City, Missouri, for the reason that it has submitted the best response; and,

WHEREAS, a transfer is necessary to cover these architectural planning and design costs; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2019 Park Enterprise Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Enterprise Fund			
Construction Services			
300-1608	56798- Grant Match	\$100,000	
300-1608	56080- Other Professional Svc		\$100,000

and,

BE IT FURTHER RESOLVED that award be made as recommended by the Director of Finance and Purchasing and that the Director be and hereby is authorized to execute any and all documents necessary to give effect to the intent of this Resolution and;

BE IT FURTHER RESOLVED, that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payments on the contract thereby made.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.



NOT TO EXCEED:           Construction Services  
                                  Grant Match  
                                  \$100,000.00

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:    300   1608   56080  
ACCOUNT TITLE:       Park Enterprise Fund  
                          Construction Services  
                          Other Professional Services  
NOT TO EXCEED:       \$100,000.00

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Date

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Chief Administrative Officer