



# Jackson County Missouri

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

## Legislation Text

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File #: 4722, Version: 0

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

**AN ORDINANCE** appropriating \$45,992.00 from the undesignated fund balance of the 2015 General Fund and authorizing the Director of Finance and Purchasing to execute Change Order No. 1 to the contract with The Wilson Group for the furnishing of additional work related to Jackson County Detention Center, at an additional cost to the County not to exceed \$45,992.00.

**ORDINANCE NO. 4722**, April 6, 2015

**INTRODUCED BY** Alfred Jordan, County Legislator

WHEREAS, by Ordinance 4689, dated November 17, 2014, the Legislature did authorize the execution of an Intergovernmental Cooperative Agreement with the City of Kansas City, Missouri and the Kansas City Police Department whereby the County will provide additional space to house the police department's detainees at the Jackson County Detention Center; and,

WHEREAS, as part of this Agreement, the City will provide the funds for the renovation of space located in the Detention Center to provide for 100 additional inmate beds; and,

WHEREAS, by Resolution 18664, dated November 17, 2014, the Legislature did authorize the award of a contract to The Wilson Group of Greenwood, Missouri, under the terms and conditions set forth in the National Joint Powers Alliance Contract No. MO 01-052113-TWG, an existing government contract, for the renovation of the Detention Center, at an actual cost to the County not to exceed \$819,251.79; and,

WHEREAS, the Director of Finance and Purchasing now recommends Change Order No. 1 to the Agreement with The Wilson Group for the furnishing of additional pass-through doors for food trays, restraint applications, structural supports, and the relocation of power and data lines that impede the installation of floor drains in the shower area, at an additional cost to not exceed \$45,992.00; and,

WHEREAS, an appropriation is necessary to place the needed funds for this additional work in the appropriate spending account; 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 undesignated fund balance of the 2015 General Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Corrections			
001-9999	45475 - Increased Revenues	\$45,992	
001-2810	Undesignated Fund Balance		\$45,992
001-2810	Undesignated Fund Balance	\$45,992	
001-2701	58020 - Buildings & Improvements		\$45,992

and,

BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute the attached Change Order No. 1 to the Contract with The Wilson Group; and,

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

..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. 4722 introduced on April 6, 2015, was duly passed on April 6, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	<u>7</u>	<u>0</u>	Nays
Abstaining	<u>0</u>		Absent <u>0</u>
		Excused <u>2</u>	

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Spino, Clerk of Legislature

Jo

I hereby approve the attached Ordinance No. 4722.

\_\_\_\_\_  
Date Sanders, County Executive Michael D.

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: \$45,991.68

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 2701 58020  
ACCOUNT TITLE: General Funds  
Corrections  
Buildings & Improvements  
NOT TO EXCEED: \$45,991.68

\_\_\_\_\_  
Date Finance and Purchasing Director of