

BILL # 1349-22

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE CAPITAL PROJECTS FUND BUDGET AND THE EXECUTION OF A LUMP SUM CONTRACT WITH TNR CONSTRUCTION LLC FOR THE DEMOLITION OF THE ST. JOSEPH AQUATIC PARK LAP POOL BOTH IN THE AMOUNT OF \$239,084.40.

WHEREAS, the lap pool at St. Joseph Aquatic Park has served the community for many years, but it has now reached the end of its structural and functional life expectancy and needs to be removed; and

WHEREAS, after requesting bids for the demolition, City staff selected TNR Construction LLC to perform the work.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ST. JOSEPH, MISSOURI, AS FOLLOWS:

SECTION 1. That the Capital Projects Fund budget be, and hereby is, amended for Fiscal Year 2025/2026 as follows:

REVENUE

<u>Account</u>	<u>Description</u>	<u>Increase</u>
1151-5999	Fund Balance Appropriation	\$239,084.40

APPROPRIATION

<u>Account</u>	<u>Description</u>	<u>Increase</u>
1151-1730	Improvements Other Than Buildings	\$239,084.40

SECTION 2. That the Lump Sum Contract by and between the City of St. Joseph, Missouri and TNR Construction LLC for the demolition of the lap pool at St. Joseph Aquatic Park in the amount of \$239,084.40 be, and hereby is, approved, and that a true and accurate copy of said contract is on file in the office of the Purchasing Agent, and incorporated herein by reference as though fully set out herein.

SECTION 3. That the City Manager or his designee be, and hereby is, authorized to execute said contract with, TNR Construction LLC, in substantially the form as that on file in the office of the Purchasing Agent, by and on behalf of the City of St. Joseph, Missouri, and is further authorized to sign all necessary documents, amendments, and addenda thereto which may subsequently be required to effectuate the purpose and intent of the contract.

SECTION 4. That the Finance Director be, and hereby is, authorized to record the budget amendment in the financial records of the City, issue a warrant and charge \$239,084.40 to the Fiscal Year 2025-2026 Capital Projects Fund, Account Number 1151-1730 (Improvements other than buildings) when directed to do so by the Director of Parks & Recreation.

SECTION 5. That the prevailing hourly rates of wages in the City of St. Joseph for each type of worker needed to execute the contract, and the general prevailing rate for legal holiday and overtime work, are stated in the contract under the heading Missouri Division of Labor Standards, Wage and Hour Section: Annual Wage Number 32.

Approved as to form:

City Attorney

Passed: _____, 20____

Attest: _____
City Clerk

Mayor