

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 5304

Sponsor(s): Crystal Williams

Date: January 6, 2020

| | | | | | | | | | | | | | | | | | | | |
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| <p>SUBJECT</p> | <p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Requesting the Transfer of Funds within the County Improvement Fund 013, as described, and Awarding a Contract for the repair and restoration of water damage at the Downtown Courthouse, to Rand Construction Company under the terms and conditions of Invitation to Bid No. PW07-2019.</p> | | | | | | | | | | | | | | | | | | |
| <p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p> | <table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$6,736,457.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$6,736,457.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$6,736,457.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>FROM ACCT:</td> <td></td> </tr> <tr> <td>013-9999-32810 County Improvement C/P Fund, Undesignated Fund Balance</td> <td style="text-align: right;">\$6,736,457.00</td> </tr> <tr> <td>TO ACCT:</td> <td></td> </tr> <tr> <td>013-1240-08020 County Improvement C/P Fund, DTCH Flood - Insurance, Buildings and Improvements</td> <td style="text-align: right;">\$6,736,457.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: _____</p> <p>Prior Year Budget (if applicable): N/A Prior Year Actual Amount Spent (if applicable): N/A</p> | Amount authorized by this legislation this fiscal year: | \$6,736,457.00 | Amount previously authorized this fiscal year: | \$0 | Total amount authorized after this legislative action: | \$6,736,457.00 | Amount budgeted for this item * (including transfers): | \$6,736,457.00 | Source of funding (name of fund) and account code number: | | FROM ACCT: | | 013-9999-32810 County Improvement C/P Fund, Undesignated Fund Balance | \$6,736,457.00 | TO ACCT: | | 013-1240-08020 County Improvement C/P Fund, DTCH Flood - Insurance, Buildings and Improvements | \$6,736,457.00 |
| Amount authorized by this legislation this fiscal year: | \$6,736,457.00 | | | | | | | | | | | | | | | | | | |
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| 013-9999-32810 County Improvement C/P Fund, Undesignated Fund Balance | \$6,736,457.00 | | | | | | | | | | | | | | | | | | |
| TO ACCT: | | | | | | | | | | | | | | | | | | | |
| 013-1240-08020 County Improvement C/P Fund, DTCH Flood - Insurance, Buildings and Improvements | \$6,736,457.00 | | | | | | | | | | | | | | | | | | |
| <p>PRIOR LEGISLATION</p> | <p>Prior ordinances and (date): N/A Prior resolutions and (date): N/A</p> | | | | | | | | | | | | | | | | | | |
| <p>CONTACT INFORMATION</p> | <p>RLA drafted by (name, title, & phone): Chris Jenkins, Project Manager, (816) 881-4429</p> | | | | | | | | | | | | | | | | | | |
| <p>REQUEST SUMMARY</p> | <p>On February 3rd, 2019, the Jackson County Courthouse incurred water-related damage to a large portion of the interior of the facility due to a pipe failure in a mechanical room on Level 6M. With the assistance from County Consultants, the Department of Public Works prepared plans and specifications in which Bid No. PW 07-2019 was created and issued to accomplish the repairs necessary. Repairs will be completed withing affected areas impacted by the flood and are to include approximately 45,000 sf on Levels 2, 3, 4, 4M, 5, 5M, 6 and 6M. The extent of the repairs has been defined as mechanical, electrical, plumbing and architectural finishes. These finishes include cosmetic restoration efforts where plaster, flooring, ceiling systems, case work, mill work, and numerous other disciplines will be restored to before incident condition.</p> <p>Advertisement and the bidding information was posted in the Daily Record and the bidding information was posted on the "Public Purchase" website. Sealed proposals were opened on December 19, 2019 at the offices of Public Works with 2 bidders responding. A detailed bid tabulation is attached and is detailed as read during bid opening.</p> | | | | | | | | | | | | | | | | | | |

| BIDDER | City and State | BASE BIDS |
|--------------------------------|-----------------|----------------|
| Rand Construction Company | Kansas City, MO | \$5,980,000.00 |
| J.E. Dunn Construction Company | Kansas City, MO | \$6,062,474.00 |

The Engineers Estimate for the Base Bid for the project is \$4,989,348.00.

The Department of Public Works recommends that the contract be awarded to Rand Construction Company, being the lowest and best bidder with the following changes:

1. Public Works would like to increase the work portion of the contract to include the Alternate Bid Items 1 & 2, and Unit Prices 1 thru 4.

The contract with Rand Construction Company would be affected as follows:

| | |
|------------------------------------------------------------------|-----------------------|
| Rand Construction Company Base Bid | \$5,980,000.00 |
| Negative Adjustment: Alternate 1 (Corridor Flooring) | - \$40,000.00 |
| Plus Adjustment: Alternate 2 (Window Treatments) | + \$41,040.00 |
| Unit Price 1: Replacement of Stone Base / Trim / Sills Allowance | + \$57,612.00 |
| Unit Price 2: Replacement of Wood Base / Trim Allowance | + \$22,400.00 |
| Unit Price 3: Replacement of Plaster Profiles Allowance | + \$24,000.00 |
| Unit Price 4: Replacement of Wall and Ceiling Plaster Allowance | + \$39,000.00 |
| Contractual Sub Total | \$6,124,052.00 |
| 10% Non-Contractual Contingency | \$612,405.00 |
| TOTAL REVISED CONTRACT AMOUNT | \$6,736,457.00 |

We request that:

1. This Ordinance authorize the County Executive to execute the construction contract with Rand Construction Company.
2. We further request that the Manager of Finance be authorized to transfer funds as dictated in this Ordinance and to encumber \$6,736,457.00 to cover the costs.
3. We request that the Director of Public Works be authorized to approve adjustments in the construction contract line items and adjustments in the contract should unknown activities be necessary, to the extent that there will be no further funding obligation by the County. The unknown activities adjustment request would be covered by the 10% Non-Contractual Contingency and necessary in-contract allowance allocations.

CLEARANCE


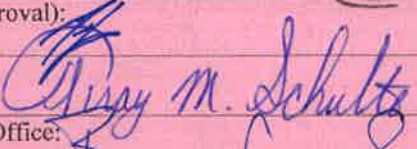
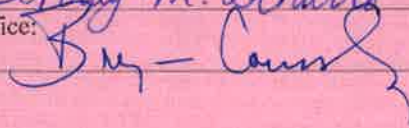
- Tax Clearance Completed (Purchasing & Department)
- Business License Verified (Purchasing & Department)
- Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)

COMPLIANCE

- MBE Goals
 - WBE Goals
 - VBE Goals
- Contractor Utilization Plan has been approved by the Compliance Review Office for this project. MBE and WBE participations within the bid were 10% and 12%, respectively.

ATTACHMENTS

Bid Tabulation; JC Tax Clearance; Certificate of Compliance, Business in Good Standing, Bid Bond Insurance Company, MBE/WBE/VBE Contract Form, and Unit Prices costs from Rand Construction with Specifications

| | | |
|--------|-------------------------------------------------------------------------------------------------------------------------------|----------------|
| REVIEW | Department Director: Brian D. Gaddie, P.E.  | Date: 1.02.20 |
| | Finance (Budget Approval): <i>If applicable</i> | Date: 1/2/20 |
| | Division Manager:  | Date: 1/2/2020 |
| | County Counselor's Office:  | Date: 1/6/2020 |

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

| Account Number: | Account Title: | Amount Not to Exceed: |
|-----------------|---------------------------|-----------------------|
| 2810 | Undesignated Fund Balance | \$ 6,736,457 |

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

Supplemental Appropriation Request Jackson County, Missouri

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

Date: January 2, 2020

Ord # 5304

| Department / Division | Character/Description | From | To |
|-------------------------------------------|------------------------------------|-----------------|-------------------------|
| 013 County Improvement Fund | | | |
| 9999 - | 32810 Undesignated Fund Balance | \$ 6,736,457 | \$ - |
| 1240 DTCH Flood - Insurance | 58020 Buildings & Improvements | | 6,736,457 |
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| | | \$ 6,736,457 | \$ 6,736,457 |


1/2/20
 Budget Office



**Jackson County, Missouri
Department of Public Works
Engineering Division**

**PROPOSAL FOR JACKSON COUNTY COURTHOUSE EMERGENCY
SERVICES - PHASE 2**

COUNTY PROJECT NO. 3236 COUNTY BID NO. PW 07-2019

UNOFFICIAL BID SUMMARY

BID OPENING DATE AND TIME: December 19, 2019 2:05 p.m.

NOTE: This is an unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

| NO. | Firm | City and State | Amount Base Bid | % above Low |
|-----|--------------------------------------------------------------|-----------------|-----------------|-------------|
| 1 | Rand Construction Company | Kansas City, MO | \$5,980,000.00 | 0.00% |
| 2 | J.E. Dunn Construction Company | Kansas City, MO | \$6,062,474.00 | 1.38% |
| | | | | |
| | | | | |
| | | | | |
| | Engineers Estimate by Construction Management Resources, LLC | | \$4,989,348.00 | -16.57% |
| | | | | |

Bid Tabulation for Design-Build Services of Electrical and Water Lines work at Jackson County Courthouse

COUNTY PROJECT NO. 3236 COUNTY BID NO. PW 07-2019

Department of Public Works - Engineering Division

Bid Opening Date and Time:
December 19, 2019 at 2:05 p.m.

NOTE: This is an Unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

UNOFFICIAL

| Item No | Description | Unit | No. Units | 1st Low | | | 2nd Low | | | Avg. Unit Price of Bids Received |
|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------------|-----------------|-----------------|-----------------|----------------|-----------------|----------------------------------|
| | | | | Unit Price | Total Amt. Bid | Kansas City, MO | Unit Price | Total Amt. Bid | Kansas City, MO | |
| This project is funded and Administered by Jackson County, MO. | | | | | | | | | | |
| Base Bid Items | | | | | | | | | | |
| 1 | Bidder hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances and alternates, necessary to complete the construction of the Jackson County Courthouse Emergency Services - Phase II | Lump Sum | 1 | \$5,980,000.00 | \$5,980,000.00 | | \$6,062,474.00 | \$4,989,348.00 | \$4,989,348.00 | 6,021,237.00 |
| Total Amount Base Bid for Project (Items 1 to 1) = | | | | \$ 5,980,000.00 | \$ 6,062,474.00 | | \$ 4,989,348.00 | | | |
| ALTERNATE Bid Items | | | | | | | | | | |
| 1 | Alternate 1 (Corridor Flooring) | Lump Sum | 1 | -\$40,000.00 | -\$40,000.00 | | -\$34,446.00 | \$105,953.00 | \$105,953.00 | (37,223.00) |
| 2 | Alternate 2 (Window Treatments) | Lump Sum | 1 | \$41,040.00 | \$41,040.00 | | \$36,258.00 | \$86,182.00 | \$86,182.00 | 38,649.00 |

| | | |
|-----------------------------------------------------------------------|-----------------------|-----------------------|
| Received BASE Bid Totals 12-19-2019 | \$ 5,980,000.00 | \$ 6,062,474.00 |
| Math or Extension Error Total Amount | \$0.00 | \$0.00 |
| Extension error line (s) (Item No. Above) ?? | | |
| BASE Bid + Alternate 1 Bid + Alternate 2 Bid Totals 12-19-2019 | \$5,981,040.00 | \$6,064,266.00 |

Notes: 1. The County reserves the right to adjust the quantities up or down to any and all bid items to accommodate available funds.

Confirmation Memorandum
Jackson County Missouri - Department of Public Works

TO: Dana Tadlock
 Taxpayer Services Supervisor
 Collection Department

FROM: Chris Jenkins
 Project Manager
 Engineering Division

DATE: December 20, 2019

SUBJECT: Request for Tax Clearance
 Jackson County Courthouse Emergency Services – Phase 2
 Project No. 3236 - Bid Number PW 07-2019

In accordance with County Ordinance 1208, Sections 1003.01 and 1070, the Director of Public Works requests that the below listed Company and/or individuals be verified as being listed and assessed on the County tax rolls, and is in no way delinquent on any taxes payable to the County.

Rand Construction Co.
 1428 West 9th Street
 Kansas City, MO 64101

Information needed: Type of tax due, amount of tax, and if account is paid or unpaid. (If account is unpaid please include a printout of statement). Place amount paid/amount due under type that applies.

| <u>Type of Tax</u> | <u>Amount Paid</u> | <u>Amount Due</u> |
|--------------------|--------------------|-------------------|
| BUSINESS | 7105.79 | 0 |
| MERCHANTS | 0 | 0 |
| INDIVIDUAL | 0 | 0 |
| REAL ESTATE | 0 | 0 |

D. Tadlock

 Signature (Person Verifying)

Date: 12-20-19

CC: Design Contract File



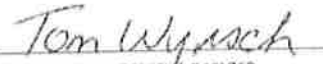
**Jackson County, Mo
Certificate of Compliance**

**Issued To:
Rand Construction Company**

Who is found to be in compliance with Chapter 6 Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

This certificate is effective for a twelve (12) month period following its date of execution.

Executed this 1st day of January, 2019.


COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI

Certificate ID: 181210125919V2093



John R. Ashcroft
Missouri Secretary of State

MISSOURI ONLINE BUSINESS FILING

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Gen. Business - For Profit Details as of 12/20/2019

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* Required Field

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 Copies or Certificates - click FILE COPIES/CERTIFICATES.

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SEARCH RESULTS ONLINE

Select filing from the list
 Filing type: FILE

ORDER COPIES/
CERTIFICATES

| General Information | Filings | Address | Contacted |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| <p>Name: <u>Rund Construction Company</u></p> <p>Type: Gen. Business -For Profit</p> <p>Domesticity: Domestic</p> <p>Registered Agent: NATIONAL REGISTERED AGENTS, INC. 120 South Central Avenue Clayton, MO 63105</p> <p>Duration: Perpetual</p> <p>Renewal Month: January</p> <p>Report Due: 4/30/2020</p> | | <p>Address: 1428 W. 9th Street Kansas City, MO 64101-1220</p> <p>Charter No.: 00250770</p> <p>Status: Good Standing</p> <p>Date Formed: 3/31/1983</p> | |

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FEDERATED MUTUAL INSURANCE COMPANY

(NAIC #13935)

BUSINESS ADDRESS: 121 EAST PARK SQUARE, OWATONNA, MN 55060.

PHONE: (507) 455-5200.

UNDERWRITING LIMITATION b/: \$346,382,000.

SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY.

INCORPORATED IN: Minnesota.

Fidelity and Deposit Company of Maryland

Bid Bond Insurance Company for Rand Construction Company for Jackson County Courthouse Emergency Services - Ph 2, Project # 3236

(NAIC #39306)⁷

BUSINESS ADDRESS: 1299 ZURICH WAY, 5TH FLOOR, SCHAUMBURG, IL 60196 - 1056.

PHONE: (847) 605-6000.

UNDERWRITING LIMITATION b/: \$27,371,000.

SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY.

INCORPORATED IN: Illinois.

FIDELITY AND GUARANTY INSURANCE COMPANY

(NAIC #35386)

BUSINESS ADDRESS: One Tower Square, Hartford, CT 06183.

PHONE: (860) 277-0111.

UNDERWRITING LIMITATION b/: \$1,814,000.

SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY.

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A

Updated July 1, 2019

ACCREDITED SURETY AND CASUALTY COMPANY, INC.

(NAIC #26379)

BUSINESS ADDRESS: PO Box 140855, Orlando, FL 32814.

PHONE: (407) 629-2131.

UNDERWRITING LIMITATION b/: \$6,684,000.

SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY.

INCORPORATED IN: Florida.

ACE American Insurance Company

Christopher C. Jenkins

From: Jaime Guillen
Sent: Tuesday, December 24, 2019 11:40 AM
To: Christopher C. Jenkins; Thomas J. Wyrsh
Cc: Katie M. Bartle
Subject: RE: LIS and CUP from Rand Const for Bid 07-2019

Hi Chris,

I've reviewed the CUP for Rand Construction see below for summary:

MBE Firms as Listed

1. EG Tech, LLC: Certified MBE Firm by City of KCMO

WBE Firms as Listed

1. Mark One Electric: Certified WBE Firm by City of KCMO
2. Hartline Construction: Certified WBE Firm by City of KCMO

VBE Firms none listed

Summary

All firms listed by Rand Construction are certified, the CRO will accept their CUP as submitted.

Thank you and let me know if you have any questions.

Jaime Guillen | Compliance Review Officer
Auditor's Office | Jackson County, MO
jguillen@jacksongov.org | (816) 881-3370

From: Christopher C. Jenkins <CJenkins@jacksongov.org>
Sent: Monday, December 23, 2019 4:28 PM
To: Thomas J. Wyrsh <TWyrsh@jacksongov.org>
Cc: Katie M. Bartle <KMBartle@jacksongov.org>; Jaime Guillen <JGuillen@jacksongov.org>
Subject: LIS and CUP from Rand Const for Bid 07-2019

Good afternoon Tom,

Could you please review the LIS and CUP for Rand Construction Company? They were the 1st Low bidder for the JCHH Emergency Services Phase 2 bid opening on December 19, 2019.

Thank you,

Chris Jenkins

JCPW Project Manager

JACKSON COUNTY, MISSOURI
CONTRACTOR UTILIZATION PLAN

Invitation to Bid Number: PW-07-2019
Invitation to Bid Title: Jackson County Courthouse Emergency Services, Phase II
Contracting Department: Public Works
Bidder: Rand Construction Company

I, Dan Hinrichs, of lawful age and upon my oath state as follows:

1. This Affidavit is made for the purpose of complying with the provisions of the MBE/WBE/VBE submittal requirements on the above Invitation to Bid and the MBE/WBE/VBE Program and is given on behalf of the Bidder listed above. It sets out the Bidder's plan to utilize MBE and/or WBE and/or VBE prime and subcontractors on the Bid.
2. The bid goals set by Jackson County, Missouri are: 9.5% MBE and 11.7% WBE and 9.5% VBE. Bidder stipulates that it will utilize a minimum of the following percentages of MBE/WBE participation in the above bid:

Bidder Participation: 10 % MBE 12 % WBE % VBE

Total MBE Contract Value: \$ 614,000

Total WBE Contract Value: \$ 718,409

Total VBE Contract Value: \$

Total Contract Value \$ 5,980,000.00

3. The following are the MBE/WBE/VBE Contractors to be utilized on the above named bid. Bidder maintains that it either has a formal contract or a conditional contract contingent upon approval of Jackson County's acceptance of bid with the named firms below.
4. Please note:
 - a. If Bidder is a certified MBE, WBE, or VBE firm, it may list itself in the appropriate area below.
 - b. No contractor may be listed under multiple categories below regardless of certifications.

| No. | Description | Bidder Response: |
|-----|------------------------------------|------------------------------------|
| a. | MBE Firm: | EG Tech, LLC |
| | Address line 1: | 4833 Mercier ST |
| | Address line 2 – including County: | Kansas City, MO 64112 (Jackson Co) |
| | Telephone Number: | (816) 931-2186 |
| | President/Owner: | Eva Hernandez |
| | Email Address: | ehernandez3@kc.rr.com |
| | Certifying Agency: | City of Kansas City, Missouri |
| | Expiration Date of Certification: | 7/19/2020 |
| | Scopes of Work Utilized: | Casework |
| | Contract Value: | \$614,000 |
| | | |
| b. | MBE Firm: | |
| | Address line 1: | |
| | Address line 2 – including County: | |
| | Telephone Number: | |
| | President/Owner: | |
| | Email Address: | |
| | Certifying Agency: | |
| | Expiration Date of Certification: | |
| | Scopes of Work Utilized: | |
| | Contract Value: | |
| | | |
| c. | MBE Firm: | |
| | Address line 1: | |
| | Address line 2 – including County: | |
| | Telephone Number: | |
| | President/Owner: | |
| | Email Address: | |
| | Certifying Agency: | |
| | Expiration Date of Certification: | |
| | Scopes of Work Utilized: | |

| | | |
|----|------------------------------------------|------------------------------------|
| | Contract Value: | |
| | | |
| | Add Additional Pages as Necessary | |
| | Description | |
| a. | WBE Firm: | Mark One Electric |
| | Address line 1: | 1414 Genessee Street |
| | Address line 2 – including County: | Kansas City, MO 64102 (Jackson Co) |
| | Telephone Number: | (816) 842-7023 |
| | President/Owner: | Rosana Privitera Biondo |
| | Email Address: | rosana.priviterabiondo@markone.com |
| | Certifying Agency: | City of Kansas City, MO |
| | Expiration Date of Certification: | |
| | Scopes of Work Utilized: | Electrical |
| | Contract Value: | \$572,409 |
| | | |
| b. | WBE Firm: | Hartline Construction |
| | Address line 1: | 751 E. 63rd Street, #107 |
| | Address line 2 – including County: | Kansas City, MO 64110 (Jackson Co) |
| | Telephone Number: | (816) 921-6002 |
| | President/Owner: | Jennifer Hart |
| | Email Address: | jhart@hartlinecon.com |
| | Certifying Agency: | City of Kansas City, MO |
| | Expiration Date of Certification: | |
| | Scopes of Work Utilized: | Flooring |
| | Contract Value: | \$146,000 |
| | | |
| c. | WBE Firm: | |
| | Address line 1: | |
| | Address line 2 – including County: | |
| | Telephone Number: | |
| | President/Owner: | |
| | Email Address: | |
| | Certifying Agency: | |
| | Expiration Date of Certification: | |
| | Scopes of Work Utilized: | |

| | | |
|----|------------------------------------------|--|
| | Contract Value: | |
| | | |
| | Add Additional Pages as Necessary | |
| | Description | |
| | Description | |
| a. | VBE Firm | |
| | Address line 1 | |
| | Address line 2 – including County: | |
| | Telephone Number: | |
| | President/Owner: | |
| | Email Address: | |
| | Certifying Agency: | |
| | Expiration Date of Certification: | |
| | Scopes of Work Utilized: | |
| | Contract Value: | |
| | | |
| b. | VBE Firm: | |
| | Address line 1: | |
| | Address line 2 – including County: | |
| | Telephone Number: | |
| | President/Owner: | |
| | Email Address: | |
| | Certifying Agency: | |
| | Expiration Date of Certification: | |
| | Scopes of Work Utilized: | |
| | Contract Value: | |
| | | |
| c. | VBE Firm: | |
| | Address line 1: | |
| | Address line 2 – including County: | |
| | Telephone Number: | |
| | President/Owner: | |
| | Email Address: | |
| | Certifying Agency: | |
| | Expiration Date of Certification: | |

JACKSON COUNTY PUBLIC WORKS
JACKSON COUNTY COURTHOUSE EMERGENCY SERVICES-PH II

COUNTY PROJECT NO. 3236
COUNTY BID NO. PW 07-2019

| | |
|--------------------------|--|
| Scopes of Work Utilized: | |
| Contract Value: | |

Bidder acknowledges that it is responsible for considering the effect that any change order and/or amendments changing the total contract amount may have on its ability to meet or exceed the Bidder participation. Bidder further acknowledges that it is responsible for submitting a Request for Modification or Substitution if it will be unable to meet or exceed the approved participation.

If Bidder has not achieved both the MBE/WBE/VBE goal(s) set forth for this Bid, Bidder hereby requests a waiver or modification of the MBE and/or WBE and/or VBE goal(s) that the Bidder has failed to achieve.

Bidder will present documentation of its good faith efforts, a narrative summary detailing its efforts and the reasons its efforts were unsuccessful when requested by Jackson County, Missouri.

I hereby certify that I am authorized to make this Affidavit on behalf of the Bidder named below and who shall abide by the terms set forth herein:

Bidder Primary Contact: *Don Herricks*

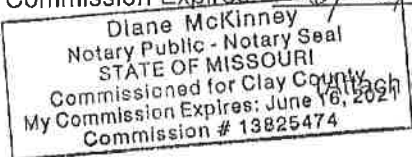
Title: President

Date: 12/19/19

Subscribed and sworn to before me this 19th day of December, 2019.

My Commission Expires: 6/16/2021

Diane McKinney
Notary Public



(Attach corporate seal if applicable)

For questions on this form please contact:

Tom Wyrsh
Director of Compliance Review Office
816-881-3302
twyrsh@jacksongov.org



1428 W. 9th Street
Kansas City, MO 64101
P. 816.421.4143
F. 816.421.4144
www.randsc.com

December 30, 2019

Jackson County Public Works
Attn: Chris Jenkins
303 W. Walnut
Independence, MO 64050

**RE: Jackson County Courthouse- Emergency Services Phase 2
Rand Construction - Unit Prices**

Dear Mr. Jenkins,

On behalf of Rand Construction Company, please see our Unit Prices for the requested items on the Jackson County Courthouse Emergency Services Phase 2 project.

1. Unit Price 1 – Replacement of Stone Base/Trim/Sills
 - a. Stone Base/Trims – 200LF x \$270.00 = \$54,000.00
 - b. Stone Sill – 7SF x \$516.00 = \$3,612.00
2. Unit Price 2 – Replacement of Wood Trim/Base/ Door Casing
 - a. Standard White Oak Wood Trim – 400 LF x \$25.00 = \$10,000.00
 - b. Standard Walnut Wood Trim – 400 LF x \$31.00 = \$12,400.00
3. Unit Price 3 – Replacement of Plaster Profiles – 300SF x \$80.00 = \$24,000.00
4. Unit Price 4 – Replacement of Wall and Ceiling Plaster
 - a. Wall and ceiling plaster removed and replaced – 1,000SF x \$21.00 = \$21,000.00
 - b. Removal of existing lath and infill with new lath – 1,000 x \$18.00 = \$18,000.00
5. Unit Price 5 – Roller Shades – Manual 60"x72" - \$ 565.00 each

(UNIT PRICE 5 IS COVERED WITHIN ALTERNATE #2 PRICING PER CONTRACTOR ON 12/31/2019.)

Please let us know if you have any questions or if further information is needed. Thank you for the opportunity.

Sincerely,
RAND CONSTRUCTION COMPANY

Matt Hall

Matt Hall



SECTION 01 22 00 - UNIT PRICES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. Section includes administrative and procedural requirements for unit prices.

1.3 DEFINITIONS

- A. Unit price is an amount incorporated in the Agreement, applicable during the duration of the Work as a price per unit of measurement for materials, equipment, or services, or a portion of the Work, added to or deducted from the Contract Sum by appropriate modification, if the scope of Work or estimated quantities of Work required by the Contract Documents are increased or decreased.

1.4 PROCEDURES

- A. Unit prices include all necessary material, plus cost for delivery, installation, insurance, overhead, and profit.
- B. Measurement and Payment: See individual Specification Sections for work that requires establishment of unit prices. Methods of measurement and payment for unit prices are specified in those Sections.
- C. Owner reserves the right to reject Contractor's measurement of work-in-place that involves use of established unit prices and to have this work measured, at Owner's expense, by an independent surveyor acceptable to Contractor.
- D. List of Unit Prices: A schedule of unit prices is included in Part 3. Specification Sections referenced in the schedule contain requirements for materials described under each unit price.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 SCHEDULE OF UNIT PRICES

- A. Unit Price No. 1: Replacement of stone trim, sills, and base.
 - 1. Description: Removal and replacement of stone trim according to Section 02 41 19 "Selective Structure Demolition" and 09 75 19 "Stone Trim" not otherwise indicated in the Contract Documents.
 - 2. Unit of Measurement: Lineal feet of stone trim removed and replaced.
- B. Unit Price No. 2: Replacement of wood trim, base, and door casing.

1. Description: Removal and replacement of wood trim according to Section 02 41 19 "Selective Structure Demolition" and 06 40 23 "Interior Architectural Woodwork" not otherwise indicated to be removed and replaced in the Contract Documents.
 2. Unit of Measurement: Lineal feet of wood trim removed and replaced.
 3. Provide separate unit costs of wood profiles of differing unit costs (Unit Price 2a, 2b, 2c, etc).
- C. Unit Price No. 3: Replacement of plaster trim and molding profiles.
1. Description: Removal and replacement of plaster trim and molding profiles according to Section 02 41 19 "Selective Structure Demolition" and 09 27 13 "Glass-Fiber Reinforced Plaster Fabrications" not otherwise indicated to be removed and replaced in the Contract Documents.
 2. Unit of Measurement: Lineal feet of plaster trim and moldings removed and replaced.
- D. Unit Price No. 4; Replacement of wall and ceiling plaster.
1. Description: Removal and replacement of wall and ceiling plaster according to Section 02 41 19 "Selective Structure Demolition" and 09 24 00 "Cement Plastering" not otherwise indicated to be removed and replaced in the Contract Documents.
 2. Unit of Measurement: Square feet of wall or ceiling plaster removed and replaced. Unit Price to include selective removal of existing lath and infill with new lath.
 3. Provide separate unit costs if Unit Costs of wall and ceiling plaster replacement differ (Unit Price 4a, 4b).
- E. Unit Price No. 5: Roller Shades
1. Description: Provide manual roller shade as specified in Section 12 24 13 "Roller Window Shades" based on 5'-0" wide by 6'-0" high window opening.
 2. Unit of Measurement: Per 5'-0 wide x 6'-0" high window opening size basis. Price to be adjusted on openings varying from opening size basis.
 3. Unit Price is included in Alternate No. 2.

END OF SECTION 01 22 00