## REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/844No.: 18259

Sponsor(s):
Date: Fred Arbanas

September 16, 2013

SUBJECT	Action Requested  ☐ Resolution ☐ Ordinance  Project/Title: Awarding a Contract for Limestone Rock Dust Overlay on the I Parks + Rec Department to Wil-Pav, Inc. of Sugar Creek, Missouri under the t	<u>.ittle Blue Trace Trail for the</u> erms and conditions of Invitation
	to Bid No. 39-13.	
BUDGET INFORMATION To be completed By Requesting Department and Finance	Amount authorized by this legislation this fiscal year:  Amount previously authorized this fiscal year:  Total amount authorized after this legislative action:  Amount budgeted for this item * (including transfers):  Source of funding (name of fund) and account code number:  003-1608-58060 Park Fund, Construction Services, Other Improvements  * If account includes additional funds for other expenses, total budgeted in the account is: \$  OTHER FINANCIAL INFORMATION:  No budget impact (no fiscal note required)  Term and Supply Contract (funds approved in the annual budget); estimated Department:  Estimated Use: \$  Prior Year Budget (if applicable):	\$86,720.00 \$86,720.00 \$86,720.00 \$86,720.00
	Prior Year Actual Amount Spent (if applicable):	,
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):	
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Super	visor, 881-3253
REQUEST SUMMARY	The Parks + Rec Department requires a Limestone Rock Dust Overlay for the Blue Mills Road south to Bundschu Road; this is the oldest part of the trail and The Purchasing Department issued Invitation to Bid No. 39-13 to meet these returns Twenty-eight bid notifications were distributed and two bids were received and	I in need of the most attention. equirements.
	Pricing Option	
	Wil-Pav, Inc., Sugar Creek, MO She Digs It, Independence, MO \$ 86,720.00 \$ 122,000.0	
	Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance award of a Contract for Limestone Rock Dust Overlay on the Little Blue Trace Department to Will-Pav, Inc. of Sugar Creek, Missouri as the lowest and best leads to the contract of the contract	Trail for the Parks + Rec
CLEARANCE	<ul> <li>☐ Tax Clearance Completed (Purchasing &amp; Department)</li> <li>☐ Business License Verified (Purchasing &amp; Department)</li> <li>☐ Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Aug</li> </ul>	litor's Office)
ATTACHMENTS	The Abstract of Bids, the Award Recommendation from Mr. Bruce Wilke of the pertinent pages of Wil-Pav's bid documents.	ne Parks + Rec Department and

REVIEW	Department Director:	Date: 8/29/13
	Finance (Budget Approval):  If applicable (Subatan Sall)	Date: 9-3-13
	Division Manager:	Date: 9/9/13
	County Counselor's Office:	Date:

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

8	This expenditure was include	d in the annual budget.	•
	Funds for this were encumbe	red from the	Fund in
Ø	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 expe	nditure will be/were appropriated b	y Ordinance #
	Funds sufficient for this appr	opriation are available from the sou	rce indicated below.
	Account Number:	Account Title:	Amount Not to Exceed:
		l basis and does not obligate Jackson will, of necessity, be determined as	n County to pay any specific amount. The availability of each using agency places its order.
	This legislative action does n	ot impact the County financially and	d does not require Finance/Budget approval.

## Fiscal Note:

This expenditure was included in the Annual Budget.

RE# 3211809002463300

Date:	February 28, 2013		RES# 18259
Depa	rtment / Division	Character/Description	Not to Exceed
Park Fund -	003		
1608 - Const	ruction Services	58060 - Other improvements	86,720
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			86,720_

Xlunan & Ball 9313
Budgeting

l	BID NO: 39-13		Wil-Pav	She Digs It			
	DATE: 7/12/13		luc	LLC			
	COMMODITY: 2" Limestone Rock Dust						
	Overlay						
Q N	DESCRIPTION	UNIT QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	Option 1						
	Total Base Bid		296,791.00	296, 191.00 359,870.00			
	Option 2-Price Per Ton			•			
,	1 1-1,000 ton		45.36	62.00			
``	2 1,001-2,000 Ton		43.36	61.00			
`´	3 2,001-3,000 Ton		41.36	00.00			
	4 Over 3,001 Ton		39.36	55.0g			
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	CERTIFICATION OF BID OPENING						
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	CLERATOR THE LEGISLATURE						
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# JACKSON COUNTY Parks + Rec

22807 Woods Chapel Road Blue Springs, Missouri 64015 MakeYourDayHere.com Michele Newman, Director (816) 503-4800 Fax: (816) 795-1234

# Memorandum

Date: August 1, 2013

To: Barbara Casemento

Purchasing Department

From: Bruce Wilke

Jackson County Parks + Rec

Sub: Bid 39-13

Barbara,

After reviewing the results of Bid #39-13, we would like to accept Option #2 for unit prices. Please prepare the necessary paperwork to award bid 39-13 to Wil-Pav Inc.

Thank you for your help with this bid.

Jackson County Missouri Invitation to Bid No. 39-13 Page 20 of 48

#### Section VI - QUOTATION

### Option 1

<u>TOTAL BASE BID</u>: The Undersigned Bidder hereby proposes to perform all the work as provided in the specifications, including all addenda, if any; and proposes to furnish all materials, labor, tools, equipment and components to accomplish the work as specified in INVITATION TO BID NO. 39-13 2" LIMESTONE ROCK DUST OVERLAY.

	•	
OPTION 1 - TOTAL BASE BID: \$	296,791.00	

Option 2 - The Undersigned Bidder hereby acknowledges that the County, solely at its option, may select to accept or reject the following Alternate Bid:

ALTERNATE BID: The Undersigned Bidder hereby proposes to perform all the work as provided in the specifications, including all addenda, if any; and proposes to furnish all materials, labor, tools, equipment and components to accomplish the work as specified in INVITATION TO BID NO. 39-13 2" LIMESTONE ROCK DUST OVERLAY for the following installed Unit Prices based on the total number of tons used.

NO	QUANTITY	PRICE PER TON
1.	1 – 1,000 Ton	\$ 45.36
2	1,001 – 2,000 Ton	\$ 43.36
3.	2,001 – 3,000 Ton	\$ 41.36
4.	Over 3,001 Ton	\$ 39.36

Number of days before project can be starte	d after receipt of award notification:30	/ days, weather permitting
Number of days to complete project:	20 / days, weather permitting	
K	RJ Wilson Estimator	
Signature	Name and Title (Typed)	
Wil-Pav, Inc.	12900 E. Kentucky Rd	
Company Name (Typed)	Company Address (Typed)	,
816-836-1786	Independence, Mo. 64050	
Phone No. (Typed)	Company City, State, and Zip (Typed)	
816-935-7359	816-836-0825	
Cell No. (Typed)	Fax No. (Typed)	
rj@wilpav.com	www.wilpav.com	
Email (Typed)	Web Address (Typed)	





