

Request for Legislative Action

Res. #20838
Sponsor: Theresa Cass Galvin
Date: December 13, 2021

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20838
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	12/13/2021

Introduction
Action Items: ['Award']
Project/Title:
Awarding a Twelve Month Term and Supply Contract with One Twelve Month Option to Extend for the furnishing of General Contracting Services for Various County Departments use to the following vendors: Hartline Construction LLC of Kansas City, MO, NW Rogers Construction Inc of Blue Springs, Mo and Universal Construction Company, Inc of Kansas City, KS under the terms and conditions of Invitation to Bid No. 49-21.

Request Summary
<p>The Public Works and Parks + Recreation Departments require a Term and Supply Contract for the furnishing of General Contracting Services. The Purchasing Department issued Invitation to Bid No. 49-21 in response to those requirements.</p> <p>A total of 146 notifications were distributed with Five (5) responses received and evaluated. Please see Bid Recap attachment.</p> <p>The Evaluation Committee consisting of the Public Works and Parks + Rec Departments recommend award to: Hartline Construction LLC of Kansas City, MO, NW Rogers Construction Inc of Blue Springs, Mo and Universal Construction Company, Inc of Kansas City, KS based on the lowest and best bids with multiple options for service depending on County needs and accessibility.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twelve Month Term and Supply Contract with One Twelve Month Option to extend for the furnishing of General Contracting Services under the terms and conditions of Invitation to Bid No. 49-21 as the lowest and best bidders.</p> <p>The annual estimated usage is \$380,000 for the following County Departments: Parks + Recreation/Facilities Management: \$370,000 Public Works: \$10,000</p> <p>The award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.</p>

Contact Information			
Department:	Finance	Submitted Date:	11/15/2021

Request for Legislative Action

Name:	Keith E. Allen	Email:	keallen@jacksongov.org
Title:	Senior Buyer	Phone:	816-881-3465

Budget Information			
Amount authorized by this legislation this fiscal year:			\$ 0
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
			!Unexpected End of Formula

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
19642	November 13, 2017

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Formal Bid
Core 4 Tax Clearance Completed:	Yes
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Reviewed for Goals:	
MBE:	9.50%
WBE:	11.70%
VBE:	9.50%
Prevailing Wage	
Approval of a Term and Supply contract which may include construction project(s) over \$75000	

Fiscal Information	
<ul style="list-style-type: none"> 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. 	

Request for Legislative Action

History

Keith E. Allen at 11/15/2021 12:33:44 PM - [Submitted |]
Department Director: Bob Crutsinger at 11/15/2021 2:33:50 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/15/2021 4:04:08 PM - [Approved |]
Compliance: Katie M. Bartle at 11/15/2021 4:42:56 PM - [Returned for more information | A Contractor Utilization Plan has not been submitted for any of the recommended vendors. Please submit a completed CUP for each vendor to the Compliance Office for review.]
Submitter: Keith E. Allen at 12/6/2021 2:14:13 PM - [Submitted |]
Department Director: Bob Crutsinger at 12/6/2021 2:54:08 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 12/6/2021 3:35:30 PM - [Approved |]
Compliance: Katie M. Bartle at 12/6/2021 4:52:31 PM - [Approved | eRLA 316]
Finance (Budget): Mark Lang at 12/7/2021 9:37:01 AM - [Approved | No fiscal note for term & supplies.]
Executive: Sylvya Stevenson at 12/7/2021 10:06:08 AM - [Approved |]
Legal: Elizabeth Freeland at 12/8/2021 4:42:56 PM - [Approved |]



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

TO: Keith Allen, Sr. Buyer, Purchasing Department

FROM: John Johnson, Supt. Park Operations & Rick Gerla, Facilities Management Administrator

DATE: October 29, 2021

SUBJECT: Recommendation - Bid No. 49-21 **General Contractor**

Parks + Rec and Facilities Management met to discuss and review the submitted bids for this service. Both departments recommend splitting the award between three of the bidders, NW Rogers, Hartline and Universal due to the lower pricing they submitted.

Parks and Facilities have previously worked with or checked references for the three recommended companies and the quality and level of service were good.

Our **projected usage** during the next twelve months is \$ 370,000.

003-1602-56510	\$ 20,000
003-1608-58060	\$250,000 (dependent upon budget approval)

001-1204-56510	\$ 15,000
001-1206-56510	\$ 10,000
001-1210-56510	\$ 60,000
001-1236-56510	\$ 15,000

Please advise if you have questions or need additional information.

Thank you.



Frank White, Jr., County Executive



Jackson County
Public Works Department

ROAD MAINTENANCE 34900 E. Old US 40 Hwy, P.O. Box 160
Grain Valley, Missouri 64029
(816) 847-7050 *phone*
(816) 847-7051 *fax*

TO: Keith E. Allen, Senior Buyer, Finance and Purchasing Department
FROM: James F. Evans, Road & Bridge Administrator
DATE: October 22, 2021
SUBJECT: Recommendation for Vendor: NW Rodgers Construction

After reviewing the bids, please consider NW Rodgers Construction. As a term and supply vendor

It is my opinion that NW Rodgers Construction can meet all our needs and are competitively priced.

It is estimated that Road & Bridge Division could spend approximately \$10,00.00 annually.

For the reason above, it is being requested that NW Rodgers Construction be awarded the term & Supply for Bid No. 49-21 General Contractor.

James F. Evans, Road & Bridge Administrator

Invitation to Bid No. 49-21
 General Contracting Services
 Opens: 2:00 PM, CDT on 9/28/2021

NO	DESCRIPTION	Hartline Construction KCMO		Tailor Made Exteriors Lee's Summit MO		NW Rogers Construction Blue Springs MO		The Wilson Group KCMO		Universal Construction	
		AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
Regular Work Hours Base Wage Rate											
1	Asbestos Worker	88.65	96.07	86.00	126.00	91.90					
2	Carpenter	81.35	88.29	92.60	87.00	80.00					
3	Laborer (Building)	78.20	71.83	74.25	71.00	64.00					
4	General Laborer	78.20	71.83	74.25	75.00	64.00					
5	Linoleum Layer & Cutter	81.35	88.29	61.00	118.00	95.00					
6	Plumber	94.30	107.94	104.00	126.00	116.00					
7	Painter	79.95	74.50	80.00	73.00	69.00					
8	Plasterer	81.35	80.38	60.00	79.00	76.00					
9	Marble Mason	80.75	78.53	85.00	106.00	75.00					
10	Electrician	93.55	97.19	108.25	161.00	105.00					
11	HVAC Technical	94.30	104.25	106.00	110.00	128.50					
12	Mile Rate (if applicable)	-0-	.56	NA	.87	.62					
13	% Mark-up on Materials (if applicable)	12.5%	40%	10%	15%	15%					

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: September 28, 2021, BY
 Clerk of the Legislature
 [Signature]

Invitation to Bid No. 49-21
 General Contracting Services
 Opens: 2:00 PM, CDT on 9/28/2021

NO	DESCRIPTION	Hartline Construction KCMO AMOUNT	Taylor Made Exteriors Lee's Summit MO AMOUNT	NW Rogers Construction Blue Springs MO AMOUNT	The Wilson Group KCMO AMOUNT	Universal Construction AMOUNT
----	-------------	-----------------------------------	--	---	------------------------------	-------------------------------

Weekend, Holiday, Overtime Base Wage Rate						
1	Asbestos Worker	see bid	144.10	118.05	251.00	see bid
2	Carpenter		132.43	122.06	175.00	
3	Laborer (Building)		107.75	98.21	142.00	
4	General Laborer		107.75	98.21	146.00	
5	Linoleum Layer & Cutter		132.43	90.46	237.00	
6	Plumber		161.90	140.86	251.00	
7	Painter		111.75	104.86	147.00	
8	Plasterer		120.56	86.81	159.00	
9	Marble Mason		117.80	111.20	215.00	
10	Electrician		145.79	140.68	325.00	
11	HVAC Technical		156.67	142.01	206.00	
12	Mile Rate (if applicable)		.56	NA	.87	
13	% Mark-up on Materials (if applicable)		40%	10%	20%	

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED

ON: September 28, 2021, BY

[Signature]

CLERK OF THE LEGISLATURE

