

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 07-2010 for the Salem East - Fairview Manhole Restoration Project, No. 3130, to Trinity Excavation & Construction, of Kansas City, KS, at a total cost to the County not to exceed \$36,886.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION #17327, July 26, 2010

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, in connection with the Fairview Manhole Restoration Project, No. 3130, the Director of Public Works has solicited formal written bids pursuant to Bid No. PW 07-2010; and,

WHEREAS, he has received three bids thereon as follows:

<u>VENDOR</u>	<u>BID</u>
Trinity Excavating & Construction, Inc. Kansas City, KS	\$36,886.00
Pyramid Excavation & Construction, Inc. Kansas City (Jackson County), MO	\$41,175.00
Tiffany Construction, Inc. North Kansas City, MO	\$48,184.00

and,

WHEREAS, the Director of Public Works recommends that the contract be awarded to Trinity Excavating & Construction, Inc., for the reason that it has submitted the lowest and best bid; and,

WHEREAS, in the event that line item adjustments to the contract become necessary, it is appropriate that the Director of Public Works be authorized to approve said line item adjustments to the extent there is no additional cost to the County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Public Works, and that the County Executive be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Public Works is authorized to approve line item adjustments which may become necessary under this contract to the extent there is no additional cost to the County; and,

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

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Jim D. Hadd
Chief Deputy County Counselor

[Signature]
Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17327 of July 26, 2010, was duly passed on August 2, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

8.3.10
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

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: 005 1517 56790
ACCOUNT TITLE: Sewer Fund
Fairview North/Salem East
Other Contractual Services
NOT TO EXCEED: \$36,886.00



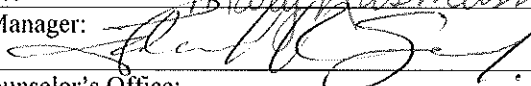
July 21, 2010
Date

[Signature]
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 17327
 Sponsor(s): Bob Spence
 Date: July 26, 2010

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution CONTRACT AWARD-Trinity Excavating & Construction Inc. <input type="checkbox"/> Ordinance Project/Title: Salem East -- Farview Manhole Restoration Project # 3130										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="324 493 1193 745"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$36,886.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$36,886.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$50,000.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; Sewer Fund</td> <td>004-1517-6790 005</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$ 111,757.00</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:	\$36,886.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$36,886.00	Amount budgeted for this item * (including transfers):	\$50,000.00	Source of funding (name of fund) and account code number; Sewer Fund	004-1517-6790 005
Amount authorized by this legislation this fiscal year:	\$36,886.00										
Amount previously authorized this fiscal year:	\$0										
Total amount authorized after this legislative action:	\$36,886.00										
Amount budgeted for this item * (including transfers):	\$50,000.00										
Source of funding (name of fund) and account code number; Sewer Fund	004-1517-6790 005										
PRIOR LEGISLATION	Prior ordinances and (date): <u>N/A</u> Prior resolutions and (date): N/A										
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Glen Dvorak Project Manager 816-881-4499										
REQUEST SUMMARY	<p>The Public Works Department manages the sanitary sewers in the Salem East/Farview area of unincorporated Jackson County. The sewer system in the Salem East and Farview subdivision has over the years developed minor leaks in a number of manholes. This project was put together to solve the problems of 17 of the manholes. All but one manhole is located in the street, sidewalk or driveway. The method of repair is to apply a sealant to the inside of the manhole in the chimney section of the manhole to seal the adjustment rings and the lid to the structure. Two manholes lids will be modified to match existing grade. There will be some minor sidewalk replacement to eliminate tripping hazards due to the broken sidewalks next to these manholes.</p> <p>The Department of Public Works solicited bids for this project for 3+ weeks. Sealed proposals were opened on June 15, 2010 at the offices of Public Works. Three (3) firms submitted bids. A recapitulation of all bids is included as an attachment to this RLA. A summary of the lowest bids are as follows:</p> <table data-bbox="544 1774 1226 1963"> <tr> <td>Trinity Excavating & Construction, Inc.....</td> <td>\$36,886.00</td> </tr> <tr> <td>Pyramid Excavation & Construction Inc.....</td> <td>\$41,175.00</td> </tr> <tr> <td>Tiffany Construction, Inc.....</td> <td>\$48,184.00</td> </tr> </table>	Trinity Excavating & Construction, Inc.....	\$36,886.00	Pyramid Excavation & Construction Inc.....	\$41,175.00	Tiffany Construction, Inc.....	\$48,184.00				
Trinity Excavating & Construction, Inc.....	\$36,886.00										
Pyramid Excavation & Construction Inc.....	\$41,175.00										
Tiffany Construction, Inc.....	\$48,184.00										

	<p>Public Works recommends that the project be awarded to Trinity Excavating & Construction Inc., being the lowest and best bidder. We further request that:</p> <ol style="list-style-type: none"> 1. A resolution be prepared authorizing the County Executive to execute a Contract with the Contractor; 2. The Director of Public Works be authorized to approve adjustments in the Contract line items, limited to the amount authorized by this resolution; and, 3. The Manager of Finance be authorized to encumber \$36,886.00 to cover the cost of construction. 	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Tax Clearance, Bid Tab, Business in Good Standing, Manhole pictures.	
REVIEW	<p>Department Director: </p> <p>Finance (Budget Approval): <i>If applicable</i> </p> <p>Division Manager: </p> <p>County Counselor's Office: _____</p>	<p>Date: 07/12/2010</p> <p>Date: 7/13/10</p> <p>Date: 7/15/10</p> <p>Date: _____</p>

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:
004-1517-6790 005-	Sewer Fund	\$36,886.00

- 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.

TABULATION OF BIDS
SALEM EAST / FARVIEW MANHOLE RENOVATION PHASE II PROJECT# 3130
BIDS ACCEPTED JUNE 15, 2010

Item No	Description	Units	Tenny Excavating & Const. Kansas City, Mo.		Pyramid Excavating & Const. Kansas City, Mo.		Tiffany Construction Inc. North Kansas City, Mo.		Engineers Estimate		Avg. unit \$ of 3 lowest Bids Received
			Unit Price Bid	Total Price	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated	
1	Type I Repair (Seal Chimney with Liner Material)	Each	\$1,335.00	\$9,345.00	\$1,850.00	\$12,950.00	\$2,094.00	\$14,658.00	950.00	\$9,650.00	\$1,759.67
2	Type II Repair (Seal lid to Manhole Ring)	Each	\$1,335.00	\$13,350.00	\$1,650.00	\$16,500.00	\$1,963.00	\$19,630.00	720.00	\$7,200.00	\$1,649.33
3	Type III Repair (Tuck Point Inlet Pipe)	Each	\$1,100.00	\$1,100.00	\$1,000.00	\$1,000.00	\$1,700.00	\$1,700.00	730.00	\$730.00	\$1,266.67
4	Type IV Repair (Raise Manhole)	Each	\$855.00	\$855.00	\$2,700.00	\$2,700.00	\$1,320.00	\$1,320.00	850.00	\$850.00	\$1,625.00
5	Type V Repair (Reset Manhole Lid)	Each	\$420.00	\$420.00	\$2,700.00	\$2,700.00	\$1,190.00	\$1,190.00	845.00	\$845.00	\$1,438.67
6	Remove and Replace Concrete Flatwork	SF	\$32.00	\$6,816.00	\$25.00	\$5,325.00	\$22.00	\$4,886.00	17.00	\$3,621.00	\$26.33
7	Force Account	FA		\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00	
		Total Amount Bid for Project (Items 1 to 7) =		\$36,886.00	\$41,175.00	\$48,184.00	\$42,081.67				

Missouri Secretary of State, Robin Carnahan

SOS Home :: Business Services :: Business-Entity Search

- Search
- By Business Name
 - By Charter Number
 - By Registered Agent
 - For New Corporations Verify
 - Verify Certification Registration Report
 - File Online File Fictitious Name Registration
 - File Online
 - Renew Online File LLC Registration
 - File Online Online Orders
 - Register for Online Orders
 - Order Good Standing
 - Order Certified Documents

Search Type: Starting With Search Criteria: Trinity
 Excavating and Construction, inc
 Search Date: 6/25/2010 Search Time: 14:24

Click on the Business Entity Name or Charter Number to view more information.

Business Entity Name	Charter Number	Type	Status	Entity Creation Date
Trinity Excavating & Construction, Inc.	F00685842	General Business	Good Standing	9/19/2005

Records Returned 1 to 1

600 West Main Street
Jefferson City, MO 65101