

REQUEST FOR LEGISLATIVE ACTION





Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19414

Sponsor(s): Greg Grounds

Date: March 13, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract, with Three Twelve Month Options to Extend, for the furnishing of General Contractor Services to Caman Construction of Kansas City, Missouri and Ideal Construction Services of Weston, Missouri for use by the Facilities Management Division of the Public Works Department under the terms and conditions of Invitation to Bid No. 1-17.</u></p>																																																		
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></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 checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Facilities Management Estimated Use: \$40,000.00</p> <p>This RLA approves the Term and Supply Contract. The funds were appropriated through the annual budget adoption. Figures included in the Budget</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	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:																																									
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PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):																																																		
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253																																																		
REQUEST SUMMARY	<p>The Facilities Management Division of the Public Works Department requires a Term and Supply Contract for General Construction Services to repair and upgrade Jackson County buildings. To meet these requirements, the Purchasing Department issued Invitation to Bid No. 1-17.</p> <p>A total of thirty-one notifications were distributed and three bids were received and evaluated as follows:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>No.</th> <th>Description</th> <th>Caman Construction KCMO</th> <th>Ideal Construction Weston, MO</th> <th>Wilson Group Greenwood, MO</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>Asbestos Worker</td> <td>\$74.42</td> <td>\$72.00</td> <td>\$89.00</td> </tr> <tr> <td>02</td> <td>Carpenter</td> <td>\$70.98</td> <td>\$72.00</td> <td>\$86.00</td> </tr> <tr> <td>03</td> <td>Building Laborer</td> <td>\$57.89</td> <td>\$66.00</td> <td>\$62.00</td> </tr> <tr> <td>04</td> <td>General Laborer</td> <td>\$57.89</td> <td>\$66.00</td> <td>\$61.00</td> </tr> <tr> <td>05</td> <td>Linoleum Layer</td> <td>\$92.00</td> <td>\$72.00</td> <td>\$73.00</td> </tr> <tr> <td>06</td> <td>Plumber</td> <td>\$99.50</td> <td>\$97.00</td> <td>\$90.00</td> </tr> <tr> <td>07</td> <td>Painter</td> <td>\$71.02</td> <td>\$68.00</td> <td>\$64.00</td> </tr> <tr> <td>08</td> <td>Plasterer</td> <td>\$79.85</td> <td>\$75.00</td> <td>\$69.50</td> </tr> <tr> <td>09</td> <td>Marble Mason</td> <td>\$88.96</td> <td>\$75.00</td> <td>\$70.31</td> </tr> </tbody> </table>	No.	Description	Caman Construction KCMO	Ideal Construction Weston, MO	Wilson Group Greenwood, MO	01	Asbestos Worker	\$74.42	\$72.00	\$89.00	02	Carpenter	\$70.98	\$72.00	\$86.00	03	Building Laborer	\$57.89	\$66.00	\$62.00	04	General Laborer	\$57.89	\$66.00	\$61.00	05	Linoleum Layer	\$92.00	\$72.00	\$73.00	06	Plumber	\$99.50	\$97.00	\$90.00	07	Painter	\$71.02	\$68.00	\$64.00	08	Plasterer	\$79.85	\$75.00	\$69.50	09	Marble Mason	\$88.96	\$75.00	\$70.31
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	<p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the Split Award of a Term and Supply Contract for General Contractor Services in order to have two contractors available for use in potential emergency situations and to provide competition for obtaining the lowest price on various County projects.</p> <p>This 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>	
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	The Abstract of Bids Received, a Memorandum from Joe Tomlinson, Facilities Management Administrator and the pertinent pages of Caman's and Ideal's bid documents.	
REVIEW	Department Director: 	Date: 3.3.17
	Finance (Budget Approval): <i>If applicable</i> 	Date: 3/6/17
	Division Manager: 	Date: 3/2/17
	County Counselor's Office: 	Date:

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:

- 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.

ABSTRACT OF BIDS

Invitation to Bid No. 1-17 General Contractor Services Opens: 2:00 PM, CST on 2/07/17		Description		Gaman Construction		Ideal Construction		The Wilson Group	
NO		UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	Asbestos Worker - RT			74.42	72.00hr	89.00			
	Asbestos Worker - OT			94.85	108.00hr	288.00			
2	Carpenter - RT			70.98	72.00	76.00			
	Carpenter - OT			95.38	108.00	156.00			
3	Laborer - Building RT			57.89	66.00	62.00			
	Laborer - Building OT			78.22	86.35	125.00			
4	General Laborer - RT			57.89	66.00	61.00			
	General Laborer - OT			78.22	86.35	124.00			
5	Linoleum Layer & Cutter - RT			92.00hr	72.00	73.00			
	Linoleum Layer & Cutter - OT			129.20hr	108.00	149.00			
6	Plumber - RT			99.50hr	97.00	90.00			
	Plumber - OT			101.80hr	133.00	184.00			
7	Painter - RT			71.02hr	68.00	64.00			
	Painter - OT			95.97hr	102.00	127.00			
8	Plasterer - RT			79.85'	75.00	69.50			
	Plasterer - OT			105.35	98.58	141.00			
9	Marble Mason - RT			88.96	75.00	70.31			

NO	DESCRIPTION	UNIT	QTY	Camran Construction		Ideal Construction		The Wilson Group	
				AMOUNT	PERCENTAGE	AMOUNT	PERCENTAGE	AMOUNT	PERCENTAGE
	Invitation to Bid No. 1-17 General Contractor Services Opens: 2:00 PM, CST on 2/07/17								
10	Marble Mason - OT			132.30	NONE	112.50	194.00		
11	Mileage Rate, if applicable			10%	10%		7%		
	Percentage of Mark-UP						10%		
CERTIFICATION OF BID OPENING BIDS WERE PUBLICLY OPENED AND RECORDED ON: <u>February 7, 2017</u> , BY <u>[Signature]</u> CLERK OF THE LEGISLATURE <u>Barbara J. Cayamendo</u> PURCHASING									



**JACKSON COUNTY
Facilities Management Division**

Jackson County Courthouse
415 East 12th Street, Third Floor Mezzanine
Kansas City, Missouri 64106
jacksongov.org

(816) 881-3258
Fax: (816) 881-3583

MEMORANDUM

From: Joseph Tomlinson, Facilities Management Administrator

To: Barbara Casamento, Purchasing Supervisor, Finance and Purchasing Department

Date: 02/23/17

Subject: ITB 1-17 General Contracting Services, Term and Supply Contract

Barbara,

This memorandum is being prepared and submitted in response to your request for feedback regarding the above contract being awarded by Jackson County for General Contracting Services on a Term and Supply basis.

After considering factors and bids, the Facilities Management Division would like to highlight several supporting elements supporting our recommendation that Ideal Construction Services, Inc. be awarded a Term and Supply contract in addition to the current vendor, Caman Construction. The Facilities Management Division recommends Jackson County have at least two (2) vendors under contract for use in potential emergency situations. This Division would like to ensure multiple contractor options exist in the event of a scheduling conflict during a crisis.

Additionally, providing healthy competition for bid packages between vendors under contract will all the Facilities Management Division flexibility and fluidity when selecting the best and most prudent use of County funds.

Finally, it should be noted that Ideal Construction brought forth a package that reflected the the lowest bid rates of the group.

The Facilities Division is appreciative of the thought and consideration given to this Term and Supply contract.

Thank you,

A handwritten signature in black ink, appearing to read "Joseph Tomlinson".

Joseph Tomlinson
Facilities Management Administrator
816.881.3748 (desk)
816.217.9310 (mobile)

Frank White, Jr., County Executive

ATTACHMENT 1
RESPONDENT'S QUOTATION for
JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 1-17

NO	DESCRIPTION	REGULAR WORK HOURS* LABOR RATE	AFTER HOURS, WEEKEND, HOLIDAY LABOR RATE
1.	Asbestos Worker	\$ 74.42	\$ 94.85
2.	Carpenter	\$ 70.98	\$ 95.38
3.	Laborer (Building)	\$ 57.89	\$ 78.22
4.	General Laborer	\$ 57.89	\$ 78.22
5.	Linoleum Layer & Cutter	\$ 92.00	\$ 129.20
6.	Plumber	\$ 99.50	\$ 101.80
7.	Painter	\$ 71.02	\$ 95.97
8.	Plasterer	\$ 79.85	\$ 105.35
9.	Marble Mason	\$ 88.96	\$ 132.30
10.	Mileage Rate, if applicable	\$ none	\$ n/a
11.	Percentage Markup on Materials (mark-up from Successful Contractor's price), if applicable	10 %	10 %

Points of Contacts (POC) for Service & Repairs: Include Name and Phone	
Regular Work Hours POC	Juan Caman 816-471-0410
After Regular Work Hours POC	Juan Caman 816-215-5250

*Regular Work Hours, Monday – Friday, 8:00 am – 5:00pm.

Indicate hours and days of operation:
Regular Work Hours/Days: Monday - Friday 7:00 am to 17:30

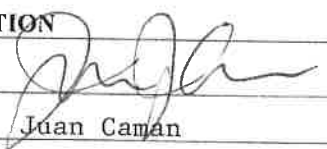
Overtime Work Hours/Days: Monday - Friday after 17:30 and Saturdays

Response time after receipt of Order: 8 hours

Minimum Number of Hours (if applicable): N/A

Purchase Order Email Address(s): jjcaman@camanconstruction.com

CERTIFICATION

SIGNATURE: 	DATE: 2-7-17
NAME: Juan Caman (Print or Type)	PHONE: 816-471-0410
TITLE: President (Print or Type)	MOBILE: 816-215-5250
COMPANY NAME: Caman Construction Company (Print or Type)	FAX: 816-472-8401
EMAIL ADDRESS: jjcaman@camanconstruction.com (Print or Type)	

ATTACHMENT 1
RESPONDENT'S QUOTATION for
JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 1-17

NO	DESCRIPTION	REGULAR WORK HOURS* LABOR RATE	AFTER HOURS, WEEKEND, HOLIDAY LABOR RATE
1.	Asbestos Worker	\$ 72.00	\$ 108.00
2.	Carpenter	\$ 72.00	\$ 108.00
3.	Laborer (Building)	\$ 66.00	\$ 86.35
4.	General Laborer	\$ 66.00	\$ 86.35
5.	Linoleum Layer & Cutter	\$ 72.00	\$ 108.00
6.	Plumber	\$ 97.00	\$ 133.00
7.	Painter	\$ 68.00	\$ 102.00
8.	Plasterer	\$ 75.00	\$ 98.58
9.	Marble Mason	\$ 75.00	\$ 112.50
10.	Mileage Rate, if applicable	\$ 0.53	\$ 0.53
11.	Percentage Markup on Materials (mark-up from Successful Contractor's price), if applicable	10 %	10 %

Points of Contacts (POC) for Service & Repairs: Include Name and Phone

Regular Work Hours POC	Steven Prescott (816) 809 8525
After Regular Work Hours POC	Steven Prescott (816) 809 8525

*Regular Work Hours, Monday – Friday, 8:00 am – 5:00pm.

Indicate hours and days of operation:

Regular Work Hours/Days: Monday- Friday 7:00-4:30


Overtime Work Hours/Days: Before 6:00 am and after 5:00. Saturday, Sunday

Response time after receipt of Order: 1hour for emergency

Minimum Number of Hours (if applicable): 1 hour

Purchase Order Email Address(s): Stevenprescott@rocketmail.com

CERTIFICATION

SIGNATURE: 	DATE: 2/6/2017
NAME: Steven Prescott (Print or Type)	PHONE: (816) 809 8525
TITLE: President (Print or Type)	MOBILE: (816) 809 8525
COMPANY NAME: Ideal Construction Services Inc. (Print or Type)	FAX: (816) 386 4055
EMAIL ADDRESS: stevenprescott@rocketmail.com (Print or Type)	