



# Jackson County Health Department

## July 27- Aug. 3, 2022

### COVID-19

#### Data

More in depth data can be found on the [JACOHD dashboard](#).

#### JACOHD

- Total Cases – 74,941
- Total Deaths – 806

#### Totals by Week:

- Cases – 497
- Deaths – 1

\*\*Note: Cases from Independence, MO have been removed from the Jackson County Health Department data dashboard. There has been a delay in data reporting from the state level. Therefore, these data are provisional and are subject to change.

### Current Outbreaks

Addington Place of Lee’s Summit – 21  
 Cross Creek at Lee’s Summit – 29  
 Hidden Lake Care Center – 21  
 Ignite Medical Resort Blue Springs – 25  
 Ignite Medical Resort St. Mary’s – 6  
 Jackson County Detention Center – 28

John Knox Village Care Center – 45  
 John Knox Village Valley View – 21  
 Lee’s Summit Pointe – 20  
 Life Care Center of Grandview – 19  
 Silverado Lee’s Summit Memory Care – 5

\*\*Outbreaks are considered concluded after two incubation periods (28 days) since the onset date of the last case of COVID-19, and are thus removed from the list.

### JACOHD/Jackson County Vaccine Data

Jackson County vaccine data can be found [here](#).

#### JACOHD

- Total doses administered – 89,575

#### Jackson County

- 71.8% of Jackson County residents have initiated vaccination; 58.4% have completed vaccination
  - Jackson County Population: 703,011
- 504,714 people have received at least one dose; 410,401 people are fully vaccinated

\*\* On April 1, 2022, Missouri updated its data dashboard and removed COVID-19 vaccine data. The COVID-19 vaccine data reflected is from the [CDC’s website](#), which encompasses all of Jackson County, including Kansas City and Independence.

### JACOHD/UH Sponsored Testing

Thursday, Aug. 4, 2022	9 a.m. – 3 p.m. – 313 S Liberty St, Independence
Friday, Aug. 5, 2022	9 a.m. – 3 p.m. – 313 S Liberty St, Independence
Monday, Aug. 8, 2022	9 a.m. – 3 p.m. – 313 S Liberty St, Independence
Tuesday, Aug. 9, 2022	9 a.m. – 3 p.m. – 313 S Liberty St, Independence
Wednesday, Aug. 10, 2022	9 a.m. – 3 p.m. – 313 S Liberty St, Independence
Symptomatic Testing:	Call 816-404-2273

### JACOHD Vaccine Clinics

Thursday, Aug. 4, 2022	9 a.m. – 6 p.m. – 313 S Liberty St, Independence
Friday, Aug. 5, 2022	9 a.m. – 4 p.m. – 313 S Liberty St, Independence
Monday, Aug. 8, 2022	9 a.m. – 4 p.m. – 313 S Liberty St, Independence
Tuesday, Aug. 9, 2022	9 a.m. – 4 p.m. – 313 S Liberty St, Independence
Wednesday, Aug. 10, 2022	9 a.m. – 4 p.m. – 313 S Liberty St, Independence

Residents can visit [jacohd.org/events](http://jacohd.org/events) to find clinic registration and walk-in hours.

### PPE Supply

The supply rate meets the demand rate.

### JCDC Testing

JACOHD is continually working with JCDC on reporting and investigation.

### Regional Coordination Meetings

Health Care Coalition Steering Committee Meeting, Public Health Risk Communication Coordination Meeting, Hospitals & Public Health Meeting, Communicable Disease COVID-19 Update Meeting, Missouri Center for Public Health Excellence Meeting, Public Health Coordination Meeting, Public Health Directors Meeting, Multi Agency Coordination Resource Section Support Meeting, Community Organizations Active in Disaster Meeting



# COUNTY LEGISLATURE JACKSON COUNTY, MISSOURI

MARY JO SPINO

CLERK OF THE COUNTY LEGISLATURE  
415 East 12th Street  
Kansas City, MO 64106

201 West Lexington, 2<sup>nd</sup> Floor  
Independence, MO 64050

## August 5 – August 11, 2022

- 8-05-2022 Friday NO MEETINGS –
- 8-08-2022 Monday NO ANTI-CRIME, FINANCE & AUDIT, HEALTH & ENVIRONMENT, INTER-GOVERNMENTAL AFFAIRS, JUSTICE & LAW ENFORCEMENT, LAND USE, RULES OR 911 OVERSIGHT COMMITTEE
- 9:50 A.M. Budget Committee Meeting –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area
- 9:55 A.M. Public Works Committee Meeting –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area
- 10:00 A.M. **LEGISLATIVE MEETING -**  
**Jackson County Courthouse, 415 East 12<sup>th</sup> Street,**  
**2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area**
- 8-09-2022 Tuesday 4:00 P.M. Medicare Advantage Information Session for Jackson County Associates.  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area
- 8-10-2022 Wednesday NO MEETINGS –
- 8-11-2022 Thursday 10:00 A.M. COMBAT Commission Meeting –  
The meeting will be held via Zoom.  
Meeting ID: 895 7309 8311  
Passcode: 492695

Persons with disabilities wishing to participate in the above meetings and who require a reasonable accommodation may call the County Clerk's Office at 881-3242 or 1-800-735-2466 (Missouri Relay). Forty-eight (48) hour notice is required. To put information on Activity Calendar, please contact the County Clerk's Office by NOON Wednesday of each week.

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** recognizing the Independence Chamber of Commerce on the occasion of the 50<sup>th</sup> Anniversary of the Santa-Cali-Gon Days Festival in Jackson County.

**RESOLUTION NO. 21022**, August 8, 2022

**INTRODUCED BY** Charlie Franklin, Theresa Cass Galvin, Jalen Anderson, Crystal Williams, Tony Miller, Scott Burnett, Ronald E. Finley, Dan Tarwater III, and Jeanie Lauer, County Legislators

WHEREAS, the Santa-Cali-Gon Days Festival was first held in 1940 to celebrate and commemorate the unique heritage of the City of Independence as the starting point of the Santa Fe, Oregon, and California trails; and,

WHEREAS, with the advent of World War II, a second festival was not held until 1947 after the war's conclusion, and the festival did not become an annual event until the 1970s; and,

WHEREAS, the Santa-Cali-Gon Days festival, hosted by the Independence Chamber of Commerce, is celebrating its Golden Anniversary, September 2 – 5, 2022; and,

WHEREAS, the Santa-Cali-Gon Days festival is held each Labor Day weekend on the historic Independence Square and is one of the nation's oldest and largest free festivals; and,

WHEREAS, the Santa-Cali-Gon Days festival features concerts, entertainment, vendors of delicious food, handcrafted arts and crafts, and a world-class carnival; and,

WHEREAS, the festival annually provides fundraising opportunities for over fifty non-profit organizations who help make Santa-Cali-Gon Days a unique and attractive annual event; and,

WHEREAS, the Santa-Cali-Gon Days festival draws over 300,000 attendees and brings millions of dollars in economic impact to our community; now therefore,


BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby recognizes the 50<sup>th</sup> Anniversary of the Santa-Cali-Gon Days Festival and the historical, economic, and community impact on the citizens of Jackson County, Missouri; and,

BE IT FURTHER RESOLVED that the Legislature hereby extends best wishes to the Independence Chamber of Commerce for the continued success of the Santa-Cali-Gon Days Festival.

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

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21022 of August 8, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** congratulating Nancy Nowiszewski on the occasion of her retirement as a Care Minister for Timothy Lutheran Church in Blue Springs, Missouri.

**RESOLUTION NO. 21023**, August 8, 2022

**INTRODUCED BY** Jeanie Lauer, County Legislator

WHEREAS, Nancy Nowiszewski of Blue Springs, Missouri, is retiring after seventeen years of service as a Care Minister for Timothy Lutheran Church; and,

WHEREAS, as a Care Minister, Nancy oversaw Timothy Lutheran's benevolence ministry and was the director, recruiter, and trainer of volunteers to serve the church's care ministry programs, including Divorce Care, Grief Share, Cancer Care, Congregational Care, and its Stephen Ministry; and,

WHEREAS, Nancy fulfilled many roles at Timothy Lutheran, serving as the staff liaison to the GIVE Commission for Care and Stewardship and as the resource contact for the Friendship Club (serving adults with special needs) and the Annual Adam's Army Blood Drive, while overseeing the Prayer Chain, Christmas Giving Tree, Women of Hope, and the Live Well Community Fair, which provides free resources for physical, emotional, mental, and spiritual well-being; and,

WHEREAS, throughout her ministerial work, Nancy strove to fulfill Timothy Lutheran's mission of 'Transforming Lives through Christ,' with every interaction adhering to her favorite Bible verse from Romans 8:28, "And we know that in all things God works for the

good of those who love him, who have been called according to his purpose”; and,

WHEREAS, prior to joining the staff at Timothy Lutheran Church, Nancy was a copy and production editor for *Better Homes and Gardens Books*, the author and publisher of *Helping Women Recover from Abortion*, the Family Events and Volunteer Coordinator at the Nelson-Atkins Museum of Art, and founder of the Iowa State Federation of Lutherans for Life; and,

WHEREAS, Nancy’s friends, co-workers, and the congregants of Timothy Lutheran Church praise Nancy for her calm demeanor, kind heart, and empathetic manner; and,

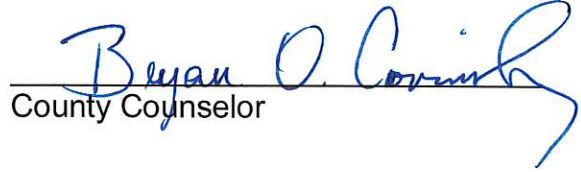
WHEREAS, Nancy’s loving husband of fifty years, Tom, their children, Lauren (Casey), Liz (Rich), and Natalie (Alex), and grandchildren Keira, Hayden, Karsen, Roman, Marcus, Scarlett, and Everett, all join in the celebration of this happy occasion; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby congratulates Nancy Nowiszewski on the occasion of her retirement as a Care Minister for Timothy Lutheran Church, and extends best wishes on all of her future endeavors.

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

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21023 of August 8, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature



**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** transferring \$53,551.00 within the 2022 General Fund to pay the costs of necessary VOIP phone connections for use by Jackson County Circuit Court, to be provided by an existing County term and supply vendor.

**RESOLUTION NO. 21024**, August 8, 2022

**INTRODUCED BY** Theresa Cass Galvin, County Legislator

WHEREAS, the Circuit Court desires to utilize an existing County term and supply vendor to install VOIP phone connections for use by the Court at the downtown courthouse; and,

WHEREAS, a transfer is necessary to place the funds necessary for these services in the proper spending accounts; now therefore,

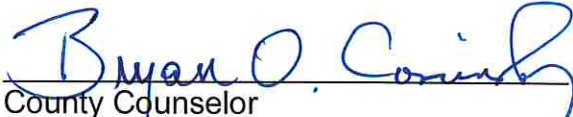
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be and hereby is made within the 2022 General Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Circuit Court			
001-3001	58150- Office Furniture & Fixtures	\$48,000	
001-3001	56661- Software Purchases	\$5,551	
Information Technology			
001-1305	56082- IT Consulting Services		\$53,551

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

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21024 of August 8, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 3001 58150  
ACCOUNT TITLE: General Fund  
Circuit Court  
Office Furniture & Fixtures  
NOT TO EXCEED: \$48,000.00

ACCOUNT NUMBER: 001 3001 56661  
ACCOUNT TITLE: General Fund  
Circuit Court  
Software Purchases  
NOT TO EXCEED: \$5,551.00

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer

# Request for Legislative Action

Res. #21024  
Sponsor: Theresa Cass Galvin  
Date: August 8, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21024
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	8/8/2022

Introduction
<b>Action Items:</b> ['Transfer']
<b>Project/Title:</b> New Telephone Setup Resolution

Request Summary
<p>Resolution to approve transferring funds from Circuit Court accounts to County IT account in the sum of \$53,551. The purpose of this transfer is to fund the one-time costs necessary to set up a separate Cisco VOIP phone instance for the Courts through the County Term and Supply Vendor ConvergeOne of Overland Park, KS</p> <p>Setting up a separate instance for the Courts will move towards completing a separation between the Court and County network infrastructure for purposes of improving Cybersecurity posture. The Courts and County Information Technology departments manage their respective networks with different tools and security standards. Thus reducing the intersections between Court and County networks is in the best interests of both entities.</p> <p>In addition to Cybersecurity, setting up a separate phone instance for the Courts will allow Court IT staff to support the Court end users. This will ultimately result in the County IT staff supporting approximately 700 fewer users.</p>

Contact Information			
<b>Department:</b>	Circuit Court	<b>Submitted Date:</b>	7/7/2022
<b>Name:</b>	Anthony Kelley	<b>Email:</b>	anthony.kelley@courts.mo.gov
<b>Title:</b>	Director of Finance and Budget	<b>Phone:</b>	816-435-4751

Budget Information	
Amount authorized by this legislation this fiscal year:	\$53,551
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$53,551
Is it transferring fund?	Yes

## Request for Legislative Action

Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	3001 (Circuit Court)	58150 (Office Furniture & Fixtures)	\$48,000
001 (General Fund)	3001 (Circuit Court)	56661 (Software Purchases)	\$5,551
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	1305 (Information Technology)	56082 (Information Technology Consulting Services)	\$53,551

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20746	August 30, 2021

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Courts	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

## Request for Legislative Action

### Fiscal Information

- Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

## Request for Legislative Action

Submitted by Circuit Court requestor: Anthony Kelley on 7/7/2022. Comments:

Approved by Department Approver Anthony Kelley on 7/12/2022 4:12:02 PM. Comments: Mary Marquez on vacation approved by Tracy Smedley

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 7/13/2022 9:30:19 AM. Comments: per request

Submitted by Requestor Anthony Kelley on 7/13/2022 10:31:20 AM. Comments:

Approved by Department Approver Theresa Byrd on 7/13/2022 10:40:47 AM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 7/13/2022 10:58:52 AM. Comments: This ERLA needs to be deleted per IT

Submitted by Requestor Anthony Kelley on 7/14/2022 9:42:06 AM. Comments:

Approved by Department Approver Theresa Byrd on 7/14/2022 10:01:39 AM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 7/14/2022 11:18:04 AM. Comments: Please make the following changes: in the Request Summary please correct the first paragraph to read "County Term and Supply Vendor ConvergeOne of Overland Park, KS"

And include a copy of the quote under "Attachments"

Submitted by Requestor Anthony Kelley on 7/14/2022 3:09:28 PM. Comments:

Approved by Department Approver Theresa Byrd on 7/14/2022 3:13:39 PM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 7/15/2022 8:58:48 AM. Comments: Please make the changes requested

Submitted by Requestor Anthony Kelley on 7/15/2022 1:41:36 PM. Comments:

Returned for more information by Department Approver Anthony Kelley on 7/15/2022 3:10:57 PM. Comments: Attach quote

August 4, 2022

eRLA #578

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Submitted by Requestor Anthony Kelley on 7/15/2022 3:15:36 PM. Comments:



## Solution Summary

### Cisco C1CX Courts Change Order

<p><b>Customer:</b> JACKSON COUNTY</p> <p><b>Ship To Address:</b> 415 E 12TH STREET RM G-6</p> <p><b>Bill To Address:</b> 415 E 12TH STREET RM G6</p> <p><b>Customer ID:</b> AOSJACKS002</p> <p><b>Customer PO:</b></p>	<p><b>Primary Contact:</b> Mike Erickson</p> <p><b>Email:</b> merickson@jacksongov.org</p> <p><b>Phone:</b> 816-881-3155</p> <p><b>National Account Manager:</b> Thomas Messersmith</p> <p><b>Email:</b> TMessersmith@convergeone.com</p> <p><b>Phone:</b> +19137443255</p>
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Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
One Time Services- Jackson County Courts Carve Out	\$53,551.00		One-Time		\$53,551.00

This Solution Summary summarizes the document(s) that are attached hereto and such documents are incorporated herein by reference (collectively, this "Order"). Customer's signature on this Order (or Customer's issuance of a purchase order in connection with this Order) shall represent Customer's agreement with each document in this Order and acknowledgement that such attached document(s) are represented accurately by this Solution Summary. Products and/or Services not specifically itemized are not provided hereunder. This Order will be valid for a period of thirty (30) days following the date hereof. Thereafter, this Order will no longer be of any force and effect. Due to rapidly changing prices in the market for third party Products and/or Services, after the expiration of the foregoing 30 day period, Seller reserves the

ACCEPTED BY:

BUYER: \_\_\_\_\_ DATE: \_\_\_\_\_ SELLER: \_\_\_\_\_ DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_ TITLE: \_\_\_\_\_

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
1	C1CX-SERVICES-MS OTC	One Time Onboarding Fee to Carve out 800 C1CX users to their own C1CX instance	Prepaid	1	\$53,551.00	\$53,551.00
						<b>Total:</b> \$53,551.00

Carve Out Includes:  
 5 Additional Hunt Groups ( Basic / Complex)  
 Hardware ( paid by county)  
 Software ( paid by county)  
 Separate Instance from County  
 Project Team  
 SIP bundle separate from County

Initial Migration will be a like for like translation from the Avaya platform to the Cisco C1CX design. Once the initial migration takes place, optimization of call flows and hunt groups will be adjusted up to the allotment budgeted above.

All migration services will be completed in accordance to the County's original timeline/plan and all optimization will occur thereafter.

Any additional and or customized requests outside of this initial design will be subject to change order.



**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** awarding a contract on Invitation to Bid No. 41-22 for the Health Department Building Renovations Project, No. 3267, to Universal Construction Co., Inc., of Kansas City, KS, at an actual cost to the County not to exceed \$3,611,441.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

**RESOLUTION NO. 21025**, August 8, 2022

**INTRODUCED BY** Jalen Anderson, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Bid No. 41-22 for the Health Department Building Renovations Project, No. 3267, for use by the Public Works Department; and,

WHEREAS, notifications were distributed through advertisement and online posting and four responses were received from the following:

<b><u>BIDDER</u></b>	<b><u>BID AMOUNT</u></b>
Universal Construction Co., Inc. Kansas City, KS	\$3,611,441
Hartline Construction, LLC Kansas City (Jackson County), MO	\$3,711,077
Turner Construction Co. Kansas City (Jackson County), MO	\$3,839,060
Rand Construction Company Kansas City (Jackson County), MO	\$3,893,052

and,

WHEREAS, the Directors of Public Works and Finance and Purchasing recommend the award of the contract to Universal Construction Co., Inc., of Kansas City, KS, 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 Directors of Public Works and Finance and Purchasing and that the Director of Finance and Purchasing be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

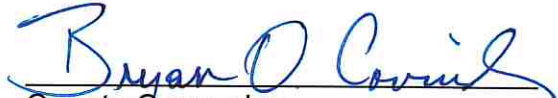
BE IT FURTHER RESOLVED that the Director of Public Works be and hereby is authorized to make adjustments in the contract line item quantities, to the extent that there will be no further funding obligation to the County; and,

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:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21025 of August 8, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
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: 050 7802 56790  
ACCOUNT TITLE: American Rescue Plan Fund  
ARPA Public Health  
Other Contractual Services  
NOT TO EXCEED: \$3,611,441.00

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer

# Request for Legislative Action

Res. #21025  
Sponsor: Jalen Anderson  
Date: August 8, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21025
Sponsor(s):	Jalen Anderson	Legislature Meeting Date:	8/8/2022

Introduction
<b>Action Items:</b> ['Award']
<b>Project/Title:</b>
Awarding Construction Services for the Health Department Renovations Contract, JCPW 3267, to Universal Construction Co., Inc. of Kansas City, Kansas under the terms and conditions of Invitation to Bid No. ITB 41-22.

Request Summary															
<p>The County requests the use of American Rescue Plan Funds to award a contract for construction services to Universal Construction Co., Inc. of Kansas City, Kansas for the interior renovation work within the new 2021 Health Department Building, located in Lee's Summit, MO. The interior renovations consist of Mechanical, Electrical, Plumbing, HVAC, Audio Visual, networking, ADA compliant items, and architectural finishes. These finishes include plaster, flooring, ceiling systems, woodwork, and numerous other disciplines for modern accommodations for the Health Department. ITB 41-22 was issued by Purchasing Department to accomplish the necessary project requirements. Advertisement by the Purchasing Division of the Finance Department was posted on the County's website and on the "Bonfire" website. Electronic bids were opened on June 10, 2022 at the offices of Purchasing. A total of seventy-six (76) vendors viewed this solicitation and four (4) responses were received. An evaluation committee was assembled to deliberate the responses received and to select a preferred vendor. The evaluation committee unanimously selected the preferred vendor to be Universal Construction Co., Inc. A detailed bid tabulation is attached. A summary of the bids is as follows: AS READ</p>															
<table><thead><tr><th><u>Bidder Name</u></th><th><u>City / State</u></th><th><u>Bid Submitted</u></th></tr></thead><tbody><tr><td>Universal Construction Co., Inc.</td><td>Kansas City, KS</td><td>\$ 3,611,441</td></tr><tr><td>Hartline Construction, LLC</td><td>Kansas City, MO</td><td>\$ 3,711,077</td></tr><tr><td>Turner Construction Co.</td><td>Kansas City, MO</td><td>\$ 3,839,060</td></tr><tr><td>Rand Construction Company</td><td>Kansas City, MO</td><td>\$ 3,893,052</td></tr></tbody></table>	<u>Bidder Name</u>	<u>City / State</u>	<u>Bid Submitted</u>	Universal Construction Co., Inc.	Kansas City, KS	\$ 3,611,441	Hartline Construction, LLC	Kansas City, MO	\$ 3,711,077	Turner Construction Co.	Kansas City, MO	\$ 3,839,060	Rand Construction Company	Kansas City, MO	\$ 3,893,052
<u>Bidder Name</u>	<u>City / State</u>	<u>Bid Submitted</u>													
Universal Construction Co., Inc.	Kansas City, KS	\$ 3,611,441													
Hartline Construction, LLC	Kansas City, MO	\$ 3,711,077													
Turner Construction Co.	Kansas City, MO	\$ 3,839,060													
Rand Construction Company	Kansas City, MO	\$ 3,893,052													
<p>The Architects Estimate for the project is \$3,429,435.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, Chapter 10 "PURCHASING", the Director of Public Works and the Director of Finance and Purchasing recommended Universal Construction Co., Inc., of Kansas City, Kansas as the lowest and best bid received. The Director of Public Works request the following changes:</p> <p>We request that:</p> <ol style="list-style-type: none"><li>1. A Resolution be prepared authorizing the County executive to execute this construction contract with Universal Construction Co., Inc.</li></ol>															

## Request for Legislative Action

- |  |
|--|
| 2. The Manager of Finance be authorized to encumber \$3,611,441 to cover the costs.<br>3. The Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further funding obligation by the County. |
|--|

Contact Information			
<b>Department:</b>	Public Works	<b>Submitted Date:</b>	7/20/2022
<b>Name:</b>	Christopher C. Jenkins	<b>Email:</b>	CJenkins@jacksongov.org
<b>Title:</b>	Project Manager, Civil Engineer I	<b>Phone:</b>	816-881-4429

Budget Information	
Amount authorized by this legislation this fiscal year:	\$3,611,441
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$3,611,441
Is it transferring fund?	No
Single Source Funding:	
Fund:	Department:
050 (American Rescue Plan Fund)	7802 (ARPA Public Health)
Line Item Account:	Amount:
56790 (Other Contractual Services)	\$3,611,441

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5514	June 7, 2021
Prior Resolution	
Resolution:	Resolution date:

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

## Request for Legislative Action

<b>Compliance</b>	
<b>Certificate of Compliance</b>	
In Compliance	
<b>Minority, Women and Veteran Owned Business Program</b>	
Reviewed for Goals:	
MBE: 9.60%	exceeded assigned goal
WBE: 19.14%	exceeded assigned goal
VBE: .00%	Voluntary
<b>Prevailing Wage</b>	
Construction projects over \$75000	['Separate bid']

<b>Fiscal Information</b>	
<ul style="list-style-type: none"><li>• 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.</li></ul>	

## Request for Legislative Action

Submitted by Public Works requestor: Christopher C. Jenkins on 7/20/2022. Comments:

Approved by Department Approver Brian Gaddie on 7/20/2022 5:07:56 PM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 7/21/2022 12:15:35 PM. Comments: Please add Universals city and state in the Project Title

Please add "Pursuant to Section 1054.6 of Chapter 10, the Director of Public Works and the Director of Finance and Purchasing recommended Universal Construction of Kansas City, Missouri as the lowest and best bid received"

You will need to add the 76 vendors viewed this solicitation

Submitted by Requestor Christopher C. Jenkins on 7/22/2022 1:47:54 PM. Comments:

Returned for more information by Department Approver Brian Gaddie on 7/22/2022 3:58:46 PM. Comments: .

Submitted by Requestor Christopher C. Jenkins on 7/22/2022 4:15:36 PM. Comments:

Approved by Department Approver Brian Gaddie on 7/22/2022 4:25:00 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 7/22/2022 4:33:33 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 7/25/2022 12:45:34 PM. Comments:

Approved by Budget Office Approver Mark Lang on 7/25/2022 3:54:12 PM. Comments: The fiscal note has been attached.

Approved by Executive Office Approver Sylvia Stevenson on 7/26/2022 2:26:44 PM. Comments:

Returned for more information by Counselor's Office Approver Elizabeth Freeland on 7/26/2022 3:58:54 PM. Comments: Please include prior legislation that purchased the building. Thanks!

Submitted by Requestor Christopher C. Jenkins on 7/28/2022 4:35:45 PM. Comments:

Approved by Department Approver Brian Gaddie on 7/28/2022 5:17:01 PM. Comments:

Page 4 of 4

Approved by Purchasing Office Approver Barbara J. Casamento on 7/29/2022 9:08:44 AM. Comments:







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

**Construction Services for the Health Department Renovations**

**COUNTY PROJECT NO. 3267 INVITATION TO BID (ITB) No. 41-22**

**UNOFFICIAL BID SUMMARY**

**BID OPENING DATE AND TIME: June 10, 2022 2:00 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	Universal Construction Co., Inc.	Kansas City, KS	\$3,611,440.45	0.00%
2	Hartline Construction, LLC	Kansas City, MO	\$3,711,076.08	2.76%
3	Turner Construction Co.	Kansas City, MO	\$3,839,059.72	6.30%
4	Rand Construction Company	Kansas City, MO	\$3,893,052.00	7.80%
	Architect Estimate by Piper-Wind Architects, Inc.		\$3,429,434.22	-5.04%

Bid Tabulation for Construction Services for the Health Department Renovations

Invitation to Bid (ITB) No. 41-22

Department of Public Works - Engineering Division

Bid Opening Date and Time:  
June 10, 2022 at 2:00 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														
				1st Low		2nd Low		3rd Low		4th Low		Architect Estimate		Avg. Unit Price of 1st, 2nd & 3rd Low Bids Received
This project is funded and Administered by Jackson County, MO.				Universal Construction Co., Inc.		Hartline Construction, LLC		Turner Construction Co.		Rand Construction Company				
				Kansas City, KS		Kansas City, MO		Kansas City, MO		Kansas City, MO				
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	
<b>Bid Items (Design (as directed by County and/or Architect), Supply and Install ALL bid items)</b>														
1	General Conditions	Lump Sum	1	\$ 300,320.00	\$300,320.00	\$ 65,250.00	\$65,250.00	\$ 670,609.30	\$670,609.30	\$ 274,159.00	\$274,159.00	\$ 310,434.23	\$310,434.23	345,393.10
2	Bonds	Lump Sum	1	\$ 27,450.00	\$27,450.00	\$ 55,855.00	\$55,855.00	\$ 24,780.00	\$24,780.00	\$ 33,569.00	\$33,569.00	\$ 27,472.25	\$27,472.25	36,028.33
3	Selective Demolition/Salvage	Lump Sum	1	\$ 162,815.20	\$162,815.20	\$ 105,655.00	\$105,655.00	\$ 55,000.00	\$55,000.00	\$ 96,194.00	\$96,194.00	\$ 132,396.46	\$132,396.46	107,823.40
4	Cast-In-Place Concrete	Lump Sum	1	\$ 18,530.00	\$18,530.00	\$ 4,655.00	\$4,655.00	\$ 15,696.00	\$15,696.00	\$ 55,108.00	\$55,108.00	\$ 12,357.02	\$12,357.02	12,960.33
5	Structural Steel Framing	Lump Sum	1	\$ 45,521.00	\$45,521.00	\$ 15,650.00	\$15,650.00	\$ 15,723.00	\$15,723.00	\$ 43,413.00	\$43,413.00	\$ 16,733.90	\$16,733.90	25,631.33
6	Pipe and Tube Railings	Lump Sum	1	In Item 5, 51200	\$0.00	\$ 24,000.00	\$24,000.00	\$ 21,680.00	\$21,680.00	Included in Line 5	\$0.00	\$ 12,781.19	\$12,781.19	22,840.00
7	Rough Carpentry	Lump Sum	1	\$ 29,900.00	\$29,900.00	\$ 6,525.00	\$6,525.00	\$ 81,623.00	\$81,623.00	\$ 15,073.00	\$15,073.00	\$ 3,693.37	\$3,693.37	39,349.33
8	Interior Architectural Woodwork	Lump Sum	1	\$ 231,000.00	\$231,000.00	\$ 7,565.00	\$7,565.00	\$ -	\$0.00	\$ 195,850.00	\$195,850.00	\$ -	\$0.00	79,521.67
9	Plastic-Laminate-Clad Architectural Cabinets	Lump Sum	1	In Item 9, 64116	\$0.00	\$ 203,615.00	\$203,615.00	\$ 153,453.00	\$153,453.00	Included in Line 8	\$0.00	\$ 146,132.59	\$146,132.59	178,534.00
10	Thermal Insulation	Lump Sum	1	In Item 16, 92216	\$0.00	\$ 17,780.00	\$17,780.00	\$ -	\$0.00	Included in Line 8	\$0.00	\$ 5,082.37	\$5,082.37	8,890.00
11	Penetration Firestopping	Lump Sum	1	In various	\$0.00	\$ 9,635.00	\$9,635.00	\$ 2,990.00	\$2,990.00	Included in Line 8	\$0.00	\$ 1,648.34	\$1,648.34	6,312.50
12	Joint Sealants	Lump Sum	1	In various	\$0.00	\$ 4,555.00	\$4,555.00	\$ 1,671.00	\$1,671.00	\$ 17,380.00	\$17,380.00	\$ 7,947.17	\$7,947.17	3,113.00
13	Doors, Frames, and Hardware	Lump Sum	1	\$ 138,783.00	\$138,783.00	\$ 173,020.00	\$173,020.00	\$ 114,260.00	\$114,260.00	\$ 169,463.00	\$169,463.00	\$ 122,927.33	\$122,927.33	142,021.00
14	Glazing	Lump Sum	1	\$ 51,779.00	\$51,779.00	\$ 64,305.00	\$64,305.00	\$ 43,706.00	\$43,706.00	\$ 68,200.00	\$68,200.00	\$ 16,352.58	\$16,352.58	53,263.33
15	Mirrors	Lump Sum	1	In Item 14, 088000	\$0.00	\$ 8,500.00	\$8,500.00	\$ 1,500.00	\$1,500.00	Included in Line 14	\$0.00	\$ 3,241.73	\$3,241.73	5,000.00
16	Non-Structural Metal Framing	Lump Sum	1	\$ 162,779.00	\$162,779.00	\$ 63,420.00	\$63,420.00	\$ 42,583.00	\$42,583.00	Included in Line 17	\$0.00	\$ 90,728.75	\$90,728.75	89,594.00
17	Gypsum Board	Lump Sum	1	In Item 16, 92216	\$0.00	\$ 123,930.00	\$123,930.00	\$ 124,608.00	\$124,608.00	\$ 261,141.00	\$261,141.00	\$ 3,427.44	\$3,427.44	124,269.00
18	Tiling	Lump Sum	1	\$ 39,500.00	\$39,500.00	\$ 49,280.00	\$49,280.00	\$ 39,500.00	\$39,500.00	\$ 48,290.00	\$48,290.00	\$ 33,263.40	\$33,263.40	42,760.00
19	Acoustical Panel Ceilings	Lump Sum	1	\$ 65,820.00	\$65,820.00	\$ 86,075.00	\$86,075.00	\$ 69,300.00	\$69,300.00	Included in Line 17	\$0.00	\$ 87,748.56	\$87,748.56	73,731.67
20	Flooring	Lump Sum	1	\$ 108,690.00	\$108,690.00	\$81,730.00	\$81,730.00	\$ 67,800.00	\$67,800.00	\$ 118,470.00	\$118,470.00	\$ 89,627.67	\$89,627.67	86,073.33
21	Tile Carpeting	Lump Sum	1	In Item 20, 096513	\$0.00	\$ 46,510.00	\$46,510.00	\$ 41,710.00	\$41,710.00	Included in Line 20	\$0.00	\$ 44,956.69	\$44,956.69	44,110.00
22	Interior Painting and Coatings	Lump Sum	1	\$ 59,765.00	\$59,765.00	\$ 74,700.00	\$74,700.00	\$ 59,235.00	\$59,235.00	\$ 72,000.00	\$72,000.00	\$ 92,880.38	\$92,880.38	64,566.67

Bid Tabulation for Construction Services for the Health Department Renovations

Invitation to Bid (ITB) No. 41-22

Department of Public Works - Engineering Division

Bid Opening Date and Time:  
June 10, 2022 at 2:00 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														
				1st Low		2nd Low		3rd Low		4th Low		Architect Estimate		Avg. Unit Price of 1st, 2nd & 3rd Low Bids Received
This project is funded and Administered by Jackson County, MO.				Universal Construction Co., Inc.		Hartline Construction, LLC		Turner Construction Co.		Rand Construction Company				
				Kansas City, KS		Kansas City, MO		Kansas City, MO		Kansas City, MO				
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	
23	Staining and Transparent Finishing	Lump Sum	1	In Item 22, 099123	\$0.00	\$ 6,940.00	\$6,940.00	\$ -	\$0.00	Included in Line 22	\$0.00	\$ -	\$0.00	3,470.00
24	High-Performance Coatings	Lump Sum	1	In Item 22, 099123	\$0.00	\$ 2,500.00	\$2,500.00	\$ -	\$0.00	Included in Line 22	\$0.00	\$ 2,169.21	\$2,169.21	1,250.00
25	Interior Signage	Lump Sum	1	\$ 22,625.48	\$22,625.48	\$ -	\$0.00	\$ 28,440.00	\$28,440.00	\$ -	\$0.00	\$ 48,378.63	\$48,378.63	17,021.83
26	Plastic Toilet Compartments	Lump Sum	1	\$ 15,313.00	\$15,313.00	\$ -	\$0.00	\$ 9,347.00	\$9,347.00	\$ -	\$0.00	\$ 12,417.46	\$12,417.46	8,220.00
27	Cubicle Curtains and Tracks	Lump Sum	1	\$ 1,135.00	\$1,135.00	\$ 1,170.00	\$1,170.00	\$ 1,056.00	\$1,056.00	\$ 1,000.00	\$1,000.00	\$ 575.82	\$575.82	1,120.33
28	Folding Panel Partitions	Lump Sum	1	\$ 37,588.00	\$37,588.00	\$ 42,105.00	\$42,105.00	\$ 37,588.00	\$37,588.00	\$ 26,035.00	\$26,035.00	\$ 27,472.25	\$27,472.25	39,093.67
29	Wall Protection	Lump Sum	1	\$ 2,241.24	\$2,241.24	\$ -	\$0.00	\$ 1,637.00	\$1,637.00	\$ -	\$0.00	\$ 2,472.50	\$2,472.50	1,292.75
30	Toilet Accessories	Lump Sum	1	\$ 20,659.00	\$20,659.00	\$ 18,350.00	\$18,350.00	\$ 1,637.00	\$1,637.00	\$ 22,449.00	\$22,449.00	\$ 5,674.67	\$5,674.67	13,548.67
31	Fire Protection Cabinets and Fire Extinguishers	Lump Sum	1	\$ 1,518.53	\$1,518.53	\$ 1,075.00	\$1,075.00	\$ 19,036.00	\$19,036.00	\$ 2,500.00	\$2,500.00	\$ 1,813.17	\$1,813.17	7,209.84
32	Residential Appliances	Lump Sum	1	\$ 9,763.00	\$9,763.00	\$ 1.00	\$1.00	\$ 1,208.00	\$1,208.00	\$ 6,782.00	\$6,782.00	\$ 10,439.46	\$10,439.46	3,657.33
33	Roller Window Shades	Lump Sum	1	\$ 34,507.55	\$34,507.55	\$ 50,920.00	\$50,920.00	\$ 45,466.00	\$45,466.00	\$ 50,013.00	\$50,013.00	\$ 12,211.96	\$12,211.96	43,631.18
34	Wet-Pipe Sprinkler Systems	Lump Sum	1	\$ 38,647.00	\$38,647.00	\$ 61,635.00	\$61,635.00	\$ 41,587.00	\$41,587.00	\$ 57,763.00	\$57,763.00	\$ 96,722.10	\$96,722.10	47,289.67
35	Plumbing	Lump Sum	1	\$ 83,870.00	\$83,870.00	\$ 15,795.00	\$15,795.00	\$ 24,700.00	\$24,700.00	\$ 98,083.00	\$98,083.00	\$ 108,718.68	\$108,718.68	41,455.00
36	Domestic Water Piping	Lump Sum	1	In Item 32, 220100	\$0.00	\$ 65,225.00	\$65,225.00	\$ 28,500.00	\$28,500.00	Included in Line 32	\$0.00	\$ 13,039.43	\$13,039.43	46,862.50
37	Facility Natural-Gas Piping	Lump Sum	1	In Item 32, 220100	\$0.00	\$ 7,855.00	\$7,855.00	\$ 4,500.00	\$4,500.00	Included in Line 32	\$0.00	\$ -	\$0.00	6,177.50
38	Sanitary Waste and Vent Piping	Lump Sum	1	In Item 32, 220100	\$0.00	\$ 58,655.00	\$58,655.00	\$ 31,000.00	\$31,000.00	Included in Line 32	\$0.00	\$ 4,791.16	\$4,791.16	44,827.50
39	Electric, Domestic-Water Heaters	Lump Sum	1	In Item 32, 220100	\$0.00	\$ 6,525.00	\$6,525.00	\$ 5,300.00	\$5,300.00	Included in Line 32	\$0.00	\$ 8,248.27	\$8,248.27	5,912.50
40	Heating Ventilating and Air Conditioning (HVAC)	Lump Sum	1	\$ 340,500.00	\$340,500.00	\$ 308,830.00	\$308,830.00	\$ 212,500.00	\$212,500.00	\$ 384,890.00	\$384,890.00	\$ 226,987.82	\$226,987.82	287,276.67
41	HVAC: Packaged Outdoor Rooftop Air-Handling Units	Lump Sum	1	In Item 37, 230100	\$0.00	\$ 153,250.00	\$153,250.00	\$ 118,000.00	\$118,000.00	Included in Line 37	\$0.00	\$ 153,844.60	\$153,844.60	135,625.00
42	Electrical	Lump Sum	1	\$ 685,263.00	\$685,263.00	\$204,935.00	\$204,935.00	\$182,978.00	\$182,978.00	\$ 861,733.00	\$861,733.00	\$168,643.35	\$168,643.35	357,725.33
43	Gas-Engine-Driven Generator Sets	Lump Sum	1	In Item 39, 260100	\$0.00	\$184,555.00	\$184,555.00	\$164,783.00	\$164,783.00	Included in Line 39	\$0.00	\$71,427.85	\$71,427.85	174,669.00
44	Electrical: Interior Lighting	Lump Sum	1	In Item 39, 260100	\$0.00	\$ 241,365.00	\$241,365.00	\$ 215,507.00	\$215,507.00	Included in Line 39	\$0.00	\$ 263,140.20	\$263,140.20	228,436.00
45	Communications	Lump Sum	1	In Item 39, 260100	\$0.00	\$ 38,340.00	\$38,340.00	\$ 62,396.00	\$62,396.00	Included in Line 39	\$0.00	\$ 45,906.13	\$45,906.13	50,368.00
46	Electrical Safety and Security	Lump Sum	1	In Item 39, 260100	\$0.00	\$ 51,580.00	\$51,580.00	\$ 46,053.00	\$46,053.00	Included in Line 39	\$0.00	\$ 34,532.62	\$34,532.62	48,816.50

Bid Tabulation for Construction Services for the Health Department Renovations

Invitation to Bid (ITB) No. 41-22

Department of Public Works - Engineering Division

Bid Opening Date and Time:  
June 10, 2022 at 2:00 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.

<b>UNOFFICIAL</b>														
				<b>1st Low</b>		<b>2nd Low</b>		<b>3rd Low</b>		<b>4th Low</b>		<b>Architect Estimate</b>		
This project is funded and Administered by Jackson County, MO.				Universal Construction Co., Inc.		Hartline Construction, LLC		Turner Construction Co.		Rand Construction Company				Avg. Unit Price of 1st, 2nd & 3rd Low Bids Received
				Kansas City, KS		Kansas City, MO		Kansas City, MO		Kansas City, MO				
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	
47	Pavement Markings for Regular and ADA Stalls for Existing Parking Lot	Lump Sum	1	\$ 12,600.00	\$12,600.00	\$ 17,150.00	\$17,150.00	\$ 2,768.00	\$2,768.00	\$ 3,045.00	\$3,045.00	\$ 3,223.15	\$3,223.15	10,839.33
48	Allowance: Hazardous Material Abatement	Lump Sum	1	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	10,000.00
49	Allowance: Replacing curbs around Roof Top Mechanical Units (Design, Supply and Install)	Lump Sum	1	\$ 6,500.00	\$6,500.00	\$ 6,500.00	\$6,500.00	\$ 6,500.00	\$6,500.00	\$ 6,500.00	\$6,500.00	\$ 6,500.00	\$6,500.00	6,500.00
50	Allowance: Security access read readers, security cameras, telephones, TV monitors, projection, and other AV/IT Equipment (Design, Supply and Install)	Lump Sum	1	\$ 375,000.00	\$375,000.00	\$ 375,000.00	\$375,000.00	\$ 375,000.00	\$375,000.00	\$ 375,000.00	\$375,000.00	\$ 375,000.00	\$375,000.00	375,000.00
51	4" Thick Asphalt Parking Lot Full Depth Pavement Patching	SF	360	In Item 44, 321723	\$0.00	\$ 14.55	\$5,238.00	\$ 24.76	\$8,913.60	\$ 31.00	\$11,160.00	\$ 16.48	\$5,932.80	19.66
	Subtotal Items 1-48 before Force Account =				\$ 3,140,383.00		\$ 3,227,704.00		\$ 3,333,827.90		\$ 3,385,263.00		\$ 2,982,116.71	
52	Force Account ((Above Bid Items + Allowances) x 15%)	Lump Sum	1	\$ 471,057.45	\$471,057.45	\$ 484,155.60	\$484,155.60	\$ 500,074.19	\$500,074.19	\$ 507,789.45	\$507,789.45	\$ 447,317.51	\$447,317.51	485,095.75
	Total Amount Bid for Project =				\$3,611,440.45		\$3,711,859.60		\$3,833,902.09		\$3,893,052.45		\$3,429,434.22	

Received BASE Bid Totals 6-10-2022

\$ 3,611,440.45

\$ 3,711,076.08

\$ 3,839,059.72

\$ 3,893,052.00

Math or Extension Error Total Amount

\$0.00

-\$783.52

\$5,157.64

-\$0.45

Extension error line (s) (Item No. Above) ??

Did not input unit price on Items 25, 26, and 29. Multiplication error on item 52.

Did not input unit price on Items 8, 10, 23, and 24. Multiplication error on item 52.

Did not input unit price on Items 25, 26, and 29. Multiplication error on item 52.

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

# Jackson County Missouri Certificate of Compliance



In accordance with Jackson County Code Chapter(s) 6 and 10,  
this Certificate of Compliance is hereby issued to:

Universal Construction Company, Inc.  
1615 Argentine Blvd  
Kansas City, KS 66105  
2022 Certificate: 20211220VC778

Issued: 2021-12-20

Expires: 2022-12-31

The above named firm/agency has met the following requirements:

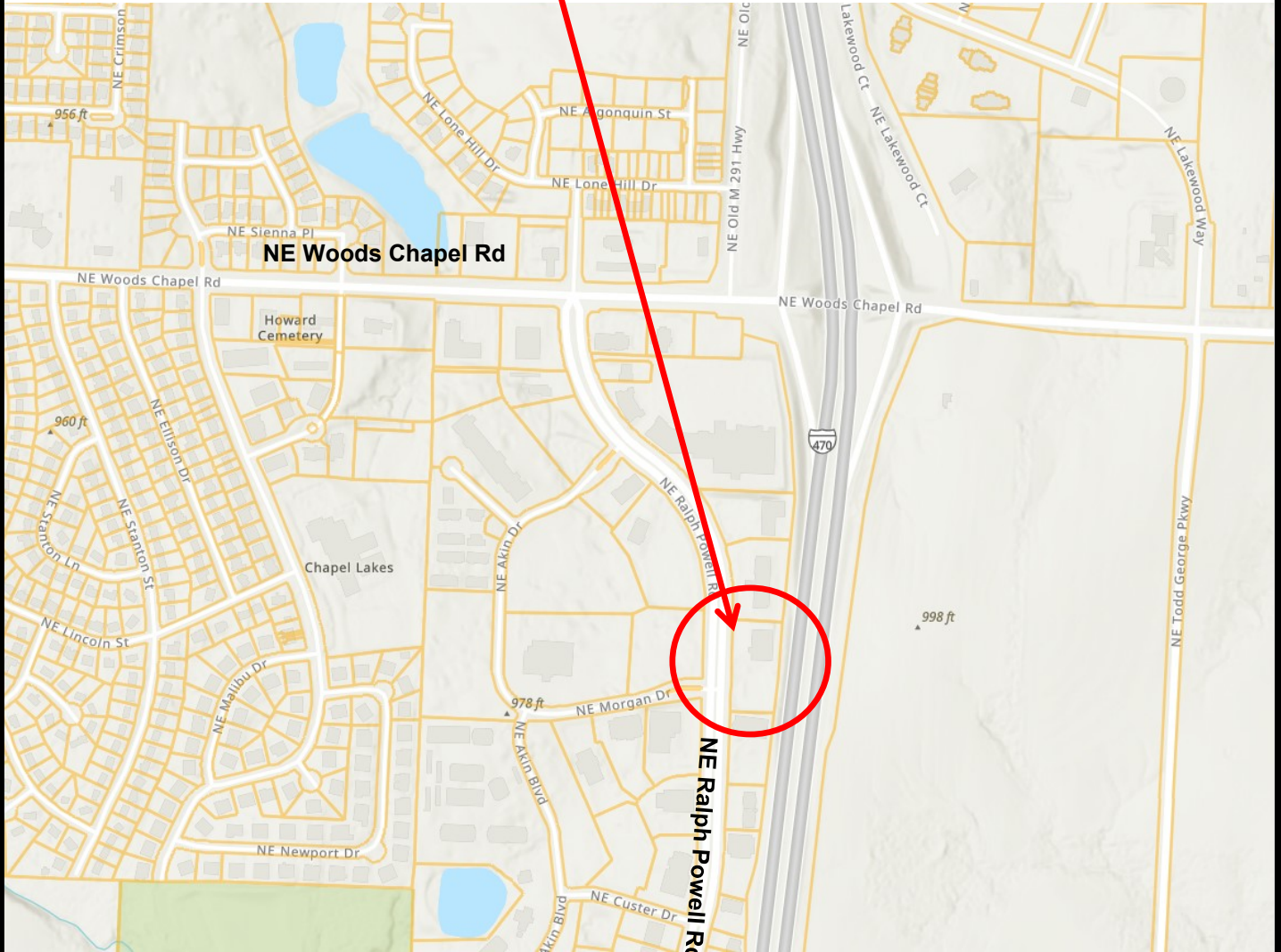
Is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County, or did not have on December 31st of the previous year any property subject to taxation by the County

Attests and agrees to Chapter 6 of the Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

---

Chief Compliance Review Officer  
Jackson County Missouri  
816-881-3302  
compliance@jacksonsongov.org

**Project Location:  
3651 NE Ralph Powell Rd  
Lee's Summit, MO. 64064**



PROJECT NUMBER:	
DRAWING NAME:	sitemap.pptx
DATE:	July 5, 2022
DESIGNED BY:	cjenkins
CHECKED BY:	
APPROVED BY:	



Construction Services for the Health Dept Renovations

**PROJECT MAP**



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## Gen. Business - For Profit Details as of 7/5/2022

Required Field \*

**File Documents** - select the filing from the "Filing Type" drop-down list, then click **FILE ONLINE**.

**File Registration Reports** - click **FILE REGISTRATION REPORT**.

**Copies or Certificates** - click **FILE COPIES/CERTIFICATES**.

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**Create Filing**

**FILE ONLINE**

Articles of Amendment

[ORDER COPIES/ CERTIFICATES](#)

General Information   Filings   Principal Office Address   Contact(s)

Name(s)	<b>UNIVERSAL CONSTRUCTION COMPANY, INC.</b>	Principal Office Address	<b>1615 Argentine Blvd Kansas City, KS 66105-1511</b>
Type	<b>Gen. Business - For Profit</b>	Charter No.	<b>00072463</b>
Domesticity	<b>Domestic</b>	Home State	<b>MO</b>
Registered Agent	<b>Smith, Archie , V. 1332 Camelot Drive Liberty, MO 64068</b>	Status	<b>Good Standing</b>
Date Formed	<b>4/17/1948</b>		
Duration	<b>Perpetual</b>		
Renewal Month	<b>April</b>		
Report Due	<b>7/31/2023</b>		

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Hey there! I am an A.I. chatbot, let's talk.





# Confirmation Memorandum

## Jackson County Missouri - Department of Public Works

**TO:** Heather Berger  
Taxpayer Services Supervisor  
Collection Department

**FROM:** Chris Jenkins  
Project Manager, Civil Engineer I  
Public Works – Engineering Division

**DATE:** July 5, 2022

**SUBJECT:** Request for Tax Clearance  
Construction Services for the Health Department Renovations  
Project No. 3267  
Invitation to Bid (ITB) No. 41-22

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.

**Universal Construction Co., Inc.**  
1615 Argentine Boulevard  
Kansas City, KS 66105

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	658. <sup>10</sup>	
MERCHANTS	_____	_____
INDIVIDUAL	_____	_____
REAL ESTATE	_____	_____

\_\_\_\_\_  
Signature (Person Verifying)

7/8/22  
\_\_\_\_\_  
Date





KANSAS CITY  
MISSOURI

Finance Department

Revenue Division

1118 Oak Street  
Kansas City, MO 64106-2786

Phone: (816) 513-1120  
Fax: (816) 513-1264  
Email: [revenue@kcmo.org](mailto:revenue@kcmo.org)  
[kcmo.gov/kctax](http://kcmo.gov/kctax)

UNIVERSAL CONSTRUCTION CO INC  
1615 ARGENTINE BLVD  
KANSAS CITY KS 66105-1511

Letter Id: L1895079168  
Date: 06-Jul-2022  
Taxpayer Id: \*\*-\*\*\*5892



## TAX CLEARANCE STATUS: APPROVED

As of this date, this notice is to inform you that UNIVERSAL CONSTRUCTION CO INC is current with all taxes and license fees with the City of Kansas City, Mo., Finance Department/ Revenue Division.

Please note this could change if we perform a full review of your accounts in the future. We will let you know if we need to review your accounts. You will need to pay any amounts that are found due at that time.

Mari Ruck  
Commissioner of Revenue

Visit [kcmo.gov/quicktax](http://kcmo.gov/quicktax) to view the status of your account and for online filing.



**MULTI-JURISDICTION- CORE4  
PROPERTY TAX CLEARANCE CERTIFICATION**

(Jackson County, MO, Johnson County & Unified Government of Wyandotte County, KS)

Business to Be Certified:

1. Business Name: UNIVERSAL CONSTRUCTION

DBA Name: \_\_\_\_\_

2. Business Address: 1615 ARGENTINE BLD KANSAS CITY, KS 66105  
Street City, State Zip

3. Contact Information: (913) 342 1150 ARCHIE@UNIVERSALCONSTRUCTION.NET  
Phone E-mail

Business Owner/Taxpayer To Be Certified (Attach additional sheets if more owners exist for your business.)

Owner Name: UNIVERSAL CONSTRUCTION COMPANY, INC

Owner Residence Address: 1615 ARGENTINE BLD KANSAS CITY, KS 66105  
Street City, State Zip


Authorization/Signature

This Authorization shall expire one (1) year from the latest date below certified and is renewed upon agency request.

I, the undersigned Business Owner/Taxpayer, hereby hold each CORE4 entity named below harmless from any and all liability relating to unauthorized disclosure of confidential tax information resulting from release of information related to this Core4 Tax Clearance Authorization under all applicable confidentiality laws including federal, state, or local, including any damages sustained by wrongful transmission of confidential tax information to any other person.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS AUTHORIZATION, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT AND COMPLETE.

Further, I hereby certify that I am the Owner/Taxpayer named herein or that I have the authority to execute this Authorization on behalf of the Owner/Taxpayer hereinabove named.

  
\_\_\_\_\_  
Owner/Taxpayer PRESIDENT (ARCHIE SMITH)

**CORE4 CERTIFICATION**

I, the undersigned CORE4 representative, do hereby certify that property taxes levied for the preceding year against the owner/taxpayer shown above have either been paid in full, have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year. I further certify that property taxes levied for the preceding year against owner/taxpayer showing above have also been paid in full; have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year;


OR

Tax Clearance Not Granted  Entity \_\_\_\_\_

Tax Clearance Not Granted  Entity \_\_\_\_\_

Tax Clearance Not Granted  Entity \_\_\_\_\_

JACKSON COUNTY, Missouri on this date: \_\_\_\_\_, by \_\_\_\_\_  
Purchasing Agent/Mgr/ County Designee

JOHNSON COUNTY, Kansas on this date: 07/07/2022, by   
County Treasurer/Designee  
Jill Gilbert (Jul 8, 2022 14:51 CDT)

UNIFIED GOVERNMENT / KC, KS on this date: \_\_\_\_\_, by \_\_\_\_\_  
Contract Compliance Officer/Designee

**MULTI-JURISDICTION- CORE4  
PROPERTY TAX CLEARANCE CERTIFICATION**

(Jackson County, MO, Johnson County & Unified Government of Wyandotte County, KS)

Business to Be Certified:

1. Business Name: UNIVERSAL CONSTRUCTION

DBA Name: \_\_\_\_\_

2. Business Address: 1615 ARGENTINE BLD KANSAS CITY, KS 66105  
Street City, State Zip

3. Contact Information: (913) 342 1150 ARCHIE@UNIVERSALCONSTRUCTION.NET  
Phone E-mail

Business Owner/Taxpayer To Be Certified (Attach additional sheets if more owners exist for your business.)

Owner Name: UNIVERSAL CONSTRUCTION COMPANY, INC

Owner Residence Address: 1615 ARGENTINE BLD KANSAS CITY, KS 66105  
Street City, State Zip


Authorization/Signature

This Authorization shall expire one (1) year from the latest date below certified and is renewed upon agency request.

I, the undersigned Business Owner/Taxpayer, hereby hold each CORE4 entity named below harmless from any and all liability relating to unauthorized disclosure of confidential tax information resulting from release of information related to this Core4 Tax Clearance Authorization under all applicable confidentiality laws including federal, state, or local, including any damages sustained by wrongful transmission of confidential tax information to any other person.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS AUTHORIZATION, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT AND COMPLETE.

Further, I hereby certify that I am the Owner/Taxpayer named herein or that I have the authority to execute this Authorization on behalf of the Owner/Taxpayer hereinabove named.

  
\_\_\_\_\_  
Owner/Taxpayer **PRESIDENT (ARCHIE SMITH)**

**CORE4 CERTIFICATION**

I, the undersigned CORE4 representative, do hereby certify that property taxes levied for the preceding year against the owner/taxpayer shown above have either been paid in full, have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year. I further certify that property taxes levied for the preceding year against owner/taxpayer showing above have also been paid in full; have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year;

OR

Tax Clearance Not Granted  Entity \_\_\_\_\_

Tax Clearance Not Granted  Entity \_\_\_\_\_

Tax Clearance Not Granted  Entity \_\_\_\_\_

JACKSON COUNTY, Missouri on this date: \_\_\_\_\_, by \_\_\_\_\_  
Purchasing Agent/Mgr/ County Designee

JOHNSON COUNTY, Kansas on this date: \_\_\_\_\_, by \_\_\_\_\_  
County Treasurer/Designee

UNIFIED GOVERNMENT / KC, KS on this date: 07/06/2022, by   
Contract Compliance Officer/Designee

**AFFIDAVIT**

STATE OF KANSAS )  
 ) SS.  
COUNTY OF WYANDOTTE )

UNIVERSAL CONSTR. CO., INC. of the city of KANSAS CITY KANSAS  
County of WYANDOTTE State of KANSAS being duly sworn on her or his oath, deposes and says,

1. That I am the PRESIDENT (Title of Affiant) of UNIVERSAL CONSTRUCTION (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.
2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).
3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.
4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2021, any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.
5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.
6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties, or the State of Missouri and City of Kansas City, Missouri Debarment List.
7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.
8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

UNIVERSAL CONSTRUCTION (Name of Bidder)

By: [Signature] (Signature of Affiant) ARCHIE SMITH

PRESIDENT (Title of Affiant)

Subscribed and sworn to before me this 18 day of MAY, 20 22

David J. Saheb

NOTARY PUBLIC in and for the County of WYANDOTTE (SEAL)

State of KANSAS

My Commission Expires: 3-28-26





# UNIVERSAL CONSTRUCTION CO., INC

Jackson County Health - Lees Summit (PW # 3267)  
County Bid Form

6/10/2022 Universal Construction  
Quotation Forms for Health  
Department Renovations.

Item No	Specs	Description	Quantity	Units	Unit Price	Total Price
		Bid Items (Design (as directed by County and/or Architect), Supply and Install ALL bid items)				
1		General Conditions	1	Lump Sum	\$ 300,320.00	\$ 300,320.00
2		Bonds	1	Lump Sum	\$ 27,450.00	\$ 27,450.00
3	24119	Selective Demolition/Salvage	1	Lump Sum	\$ 162,815.20	\$ 162,815.20
4	33000	Cast-In-Place Concrete	1	Lump Sum	\$ 18,530.00	\$ 18,530.00
5	51200	Strutural Steel Framing	1	Lump Sum	\$ 45,521.00	\$ 45,521.00
6	55213	Pipe and Tube Railing	1	Lump Sum		in 51200
7	61000	Rough Carpentry	1	Lump Sum	\$ 29,900.00	\$ 29,900.00
		Interior Architectural				
8	64023	Woodwork	1	Lump Sum	\$ 231,000.00	\$ 231,000.00
		Plastic-Laminate-Clad				
9	64116	Architectural Cabinets	1	Lump Sum		in 64116
10	72100	Thermal Insulation	1	Lump Sum		in 92216
11	78413	Penetration Firestopping	1	Lump Sum		in various
12	79200	Joint Sealants	1	Lump Sum		in various
	081113					
	081416					
13	087100	Doors Frames and Hardware	1	Lump Sum	\$ 138,783.00	\$ 138,783.00
	083400					
	085619					
14	088000	Glazing	1	Lump Sum	\$ 51,779.00	\$ 51,779.00
15	88300	Mirrors	1	Lump Sum		in 088000
16	92216	Non-Structural Metal Framing	1	Lump Sum	\$ 162,779.00	\$ 162,779.00
17	92900	Gypsum Board	1	Lump Sum		in 92216
18	93013	Tiling	1	Lump Sum	\$ 39,500.00	\$ 39,500.00
19	95113	Acoustical Panel Ceilings	1	Lump Sum	\$ 65,820.00	\$ 65,820.00
	096513					
	096516					
20	096519	Flooring	1	Lump Sum	\$ 108,690.00	\$ 108,690.00
21	96813	Tile Carpeting	1	Lump Sum		in 096513
22	097200 99123	Interior Painting and Coatings Staining and Transparent	1	Lump Sum	\$ 59,765.00	\$ 59,765.00
23	99300	Finishing	1	Lump Sum		in 099123
24	99600	High-Performance Coatings	1	Lump Sum		in 099123
	101400	Interor Signage	1	Lump Sum	\$ 22,625.48	\$ 22,625.48
	102113	Toilet Compartments	1	Lump Sum	\$ 15,313.00	\$ 15,313.00
25	102123	Cubicle Curtains and Tracks	1	Lump Sum	\$ 1,135.00	\$ 1,135.00
26	102239	Folding Panel Partitions	1	Lump Sum	\$ 37,588.00	\$ 37,588.00
	102600	Wall Protection	1	Lump Sum	\$ 2,241.24	\$ 2,241.24
27	102800	Toilet Accessories	1	Lump Sum	\$ 20,659.00	\$ 20,659.00
		Fire Protection Cabinets and Fire				
28	104413	Extinguishers	1	Lump Sum	\$ 1,518.53	\$ 1,518.53
29	113000	Residential Appliances	1	Lump Sum	\$ 9,763.00	\$ 9,763.00

6/10/2022 Universal Construction Quotation Forms for Health Department Renovations.

30	122413	Roller Window Shades	1 Lump Sum	\$	34,507.55	\$	34,507.55
31	211313	Wet-Pipe Sprinkler Systems	1 Lump Sum	\$	38,647.00	\$	38,647.00
	220100 to						
32	220719	Plumbing	1 Lump Sum	\$	83,870.00	\$	83,870.00
	221116						
	221119						
33	221123	Domestic Water Piping	1 Lump Sum				in 220100
34	221125	Facility Natural-Gas Piping	1 Lump Sum				in 220100
	221316						
35	221319	Sanitary Waste and Vent Piping Electric, Domestic-Water	1 Lump Sum				in 220100
36	233300	Heaters	1 Lump Sum				in 220100
	230100 to	Heating, Ventilating and Air					
37	233713	Conditioning (HVAC) HVAC: Packaged Outdoor	1 Lump Sum	\$	340,500.00	\$	340,500.00
38	237413	Rooftop Air-Handling Units	1 Lump Sum				in 230100
	260100 to						
39	263600	Electrical Gas-Engine-Driven Generator	1 Lump Sum	\$	685,263.00	\$	685,263.00
40	263213	Sets	1 Lump Sum				in 260100
41	265100	Electrical: Interior Lighting	1 Lump Sum				in 260100
	270526 to						
42	275119	Communications	1 Lump Sum				in 260100
	280513 to						
43	284621	Electrical Safety and Security Pavement Markings for Regular and ADA Stalls for Existing	1 Lump Sum				in 260100
44	321723	Parking Lot Allowance: Hazardous Material	1 Lump Sum	\$	12,600.00	\$	12,600.00
45	12100	Abatement	1 Lump Sum		\$10,000.00	\$	10,000.00
		Allowance: Replacing curbs around Roof Top Mechanical Units (Design, Supply and Install)					
46	12100	Allowance: Security access read readers, security cameras, telephones, tv monitors, protection, and other AV/IT Equipment (Design, Supply and Install)	1 Lump Sum		\$6,500.00	\$	6,500.00
47	12100		1 Lump Sum		\$375,000.00	\$	375,000.00
48	TS-22	4" Thick Asphalt Parking Lot Full Depth Pavement Patching	360 SF				in 321723
49	TS-14	Force Account ((Above Bid Items + Allowances) x 15%)	1 Lump Sum	\$	471,057.45	\$	471,057.45
		Total Amount Bid for Project				\$	3,611,440.45

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



**OFFICE OF THE COUNTY AUDITOR**  
**COMPLIANCE REVIEW OFFICE**  
 415 E 12TH STREET, 2ND FLOOR  
 KANSAS CITY, MISSOURI 64106

(816) 881-3302  
 FAX (816) 881-3340  
 CRO@JACKSONGOV.ORG  
 WWW.JACKSONGOV.ORG/AUDITOR

**JACKSON COUNTY, MISSOURI**  
**CONTRACTOR UTILIZATION PLAN**

**Bid/RFP/RFQ Number:** 41-22  
**Bid/RFP/RFQ Title:** Construction Services Health Department  
**Contracting Department:** Public Works Department  
**Respondent:** \_\_\_\_\_

I, ARCHIE SMITH, 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 Bid/RFP/RFQ and the MBE/WBE/VBE Program and is given on behalf of the Respondent listed above. It sets out the Respondent's plan to utilize MBE and/or WBE and/or VBE prime and subcontractors on the awarded contract.

**The goals set by Jackson County, Missouri are:**

9.5 % MBE      11.7 % WBE      9.5 % VBE

2. Bidder stipulates that it will utilize a minimum of the following percentages of MBE/WBE/VBE participation in the above bid:

9.6 % MBE   19.14 % WBE   0 % VBE   \* SEE CLARIFICATIONS FOR VBE

3. The following are the MBE/WBE/VBE Contractors to be utilized on the above-named solicitation. **Respondent maintains that it either has a formal contract or a conditional contract contingent upon award.**

**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.

<b>***INTERNAL USE ONLY***</b>	
CUP RECEIVED: <u>7/1/2022</u>	CUP APPROVED: _____
GFE RECEIVED: _____	GFE APPROVED: _____
CUP REVISED: <u>7/8/2022</u>	REVISION APPROVED: <span style="border: 1px solid black; padding: 2px; font-size: small;">APPROVED By Jaime Guillen at 11:11 am, Jul 08, 2022</span>
APPROVED GOALS: <u>9.6%</u> MBE <u>19.14%</u> WBE <u>0</u> VBE	
RES/ORD: _____	AMT AWARDED: _____
NOTES: Item #2 WBE percentage does not match total WBE percentage on page 3. JG 7/5/2022 Revision to WBE percentage complete. Revised CUP is approved as submitted. JG 7/8/2022	

**MBE SUBCONTRACTORS**



\*\*\*Add Additional Pages as Necessary\*\*\*

Description		Bidder Response	INTERNAL USE ONLY
A.	MBE Firm: ✓ (ALSO VBE)	AQUILIA	INTERNAL USE ONLY Certifying Agency: KCMO <input checked="" type="checkbox"/> State of MO Approved: (Y) N Sub A Contract Value: \$ 138,783
	Address line 1:	208 N WALTON	
	Address line 2-include County:	PAYMORE, MD 64083	
	Telephone Number:	816 287 1988	
	President/Owner:	MARQUIS CARROLL	
	Email Address:	MARQUISC.AQUILIAINDUSTRIES.USA	
	Certifying Agency ✓	STATE OF MD	
	Expiration Date of Certification:		
	Scopes of Work Utilized: ✓	DOORS/FRAMES/ITDWE	
Percentage of Contract Awarded:	4.42%		
B.	MBE Firm: ✓	WHITLEY CONSTR	INTERNAL USE ONLY Certifying Agency: KCMO <input checked="" type="checkbox"/> State of MO Approved: (Y) N Sub B Contract Value: \$ 162,779
	Address line 1:	3651 NE RALPH POWERS	
	Address line 2-include County:	LEES SUMMIT, MD 64064	
	Telephone Number:	816 524 4048	
	President/Owner:	EDDIE WHITLEY	
	Email Address:	EDDY.WHITLEY@WHITLEYCONSTR	
	Certifying Agency ✓	STATE OF MD	
	Expiration Date of Certification:		
	Scopes of Work Utilized:	FRAMING/DRYWALL	
Percentage of Contract Awarded:	5.18%		
C.	MBE Firm:		INTERNAL USE ONLY Certifying Agency: KCMO State of MO Approved: Y N Sub C Contract Value: \$ \$
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
		TOTAL MBE VALUE	\$

WBE SUBCONTRACTORS



\*\*\*Add Additional Pages as Necessary\*\*\*

	Description	Bidder Response	
A.	MBE Firm: <u>WBE</u> ✓ Address line 1: Address line 2-include County: Telephone Number: President/Owner: Email Address: Certifying Agency ✓ Expiration Date of Certification: Scopes of Work Utilized: Percentage of Contract Awarded:	<u>UNIVERSAL</u> <u>1615 ARGENTINE BWD</u> <u>KCKS 66105</u> <u>342-1150</u> <u>CYNTHIA SMITH</u> <u>CYNTHIA@UNIVERSALCONSTRUCTION.NET</u> <u>STATE OF MO</u> <u>DEMO, CONCRETE, CC'S</u> <u>14.48%</u>	<b>INTERNAL USE ONLY</b> Certifying Agency: <u>KCMO</u> <input checked="" type="checkbox"/> State of MO Approved: <input checked="" type="radio"/> Y <input type="radio"/> N Sub A Contract Value: \$ <u>454,741</u>
B.	MBE Firm: <u>WBE</u> ✓ Address line 1: Address line 2-include County: Telephone Number: President/Owner: Email Address: Certifying Agency ✓ Expiration Date of Certification: Scopes of Work Utilized: ✓ Percentage of Contract Awarded:	<u>REGENTS</u> <u>9555 ALDOW</u> <u>LENEXA, KS 66215</u> <u>913-663-9922</u>  <input checked="" type="checkbox"/> <u>KCMO &amp; MO</u>  <input checked="" type="checkbox"/> <u>FLOORING</u> <u>3.43%</u>	<b>INTERNAL USE ONLY</b> Certifying Agency: <input checked="" type="checkbox"/> <u>KCMO</u> <input checked="" type="checkbox"/> State of MO Approved: <input checked="" type="radio"/> Y <input type="radio"/> N Sub B Contract Value: \$ <u>107,700</u>
C.	MBE Firm: <u>WBE</u> ✓ Address line 1: Address line 2-include County: Telephone Number: President/Owner: Email Address: Certifying Agency ✓ Expiration Date of Certification: Scopes of Work Utilized: Percentage of Contract Awarded:	<u>247</u> <u>1145 NW 850<sup>th</sup></u> <u>OPESSA, MO 64076</u> <u>(816) 230-3473</u> <u>AMANDA EAGAN</u> <u>AMANDA@247FIRE.NET</u> <input checked="" type="checkbox"/> <u>STATE MO</u>  <u>FIRE SPRINKLER</u> <u>1.23%</u> <b>TOTAL MBE VALUE</b>	<b>INTERNAL USE ONLY</b> Certifying Agency: <u>KCMO</u> <input checked="" type="checkbox"/> State of MO Approved: <input checked="" type="radio"/> Y <input type="radio"/> N Sub C Contract Value: \$ \$ <u>38,647</u>

WBE

\*\*\*Add Additional Pages as Necessary\*\*\*

**ACKNOWLEDGMENT**

Respondent 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 subcontractor participation goals.

**Good Faith Effort:**

Respondent further acknowledges that it is responsible for submitting a **Good Faith Effort Form** if it will be unable to meet the participation goals. A **Good Faith Effort Form** documents the efforts a respondent puts forth to achieve the MBE and/or WBE and/or VBE goals on a project. **Simply stating that goals cannot be met is not considered sufficient.**

**Contractor Modification Form:**

If, at any point during the life of the awarded contract, the contractor needs to substitute an approved subcontractor a **Contractor Modification Form** must be submitted to the Compliance Review Office.

**Any Good Faith Effort or Contractor Modification Form must be approved by the Compliance Review Office.**

\*\*\*Contact the Compliance Review Office for assistance or to request forms.\*\*\*

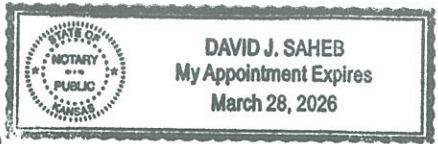
*I hereby certify that I am authorized to make this Affidavit on behalf of the Respondent named below and who shall abide by the terms set forth herein. I acknowledge that the assigned values determined by this CUP shall be enforceable under the contract terms and conditions.*

Respondent Primary Contact: ARCHIE SMITH  
Title: PRESIDENT Email: ARCHIE@UNIVERSALCONSTRUCTION.NET  
Date: 6/7/2022 Phone: 913 342 1150

Subscribed and sworn to before me this 7 day of JUNE, 2022

My Commission Expires: 3-28-26  
David J. Sahab

Notary Public  
(Attach corporate seal if applicable)



For questions on this form please contact:

Compliance Review Office  
816-881-3302  
CRO@jacksongov.org

# CONTRACT AGREEMENT

THIS AGREEMENT, is made and entered into by and between, Jackson County, Missouri, Party of the First Part and hereinafter called the Owner, and

---

a \_\_\_\_\_ Party of the Second Part and hereinafter called the Contractor,

## WITNESSETH

THAT WHEREAS, in accordance with law, the Owner has caused contract documents to be prepared and Invitation to Bid No. 41-22 for Jackson County Project: **Jackson County Health Department Tenant Improvements, JCPW Project No. 3267**, and

WHEREAS, the Contractor, in response to the Invitation to Bid, has submitted to the Owner, in the manner and at the time specified, a sealed bid, and

WHEREAS, the Owner, in the manner prescribed by law, has opened, examined, and canvassed the Bid submitted, and has determined the aforesaid Contractor to be the lowest and best bidder for the work and has duly awarded to the said Contractor, a contract therefor, for the sum or sums named in the Contractor's Bid, a copy thereof being attached to and made a part of this contract.

NOW THEREFORE, in consideration of the compensation to be paid to the Contractor and of the mutual agreements herein contained, the parties to these presents have agreed and hereby agree, the Owner for itself and its successors, and the Contractor for itself, or themselves, and its, or their successors and assigns, and its, or their executors and administrators, as follows:

ARTICLE I. That the Contractor shall: (a) furnish all tools, equipment, supplies, superintendence, transportation, and other construction accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified and required to be incorporated in and form a permanent part of the completed work; (c) provide and perform all necessary labor; and (d) in a good, substantial, and professional manner and in accordance with the requirements, stipulations, provisions, and conditions of the contract documents as defined in the attached General Conditions, Special Conditions, and Technical Specifications, said documents forming the contract and being as fully a part thereof as if repeated verbatim herein, perform, execute, construct and complete all work included in and covered by the Owner's official award of this contract to the said Contractor, such award being based on the acceptance of the Owner of the Contractor's Bid.

ARTICLE II. That the Owner shall pay to the Contractor for the performance of the work embraced in this contract, and the Contractor will accept as full compensation therefore, the sum (subject to adjustment as provided by the contract) of

\_\_\_\_\_ (\$ \_\_\_\_\_)  
for all work covered by and included in the contract award and designated in the foregoing Article I; payment thereof to be made in cash or its equivalent, in the manner provided in the General Conditions.

## **CONTRACT AGREEMENT (cont.)**

ARTICLE III. That the Contractor shall start work within ten (10) days following the date stipulated in a written order from the Owner to proceed with the work to be performed hereunder, and that the Contractor shall complete the work within the number of days, after the authorized starting date, stipulated in the attached Bid.

ARTICLE IV. That the Contractor expressly warrants that they have employed no third person to solicit or obtain this contract in their behalf, or to cause or produce the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement; and that they have not paid, or promised or agreed to pay, to any third person, in consideration of such procurement, or in compensation for services in connection therewith any brokerage, commission, or percentage upon the amount receivable by them here-under; and that they have not, in estimating the contract price demanded by them, included any sum by reason of any such brokerage, commission, or percentage, and that all monies payable to them hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. Contractor further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the Owner and that the Owner may retain to its own use from any sums due or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

The Owner agrees to pay the Contractor in the manner and in the amount provided in the said specifications and bid.

# CONTRACT AGREEMENT (cont.)

IN WITNESS WHEREOF, Jackson County, Missouri has caused by Resolution No. \_\_\_\_\_

of \_\_\_\_\_, 2022, these presents to be executed in its behalf by its duly authorized agent, and the said Party of the Second Part has hereunto set its hand and seal.

Recommended by:

\_\_\_\_\_  
Brian Gaddie, P.E.  
Director of Public Works

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, Jr.  
County Executive

\_\_\_\_\_  
Date

Approved to form this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
County Counselor

Attest: \_\_\_\_\_  
Clerk of the Legislature

By: \_\_\_\_\_  
Second Party

Attest: \_\_\_\_\_