

**REQUEST FOR LEGISLATIVE ACTION**

Completed by County Counselor's Office:

Resolution No.: 18297

Sponsor(s): Fred Arbanas

Date: November 4, 2013

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: Awarding a contract to Hettinger Construction for the <u>Fred Arbanas Golf Course Waste Water Treatment Plant replacement County Project # 3170, under the terms and conditions of Bid No. PW 05-2013.</u></p>										
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="332 556 1209 840"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$74,000.00</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><del>\$74,000.00</del></td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>74,000</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>Park Fund 300-1608-8060</td> </tr> </table> <p>• If account includes additional funds for other expenses, total budgeted in the account is: <u>92,300</u></p> <p><b>OTHER FINANCIAL INFORMATION:</b></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:	\$74,000.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	<del>\$74,000.00</del>	Amount budgeted for this item * (including transfers):	74,000	Source of funding (name of fund) and account code number; FROM / TO	Park Fund 300-1608-8060
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date): <u>N/A</u></p> <p>Prior resolutions and (date): N/A</p>										
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by Michele Newman (816) 503-4821</p>										
<p><b>REQUEST SUMMARY</b></p>	<p>The existing waste water treatment system at the Fred Arbanas Golf Course is deteriorated and in need of replacement. The new system is a septic system installed next to the existing plant with a remote leach field. The underground tanks provide primary treatment, and then the effluent is pumped up a hill to a leach field approximately 600 ft from the tanks. The leach field is located in a ruff that has minimum pedestrian traffic. A bid package was prepared and notices were sent to all installers on the MDNR approved installer list and related Construction contractors and material suppliers. In all, 187 invitations to bid were mailed out. . Additionally, the bid was advertised in the Daily Record, and placed on the Public Purchase Web site. The three contractors that bid on this project are as listed below:</p> <table data-bbox="349 1711 779 1837"> <tr> <td>Hettinger Excavating, LLC</td> <td>\$74,000</td> </tr> <tr> <td>All About Plumbing</td> <td>\$122,000</td> </tr> <tr> <td>Cobra Contractors LLC</td> <td>\$133,000</td> </tr> <tr> <td>Engineers Estimate</td> <td>\$95,000</td> </tr> </table> <p>Project scheduled to start this fall and proceed as weather permits. The par 3 golf course will only be closed during certain phases of construction and open the rest of the time. The 18 hole course will not be affected. We further request that the Deputy Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further obligation by the County beyond the</p>	Hettinger Excavating, LLC	\$74,000	All About Plumbing	\$122,000	Cobra Contractors LLC	\$133,000	Engineers Estimate	\$95,000		
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	contract amount. We, therefore, request that the County Executive be authorized to execute the construction contract with Hettinger Excavating, LLC., for construction of <u>Fred Arbanas Golf Course Waste Water Treatment Plant Replacement</u>	
	<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	Bid tab, Tax Clearance, Missouri Business in good Standing, Certificate Compliance	
REVIEW	Department Director: <i>Michele Newman</i>	Date: <i>10-28-13</i>
	Finance (Budget Approval): <i>If applicable Alexander S Ball</i>	Date: <i>10-29-13</i>
	Division Manager: <i>[Signature]</i>	Date: <i>10/28/13</i>
	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.

Bid Opening Date and Time: October 22, 2013 at 2:30 p.m. Bid Tabulation for: Fred Arbanas Golf Course Waste Water Treatment Plant Replacement  
 Jackson County PN 3170 - Bid No. PW-05-2013  
 Department of Public Works - Engineering Division

NOTE: This is an Unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

**UNOFFICIAL**

Item No	Description	Unit	No. Units	1		2		3		Avg. unit \$ of 3 lowest Bids Received
				Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	
1	Removal of Existing WWTP and Installation of New Sanitary Treatment System	Lump Sum	1.0	69,000.00	69,000.00	117,000.00	117,000.00	128,000.00	128,000.00	\$92,000.00
2	Force Account	Lump Sum	1.0	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
<b>Total Amount Bid for Project (Items 1 to 2) =</b>					<b>\$74,000.00</b>		<b>\$122,000.00</b>		<b>\$133,000.00</b>	<b>\$95,000.00</b>

Received Bid Totals 10/22/2013     
 Math or Extension Error Total Amount     
 Extension error line (s) (Item No. Above) ??

Notes:

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

**Confirmation Memorandum**  
**Jackson County Missouri - Department of Public Works**

**TO: Ms. Dana Tadlock**  
 Collection Department

**FROM: Glen Dvorak**  
 Engineering Division

**DATE: October 23, 2013**

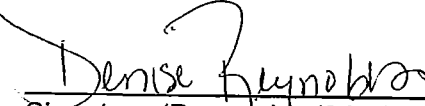
**SUBJECT: Request for Tax Clearance of 2<sup>nd</sup> Low Bidder**  
**Fred Arbanas Golf Course Waste Water Treatment Plant**  
**Replacement**  
**Project 3170 - Bid Number 05-2013**

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.

**Hettinger Plumbing, LLC**  
 PO box 274  
 Drexel, Mo. 64742  
 816-716-8284

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	_____	_____
MERCHANTS	_____	_____
INDIVIDUAL	_____	_____
REAL ESTATE	_____	_____

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

CC: Earl Newell, Acting Director of Public Works  
 File – construction contract

# Missouri Secretary of State, Jason Kander

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: Hettinger  
Excavating, LLC  
Search Date: 10/22/2013 Search Time: 15:41

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

Business Entity Name	Charter Number	Type	Status	Entity Creation Date
Hettinger Excavating	X01056449	Fictitious Registration	Fictitious Active	5/7/2010
Hettinger Excavating	X01213656	Fictitious Registration	Fictitious Active	3/19/2012
Hettinger Excavating	X00653926	Fictitious Registration	Fictitious Expired	4/18/2005
Hettinger Excavating, LLC	LC1213653	Limited Liability Company	Active	3/19/2012

Records Returned 1 to 4

<b>Commissions</b> Phone: (573) 751-2783 Toll Free: (866) 223-6535	<b>Corporations</b> Phone: (573) 751-4153 Toll Free: (866) 223-6535	<b>UCC Office</b> Phone: (573) 751-4628 Toll Free: (866) 223-6535
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600 West Main Street  
Jefferson City, MO 65101

Main Office: (573) 751-4936

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
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## Surety Bonds

Updated July 23, 2013

### Department of the Treasury's Listing of Certified Companies

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- [Supplemental Changes to Circular 570](#)

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**A B C D E F G H I J K L M N O P Q R S T U V W X Y Z**

**ACCREDITED SURETY AND CASUALTY COMPANY, INC. (NAIC #26379)**  
BUSINESS ADDRESS: PO Box 140855, Orlando, FL 32814 - 0855. PHONE: (407) 629-2131. UNDERWRITING LIMITATION b/: \$1,658,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Florida.

**ACSTAR INSURANCE COMPANY (NAIC #22950)**  
BUSINESS ADDRESS: 30 SOUTH ROAD, FARMINGTON, CT 06032. PHONE: (860) 415-8400. UNDERWRITING LIMITATION b/: \$2,877,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Illinois.

**Aegis Security Insurance Company (NAIC #33898)**  
BUSINESS ADDRESS: P.O. Box 3153, Harrisburg, PA 17105. PHONE: (717) 657-9671. UNDERWRITING LIMITATION b/: \$4,452,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

**ALL AMERICA INSURANCE COMPANY (NAIC #20222)**  
BUSINESS ADDRESS: P.O. BOX 351, VAN WERT, OH 45891 - 0351. PHONE: (419) 238-1010. UNDERWRITING LIMITATION b/: \$11,352,000. SURETY LICENSES c,f/: AZ, CA, CT, GA, IL, IN, IA, KY, MA, MI, NV, NJ, NY, NC, OH, OK, TN, TX, VA. INCORPORATED IN: Ohio.

**Allegheny Casualty Company (NAIC #13285)**  
BUSINESS ADDRESS: One Newark Center, 20th Floor, Newark, NJ 07102. PHONE: (800) 333-4167 x-269. UNDERWRITING LIMITATION b/: \$1,932,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

**Employers Mutual Casualty Company (NAIC #21415)**

BUSINESS ADDRESS: P. O. BOX 712, DES MOINES, IA 50306 - 0712. PHONE: (515) 280-2511. UNDERWRITING LIMITATION b/: \$96,302,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Iowa.

# Certificate of Compliance

ISSUED TO: **ETHEL**  
**Hettinger Excavating LLC**

Whose Affirmative Action Program has been determined to be in compliance with Chapter 6, Jackson County Code which prohibits discrimination in employment practices and promotes equal employment opportunity by contractors doing business in Jackson County.

This certificate is effective for a twelve (12) month period beginning its date of execution.

Executed this 1st day of January, 2013

*Erin Wypsch*

COMPLIANCE REVIEW OFFICER  
JACKSON COUNTY, MISSOURI