

REQUEST FOR LEGISLATIVE ACTION
EXECUTIVE OFFICE

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 20289

Sponsor(s): Tony Miller

Date: October 21, 2019

OCT 10 2019

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a contract for the purchase of a Metal Shelter House at Longview Beach for use by Parks + Rec to Athco of Lenexa, KS under the terms and conditions of Invitation to Bid 45-19.</u></p>												
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$39,590.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$39,590.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 300-1608-58020</td> <td></td> </tr> <tr> <td>Park Enterprise Fund – Capital Projects – Buildings and Improvements</td> <td>\$39,590.00</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 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): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$39,590.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$39,590.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number: 300-1608-58020		Park Enterprise Fund – Capital Projects – Buildings and Improvements	\$39,590.00
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Park Enterprise Fund – Capital Projects – Buildings and Improvements	\$39,590.00												
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>												
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465</p>												
<p>REQUEST SUMMARY</p>	<p>Parks + Rec requires the purchase of a Metal Shelter house for use by patrons of Longview Beach. The Purchasing Department issued Invitation to Bid 45-19 in response to this requirement.</p> <p>A total of thirty-three notifications were distributed and four responses were received. One response was rejected because it failed to meet the response deadline. The remaining responses were evaluated as follows:</p> <table border="1"> <thead> <tr> <th>Item</th> <th>Athco Lenexa, KS</th> <th>Hartline Construction Kansas City, MO</th> <th>NW Rogers Construction Blue Springs, MO</th> </tr> </thead> <tbody> <tr> <td>1.0 Metal Shelter House</td> <td>\$39,590.00</td> <td>\$57,624.00</td> <td>\$49,740.00</td> </tr> </tbody> </table> <p>Pursuant to Chapter 1054.6 of the Jackson County Code, the Purchasing Department recommends the award of a contract to purchase a Metal Shelter House at Longview Beach for use by Parks + Rec to Athco of Lenexa, KS under the terms and conditions of Invitation to Bid 45-19 as the lowest bid received.</p>	Item	Athco Lenexa, KS	Hartline Construction Kansas City, MO	NW Rogers Construction Blue Springs, MO	1.0 Metal Shelter House	\$39,590.00	\$57,624.00	\$49,740.00				
Item	Athco Lenexa, KS	Hartline Construction Kansas City, MO	NW Rogers Construction Blue Springs, MO										
1.0 Metal Shelter House	\$39,590.00	\$57,624.00	\$49,740.00										
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>												
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals</p> <p style="text-align: center;">No Goals Assigned</p>												
<p>ATTACHMENTS</p>	<p>Recommendation Memo from Parks, Abstract of Bids Received, Pertinent pages of Athco's bid</p>												

REVIEW	Department Director: <i>Michelle Pearson</i>	Date: <i>10-7-19</i>
	Finance (Budget Approval): <i>If applicable</i>	Date: <i>10/10/19</i>
	Division Manager: <i>[Signature]</i>	Date: <i>10-14-19</i>
	County Counselor's Office: <i>[Signature]</i>	Date: <i>10/17/19</i>

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.

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: October 10, 2019


RES # 20289

Department / Division Character/Description Not to Exceed

300 Park Enterprise Fund

1608 Construction Services 58020 Buildings & Improvements \$ 39,590

\$ 39,590

 10/10/19

Budget Officer



JACKSON COUNTY
Parks + Rec

22807 Woods Chapel Road
Blue Springs, Missouri 64015
MakeYourDayHere.com

Michele Newman, Director
(816) 503-4800
Fax (816) 795-1234

To: Katie Bartle
From: Bruce Wilke *Bruce*
Date: September 30, 2019
Re: Bid No. 45-19
Shelter House at the Longview Beach

Katie,

After reviewing the bid tabulation, we recommend award of bid No 45-19 for providing and erection of one 30'x30' metal shelter. We recommend awarding to the apparent low bidder, Athco of Olathe, Kansas in the amount of \$39,590.00. Two other bids were received but were significantly higher at \$49,740.00 and \$57,624.00. Athco's bid meets specifications and was within budget. The others were too far over budget to consider. This shelter is to be constructed at the Longview Lake beach to provide shade for patrons and to allow event programming at the beach. Funds are available in the 2019 budget under line 300-1608-58020.



Thank you for your assistance on this project.



Frank White, Jr., County Executive

ABSTRACT OF BIDS

NO	DESCRIPTION	UNIT	QTY	Athco		Hartline Construction KCMO		NW Rogers Construction Blue Springs		AMOUNT
				Lenexa KS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	
	Furnishing and Installation of Shelter House			391	59000	57,624 ⁰⁰		49,740 ⁰⁰		
				395	96					

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: Sept 3 2019 BY

 CLERK OF THE LEGISLATURE

 PURCHASING

7.3 Bidders and their agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must follow this procedure. Bidders or their agents may not contact any other County staff regarding matters covered by this Invitation to Bid during the solicitation and evaluation process. Inappropriate contact are grounds for REJECTION of the Bidder's submission.

8.0 QUOTATION

8.1 Quotation is to include all labor, materials, tools, equipment, and other ancillary expenses necessary to Furnish and Install the Shade Structures according the Specifications detailed in this Invitation to Bid herein. This quotation shall be all-inclusive and satisfactory for completing this project. The County will not reimburse for mileage, fuel expenses, freight, shipping, or expenses associated with travel to and from the worksite.

No.	Description	Location	Quantity	Price
1.	Furnishing and Installation of Shelter House	Longview Beach	1	\$39,590.00

*INSTALLATION ASSUMES EASY ACCESS TO SITE FOR INSTALLATION EQUIPMENT AND NO ROCK AT FOOTING LOCATIONS. IF ROCK IS ENCOUNTERED THERE WILL BE EXTRA CHARGES TO DRILL THROUGH THE ROCK.
 ASSUMES A LEVEL SITE. SITE PREPARATION BY OTHERS.
 PRICE DOES NOT INCLUDE A CONCRETE PAD.

SIGNATURE: <i>Brad Mohr</i>	DATE: 8/30/19
NAME (PRINT): Brad Mohr	PHONE: 913-469-5600
TITLE (PRINT): General Manager	CELL: 913-469-5600
COMPANY NAME (PRINT) Athco	FAX: 913-469-8134
E-MAIL ADDRESS (PRINT) athco@athcollc.com	
E-MAIL ADDRESS FOR PO'S (PRINT) athco@athcollc.com	
URL (PRINT): www.athcollc.com	

EXHIBIT F
BIDDER'S EXCEPTIONS
TO
SPECIFICATIONS
OF
JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 45-19

Respondent's attention is directed to Paragraph 4 of the General Conditions of this Invitation to Bid. READ THIS PARAGRAPH CAREFULLY.

The following exceptions to the Specifications of Invitation to Bid No. 45-19 are requested by the undersigned Respondent: (Use additional pages as necessary.)

REFERENCE PARA # & PAGE #	EXCEPTION REQUESTED
	None

Name of Firm: ATHCO
Signature of Bidder: Brad Mohr

ATHCO / COVERWORX SHELTER INSTALLATIONS

City of Blue Springs
Burrus Old Mill Park
112 NW Woods Chapel Road
Blue Spirngs, MO 64015
#PG-1520-SW and #HP-2040-VT-LA-W

Clover Dell Park
5301 W 32 St. (OUTSIDE CITY LIMIT - ADDRESS IS NOT MARKED)
Sedalia, MO 65301
#GA-4084-SW

Liberty Park (North Side of Park)
1501 Liberty Park Blvd.
Sedalia, MO 65301
#GA-2434-SW Qty. 4

Ark City Sports Complex
1200 West Radio Lane
Arkansas City, KS 67005
#OC-36-SW-10E Qty. 2

Deanna Rose Farmstead
13800 Switzer Road
Overland Park, KS 66220
Steel 36' Hex with Vented Roof & Ornamental Lattice #HXVT-36-SW

Ivanhoe Park
E 43rd St. & Brooklyn Ave.
Kansas City, MO 64130
#GA-2032SW

South Park
City of Lee's Summit
4201 S.W. Pryor Road
Lee's Summit, MO 64063
Steel 32' Vented top Hex #HXVT-32-SW

Maryville Parks & Recreation
Maryville, MO 64468
32' Octagon #8532P

City of Sterling
Sterling, KS 67579
Steel Hip Duo-Top 21' x 27' #8220DS

City of Joplin
Schifferdecker Park
4th St. & Schifferdecker
Joplin, MO 64801
Woodworx Gable Arch Beam 60' x 28'
32' Octagonal Gazebo #OCGZ-32SW10DMTG

City of Monett
Ozark Regional YMCA
Monett, MO 65708
Steel Hip 16'X 24' #HP-1624-SW with precut metal roof

City of Wakeeney
Wakeeney, KS 67672
Steel hip end 25' x 50' #HP-2550-SW with precut metal roof

City of Greensburg
Big Well Park
315 S. Sycamore
Greensburg, KS 67054
Steel 20' X20' Square with vented roof, precut metal roof #SQ-20-SW

City of Overland Park
Osage Park
6300 W. 87th St.
Overland Park, KS 66212
Contact : Bryan Schanze
Phone : 913-451-9164
20' x 30' – customer to provide roofing

City of Overland Park
Roe Park
105th & Roe
Overland Park, KS 66212
Contact : Bryan Schanze
Phone : 913-451-9164
20' x 20' with metal roof

City of Overland Park
Shannon Valley Park
112th & Grant
Overland Park, KS 66212
Contact : Bryan Schanze
Phone : 913-451-9164
12' x 12' with metal roof

City of Overland Park
Foxhill North & Foxhill South Parks
10600 Indian Creek Pkwy. and 10900 Mission Road
Overland Park, KS 66212
Contact : Bryan Schanze
Phone : 913-451-9164
16' x 20' steel gable end with metal roof

City of Columbia
Nifong Park
2900 E Nifong Blvd.
Columbia, MO 65201
Contact : Ryan Atkinson
Phone : 573-874-7709
28' steel hexagon with vented top & metal roof