

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

**A RESOLUTION** awarding a contract on Bid No. PW 07-2011 for the MyARTS Roof Replacement Project, No. 3148, to Delta Innovative Services of Kansas City, KS, at an actual cost to the County not to exceed \$151,495.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

**RESOLUTION #17641**, August 1, 2011

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, by Resolution 17410, dated November 8, 2010, the Legislature did authorize the County Executive to exercise an option to purchase from the City of Independence, MO, property located at 315 N. Main St., Independence, MO, to be renovated for use as the site of the Prosecuting Attorney's MyARTS Program; and,

WHEREAS, the building renovation plan includes a roof replacement and it is in the best interest of the project to complete the roof replacement ahead of the other renovation work; and,

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. 07-2011 for the MyARTS Roof Replacement Project, No. 3148; and,

WHEREAS, he has received five bids thereon, with the three lowest bids as follows:

<u>VENDOR</u>	<u>BID</u>
Delta Innovative Services Kansas City, KS	\$151,495.00

Kaw Roofing & Sheet Metal Kansas City, KS	\$163,725.00
Sellers & Marquis Kansas City (Jackson County), MO	\$164,332.00

WHEREAS, the Director of Public Works recommends that award be made to Delta Innovative Services for the reason that it has submitted the lowest and best bid; and,

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

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

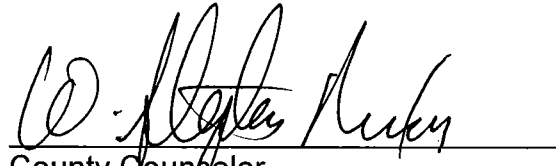
BE IT FURTHER RESOLVED that the Director of Public Works be and hereby is authorized to make adjustments in the contract line item quantities to the extent that there will be no further funding obligation to the County; and,

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

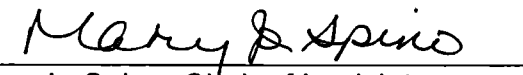
  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17641 of August 1, 2011, was duly passed on August 8, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 6                      Nays 2  
Abstaining 0                Absent 1

8/9/11  
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: 014 5013 58020  
ACCOUNT TITLE: Special Obligation Capital Projects  
MyARTS Grant Match  
Buildings and Improvements  
NOT TO EXCEED: \$151,495.00

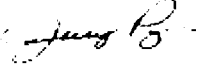
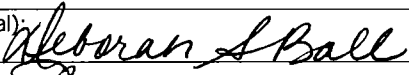
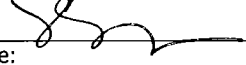
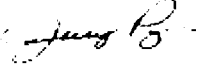
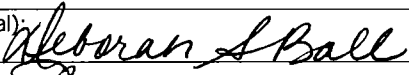
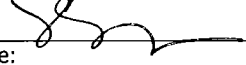
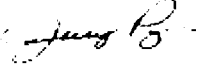
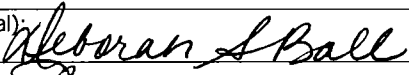
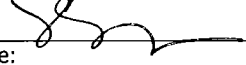
July 27, 2011  
Date

  
Director of Finance and Purchasing

**REQUEST FOR LEGISLATIVE ACTION**

**Completed by County Counselor's Office:**

Res/Ord No.: 17641  
 Sponsor(s): Bob Spence  
 Date: August 1, 2011

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution: <u>Contract Award for Re-Roofing the My Arts Building in Independence, Mo.</u> <input type="checkbox"/> Ordinance:  Project/Title: <u>My Arts 315 N. Main Roof Replacement</u>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="329 436 1203 575"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$151,495.00</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>\$151,495.00</td> </tr> <tr> <td>Amount budgeted for this item *:</td> <td>\$151,495.00</td> </tr> <tr> <td>Source of Funds</td> <td>014-5013-58020</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$1,100,000.00</p> <input type="checkbox"/> No budget impact (no fiscal note required)  Prior Year Budget (if applicable): NA  Prior Year Actual Amount Spent (if applicable): NA	Amount authorized by this legislation this fiscal year:	\$151,495.00	Amount previously authorized this fiscal year:	\$-0-	Total amount authorized after this legislative action:	\$151,495.00	Amount budgeted for this item *:	\$151,495.00	Source of Funds	014-5013-58020
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Total amount authorized after this legislative action:	\$151,495.00										
Amount budgeted for this item *:	\$151,495.00										
Source of Funds	014-5013-58020										
PRIOR LEGISLATION	Prior ordinances and (date):  Prior resolutions and (date): <u>R. #17410 11/8/2010</u>										
CONTACT INFORMATION	RLA drafted by <u>Earl Newill, P.E. Chief Engineer. 881-4538 office or 401-6401 cell</u>										
REQUEST SUMMARY	Jackson County purchased the building at 315 N. Main, Independence, for the MyArts Program. The building is gutted and needs total renovation. The renovation plan included a new roof, and it is in the best interest of the project to complete the roof ahead of the other renovation work. A roof replacement bid package was assembled by the Architect, and the Public Works Department solicited bids, Proposals were opened on July 12, 2011. Five (5) firms submitted bids. A recapitulation of all bids is included as an attachment to this RLA. A summary of the three lowest bids are as follows:  <table data-bbox="427 1062 1271 1182"> <tr> <td>Delta Innovative Services; Kansas City, Kansas</td> <td>\$151,495.00</td> </tr> <tr> <td>Kaw Roofing and Sheet Metal ,Kansas City, Kansas</td> <td>\$163,725.00</td> </tr> <tr> <td>Sellers and Marquis, Kansas City, Mo</td> <td>\$164,332.00</td> </tr> </table> <p>The Department of Public Works recommends that the contract be awarded to Delta Innovative Services Inc. as the lowest and best bid, and further requests that a resolution be prepared authorizing the County Executive to execute the contract, and that the Director of Public Works be authorized to approve adjustments in the Contract line items, limited to the amount authorized by this resolution; and, the Manager of Finance be authorized to encumber \$151,495.00 to cover the costs.</p>	Delta Innovative Services; Kansas City, Kansas	\$151,495.00	Kaw Roofing and Sheet Metal ,Kansas City, Kansas	\$163,725.00	Sellers and Marquis, Kansas City, Mo	\$164,332.00				
Delta Innovative Services; Kansas City, Kansas	\$151,495.00										
Kaw Roofing and Sheet Metal ,Kansas City, Kansas	\$163,725.00										
Sellers and Marquis, Kansas City, Mo	\$164,332.00										
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)										
ATTACHMENTS	Bid Tab, Low and second low bidder Tax Clearance, List of Intended Subcontractors, and Missouri Business in Good Standing, Photo of existing roof.										
REVIEW	<table border="1" data-bbox="321 1518 1539 1795"> <tr> <td>Department Director: </td> <td>Date: 7/25/2011</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i> </td> <td>Date: 7/26/11</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 7/26/11</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: 	Date: 7/25/2011	Finance (Budget Approval): <i>If applicable</i> 	Date: 7/26/11	Division Manager: 	Date: 7/26/11	County Counselor's Office:	Date:		
Department Director: 	Date: 7/25/2011										
Finance (Budget Approval): <i>If applicable</i> 	Date: 7/26/11										
Division Manager: 	Date: 7/26/11										
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:
014-5013-58020	MyArts (2011 Bonds)	\$151,495.00

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.





Bid Tabulation for: My Arts 315 N. Main Roof Replacement  
 Jackson County PN 3148 - Bid No. PW-07-2011  
 Dept of Public Works - Engineering Division

Bid Opening Date and Time: July 12, 2011 2:05 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

Item No	Description	Delta Innovative Services, Inc. Kansas City, Mo.		Kew Roofing & Sheet Metal Inc. Kansas City, Mo.		Salzer & Marquis Roofing Co. Kansas City, Mo.		Hankins Services Inc. Kansas City, Mo.		Cornell Roofing & Sheet Metal Independence, Mo.		Engineers Estimate		Avg. unit \$ of 3 lowest Bids Received
		Total Amt. Bid	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	Unit Price	
1	Base Bid*	\$146,495.00		\$158,725.00		\$159,332.00		\$184,374.00		\$236,632.00		\$135,000.00		163,400.33
2	Force Account	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00		5,000.00
Received Bid Totals 7-12-2011		\$151,495.00		\$163,725.00		\$164,332.00		\$189,374.00		\$241,632.00		\$140,000.00		

Alternate #1 Fully Adhered Roof Membrane with  
 additional removals and insulation above base bid  
 Unit Price for Additional Deck Replacement in Square  
 feet

Math or Extension Error Total Amount

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

Notes:

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



LIST OF INTENDED SUBCONTRACTORS

Bidder Name: Delta Innovative Services, Inc.

Will subcontractors be used to complete the work?  Yes  No

If yes, complete this form and submit it with your bid.

Subcontractor No. 1

Name: DB2 Services, Inc.

Address: 508 S 14th Street

City & Zip Code: Kansas City, KS 66105

Telephone No: 913-677-2408 Fax No: 913-677-0909

Description of work to be performed (include Bid Item Number, and Bid Item):

Sheet metal & Wood Blocking

Dollar Amount: \$ 25,000.-

DBE:  Yes  No

Subcontractor No. 2

Name: MTS Contracting

Address: 1019 Swift Ave

City & Zip Code: Kansas City, mo 64116

Telephone No: 816-421-0909 Fax No: 816-421-6969

Description of work to be performed (include Bid Item Number, and Bid Item):

Masonry

Dollar Amount: \$ 6,795.-

DBE:  Yes  No

(List of Subcontractors Continued)

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

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

**FROM:** Glen Dvorak  
Engineering Division

**DATE:** July 14, 2011

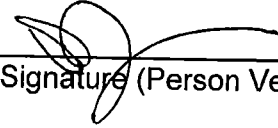
**SUBJECT:** Request for Tax Clearance of Low Bidder  
MY Arts 315 N. Main Roof Replacement  
County No. 3148

In accordance with County Ordinance 1208, Sections 1003.01 and 1070, the Director of Public Works requests that Company and/or individuals listed below be verified as being listed and assessed on the County tax rolls, and are in no way delinquent on any taxes payable to the County.

**Delta Innovative Services Inc.**  
508 S. 14<sup>th</sup> St.  
Kansas City Ks. 66105. 64013  
913-371-7100

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	<u>0</u>	<u>0</u>
MERCHANTS	<u>0</u>	<u>0</u>
INDIVIDUAL	<u>0</u>	<u>0</u>
REAL ESTATE	<u>0</u>	<u>0</u>

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

CC: Jerry A. Page, Director of Public Works  
File – construction contract

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

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

**FROM: Glen Dvorak**  
 Engineering Division

**DATE: July 11, 2011**

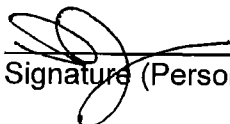
**SUBJECT: Request for Tax Clearance of Second Low Bidder**  
**MY Arts 315 N. Main Roof Replacement**  
**County No. 3148**

In accordance with County Ordinance 1208, Sections 1003.01 and 1070, the Director of Public Works requests that Company and/or individuals listed below be verified as being listed and assessed on the County tax rolls, and are in no way delinquent on any taxes payable to the County.

**Kaw Roofing & Sheet Metal, Inc.**  
**2105 N. 13<sup>th</sup> St.**  
**Kansas City, Ks. 66104**  
**913-371-6100**

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	— 0 —	— 0 —
MERCHANTS	— 0 —	— 0 —
INDIVIDUAL	— 0 —	— 0 —
REAL ESTATE	— 0 —	— 0 —

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

CC: Jerry A. Page, Director of Public Works  
 File – construction contract