







REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19812

Sponsor(s): Greg Grounds

Date: April 9, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Awarding the 2018 Guardrail Installation Project, PN 3226, to Collins & Hermann, Inc. under the terms and conditions of Invitation to Bid No. PW05-2018</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>\$44,995.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$ 0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$44,995.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$44,995.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>Public Works: 004-1507-58040 Special Projects</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$500,000.00</p> <p>OTHER FINANCIAL INFORMATION: <input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$44,995.00	Amount previously authorized this fiscal year:	\$ 0.00	Total amount authorized after this legislative action:	\$44,995.00	Amount budgeted for this item * (including transfers):	\$44,995.00	Source of funding (name of fund) and account code number; FROM / TO	Public Works: 004-1507-58040 Special Projects
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Source of funding (name of fund) and account code number; FROM / TO	Public Works: 004-1507-58040 Special Projects										
PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A Prior resolutions and (date): N/A</p>										
CONTACT INFORMATION	<p>RLA drafted by: Ric Johnson, Project Manager, 816-881-4499</p>										
<p>REQUEST SUMMARY</p>	<p>The Department of Public Works has budgeted a guardrail installation program for 2018. Plans, specifications, and bid documents were prepared under Bid No. PW05-2018 to accomplish the work. Advertisement was posted once in the Daily Record and the bidding information was posted on the "Public Purchase" Website. Sealed proposals were opened on March 13, 2018 at the offices of Public Works with 2 bidders responding. A detailed bid tabulation is attached. A summary of the bids is as follows:</p> <table border="1"> <thead> <tr> <th>BIDDER</th> <th>City and State</th> <th>BIDS</th> </tr> </thead> <tbody> <tr> <td>Collins & Hermann, Inc</td> <td>Kansas City, KS</td> <td>\$44,995.00</td> </tr> <tr> <td>James H. Drew Corporation</td> <td>Sedalia, MO.</td> <td>\$54,309.31</td> </tr> </tbody> </table> <p>The Department of Public Works recommends that the contract be awarded to Collins & Hermann, Inc., being the lowest and best bidder. We request that</p> <ol style="list-style-type: none"> This Resolution, authorizing the County Executive to execute a construction contract with Collins & Hermann, Inc. be considered for approval. The Director of Finance be authorized to encumber \$\$44,995.00 to cover the costs. 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. 	BIDDER	City and State	BIDS	Collins & Hermann, Inc	Kansas City, KS	\$44,995.00	James H. Drew Corporation	Sedalia, MO.	\$54,309.31	
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Collins & Hermann, Inc	Kansas City, KS	\$44,995.00									
James H. Drew Corporation	Sedalia, MO.	\$54,309.31									
CLEARANCE	<p><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)</p>										
ATTACHMENTS	<p>Bid Tabulation, JC Tax Clearance, Compliance Certificate, Business in Good Standing, Bid Bond Insurance Company, Guardrail Project List and Map</p>										
REVIEW	<table border="1"> <tr> <td>Department Director: Brian D. Gaddie, P.E. </td> <td>Date: 3-29-18</td> </tr> <tr> <td>Finance (Budget Approval):  <i>If applicable</i></td> <td>Date: 4/2/18</td> </tr> <tr> <td>Division Manager:</td> <td>Date:</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: Brian D. Gaddie, P.E. 	Date: 3-29-18	Finance (Budget Approval):  <i>If applicable</i>	Date: 4/2/18	Division Manager:	Date:	County Counselor's Office:	Date:		
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Division Manager:	Date:										
County Counselor's Office:	Date:										

Fiscal Information (to be verified by Budget Office in Finance Department)

X 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:
004-1507-58040	Special Projects	\$44,995.00

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.



2018 Guardrail Installation
COUNTY PROJECT NO. 3226 - BID NO. PW 05-2018

LIST OF BIDDERS

UNOFFICIAL

JCPW Contact for project information:
Ric Johnson at (816) 881-4499

BID OPENING DATE AND TIME: March 13, 2018 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.

NO.	Firm	City and State	Amount Bid	% above Low
1	Collins & Hermann, Inc.	Kansas City, KS	\$44,995.00	0.00%
2	James H. Drew Corporation	Sedalia, MO	\$54,309.31	20.70%
	Engineer's Estimate	Independence, MO	\$59,975.00	33.29%

Bid Opening Date and Time:
 March 13, 2018 at 2:05 P.M.

Bid Tabulation for 2018 Guardrail Installation
Jackson County Project No. 3226 - Bid No. PW-05-2018
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

Numbers highlighted in Yellow denote mathematical error.

1 2

Item No	Description	Unit	No. Units	Collins & Hermann, Inc. Kansas City, KS		James H. Drew Corporation Sedalia, MO		Engineers Estimate		Avg. unit \$ of 3 lowest Bids Received
				Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated	
1	Remove Existing Guardrail and Posts	LF	37.50	26.00	975.00	91.10	3,416.25	32.00	1,200.00	58.55
2	Reset Existing Guardrail and Posts	LF	18.75	81.76	1,533.00	182.19	3,416.06	52.00	975.00	131.98
3	31" W-Beam (12 ga.) Guardrail	LS	275	30.40	8,360.00	33.60	9,240.00	40.00	11,000.00	32.00
4	6' Steel Posts	Each	14	69.00	966.00	75.00	1,050.00	150.00	2,100.00	72.00
5	8' Steel Posts	Each	36	86.00	3,096.00	95.00	3,420.00	200.00	7,200.00	90.50
6	MSKT End Terminals	Each	6	3,185.00	19,110.00	2,950.00	17,700.00	4,000.00	24,000.00	3,067.50
7	Yocum Road (South) Guardrail Modification	LS	1	355.00	355.00	2,067.00	2,067.00	2,500.00	2,500.00	1,211.00
8	Traffic Control	Each	5	1,120.00	5,600.00	1,800.00	9,000.00	1,200.00	6,000.00	1,460.00
9	Force Account	FA	1	5,000.00	5,000.00	5,000.00	5,000.00	\$5,000.00	5,000.00	5,000.00
Total Amount Bid for Project =					44,995.00		54,309.31		59,975.00	

Received Bid Totals

\$44,995.00

\$54,309.31

Math or Extension Error Total Amount

\$0.00

\$0.00

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.

**JACKSON COUNTY, MISSOURI
MBE/WBE/VBE CONTRACT FORMS**

Contracting Department: Public Works, Engineering		Date: 2/14/2018	
Project Number: 3226		Project Name: 2018 Guardrail Installation	
Estimated Contract Value \$40,000	Proposed Solicitation Date March 2018	Proposed project Start Date May 2018	Estimated Contract End Date July 2018

ESTIMATED COST BREAKDOWN

Scopes of Work	Dollar Amount	No. of MBE Available	No. of WBE Available
Remove 37 LF of existing guardrail; install 275 LF of new guardrail	\$40,000		

Add add'l pages if needed (total must equal est. contract \$)

GOALS: COMPLIANCE REVIEW OFFICE

Goals for the project have been set at

5	% MBE	5	% WBE
5	% VBE		

Goals for the project are waived because contract is:

- With another Governmental Agency
- For real property
- An emergency contract
- For purposes of borrowing money, bonds or other notes
- Insufficient in terms of MBE or WBE firms available

(signed) *J. Wyndel* (date) *2-14-18*

CUP: COMPLIANCE REVIEW OFFICE

To be completed after bidding in conjunction with review of CUP submitted by Contracting Dept.

Proposed utilization matches goals set above

Proposed utilization differs from goals. This modification is acceptable

MBE/WBE/VBE participation on this project will be:			
	% MBE		% WBE
	% VBE		

Proposed utilization differs from goals. Modification is NOT acceptable

Good faith effort documentation will be requested of Contractor.

(Signed) *J. Wyndel* (date) *3-19-18*



Gen. Business - For Profit Details as of 3/14/2018

<ul style="list-style-type: none"> Business Entity Fees & Forms Business Entity FAQ Business Entity Home Page Business Entity Online Filing Business Outreach Office Business Entity Contact Us UCC Online Filing Secretary of State Home Page 	<div style="text-align: right;">Required Field</div> <p>File Documents - select the filing from the "Filing Type" drop-down list, then click FILE ONLINE.</p> <p>File Registration Reports - click FILE REGISTRATION REPORT.</p> <p>Copies or Certificates - click FILE COPIES/CERTIFICATES.</p> <hr/> <p>RETURN TO SEARCH RESULTS Select filing from the list. FILE ONLINE</p> <p style="text-align: center;">Filing Type Acceptance of a General Business to a Non Pr</p> <p>ORDER COPIES/ CERTIFICATES</p> <p style="text-align: center;">Jhghudkqirup dñrq Iñdjv Dgguhw Fzqvdwv,</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Name(s) COLLINS & HERMANN, INC.</td> <td style="width: 50%;">Address 1215 Dunn Road St. Louis, MO 63138</td> </tr> <tr> <td>Type Gen. Business - For Profit</td> <td>Charter No. 00164482</td> </tr> <tr> <td>Domesticity Domestic</td> <td>Status Good Standing</td> </tr> <tr> <td>Registered Agent CSC-LAWYERS INCORPORATING SERVICE COMPANY 221 Bolivar Street Jefferson City, MO 65101</td> <td>Date Formed 8/26/1973</td> </tr> <tr> <td>Duration Perpetual</td> <td></td> </tr> <tr> <td>Renewal Month July</td> <td></td> </tr> <tr> <td>Report Due 10/31/2018</td> <td></td> </tr> </table> <p style="font-size: small; color: red;">The information contained on this page is provided as a public service, and may change at any time. The State, its employees, contractors, subcontractors or their employees do not make any warranty, expressed or implied, or assume any legal liability for the accuracy, completeness or usefulness of any information, apparatus, product or process disclosed or represent that its use would not infringe on privately-owned rights.</p>	Name(s) COLLINS & HERMANN, INC.	Address 1215 Dunn Road St. Louis, MO 63138	Type Gen. Business - For Profit	Charter No. 00164482	Domesticity Domestic	Status Good Standing	Registered Agent CSC-LAWYERS INCORPORATING SERVICE COMPANY 221 Bolivar Street Jefferson City, MO 65101	Date Formed 8/26/1973	Duration Perpetual		Renewal Month July		Report Due 10/31/2018	
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St. Louis is the Corporate Office for Collins & Hermann
2018 Guardrail Installation - Project No. 3226

DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, 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: Delaware.

Evergreen National Indemnity Company (NAIC #12750)

BUSINESS ADDRESS: 6140 PARKLAND BLVD, STE 321, MAYFIELD HEIGHTS, OH 44124. PHONE: (440) 229-3420. UNDERWRITING LIMITATION b/: \$3,328,000. SURETY LICENSES c,ff: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WI, WY. INCORPORATED IN: Ohio.

Executive Risk Indemnity Inc. (NAIC #35181)

BUSINESS ADDRESS: 202B Hall's Mill Road, Whitehouse Station, NJ 08889. PHONE: (908) 903-2000. UNDERWRITING LIMITATION b/: \$125,097,000. SURETY LICENSES c,ff: AL, AK, AZ, AR, CA, CO, 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: Delaware.

Explorer Insurance Company (NAIC #40029)

BUSINESS ADDRESS: P.O. BOX 509039, SAN DIEGO, CA 92150. PHONE: (858) 350-2400 x-2550. UNDERWRITING LIMITATION b/: \$12,506,000. SURETY LICENSES c,ff: AZ, CA, CO, CT, DE, HI, ID, IL, IN, IA, MD, MA, MI, MS, MT, NV, NJ, NM, OR, PA, TN, TX, UT, VT, VA, WA, WV. INCORPORATED IN: California.

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Fair American Insurance and Reinsurance Company (NAIC #35157)

BUSINESS ADDRESS: One Liberty Plaza, 165 Broadway, New York, NY 10006. PHONE: (212) 365-2200. UNDERWRITING LIMITATION b/: \$18,767,000. SURETY LICENSES c,ff: 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, VI, WA, WV, WI, WY. INCORPORATED IN: New York.

Farmers Alliance Mutual Insurance Company (NAIC #19194)

BUSINESS ADDRESS: P.O. Box 1401, McPherson, KS 67460. PHONE: (620) 241-2200. UNDERWRITING LIMITATION b/: \$16,903,000. SURETY LICENSES c,ff: CO, ID, IA, KS, MN, MO, MT, NE, NM, ND, OK, SD. INCORPORATED IN: Kansas.

Farmington Casualty Company (NAIC #41483)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: (860) 277-0111. UNDERWRITING LIMITATION b/: \$28,949,000. SURETY LICENSES c,ff: 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: Connecticut.

Farmland Mutual Insurance Company (NAIC #13838)

BUSINESS ADDRESS: ONE WEST NATIONWIDE BLVD., 1-04-701, COLUMBUS, OH 43215 - 2220. PHONE: (515) 508-3300. UNDERWRITING LIMITATION b/: \$17,138,000. SURETY LICENSES c,ff: AL, AZ, AR, CA, CO, DE, DC, FL, GA, ID, IL, IN, IA, KS, KY, MD, MI, MN, MS, MO, MT, NE, NV, NC, ND, OH, OK, OR, PA, SC, SD, TN, TX, UT, VA, WA, WV, WI, WY. INCORPORATED IN: Iowa.

FCCI Insurance Company (NAIC #10178)

BUSINESS ADDRESS: 6300 University Parkway, Sarasota, FL 34240 - 8424. PHONE: (800) 226-3224. UNDERWRITING LIMITATION b/: \$52,569,000. SURETY LICENSES c,ff: AL, AZ, AR, CO, DC, FL, GA, IL, IN, IA, KS, KY, LA, MD, MI, MS, MO, NE, NC, OH, OK, PA, SC, TN, TX, VA. INCORPORATED IN: Florida.

Federal Insurance Company (NAIC #20281)

BUSINESS ADDRESS: 202B Hall's Mill Road, Whitehouse Station, NJ 08889. PHONE: (908) 903-2000. UNDERWRITING LIMITATION b/: \$1,000,918,000. SURETY LICENSES c,ff: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Indiana.

FEDERATED MUTUAL INSURANCE COMPANY (NAIC #13935)

BUSINESS ADDRESS: 121 EAST PARK SQUARE, OWATONNA, MN 55060. PHONE: (507) 455-5200. UNDERWRITING LIMITATION b/: \$309,410,000. SURETY LICENSES c,ff: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, 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: Minnesota.

Surety for Collins & Hermann
2018 Guardrail Installation
Project No. 3226

Fidelity and Deposit Company of Maryland (NAIC #39306)

BUSINESS ADDRESS: 1299 ZURICH WAY, 5TH FLOOR, SCHAUMBURG, IL 60196 - 1056. PHONE: (847) 605-6000. UNDERWRITING LIMITATION b/: \$14,504,000. SURETY LICENSES c,ff: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Maryland.

FIDELITY AND GUARANTY INSURANCE COMPANY (NAIC #35386)

BUSINESS ADDRESS: One Tower Square, Hartford, CT 06183. PHONE: (860) 277-0111. UNDERWRITING LIMITATION b/: \$1,920,000. SURETY LICENSES c,ff: 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.

DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, 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: New York.

XL Specialty Insurance Company (NAIC #37885)

BUSINESS ADDRESS: 70 SEAVIEW AVENUE, STAMFORD, CT 06902. PHONE: (203) 964-5200. UNDERWRITING LIMITATION b/: \$28,331,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Delaware.

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Z

Main Underwriter for Surety
Collins & Hermann
2018 Guardrail Installation
Project No. 3226

Zurich American Insurance Company (NAIC #16535)

BUSINESS ADDRESS: 1299 ZURICH WAY, 5TH FLOOR, SCHAUMBURG, IL 60196 - 1056. PHONE: (847) 605-6000. UNDERWRITING LIMITATION b/: \$718,238,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: New York.

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- Administrative Resource Center (ARC)
- Do Not Pay

Other Treasury Bureaus

- The Alcohol and Tobacco Tax and Trade Bureau
- Bureau of Engraving & Printing
- Community Development Financial Institutions Fund
- Financial Crimes Enforcement Network (FinCen)
- Internal Revenue Service
- Office of The Comptroller of the Currency
- U.S. Mint

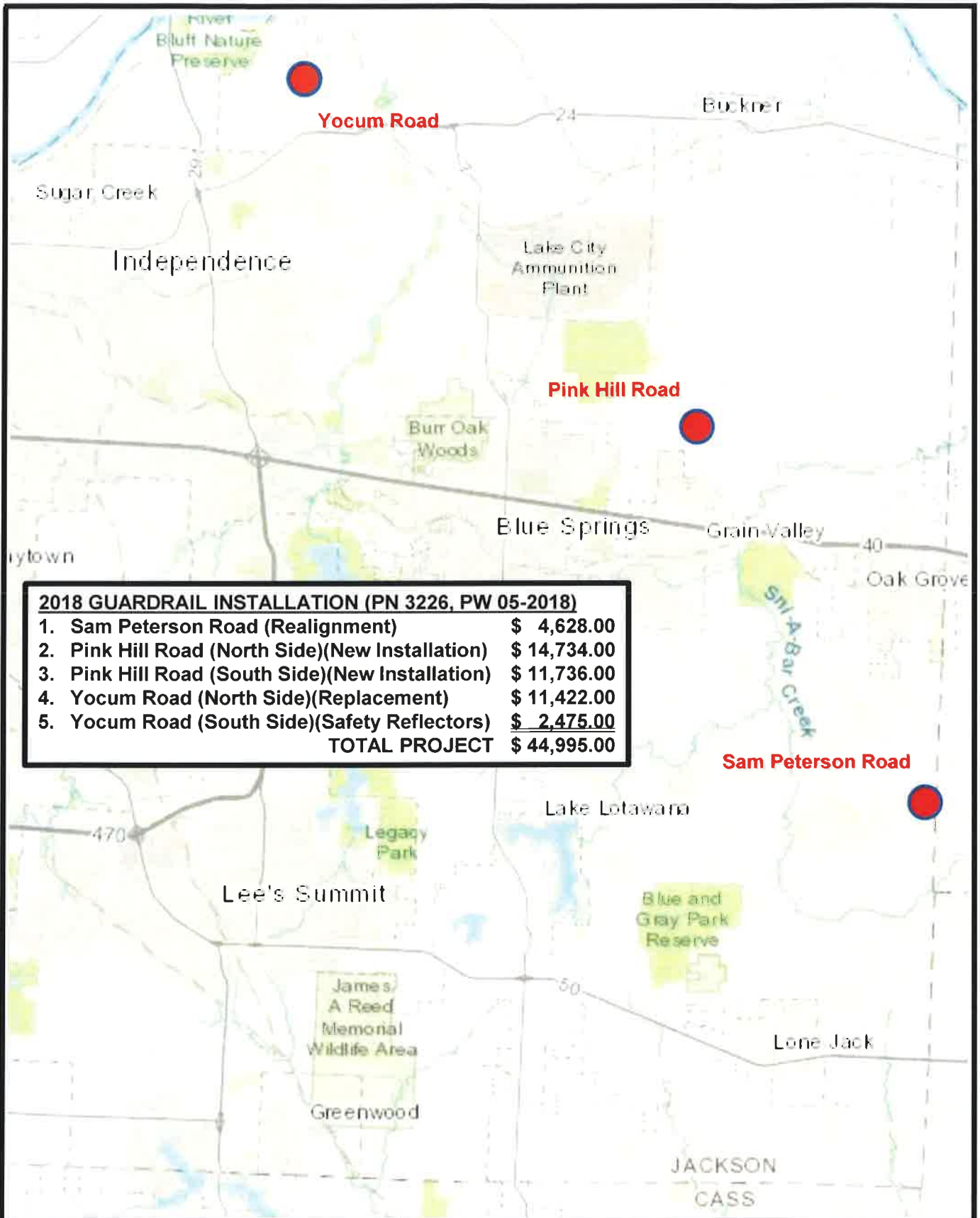
Other Government Websites

- USA.gov
- USAJOBS.gov
- OPM.gov
- MyMoney.gov
- Data.gov
- Regulations.gov
- PaymentAccuracy.gov
- No Fear Act

Last Updated November 21, 2017



Translate



2018 GUARDRAIL INSTALLATION (PN 3226, PW 05-2018)	
1. Sam Peterson Road (Realignment)	\$ 4,628.00
2. Pink Hill Road (North Side)(New Installation)	\$ 14,734.00
3. Pink Hill Road (South Side)(New Installation)	\$ 11,736.00
4. Yocum Road (North Side)(Replacement)	\$ 11,422.00
5. Yocum Road (South Side)(Safety Reflectors)	\$ 2,475.00
TOTAL PROJECT	\$ 44,995.00

PROJECT NUMBER:	3226
DRAWING NAME:	location.pptx
DATE:	February 9, 2018
DESIGNED BY:	EL Johnson, PE
CHECKED BY:	
APPROVED BY:	



2018 GUARDRAIL IMPROVEMENTS

LOCATION MAP

C1

Sheet No

Jackson County, Mo.
Vendors Compliance Reporting Submission System

Thank you. Your Compliance Report has been accepted and will be reviewed by the Compliance Review Officer.

Report Confirmation Code: 180319123441V441

1. Company Description

Company Name	Collins & Hermann, Inc.
Street Address	1215 Dunn road
City	St. Louis
State	MO
Zip Code	63138
Business Representative	
First Name	Heidi
Middle Name	
Last Name	Carver
Title	Assistant Controller
Phone	314-869-8000
E-mail	jloch@collinsandhermann.com

2. Company Statistics

A. Total number of employees	201
B. Enter below the total number of employees who are:	
1. Women	18
2. Hispanic	3
3. Black	8
4. Asian	1
5. American Indian	0
6. Other	0
Employment Statistics were obtained from:	Visual Check

3 - 7. Advertising, Recruiting and training

3. Has your company advertised for applicants since your last report? NA

If so, please forward a list of publications in which ads appeared, the dates of advertising, and copies of such advertisement.

4. Has there been any effort since your last report to further orientate supervisors and key personnel to the spirit and intent of the program? NA

If so, please forward a detailed report of such efforts.

5. Have there been any adjustments in your job prerequisites or your recruiting and hiring procedures? NA

If so, please forward a narrative describing the adjustments.

6. Has any effort been made since your last report in disseminating your policy to all employees or in encouraging them to refer minority or female applicants? NA

If so, please forward a narrative of such efforts

7. Will you be forwarding any other comments or concerns which you would like to have reviewed as part of determining compliance with your programs. NA

8. Do you intend to submit an MBE \ WBE sub-contractor Report No

this Vendor Compliance Report Submission was prepared by:

First Name	Heidi
Last Name	Carver
Title	Assistant Controller

Forward all supporting documents and reports to:
 Tom Wyrsch
 Contract Compliance Review Director
 415 East 12th Street - 2nd Floor
 Kansas City, Missouri 64106
 EMAIL: cro@jacksongov.org
 FAX: (816)-881-1223



Jackson County, Mo
Certificate of Compliance

Issued To:
Collins & Hermann, Inc.

Whose Affirmative Action Plan has been approved and found to be in compliance Chapter 6 Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

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

Executed this 1st day of January, 2018.



COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI

Certificate ID: 180319123441V441



COUNTY LEGISLATURE
JACKSON COUNTY, MISSOURI

OFFICE OF COMPLIANCE REVIEW

Tom Wyrch, Director
cro@JacksonGov.org
(816)881-3302
(816)881-1223 Fax

Jackson County Courthouse
415 E. 12th Street , 2nd Floor
Kansas City, Missouri 64106
www.JacksonGov.org

Collins & Hermann, Inc.
1215 Dunn road
St. Louis, MO 63138

Enclosed is your certificate of compliance certifying that you have met the program submission requirement of this office that was established according to Chapter 6, Jackson County. This certificate is valid from January 1, to December 31, 2018.

In order to maintain compliance status you must send a copy of your Affirmative Action Program within 7 days.

Enclosed is one set of compliance report forms. Your submission is as follows:

Report Due: December 31, 2018

When you bid on future contracts, you must submit a copy of your Certificate of Compliance with each bid.

thank you for your cooperation and I am looking forward to a good working relationship with Collins & Hermann, Inc. in implementing your Affirmative Action Program. Please do not hesitate to call me at 816-881-3302 if you have any questions."

Certificate Issued: January 1, 2018


COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI

Enclosure: Certificate / CRO Form

Harry S. Truman Presiding Judge 1927 - 1934

Confirmation Memorandum
Jackson County Missouri - Department of Public Works

TO: Dana Tadlock
 Taxpayer Services Supervisor
 Collection Department

FROM: Ric Johnson, PE, ENV SP
 Project Manager
 Engineering Division

DATE: March 13, 2018

SUBJECT: Request for Tax Clearance on Low Bidder
2018 Guardrail Installation
Project No. 3226 - Bid Number PW 05-2018

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.

Collins & Hermann, Inc.
2366 State Line Road
Kansas City, KS 66103

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)

Date: 03.13.18