

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord. No.: 18794

Sponsor(s): Greg Grounds

Date: April 13, 2015

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve Month Term and Supply Contract with three twelve month options to extend for the furnishing of Concrete Curb and Flatwork Concrete for the Public Works Department to Quality Custom Construction of Grain Valley, Missouri under the terms and conditions set forth in the City of Lee's Summit, Missouri Contract No. 2014-058/1R, an existing government contract.</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>\$</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>\$</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:</td> <td></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 checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Public Works Estimated Use: \$170,000.00</p> <p>This RLA only approves the Term and Supply Contract; the funds were/are appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:	
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Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number:											
<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): Barbara Casamento, Purchasing Supervisor, 881-3253</p>										
<p>REQUEST SUMMARY</p>	<p>The Public Works Department requires a Term and Supply Contract for the furnishing of Concrete Curb and Flatwork Concrete on an "as needed" basis and would like to utilize the City of Lee's Summit, Missouri Contract.</p> <p>Pursuant to Section 1030.4 of the Jackson Count Code, the Director of Finance and Purchasing recommends the award of a Term and Supply Contract for the furnishing of Concrete Curb and Flatwork Concrete for us by the Public Works Department to Quality Custom Construction of Grain Valley, Missouri under the terms and conditions of the City of Lee's Summit, Missouri Contract No. 2014-058/1R, an existing government contract.</p> <p>The Director of Finance and Purchasing recommends the approval of this Contract as a competitively bid government contract.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation.</p>										
<p>CLEARANCE</p>	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <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>										

ATTACHMENTS	Memorandum from Earl Newill of Public Works and the pertinent pages of the City of Lee's Summit, Missouri Contract No. 2014-058/1R	
REVIEW	Department Director: Earl Newill	Date: 3-30-15
	Finance (Budget Approval): <i>If applicable</i> N/A Mary Rasmussen	Date: 3/31/15
	Division Manager: Mary Lou Brown	Date: 4/8/15
	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.

Barbara J. Casamento

From: Earl J. Newill
Sent: Monday, February 23, 2015 10:37 AM
To: Barbara J. Casamento
Subject: Concrete Curb and Flat work Bid
Attachments: Curb Bid 2015.pdf

Barbara

Attached is an annual bid with Lees Summit for Curb and flatwork. We would like to use the bid for the following work:

Curb Replacement in the road program	\$50k
Old Sheriffs Office Ext work for parks	\$25k
Green Space at EJCCH work	\$45k*
My Arts Grant	\$25k*
Parks Misc	<u>\$25k</u>
Total	\$170k

- Denotes project is not fully vetted or approved and may not happen.

Let me know if you need something else and thanks for your help.
Earl



LEE'S SUMMIT MISSOURI

INTEROFFICE MEMORANDUM CONTRACT DOCUMENT

DATE: December, 2013
TO: Key Purchasing Personnel
FROM: Purchasing Division
RE: Concrete/Curb/Street
Bid 2014-058/1R

Vendor	Quality Custom Construction PO Box 269 Grain Valley, MO 64029
Phone & Fax	PH: 816-697-3232 FAX: 816-696-3232 Cell: 913-208-8233
Contact Person	Ed Lipowicz
Ordering Instructions	<ul style="list-style-type: none">○ Using Department to enter a requisition in the Lawson System for a Purchase Order to be issued.○ Requisition must include each item as a separate line item.○ Invoices will be paid against Lawson System Receiver and Purchase Order.
Terms/Discounts	Net 30
Delivery	Destination
Pricing	See Attached Pricing Sheet
Response Time	As specified
Effective Dates	January 1, 2015 through December 31, 2015

cc: Bid File- Original memo
Intranet



**CITY OF LEE'S SUMMIT
PROCUREMENT & CONTRACTING SERVICES
220 SE GREEN STREET
LEE'S SUMMIT, MO 64063
816-969-1080 Phone 816-969-1081 Fax**

COOPERATIVE PROCUREMENT WITH OTHER JURISDICTIONS:

- 1) This section is optional, it will not affect bid award. If the City of Lee's Summit awarded you the proposed contract, would you sell under the prices and terms of this Contract to any Municipal, County Public Utility, Hospital, Educational Institution, or any other non-profit organization having membership in the Mid-America Council of Public Purchasing (MACPP) or Mid-America Regional Council (MARC) and located within the Greater Kansas City Metropolitan Trade Area? (All deliveries shall be F.O.B. Destination and there shall be no obligations on the part of any member of said Council to utilize this Contract).

- 2) Sales will be made in accordance with the prices, terms, and conditions of the Invitation for Bid and any subsequent term contract. There shall, however, be no obligation under the cooperative procurement agreement for any organization represented by MACPP or MARC to utilize the bid or contract unless they are specifically named in the Invitation for Bid as a joint bidder. All sales to other jurisdictions will be made on purchase orders issued by that jurisdiction. All receiving, inspection, payments and other contract administration will be the responsibility of the ordering jurisdiction.

- 3) The principal contracting officer (PCO) is responsible to handle the solicitation and award the contract. The PCO has sole authority to modify the contract and handle disputes regarding the substance of the contract. The PCO is the Procurement Officer of Record, City of Lee's Summit, Missouri. Each jurisdiction that is a party to the joint bid has authority to act as Administrative Contracting Officer with responsibility to issue purchase orders, inspect and receive goods, make payments and handle disputes involving shipment to the jurisdiction.

YES NO

INITIALS: 



4.0 PRICING: Bidder must provide for square foot, linear foot and/or square yard for materials, etc.

ITEM	DESCRIPTION	EST QTY	UNIT	UNIT PRICE
SECTION 1: Concrete Curb Edging- New 12" H x 6" W				
4.1	Concrete Curb Edging- New 12" H x 6" W	1-100	L.F.	13.03
4.2	Concrete Curb Edging- New 12" H x 6" W	101-200	L.F.	13.03
4.3	Concrete Curb Edging- New 12" H x 6" W	201-500	L.F.	11.59
4.4	Concrete Curb Edging- New 12" H x 6" W	501-750	L.F.	10.91
4.5	Concrete Curb Edging- New 12" H x 6" W	751-1000	L.F.	10.61
4.6	Concrete Curb Edging- New 12" H x 6" W	1001-2000	L.F.	10.14
SECTION 2: Concrete Curb Edging- Replacement 12"Hx6"W				
4.7	Concrete Curb Edging- Replacement 12"Hx6"W	1-100	L.F.	23.39
4.8	Concrete Curb Edging- Replacement 12"Hx6"W	101-200	L.F.	20.32
4.9	Concrete Curb Edging- Replacement 12"Hx6"W	201-500	L.F.	17.64
4.10	Concrete Curb Edging- Replacement 12"Hx6"W	501-750	L.F.	17.02
4.11	Concrete Curb Edging- Replacement 12"Hx6"W	751-1000	L.F.	16.50
4.12	Concrete Curb Edging- Replacement 12"Hx6"W	1001-2000	L.F.	16.30
SECTION 3: Concrete Curb Edging- New 6"x12"wide				
4.13	Concrete Curb Edging- New 6"x12"wide	1-100	L.F.	11.39
4.14	Concrete Curb Edging- New 6"x12"wide	101-200	L.F.	10.91
4.15	Concrete Curb Edging- New 6"x12"wide	201-500	L.F.	10.28
4.16	Concrete Curb Edging- New 6"x12"wide	501-750	L.F.	10.08
4.17	Concrete Curb Edging- New 6"x12"wide	751-1000	L.F.	9.77
4.18	Concrete Curb Edging- New 6"x12"wide	1001-2000	L.F.	9.77
SECTION 4: Concrete Curb Edging- Replace 6"x12"wide				
4.19	Concrete Curb Edging- Replace 6"x12"wide	1-100	L.F.	22.61
4.20	Concrete Curb Edging- Replace 6"x12"wide	101-200	L.F.	21.40
4.21	Concrete Curb Edging- Replace 6"x12"wide	201-500	L.F.	20.24
4.22	Concrete Curb Edging- Replace 6"x12"wide	501-750	L.F.	20.03
4.23	Concrete Curb Edging- Replace 6"x12"wide	751-1000	L.F.	19.61
4.24	Concrete Curb Edging- Replace 6"x12"wide	1001-2000	L.F.	19.09
SECTION 5: CG-1 Curbing - New				
4.25	CG-1 Curbing - New	1-100	L.F.	26.99
4.26	CG-1 Curbing - New	101-200	L.F.	21.96
4.27	CG-1 Curbing - New	201-500	L.F.	18.98
4.28	CG-1 Curbing - New	501-750	L.F.	18.45
4.29	CG-1 Curbing - New	751-1000	L.F.	17.64
4.30	CG-1 Curbing - New	1001-2000	L.F.	15.83
SECTION 6: CG-1 Replacement				
4.31	CG-1 Replacement	1-100	L.F.	34.29
4.32	CG-1 Replacement	101-200	L.F.	32.56
4.33	CG-1 Replacement	201-500	L.F.	30.70
4.34	CG-1 Replacement	501-750	L.F.	27.27
4.35	CG-1 Replacement	751-1000	L.F.	26.32
4.36	CG-1 Replacement	1001-2000	L.F.	24.33
SECTION 7: CG-2 Curbing - New				
4.37	CG-2 Curbing - New	1-100	L.F.	26.85
4.38	CG-2 Curbing - New	101-200	L.F.	19.56
4.39	CG-2 Curbing - New	201-500	L.F.	18.93
4.40	CG-2 Curbing - New	501-750	L.F.	16.99
4.41	CG-2 Curbing - New	751-1000	L.F.	16.84
4.42	CG-2 Curbing - New	1001-2000	L.F.	16.36
SECTION 8: CG-2 Replacement				
4.43	CG-2 Replacement	1-100	L.F.	35.76
4.44	CG-2 Replacement	101-200	L.F.	31.57

4.45	CG-2 Replacement	201-500	L.F.	31.04	
4.46	CG-2 Replacement	501-750	L.F.	29.47	
4.47	CG-2 Replacement	751-1000	L.F.	27.48	
4.48	CG-2 Replacement	1001-2000	L.F.	24.28	
SECTION 9: Concrete Steps – New price based on square footage of stair tread					
4.49	Concrete Steps – New price - sq ft of stair tread	1-200	Tread Ft.	73.94	
4.50	Concrete Steps – New price - sq ft of stair tread	201-1000	Tread Ft.	71.42	
4.51	Concrete Steps – New price - sq ft of stair tread	1001-4,000	Tread Ft.	64.19	
4.52	Concrete Steps – New price - sq ft of stair tread	4,001-6,000	Tread Ft.	58.94	
4.53	Concrete Steps – New price - sq ft of stair tread	6,001-8,000	Tread Ft.	57.79	
4.54	Concrete Steps – New price - sq ft of stair tread	8,001-10,000	Tread Ft.	56.64	
4.55	Concrete Steps – New price - sq ft of stair tread	10,000 & up	Tread Ft.	53.70	
SECTION 10: Concrete Steps – Replacement price based on square footage of stair tread					
4.56	Concrete Steps – Replace price - sq ft of stair tread	1-200	Tread Ft.	77.83	
4.57	Concrete Steps – Replace price - sq ft of stair tread	201-1000	Tread Ft.	75.61	
4.58	Concrete Steps – Replace price - sq ft of stair tread	1001-4,000	Tread Ft.	71.59	
4.59	Concrete Steps – Replace price - sq ft of stair tread	4,001-6,000	Tread Ft.	69.22	
4.60	Concrete Steps – Replace price - sq ft of stair tread	6,001-8,000	Tread Ft.	67.22	
4.61	Concrete Steps – Replace price - sq ft of stair tread	8,001-10,000	d payment 61.04	61.04	
4.62	Concrete Steps – Replace price - sq ft of stair tread	10,000 & up	Tread Ft.	53.91	
4.61	Concrete Steps – Replace price - sq ft of stair tread	8,001-10,000	Tread Ft.	61.04	
SECTION 11: Concrete Flat Work-New-Broom Finish-Pour finish and saw cut only (forming, reinforcement placement, concrete and all other related materials will be furnished by the City)					
4.63	Concrete Flat Work-New-Broom/Pour finish. Saw cut.	1-200	Sq.Ft.	6.39	
4.64	Concrete Flat Work-New-Broom/Pour finish. Saw cut.	201-1000	Sq.Ft.	6.14	
4.65	Concrete Flat Work-New-Broom/Pour finish. Saw cut.	1001-4,000	Sq.Ft.	4.30	
4.66	Concrete Flat Work-New-Broom/Pour finish. Saw cut.	4,001-6,000	Sq.Ft.	2.72	
4.67	Concrete Flat Work-New-Broom/Pour finish. Saw cut.	6,001-8,000	Sq.Ft.	2.31	
4.68	Concrete Flat Work-New-Broom/Pour finish. Saw cut.	8,001-10,000	Sq.Ft.	2.25	
4.69	Concrete Flat Work-New-Broom/Pour finish. Saw cut.	10,000 & up	Sq.Ft.	2.20	
SECTION 12: Concrete Flat Work-New-Trowel Finish-Pour finish and saw cut only (forming, reinforcement placement, concrete and all other related materials will be furnished by the City)					
4.70	Concrete Flat Work-New-Trowel/Pour finish. Saw cut.	1-200	Sq.Ft.	6.92	
4.71	Concrete Flat Work-New-Trowel/Pour finish. Saw cut.	201-1000	Sq.Ft.	6.40	
4.72	Concrete Flat Work-New-Trowel/Pour finish. Saw cut.	1001-4,000	Sq.Ft.	3.80	
4.73	Concrete Flat Work-New-Trowel/Pour finish. Saw cut.	4,001-6,000	Sq.Ft.	2.20	
4.74	Concrete Flat Work-New-Trowel/Pour finish. Saw cut.	6,001-8,000	Sq.Ft.	1.89	
4.75	Concrete Flat Work-New-Trowel/Pour finish. Saw cut.	8,001-10,000	Sq.Ft.	1.84	
4.76	Concrete Flat Work-New-Trowel/Pour finish. Saw cut.	10,000 & up	Sq.Ft.	1.47	
SECTION 13: Ramps					
4.77	ADA Ramp – New (concrete portion only)	Each	Sq.Ft.	10.28	
4.78	ADA Ramp – Replacement (concrete portion only)	Each	Sq.Ft.	12.43	
4.79	ADA Detectable Surface – Cast In Place Panels	Each	Sq.Ft.	43.45	
4.80	ADA Detectable Surface – Grouted In Place Bricks	Each	Sq.Ft.	51.49	
SECTION 14: Concrete Flat Work-New- broom finish			4" Thick	6" Thick	
4.81	Concrete Flat Work-New- broom finish	1-200	Sq.Ft.	9.65	10.73
4.91	Concrete Flat Work-New- broom finish	201-1000	Sq.Ft.	6.83	7.44
4.92	Concrete Flat Work-New- broom finish	1001-4,000	Sq.Ft.	4.41	4.44
4.93	Concrete Flat Work-New- broom finish	4,001-6,000	Sq.Ft.	4.41	4.44
4.94	Concrete Flat Work-New- broom finish	6,001-8,000	Sq.Ft.	4.19	4.40
4.95	Concrete Flat Work-New- broom finish	8,001-10,000	Sq.Ft.	4.17	4.29
4.96	Concrete Flat Work-New- broom finish	10,000 & up	Sq.Ft.	3.98	4.20
SECTION 15: Concrete Flat Work-Replacement- broom finish			4" Thick	6" Thick	
4.97	Concrete Flat Work-Replacement- broom	1-200	Sq.Ft.	9.46	9.66
4.98	Concrete Flat Work-Replacement- broom	201-1000	Sq.Ft.	9.34	9.43

4.99	Concrete Flat Work-Replacement- broom	1001-4,000	Sq.Ft.	8.91	8.91
4.100	Concrete Flat Work-Replacement- broom	4,001-6,000	Sq.Ft.	7.65	7.87
4.101	Concrete Flat Work-Replacement- broom	6,001-8,000	Sq.Ft.	7.13	7.44
4.102	Concrete Flat Work-Replacement- broom	8,001-10,000	Sq.Ft.	6.50	7.34
4.103	Concrete Flat Work-Replacement- broom	10,000 & up	Sq.Ft.	5.77	6.19
SECTION 16: Concrete Flat Work-New- Trowel Finish				4" Thick	6" Thick
4.104	Concrete Flat Work-New- Trowel Finish	1-200	Sq.Ft.	9.65	9.86
4.105	Concrete Flat Work-New- Trowel Finish	201-1000	Sq.Ft.	7.88	8.29
4.106	Concrete Flat Work-New- Trowel Finish	1001-4,000	Sq.Ft.	5.14	5.67
4.107	Concrete Flat Work-New- Trowel Finish	4,001-6,000	Sq.Ft.	4.62	5.14
4.108	Concrete Flat Work-New- Trowel Finish	6,001-8,000	Sq.Ft.	4.19	4.72
4.109	Concrete Flat Work-New- Trowel Finish	8,001-10,000	Sq.Ft.	4.17	4.63
4.110	Concrete Flat Work-New- Trowel Finish	10,000 & up	Sq.Ft.	3.98	4.42
SECTION 17: Concrete Flat Work-Replacement-Trowel Finish				4" Thick	6" Thick
4.111	Concrete Flat Work-Replacement-Trowel Finish	1-200	Sq.Ft.	11.48	11.96
4.112	Concrete Flat Work-Replacement-Trowel Finish	201-1000	Sq.Ft.	11.11	11.64
4.113	Concrete Flat Work-Replacement-Trowel Finish	1001-4,000	Sq.Ft.	7.96	8.29
4.114	Concrete Flat Work-Replacement-Trowel Finish	4,001-6,000	Sq.Ft.	7.54	7.55
4.115	Concrete Flat Work-Replacement-Trowel Finish	6,001-8,000	Sq.Ft.	5.35	5.57
4.116	Concrete Flat Work-Replacement-Trowel Finish	8,001-10,000	Sq.Ft.	5.30	5.51
4.117	Concrete Flat Work-Replacement-Trowel Finish	10,000 & up	Sq.Ft.	5.14	5.35
SECTION 18: Concrete Street Repairs					
4.118	10" Thick Concrete Patch	0 - 20	Sq.Ft.	16.98	16.98
4.119	10" Thick Concrete Patch	21 - 70	Sq.Ft.	15.94	15.94
4.120	10" Thick Concrete Patch	71 - 260	Sq.Ft.	14.74	14.74
4.121	10" Thick Concrete Patch	> 260	Sq.Ft.	12.87	12.87

5.0 BID PAGE: Bids will be accepted on all parts of the bid specifications or any one or more parts. The City reserves the right to reject any and all bids, to waive technical defects in bids, and to select the bid(s) deemed most advantageous to the City. The undersigned bidder hereby proposes to furnish all transportation, equipment, supplies, materials, and perform all necessary labor to complete all work stipulated in, required by, and in conformity with the proposed contract documents and specifications attached hereto; and other documents referred to therein for and in consideration of prices as follows:

5.1 The City shall have a minimum of 120 calendar days from the date of the opening to accept bidder's offer.

5.2 Other Required Information:

City standard payment terms are Net 30 after receipt of invoice and certified payroll. State any discounts offered.	2% 10 DAYS, NET 30
Attach information on guarantee of work (Must be Completed).	

QUALITY CUSTOM CONSTRUCTION WARRANTIES ALL LABOR, MATERIALS, AND PRODUCT PERFORMANCE FOR A PERIOD OF 24 MONTHS.
CONCRETE MATERIAL ARE ALSO GUARANTEED BY THE SUPPLIER