

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19558

Sponsor(s): Tony Miller

Date: August 14, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Contract for the Re-Roofing of Park Structures for the Parks + Rec Department to Construction Management Services of Olathe, Kansas in the amount of \$260,854.80 under the terms and conditions of Invitation to Bid No. 42-17</u></p>																																																																						
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$260,854.80</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 style="text-align: right;">\$260,854.80</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$260,854.80</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 003-5103-58020 Park Fund, Non-Departmental, Buildings & Improvements</td> <td style="text-align: right;">\$260,854.80</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:	\$260,854.80	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$260,854.80	Amount budgeted for this item * (including transfers):	\$260,854.80	Source of funding (name of fund) and account code number: 003-5103-58020 Park Fund, Non-Departmental, Buildings & Improvements	\$260,854.80																																																										
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PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date):</p>																																																																						
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>																																																																						
REQUEST SUMMARY	<p>The Parks + Rec Department has several buildings that require new roofs. The Purchasing Department issued Invitation to Bid No. 42-17 to meet those requirements.</p> <p>Eighty-one notifications were distributed and two responses were received and evaluated as follows:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>No.</th> <th>Description</th> <th>Redhammer Roof KCMO</th> <th>Construction Management Olathe, KS</th> </tr> </thead> <tbody> <tr> <td></td> <td>Group A</td> <td></td> <td></td> </tr> <tr> <td>01</td> <td>Park Administrative Offices</td> <td style="text-align: right;">\$44,893.00</td> <td style="text-align: right;">\$27,486.00</td> </tr> <tr> <td>02</td> <td>Rock Island Rail Office</td> <td style="text-align: right;">\$26,394.00</td> <td style="text-align: right;">\$17,056.00</td> </tr> <tr> <td>03</td> <td>Fred Arbanas Pump Houses</td> <td style="text-align: right;">\$10,000.00</td> <td style="text-align: right;">\$ 4,523.00</td> </tr> <tr> <td>04</td> <td>Fred Arbanas Restrooms</td> <td style="text-align: right;">\$ 5,004.00</td> <td style="text-align: right;">\$ 5,002.00</td> </tr> <tr> <td>05</td> <td>Frank White Softball Pavilion</td> <td style="text-align: right;">\$25,817.00</td> <td style="text-align: right;">\$17,683.00</td> </tr> <tr> <td>06</td> <td>Blue Springs Beach Bathhouse</td> <td style="text-align: right;">\$17,062.00</td> <td style="text-align: right;">\$10,660.00</td> </tr> <tr> <td>07</td> <td>Blue Springs Beach Ticket Booth</td> <td style="text-align: right;">\$ 6,145.00</td> <td style="text-align: right;">\$ 3,397.00</td> </tr> <tr> <td>08</td> <td>Blue Mills Shelter</td> <td style="text-align: right;">\$16,227.00</td> <td style="text-align: right;">\$ 8,589.00</td> </tr> <tr> <td>09</td> <td>Blue Springs Lake Shelter E</td> <td style="text-align: right;">\$14,182.00</td> <td style="text-align: right;">\$10,432.00</td> </tr> <tr> <td>10</td> <td>Blue Springs Lake Shelter F</td> <td style="text-align: right;">\$14,182.00</td> <td style="text-align: right;">\$10,432.00</td> </tr> <tr> <td>11</td> <td>Blue Springs Lake Restroom E & F</td> <td style="text-align: right;">\$ 8,635.00</td> <td style="text-align: right;">\$ 2,919.00</td> </tr> <tr> <td></td> <td>Total</td> <td style="text-align: right;">\$188,591.00</td> <td style="text-align: right;">\$118,179.00</td> </tr> <tr> <td></td> <td>Group B</td> <td></td> <td></td> </tr> <tr> <td>12</td> <td>Longview Lake Shelters</td> <td style="text-align: right;">\$12,180.00/Each</td> <td style="text-align: right;">\$16,380.00/Each</td> </tr> <tr> <td>13</td> <td>Longview Lake Large Restrooms</td> <td style="text-align: right;">\$ 7,057.00/Each</td> <td style="text-align: right;">\$ 3,225.36/Each</td> </tr> </tbody> </table>			No.	Description	Redhammer Roof KCMO	Construction Management Olathe, KS		Group A			01	Park Administrative Offices	\$44,893.00	\$27,486.00	02	Rock Island Rail Office	\$26,394.00	\$17,056.00	03	Fred Arbanas Pump Houses	\$10,000.00	\$ 4,523.00	04	Fred Arbanas Restrooms	\$ 5,004.00	\$ 5,002.00	05	Frank White Softball Pavilion	\$25,817.00	\$17,683.00	06	Blue Springs Beach Bathhouse	\$17,062.00	\$10,660.00	07	Blue Springs Beach Ticket Booth	\$ 6,145.00	\$ 3,397.00	08	Blue Mills Shelter	\$16,227.00	\$ 8,589.00	09	Blue Springs Lake Shelter E	\$14,182.00	\$10,432.00	10	Blue Springs Lake Shelter F	\$14,182.00	\$10,432.00	11	Blue Springs Lake Restroom E & F	\$ 8,635.00	\$ 2,919.00		Total	\$188,591.00	\$118,179.00		Group B			12	Longview Lake Shelters	\$12,180.00/Each	\$16,380.00/Each	13	Longview Lake Large Restrooms	\$ 7,057.00/Each	\$ 3,225.36/Each
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14	Longview Lake Small Restrooms	\$ 3,008.00/Each	\$ 1,611.00/Each
15	Longview Lake Campground Office	\$ 2,198.00	\$ 9,906.00
16	Longview Lake Campground Shower	\$17,647.00	\$14,354.00
17	Hays Park Shelter	\$12,263.00	\$ 8,340.00
18	Argo Road Shelter	\$13,347.00	\$ 8,915.00
19	Hays Park Shelter Restroom	\$ 3,008.00	\$ 1,646.00
20	Argo Road Shelter Restroom	\$ 3,008.00	\$ 1,687.00
	Unit Prices for Unforeseen Work		
21	Tear Off and Replace Wood Sheathing	\$2.50	\$4.25
22	Tear Off and Replace Wood Fascia	\$10.00	\$15.00
23	Tear Off and Replace Roof Decking	\$15.00	\$9.50
24	Waterproof Underlayment	\$2.50	\$70.00
25	Roofing Underlayment	\$1.50	\$70.00
26	Asphalt Shingles	\$350.00	\$180.00
27	Ridge Vent	\$15.00	\$1.00
28	Valley Flashing	\$7.00	\$5.00
29	Drip Edge	\$3.50	\$2.50
30	Step Flashing	\$5.00	\$5.00
31	Metal Ridge Cap	\$30.00	\$7.50
32	Vent Pipe Collars	\$50.00	\$15.00
33	Vents	\$75.00	\$25.00

Group A is priority items; Group B to be awarded with any remaining funds and Unit Prices for any unforeseen work that may occur during the roofing.

Recommended Award: All items in Group A for \$118,179.00; In Group B: Item 12 for 6 Shelters; Item 13 for 5 Restrooms; Item 16 Campground Shower; Item 18 Argo Road Shelter for a total of \$137,675.80; and all items under Unit Prices for Unforeseen Work in the estimated amount of \$5,000.00.

Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Contract for Re-Roofing of Park Structures for the Parks + Rec Department to Construction Management Services of Olathe, Kansas in the amount of \$260,854.80 under the terms and conditions of Invitation to Bid No. 42-17, as the lowest and best bid received.


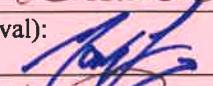


CLEARANCE

- Tax Clearance Completed (Purchasing & Department) N/A
- Business License Verified (Purchasing & Department) N/A
- Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)

ATTACHMENTS

The Abstract of Bids Received, the Recommendation Award from Mr. Bruce Wilke of the Parks + Rec Department and the pertinent pages of Construction Management Services bid documents.

REVIEW

Department Director:		Date: 8/3/17
Finance (Budget Approval): If applicable		Date: 8/3/17
Division Manager:		Date: 8/3/17
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.

Invitation to Bid No. 42-17
 Re-Roofing Park Structures
 Opens: 2:00 PM, CDT on 7/25/17

NO	DESCRIPTION	UNIT	QTY	Redhammer	Construction	AMOUNT	AMOUNT	AMOUNT
				Roof	Management			
1	Park Administrative Offices			44,893. ⁰⁰	27,486. ⁰⁰			
2	Rock Island Rail Corridor Authority			26,394. ⁰⁰	17,056. ⁰⁰			
3	Fred Arbanas Golf Course Pump House			10,000. ⁰⁰	4,533. ⁰⁰			
4	Fred Arbanas Golf Course Restrooms			5,004. ⁰⁰	5,002. ⁰⁰			
5	Frank White, Jr. Softball Complex			25,817. ⁰⁰	17,683. ⁰⁰			
6	Blue Springs Beach Bathhouse			17,062. ⁰⁰	10,660. ⁰⁰			
7	Blue Springs Beach Ticket Booth			6,145. ⁰⁰	3,397. ⁰⁰			
8	Blue Mills Shelter			16,277. ⁰⁰	8,589. ⁰⁰			
9	Blue Springs Lake Shelter E			14,182. ⁰⁰	10,432. ⁰⁰			
10	Blue Springs Lake Shelter F			14,182. ⁰⁰	10,432. ⁰⁰			
11	Blue Springs Lake Shelter E-F Restroom			8,635. ⁰⁰	2,919. ⁰⁰			
12	Longview Lake Shelters			12,180. ⁰⁰	147,420. ⁰⁰			
13	Longview Lake Shelters Large Restrooms			7,057. ⁰⁰	35,479. ⁰⁰			
14	Longview Lake Shelters Small Restrooms			3,008. ⁰⁰	4,833. ⁰⁰			
15	Longview Lake Campground Office			2,198. ⁰⁰	9,906. ⁰⁰			
16	Longview Lake Campground Shelter			17,647. ⁰⁰	14,354. ⁰⁰			


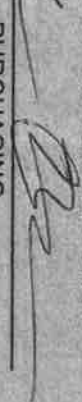
ABSTRACT OF BIDS

Invitation to Bid No. 42-17 Re-Roofing Park Structures Opens: 2:00 PM, CDT on 7/25/17				Redhammer Roof	Construction Management	AMOUNT	AMOUNT	AMOUNT	AMOUNT
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
17	Hays Park Shelter			12,213.00	8,344.00				
18	Argo Road Shelter			13,347.00	8,915.00				
19	Restrooms for Hays Park Shelter			2.50	4.25				
20	Restrooms for Argo Road Shelter			10.00	15.00				
21	Wood Sheathing Tear-Off and Replacement			15.00	9.50				
22	Wood Fascia Tear-Off and Replacement			2.50	70.00				
23	Roof Decking Tear-Off and Replacement			1.50	70.00				
24	Waterproof Underlayment			350.00	180.00				
25	Roofing Underlayment			15.00	1.00				
26	Asphalt Shingles			7.00	5.00				
27	Ridge Vent			3.50	2.50				
28	Valley Flashing			5.00	5.00				
29	Drip Edge			36.00	7.50				
30	Step Flashing			50.00	15.00				
31	Metal Ridge Cap			75.00	25.00				

ABSTRACT OF BIDS

Invitation to Bid No. 42-17
 Re-Roofing Park Structures
 Opens: 2:00 PM, CDT on 7/25/17

NO	DESCRIPTION	UNIT	QTY	Redhammer Roof		Construction Management		AMOUNT	AMOUNT	AMOUNT
				AMOUNT	AMOUNT	AMOUNT	AMOUNT			
32	Vent Pipe Collars									
33	Vents									

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: 7.25.2017, BY

 CLERK OF THE LEGISLATURE

 PURCHASING


**JACKSON COUNTY
Parks + Rec**

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

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

Memo

To: Barbara Casamento

From: Bruce Wilke

cc: Dianne Kimzey
 Brian Nowotny

Date: July 28, 2017

Re: Bid No. 42-17
 Roofing Replacement

Barbara,

After reviewing the bid tabulation, we recommend award of the bid to the apparent low bidder, Construction Management Services of Olathe.

We wish to accept the bid amounts for the following items:

<u>Bid Item</u>	<u>Total Bid Amount</u>
<ul style="list-style-type: none"> • Group "A", <ul style="list-style-type: none"> ○ Items 1 thru 11 	\$118,179.00
<ul style="list-style-type: none"> • Group "B" <ul style="list-style-type: none"> ○ Item 12; 6 LV Shelters at \$16,380.00 each ○ Item 13; 5 restrooms @ \$3,225.36 each ○ Item 16; LV Campground Shower Bldg. ○ Item 18; Argo Rd. Shelter, Landahl Park 	\$ 98,280.00 \$ 16,126.80 \$ 14,354.00 \$ 8,915.00 <hr style="width: 100%;"/>
Total Award	\$255,854.80

We also wish to accept all Unit Pricing quoted. We request the Parks Director be authorized to spend up to an additional **\$5,000.00**, based on the Unit Pricing, to perform any additional work necessary due to unforeseen conditions encountered during construction.

Funding for this project, (\$260,854.80), is available in account 003-5103-8020 Building and Improvements.



Frank White, Jr., County Executive

<u>Bid 42-17 Roofing Recommendation</u>						
<u>GROUP "A" Base Bid Facilities</u>	<u>Bid Amount</u>	<u>Locations</u>	<u>Recommendation</u>			
Item #1	Park Administrative Offices		\$ 27,486.00			
Item #2	Rock Island Rail Corridor Authority		\$ 17,056.00			
Item #3	Fred Arbanas Golf Course Pump Houses (2)		\$ 4,523.00			
Item #4	Fred Arbanas Golf Course Restrooms (2)		\$ 5,002.00			
Item #5	Frank White Jr. Softball Complex Pavilion		\$ 17,683.00			
Item #6	Blue Springs Beach Bathhouse		\$ 10,660.00			
Item #7	Blue Springs Beach Ticket Booth		\$ 3,397.00			
Item #8	Blue Mills Shelter		\$ 8,589.00			
Item #9	Blue Springs Lake Shelter E		\$ 10,432.00			
Item #10	Blue Springs Lake Shelter F		\$ 10,432.00			
Item #11	Blue Springs Lake Shelter E-F Restroom		\$ 2,919.00			
			\$118,179.00			\$118,179.00
GROUP "B" Alternate Bid Facilities						
Item #12	Longview - Shelters - (Up to 9 shelters)		\$ 16,380.00	x6	1,3,4,5,6,10	\$ 98,280.00
Item #13	Longview - Large Restroom - (Up to 11)		\$ 3,225.36	x5	1,3,4,5,10	\$ 16,126.80
Item #14	Longview - Small Restroom - (Up to 3)		\$ 1,611.00			
Item #15	Longview Lake Campground Office		\$ 9,906.00			
Item #16	Longview Lake Campground Shower		\$ 14,354.00			\$ 14,354.00
Item #17	Hayes Park Shelter		\$ 8,344.00			
Item #18	Argo Road Shelter		\$ 8,915.00			\$ 8,915.00
Item #19	Hayes Park Restroom		\$ 1,646.00			
Item #20	Argo Road Restroom		\$ 1,687.00			
						\$255,854.80
Unit Prices for unforeseen work			\$ 5,000.00			\$ 5,000.00
						\$260,854.80

- 6.2 An Evaluation Committee made up of Jackson County, Missouri personnel will evaluate bids and make recommendations.
- 6.3 Jackson County, Missouri shall be the sole judge of bids submitted and its decision shall be final.

7.0 QUESTIONS

- 7.1 All questions regarding this Invitation to Bid must be in writing and emailed as described under General Conditions, Item 5 of this Invitation to Bid.
- 7.2 Questions must be emailed by 5:00 PM, CDT on July 18, 2017.
- 7.3 All Questions will be answered in form of Addenda and posted on the County's website. It is the Bidder's responsibility to check the website for any Addenda.
- 7.4 Point of Contact for this Invitation to Bid is Barbara Casamento, email address bcasamento@jacksongov.org.
- 7.5 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 personnel regarding matters covered by this Invitation to Bid during the solicitation and evaluation process. Inappropriate contacts are grounds for **REJECTION OF YOUR BID**.

8.0 QUOTATIONS

- 8.1 It is the intention of the County to award all Group A Base Bid Items 1 through 11. The amount of work awarded in Group B, Items 12 through 18 will be determined by the remaining budget available. Unit price will be used for any additional or unforeseen circumstances in awarded jobs.
- 8.2 GROUP A – Base Bid Facilities: The Undersigned Bidder hereby proposes to perform all work as outlined in the Specifications as necessary and incidental to the completion of the Re-Roofing of Park Structures as follows:

No.	Description	Lump Sum Contract Price
01	Park Administrative Offices <u>Add Gutters</u> 22807 Woods Chapel Road, Blue Springs, MO 64015	\$ 27,486.00
02	Rock Island Rail Corridor Authority <u>Add Gutters</u> 22501 Woods Chapel Road, Blue Springs, MO 64015	\$ 17,056.00
03	Fred Arbanas Golf Course Pumphouse <u>2 Pump Houses</u> 11100 View High Drive, Kansas City, MO 64134	\$ 4,523.00
04	Fred Arbanas Golf Course Restrooms 11100 View High Drive, Kansas City, MO 64134	\$ 5,002.00
05	Frank White, Jr. Softball Complex Pavilion 3501 SW Longview Park Drive, Lee's Summit, MO 64081	\$ 17,683.00

06	Blue Springs Beach Bathhouse 1500 NE Bowlin Road, Lee's Summit, MO 64081	\$ 10,660.00
07	Blue Springs Beach Ticket Booth 1500 NE Bowlin Road, Lee's Summit, MO 64081	\$ 3,397.00
08	Blue Mills Shelter 22101 E Blue Mills Road, Independence, MO 64058	\$8,589.00
09	Blue Springs Lake Shelter E Blue Springs Lake, Turkey Hollow Road	\$ 10,432.00
10	Blue Springs Lake Shelter F Blue Springs Lake, Turkey Hollow Road	\$ 10,432.00
11	Blue Springs Lake Shelter E-F Restroom Blue Springs Lake, Turkey Hollow Road	\$ 2,919.00

8.3 GROUP B – Alternate Bid Facilities: The amount of work awarded in Group B, Items 12 – 18 will be determined by the remaining budget available. Unit prices will be used for any additional or unforeseen circumstances in awarded jobs.

The undersigned Bidder hereby acknowledges that the County, at its sole discretion, may determine the number of Shelters and Restrooms to be re-roofed at Longview Lake using the following ~~unit price~~ price structure: **Lump Sum**

No.	Description	Lump Sum Contract Price
12	Longview Lake Shelters Longview Lake – up to 9 roofs at various locations	\$ 147,420.00
13	Longview Lake Large Restrooms Longview Lake – up to 11 roofs at various locations	\$ 35,479.00
14	Longview Lake Small Restrooms Longview Lake – up to 3 roofs at various locations	\$ 4,833.00
15	Longview Lake Campground Office 1499 SW County Park Rd, Lee's Summit, MO 64081	\$ 9,906.00
16	Longview Lake Campground Shelter <u>Shower</u> 1499 SW County Park Rd, Lee's Summit, MO 64081	\$ 14,354.00
17	Hays Park Shelter 249 Santa Fe St., Sibley, MO 64088	\$8,344.00
18	Argo Road Shelter 29809 E Argo Rd., Grain Valley, MO 64029	\$8,915.00

19. Restroom For Hayes Park Shelter \$ 1,646.00
20. Restroom For Argo Road Shelter \$ 1,687.00

8.4

use, the following unit price
 extras or deductions to the
 any item of the Contract as
 led price" and remain intact
 npleted in full as an integral

for labor, materials,
 ities, guarantees, royalties,
 torage, overhead and profit.

		Unit	Cost/Unit
19			\$ 4.25
20			\$ 15.00
21	replacement	SF	\$ 9.50
22			\$ 70.00
23			\$ 70.00
24			180.00
25	Ridge vent	LF	1.00
26		LF	\$ 5.00
27	Drip edge	LF	\$ 2.50
28			\$ 5.00
29		LF	\$ 7.50
30	Vents	EA	\$ 15.00
		EA	25.00

8.5

ch written authorization has
 Bidder and approved by the
 ached, shall be submitted to

Signature of Bidder	<i>Michael Brock</i>		913-712-8440
Name and Title:	Michael Brock	President	mike@cmsincusa.com
Company Address:		18901 West 158th Street Olathe, KS 66062	