

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding twenty-four month term and supply contracts with three twelve-month options to extend for the furnishing of electrician service for use by the Parks and Recreation and Public Works Departments to Mark One Electric Company, Inc., of Kansas City, MO, and to R.F. Fisher Electric Company, LLC, of Kansas City, KS, under the terms and conditions of Invitation to Bid No. 43-11.

RESOLUTION #17654, August 22, 2011

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 43-11 for the furnishing of electrician service for use by the Parks and Recreation and Public Works Departments; and,

WHEREAS, a total of thirty-four solicitations were distributed with the three lowest bids as follows:

<u>BIDDER</u>	<u>HOURLY RATE</u>	<u>PARTS DISCOUNT</u>
R.F. Fisher Electric Company, LLC Kansas City, KS	\$64.14	10%
Mark One Electric Company, Inc. Kansas City (Jackson County), MO	\$65.00	30%
Infinite Energy d/b/a Progress Electric Grandview, MO	\$69.39	10%

and,

WHEREAS, the Director of Finance and Purchasing has recommended that award of

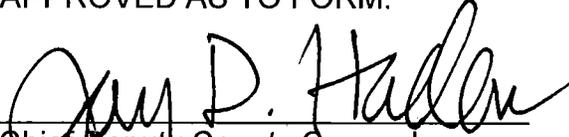
the contract be split and awarded to Mark One Electric Company, Inc., of Kansas City, MO, and R.F. Fisher Electric Company, LLC, of Kansas City, KS, under the terms and conditions of Invitation to Bid No. 43-11, the two lowest and best bidders to best meet the needs of the using departments, as set forth in the attached recapitulation and analysis; now therefore,

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

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, to the extent that sufficient appropriations to the using spending agency are contained in the then current Jackson County budget.

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 #17654 of August 22, 2011 was duly passed on August 29, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

8/29/11

Date

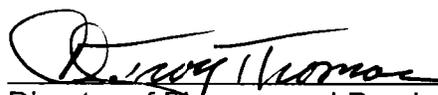


Mary Jo Spino, Clerk of the Legislature

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 is subject to annual appropriation.

August 18, 2011

Date



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 17654

Sponsor(s): Bob Spence

Date: August 22, 2011

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract with three Twelve-Month extension options for the furnishing of Electric Service for the Various County Departments to Mark One Electric Co. Inc.** (Jackson County), Kansas City, Missouri; and R. F. Fisher Electric Co. LLC (Wyandotte County), Kansas City, Kansas; under the Terms and Conditions of Invitation to Bid No. 43-11.</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; FROM / TO</td> <td>FROM ACCT TO ACCT</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)</p> <p><input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:</p> <table> <tr> <td>Department: Public Works</td> <td>Estimated Use: \$10,000.00</td> </tr> <tr> <td>Parks</td> <td>Estimated Use: \$16,000.00</td> </tr> <tr> <td>Total:</td> <td>\$26,000.00</td> </tr> </table> <p>The RLA only approves the term and supply contract; funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of contract value.</p> <p>Prior Year Budget (if applicable): \$41,800.00</p> <p>Prior Year Actual Amount Spent (if applicable): \$67,500.00</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; FROM / TO	FROM ACCT TO ACCT	Department: Public Works	Estimated Use: \$10,000.00	Parks	Estimated Use: \$16,000.00	Total:	\$26,000.00
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Total:	\$26,000.00																
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): N/A</p> <p>Prior resolutions and (date): 16669, 07/07/08</p>																
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Teddy Ballard, Senior Buyer, 881-3465</p>																
<p>REQUEST SUMMARY</p>	<p>Parks and Recreation and Public Works Departments require a term and supply contract for Electric Services from time to time. Purchasing issued Invitation to Bid No. 43-11.</p> <p>A total of 34 notifications were distributed. Four (4) responses were received. The following bids were received:</p>																

	BIDDER	HOURLY RATE REGULAR HOURS	PARTS DISCOUNT
	R. F. Fisher Electric (Wyandotte County), Kansas City, KS	\$64.14 hr	10%
	Mark One Electric** (Jackson County, Kansas City	\$65.00 hr.	30%
	Infinite Energy dba Progress Electric* (Jackson County), Grandview	\$69.39 hr	10%
	Alpha Energy & Electric* (Jackson County), Kansas City	\$82.44 hr	10%
	<p>Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award for the furnishing of Electric Service for the Various County Departments to Mark One Electric Co. Inc.** (Jackson County), Kansas City, Missouri; and R. F. Fisher Electric Co. LLC (Wyandotte County), Kansas City, Kansas; under the Terms and Conditions of Invitation to Bid No. 43-11, as the lowest and best bidders.</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 specified purchases is subject to annual appropriations.</p> <p>* MBE / ** WBE</p>		
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)		
ATTACHMENTS	Abstract of Bids; Recap of Bids; Evaluation Memos from Mr. Craig Mosher, Public Works Department; and Mr. JD Ingram, Parks Department		
REVIEW	Department Director:		Date: 8/16/11
	Finance (Budget Approval): If applicable	NA Deborah A Ball	Date: 8-17-11
	Division Manager:		Date: 8/17/11
	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:

- 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.

RECAP OF INVITATION TO BID NO.
43-11 ELECTRIC SERVICE

NO	DESCRIPTION	ALPHA ENERGY AND ELECTRIC INC* (Jackson County), Kansas City, MO	INFINTE ENERGY CONSTRUCTION INC DBA PROGRESS ELECTRIC* (Jackson County), Grandview, MO	R.F. FISHER ELECTRIC CO, LLC (Wyandotte County), Kansas City, KS	MARK ONE ELECTRIC CO INC** (Jackson County), Kansas City, MO
		HOURLY RATE	HOURLY RATE	HOURLY RATE	HOURLY RATE
1	Hourly rate, Journeyman Electrician w/fully equipped service truck	82.44	69.39	64.14	65.00
	Overtime rate, Journeyman Electrician w/fully equipped service truck				
2	truck	110.93	85.89	95.44	97.50
3	Hourly rate, additional Journeyman Electrician	76.44	66.38	62.64	62.00
4	Overtime rate, additional Journeyman Electrician	104.93	85.37	94.91	93.00
5	Hourly rate, Working Foreman w/fully equipped service truck	87.47	79.66	66.00	72.00
6	Overtime rate, Working Foreman w/fully equipped service truck	118.49	94.44	98.14	108.00
7	Hourly rate, Journeyman Lineman	86.14	65.12	85.94	72.00
8	Overtime rate, Journeyman Lineman	122.46	87.68	117.41	108.00
9	Hourly rate, Outside Apprentice, Year 1	55.06	24.53	30.43	30.00
10	Overtime rate, Outside Apprentice, Year 1	79.06	32.86	39.88	45.00
11	Hourly rate, Outside Apprentice, Year 2	56.52	28.56	32.88	40.00
12	Overtime rate, Outside Apprentice, Year 2	81.24	38.85	43.53	60.00
13	Hourly rate, Outside Apprentice, Year 3	57.99	49.96	44.04	45.00
14	Overtime rate, Outside Apprentice, Year 3	83.44	52.22	55.84	67.50
15	Hourly rate, Outside Apprentice, Year 4	61.67	44.61	49.70	50.00
16	Overtime rate, Outside Apprentice, Year 4	88.94	58.82	63.89	75.00
17	Hourly rate, Outside Apprentice, Year 5	65.37	49.24	55.40	60.00
18	Overtime rate, Outside Apprentice, Year 5	94.44	65.39	72.96	90.00
19	Hourly rate, Lift Truck with 35 foot reach w/Operator	150.65	90.54	85.00	85.00
20	Overtime rate, Lift Truck with 35 foot reach w/Operator	185.70	118.00	125.00	127.50
21	Hourly rate, Lift Truck with 65 foot reach w/Operator	175.50	108.00	115.00	90.00
22	Overtime rate, Lift Truck with 65 foot reach w/Operator	197.60	140.00	150.00	135.00
23	Hourly rate, Lift Truck with 120 foot reach w/Operator	215.75	108.00	340.00	100.00
24	Overtime rate, Lift Truck with 120 foot reach w/Operator	235.25	140.00	398.00	150.00

Memorandum

To: Teddy Ballard, Purchasing Dept
From: JD Ingram, Superintendent of Park Operations
Sub: Electrical Service Bid 43-11
Date: 08/02/01

We are recommending Mark One as the lowest best bid based on the items we will utilize.

Item #	Progressive	RF Fisher	Mark One
1	\$69.39	\$64.14	\$65.00
3	\$66.38	\$62.64	\$62.00
21	\$108.00	\$115.00	\$90.00
25	\$101.00	\$127.00	\$90.00
29	\$108.00	\$140.00	\$90.00
31	\$92.00	\$133.00	\$85.00
Totals	\$544.77	\$641.78	\$482.00



FACILITIES MANAGEMENT

JACKSON COUNTY COURTHOUSE

415 E. 12TH STREET
ROOM 3M
KANSAS CITY, MO 64106

816-881-3258
FAX 816-881-3850

M E M O

TO: Teddy Ballard, Senior Buyer
FROM: Craig Mosher, Facility Management Administrator
DATE: 08/02/2011
RE: 43-11 Electrical Service

Public Works: Facility Management recommends R.F. Fisher Electric Co. LLC be awarded the contract for Electrical Service.

Although 32 service items are detailed in the Recap of Invitation to Bid No 43-11 Electrical Service, Public Works: Facility Management anticipates using only one of these services. The cost for this service, "Journeyman Electrician w/fully equipped service truck", is the lowest with R.F. Fisher Electric Co. LLC

R.F. Fisher has completed many projects with the Circuit Court. The company has experience with our facility and the technicians are responsive and knowledgeable. Public Works: Facility Management is familiar with the quality of workmanship the company provides.

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Totals	\$544.77	\$641.78	\$482.00