

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19674

Sponsor(s): Alfred Jordan

Date: December 11, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Contract for the Remodeling of the Men's and Women's Locker Rooms at the Jackson County Detention Center to Hartline Construction of Kansas City, Missouri under the terms and conditions of Invitation to Bid No. 69-17 in the amount of \$265,340.</u></p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="305 510 1446 701"> <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 type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: _____</p> <p>Subject to appropriation of funds on companion Ordinance No. _____</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:											
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 Jackson County, Missouri Department of Corrections requires the Remodeling of the Men's and Women's Locker Rooms of the Detention Facility. In response to those requirements, the Purchasing Department issued Invitation to Bid No. 69-17.</p> <p>A total of seventy-seven notifications were distributed and two responses were received and evaluated as follows:</p> <table data-bbox="305 1373 1219 1436"> <tr> <td>Hartline Construction, Kansas City, Missouri</td> <td>\$265,340.00</td> </tr> <tr> <td>NW Rogers Construction, Blue Springs, Missouri</td> <td>\$334,400.00</td> </tr> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Purchasing Department and the Department of Corrections recommends the award of a Contract for the Remodeling of the Men's and Women's Locker Rooms at the Jackson County Detention Center to Hartline Construction of Kansas City, Missouri under the terms and conditions of Invitation to Bid No. 69-17 as the lowest and best bidder.</p>	Hartline Construction, Kansas City, Missouri	\$265,340.00	NW Rogers Construction, Blue Springs, Missouri	\$334,400.00						
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CLEARANCE	<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>										
COMPLIANCE	<p><input checked="" type="checkbox"/> MBE Goals 5% <input checked="" type="checkbox"/> WBE Goals 5% <input checked="" type="checkbox"/> VBE Goals 5%</p>										

ATTACHMENTS	The Abstract of Bids, a Recommendation Memorandum from the Department of Corrections and the pertinent pages of Hartline Construction's bid.	
REVIEW	Department Director: <i>Debra L. Turner, Acting Director</i>	Date: <i>12/6/2017</i>
	Finance (Budget Approval): <i>If applicable</i>	Date: <i>12/6/2017</i>
	Division Manager: <i>[Signature]</i>	Date: <i>12/7/17</i>
	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.

ABSTRACT OF BIDS

69-17	Date: 10/17/17	COMMODITY: Remodeling of Locker Room	Hartvine Contraction	N.W. Rogers Construction	AMOUNT	AMOUNT	AMOUNT
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1.0	Grand Total, Items 1-26			265,340.00	334,400.00		

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: October 17, 2017 BY

 CLERK OF THE LEGISLATURE
Katie Bartle
 PURCHASING

Contract personnel are subject to an inspection and an inventory of tools, tool containers, and related equipment prior to entering, while on, or upon exit of the facility. It is the policy of the Department of Corrections that all tools shall be secured in closed containers (tool carts, tool bags, tool box, etc.) while traversing secure areas of the facility or in any areas or corridors where inmates may be present. While work is being conducted inside of the facility, Corrections Officers will ensure that inmates are kept clear of the work site as long as tools are unsecured for use. Contract personnel shall confine their work, tools, and materials to the authorized areas.

TS-30 WORK IN SECURED AREAS

Jackson County Detention Center is a controlled access building. Some of the work will be in secured areas where inmates are housed. The Owner's staff will try to accommodate by scheduling times when the Contractor may perform their work in these areas. The non-secured areas shall be available during normal business hours Monday through Friday 7:00 AM to 5:00 PM.

5.0 QUOTATION SHEET

No	Description	Units	No of Units	Unit Price	Total Price
01	Force Account	FA	1	\$ 22,000	\$ 22,000
02	Toilets Removal and Installation	EA	4	\$ 1,250.00	\$ 5,000
03	Urinal Removal and New Installation of Urinals	EA	2	\$ 1,250.00	\$ 2,500
04	Owner Supplied Sink and Faucet Installation	EA	3	\$ 500	\$ 1,500
05	Shower Head and Faucet Installation	EA	6	\$ 780	\$ 4,680
06	Owner Supplied Dispensers Installation	L.S.	1	\$ 1,400	\$ 1,400
07	Floor Drains	EA	3	\$ 10,665	\$ 31,995
08	Hygiene Area Floor, Wall and Ceiling Covering	L.S.	1	\$ 46,000	\$ 46,000
09	Light Fixture Removal and Replacement	L.S.	1	\$ 6,670	\$ 6,670
10	New Light Fixtures 2 x 4	EA	4	\$ 786	\$ 3,144
11	New Light Fixtures 1 x 4	EA	1	\$ 722	\$ 722
12	New Light Fixtures Recessed	EA	2	\$ 995	\$ 1,990
13	Drop Ceiling Remodel	L.S.	1	\$ 6,970	\$ 6,970
14	Removal and Replacement of Plaster Ceiling	L.S.	1	\$ 2,000	\$ 2,000
15	Old Armory Wall Removed	L.S.	1	\$ 4,300	\$ 4,300
16	Salvage Old Armory Door and Wall Closure	L.S.	1	\$ 900	\$ 900
17	New Wall Construction	L.S.	1	\$ 18,790	\$ 18,790
18	Door Removal and Replacement	EA	3	\$ 1,800	\$ 5,400
19	Paint	L.S.	1	\$ 8,900	\$ 8,900


20	Locker Room Flooring Removal and Resurfacing	L.S.	1	\$ 39,354	\$ 39,354
21	Removal of Shower Stalls	EA	2	\$ 405	\$ 900
22	Locker Removal and New Installation	L.S.	1	\$ 37,900	\$ 37,900
23	Removal and Replacement of Locker Room Benches	L.S.	1	\$ 4,500	\$ 4,500
24	Mirror Installation	EA	7	\$ 450	\$ 3,150
25	Armory Door and Frame Removal and Reinstallation	EA	1	\$ 1,800	\$ 1,800
26	Men's Shower and Urinal Partitions	L.S.	1	\$ 2,875	\$ 2,875

Total	\$ 265,340.00
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Written Bid Amount: Two Hundred Sixty-Five Thousand Three Hundred Forty Dollars 00/100

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

Bidder completion time after receipt of Notice of Award: 150

Name of Bidder: Hartline Construction, LLC	Phone No.: 816-921-6002
Address of Bidder: 5008 Prospect Ave, Suite 109	Fax No.: 816-921-6002
State, City and Zip Code: Kansas City, MO 64130	
Name of Person Authorized to Sign: Jennifer G. Hart	Email address: jhart@hartlinecon.com
Title: Owner/President	
Signature: 	

6.0 REQUIRED SUBMITTALS

- 6.1 Bid Response shall be an **original plus three copies**.
- 6.1.1 Bids and copies shall be in an opaque envelope or box with this Invitation to Bid Name and Number and the Bidder's Name and Address on the front.
 - 6.1.2 Invitation to Bid Response Deadline and Delivery Instructions are on Page 1 of this Invitation to Bid.
 - 6.1.3 Include all information in the Bid Package that is detailed in Page 1 of this Invitation to Bid including the Contractor's Utilization Plan on Pages 35 through 39 and Bid Security.
 - 6.1.4 Expenses and cost incurred in the preparation of bids in response to this Invitation to Bid are the sole responsibility of the bidder and shall not be reimbursed by Jackson County, Missouri.
 - 6.1.5 All bids received in response to this Invitation to Bid become the property of Jackson County, Missouri and will not be returned.
- 6.2 The following additional information must be submitted with your response to this Invitation to Bid:
- 6.2.1 Background of Bidder, including detailed experience in the field of Remodeling Services.
 - 6.2.2 Information on Bidder's personnel that will be performing under any resulting Contract.