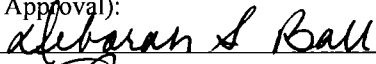
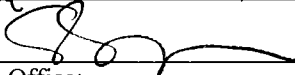


REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 18251
 Sponsor(s): Bob Spence
 Date: September 3, 2013

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Recommending award of a construction contract to Gunter Construction Company in the amount of \$378,475.25 for Stone Arch Bridge Repairs 2013.</u></p> <p>Project Number: <u>County No. 3164, PW 02-2013</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>\$378,475.25</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$378,475.25</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$378,475.25</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT Public Works Special Projects Fund 004-1507-58040 TO ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$830,000.00</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:	\$378,475.25	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$378,475.25	Amount budgeted for this item * (including transfers):	\$378,475.25	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT Public Works Special Projects Fund 004-1507-58040 TO ACCT		
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Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT Public Works Special Projects Fund 004-1507-58040 TO ACCT												
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): N/A</p> <p>Prior resolutions and (date): N/A</p>												
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Glen Dvorak, Project Manager, 881-4499</p>												
<p>REQUEST SUMMARY</p>	<p>This project is the repairs of an existing bridge in poor condition. The bridge carries Blue Ridge Boulevard over Truman Road. The work includes clearing of trees, the removal and replacement of 250 ft of parapet wall cap, installation of 250 ft of pedestrian railing, replacement of 300 ft of roadway, underdrainage, gravity retaining wall repairs and replacement, lighting, shoulder work, guardrail, and erosion control. The project is scheduled to be completed during the Fall 2013. This project is on the Capital Improvement Plan (CIP).</p> <p>The Department of Public Works solicited bids for this project. Sealed proposals were opened on August 22, 2013 at the offices of Public Works. Three (3) firms submitted bids. A summary of the three lowest bids are as follows: As Read</p> <table border="1"> <thead> <tr> <th>Contractors Name</th> <th>Bid Amount</th> <th>City & State</th> </tr> </thead> <tbody> <tr> <td>Gunter Construction Company</td> <td>\$378,475.25</td> <td>Kansas City, KS.</td> </tr> <tr> <td>R.A. Knapp Construction, Inc.</td> <td>\$458,308.25</td> <td>Kansas City, KS.</td> </tr> <tr> <td>LG Barcus & Sons</td> <td>\$807,447.00</td> <td>Kansas City, KS.</td> </tr> </tbody> </table>	Contractors Name	Bid Amount	City & State	Gunter Construction Company	\$378,475.25	Kansas City, KS.	R.A. Knapp Construction, Inc.	\$458,308.25	Kansas City, KS.	LG Barcus & Sons	\$807,447.00	Kansas City, KS.
Contractors Name	Bid Amount	City & State											
Gunter Construction Company	\$378,475.25	Kansas City, KS.											
R.A. Knapp Construction, Inc.	\$458,308.25	Kansas City, KS.											
LG Barcus & Sons	\$807,447.00	Kansas City, KS.											

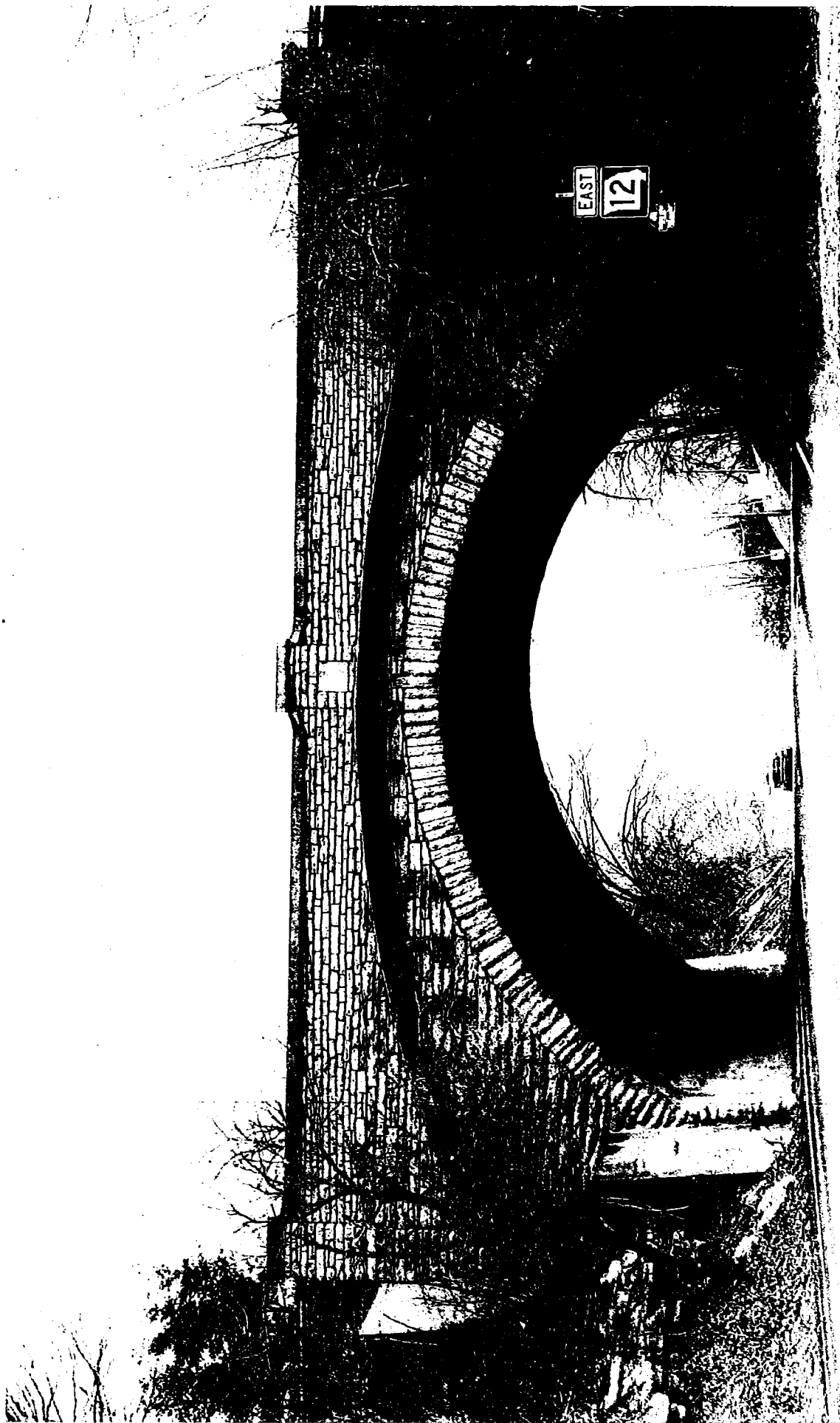
	<p>The Engineers Estimate for the project is \$398,480.00. The Public Works Department has reviewed the bids and recommends the project be awarded to Gunter Construction Company as the lowest and best bidder.</p> <p>We request that</p> <ol style="list-style-type: none"> 1. A resolution be prepared authorizing the County Executive to execute a contract with Gunter Construction Company. The Director be authorized to approve adjustments in the Contract line items, limited to the amount authorized by this resolution; and, 3. The Manager of Finance be authorized to encumber \$378,475.25 to cover the cost of construction. 	
CLEARANCE	<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)	
ATTACHMENTS	Bid Tabulation, Tax Clearance, List of Intended Subcontractors, Missouri Business in Good Standing, Certificate of Compliance, and Location Map.	
REVIEW	Department Acting Director: Earl J. Newill, P.E.	Date: 08-23-2013
	Finance (Budget Approval): <i>If applicable</i> 	Date: 8-27-13
	Division Manager: 	Date: 8/27/13
	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.



Confirmation Memorandum
Jackson County Missouri - Department of Public Works

TO: Dana Tadlock
Taxpayer Services Supervisor
Collection Department

FROM: Glen Dvorak
Project Manager
Engineering Division

DATE: August 23, 2013

SUBJECT: Request for Tax Clearance
Stone Arch Bridge Repairs 2013
Project No. 3164 - Bid Number PW 02-2013

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.

Gunter Construction Company
510 Southwest Blvd, Ste A
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	_____	_____
MERCHANTS	_____	_____
INDIVIDUAL	_____	_____
REAL ESTATE	_____	_____

Signature (Person Verifying)

Date: _____

CC: Construction Contract File



Jackson County, Missouri
Department of Public Works -Engineering Division
303 W. Walnut
Independence, MO. 64050

Bid Tabulation Prepared By:
Chris Jenkins,
Project Manager

LIST OF BIDDERS

UNOFFICIAL

JCPW Contact for project information: Glen Dvorak at 816-881-4499

Project: STONE ARCH BRIDGE REPAIRS 2013

COUNTY PROJECT NO. 3164 - BID NO. PW 02-2013

BID OPENING DATE AND TIME: August 22, 2013 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	Gunter Construction Company	Kansas City, KS.	\$378,475.25	0.00%
2	R.A. Knapp Construction, Inc.	Kansas City, KS.	\$458,308.25	21.09%
3	LG Barcus & Sons	Kansas City, KS.	\$807,447.00	113.34%
	Engineers Estimate - JCPW	Independence, MO.	\$398,480.00	5.29%

Bid Opening Date and Time: August 22, 2013 at 2:05 p.m.

Bid Tabulation for: Stone Arch Bridge Repairs 2013
 Jackson County PN 3164 - Bid No. PW-02-2013
 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.

This project is funded and Administered by Jackson County			1		2		3		Engineers Estimate	
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Total Amt. Estimated
19	4" Solid Double Yellow Centerlines (Acrylic Copolymer Fast Dry)	L.F.	325.0	0.55	178.75	0.55	178.75	3.30	1,072.50	162.50
20	Tie Back System	Lump Sum	1.0	15,000.00	15,000.00	20,000.00	20,000.00	43,700.00	43,700.00	15,000.00
21	Gravity Retaining Wall	S.F.	96.0	155.00	14,880.00	185.00	17,760.00	290.00	27,840.00	8,100.00
22	Stone Face Sealant	S.F.	5200.0	3.00	15,600.00	4.50	23,400.00	18.70	97,240.00	10,400.00
23	Removal and replacement of Chain link Fence	L.F.	9.0	80.00	720.00	90.00	810.00	265.00	2,385.00	135.00
24	Removal and reset guardrail	Lump Sum	1.0	1,000.00	1,000.00	2,500.00	2,500.00	4,800.00	4,800.00	1,000.00
25	Bridge Lighting	Lump Sum	1.0	45,000.00	45,000.00	60,000.00	60,000.00	165,000.00	165,000.00	25,000.00
26	Pedestrian Railing	L.F.	250.0	140.00	35,000.00	135.00	33,750.00	185.00	46,250.00	27,500.00
27	Force Account	Lump Sum	1.0	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
Total Amount Bid for Project (Items 1 to 23) =					\$378,475.25		\$458,308.25		\$807,447.00	\$398,480.00

Received Bid Totals 8-22-2013

\$378,475.25

Math or Extension Error Total Amount

\$0.00

\$807,447.00

\$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.

Memorandum
Jackson County Missouri - Department of Public Works

TO: **Thomas Wyrsh**
Compliance Review Officer
County Legislature Department

FROM: Chris Jenkins
Project Manager
Engineering Division

DATE: August 23, 2013

SUBJECT: Request for Compliance Review:

Gunter Construction Company
510 Southwest Blvd, Ste A
Kansas City, KS. 66103
(Office) 913-362-7844 (Fax) 913-362-7845
Contact Person: John Mullin, General Manager

PROJECT: **Stone Arch Bridge Repairs 2013**
County Project 3164 – Bid Number PW 02-2013

This department has accepted bids on the subject project and is requesting a compliance review. Attached for your use and review, please find a copy of the following contract documents submitted by the low bidder with his or her proposal:

- [1] Sheet AA-1- Compliance Report Form.
- [2] Sheet LIS-1 and LIS-2 - List of Intended Subcontractors.

If you have any question please feel free to contact me at 881-4429.

Thanks again for your help.

CC: EJN
File – Contract File 3164

LIST OF INTENDED SUBCONTRACTORS

Bidder Name: Gunter Construction Company

Will subcontractors be used to complete the work? Yes No

If yes, complete this form and submit it with your bid.

Subcontractor No. 1

Name: Pro Circuit

Address: 4925 Deramus Ave, Kansas City, MO 64120

City & Zip Code: _____

Telephone No: 816-474-9292 Fax No: 816-474-7878

Description of work to be performed (include Bid Item Number, and Bid Item):

Lighting

Dollar Amount: \$ 40,825

DBE: ^{WBE} Yes No

Subcontractor No. 2

Name: CS Carey

Address: 6225 Kansas Ave

City & Zip Code: Kansas City, MO 66111

Telephone No: 913-432-4877 Fax No: 913-432-4866

Description of work to be performed (include Bid Item Number, and Bid Item):

Clearing

Dollar Amount: \$ 12,900

DBE: Yes No

