

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 04-2012 for the Fort Osage Education Center Parapet Repair Project, No. 3167, to MTS Contracting, Inc., of North Kansas City, MO, at a cost to the County not to exceed \$68,652.00.

RESOLUTION NO. 18035, November 27, 2012

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Fort Osage Education Center has had known defects in its concrete systems since it opened in November 2007, causing numerous cracks and water infiltration in the structure; and,

WHEREAS, this issue stems from the original design which did not specify adequate number and spacing of control joints in the roof parapet; and,

WHEREAS, a settlement with the design team was reached last year and repair strategies were discussed during the mediation process; and,

WHEREAS, the Director of Public Works solicited proposals for this project on Bid No. PW 04-2012 and received one submission thereon, as follows:

<u>BIDDER</u>	<u>BID</u>
MTS Contracting, Inc. North Kansas City, MO	\$68,652.00

and,

WHEREAS, representatives from the Public Works and Parks and Recreation Departments reviewed the bids and recommend the award of the contract to MTS Contracting, Inc., of North Kansas City, MO, as the lowest and best bidder; and,

WHEREAS, in the event that line item adjustments to the contract become necessary, it is appropriate that the Director of Public Works be authorized to approve said line item adjustments to the extent there is no additional cost to the County; and,

WHEREAS, this project is in the best interest of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Public Works, and that the County Executive be, and is hereby, 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.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Gay D. Hudson
Chief Deputy County Counselor

W. Robert Neen
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18035 of November 27, 2012, was duly passed on December 3, 2012 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

12.3.12
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

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.

ACCOUNT NUMBER: 003 1608 58020
ACCOUNT TITLE: Park Fund
Construction Services
Buildings and Improvements
NOT TO EXCEED: \$68,652.00

November 26, 2012
Date

Quincy Thomas
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~ Ord No.: 18035

Sponsor(s): Fred Arbanas

Date: November 27, 2012

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <u>Contract Award</u> <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a contract to MTS Contracting Inc. for the Fort Osage Educational Center Parapet Repairs, Project No. 3167, in the amount of \$68,652.00.</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>\$68,652.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$68,652.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$68,652.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number</td> <td>003-1608-58020 Buildings and Improvements</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$0</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:	\$68,652.00	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$68,652.00	Amount budgeted for this item * (including transfers):	\$68,652.00	Source of funding (name of fund) and account code number	003-1608-58020 Buildings and Improvements
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Amount budgeted for this item * (including transfers):	\$68,652.00										
Source of funding (name of fund) and account code number	003-1608-58020 Buildings and Improvements										
<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): Earl Newill, P. E. , Chief Engineer, 881-4538, 401-6401 cell</p>										
<p>REQUEST SUMMARY</p>	<p>This project is the repairs to the concrete parapet on the Fort Osage Education Center Building. The parapet has cracks that are allowing water to seep thru and into the building. This contract specifies that the cracks be sealed by injection of polyurethane, that a bead of existing caulk be removed and replaced, and the exposed concrete walls be sealed.</p> <p>The Department of Public Works solicited bids for this project, thru an ad in the Daily Record, direct mailings, web postings, and coordination with contractor clearing houses. Sealed proposals were opened on November 20, 2012 at the offices of Public Works. One firm submitted a bid. The bidders info is as follows:</p> <table border="1"> <thead> <tr> <th>Contractors Name</th> <th>Bid Amount</th> <th>City & State</th> </tr> </thead> <tbody> <tr> <td>MTS Contracting Inc</td> <td>\$68,652.00</td> <td>North Kansas City, MO.</td> </tr> </tbody> </table> <p>The Public Works Department and Park + Rec have reviewed the bids and recommend the project be awarded to MTS Contracting Inc as the lowest and best bidder. We request that</p> <ol style="list-style-type: none"> 1. A resolution be prepared authorizing the County Executive to execute the contract. 2. The Director of Public Works be authorized to approve adjustments in the Contract line items, limited to the amount authorized by this resolution. 3. The Manager of Finance be authorized to encumber \$68,652.00 to cover the cost of construction. 	Contractors Name	Bid Amount	City & State	MTS Contracting Inc	\$68,652.00	North Kansas City, MO.				
Contractors Name	Bid Amount	City & State									
MTS Contracting Inc	\$68,652.00	North Kansas City, MO.									

CLEARANCE	<input checked="" 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, Missouri Business in Good Standing, and pictures of parapet.	
REVIEW	Department Director: Earl Newill, PE, Deputy Director <i>Earl Newill</i>	Date: 11/20/2012
	Finance (Budget Approval): <i>If applicable</i> <i>Robert S Ball</i>	Date: <i>11-20-12</i>
	Division Manager: <i>[Signature]</i>	Date: <i>11/20/12</i>
	County Counselor's Office: <i>[Signature]</i>	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:
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- 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.

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# 10082012001

Date: November 20, 2012

RES # 18035

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
003 - Park Fund		
1608 - Construction Services	58020- Buildings and Improvements	68,652
Total		68,652

Sheran A Ball 11-20-12
 Budgeting

Confirmation Memorandum
Jackson County Missouri - Department of Public Works

TO: Ms. Dana Tadlock
Collection Department

FROM: Glen Dvorak
Engineering Division

DATE: November 20, 2012


SUBJECT: Request for Tax Clearance of Low Bidder
Fort Osage Educational Center parapet Repairs
Project 3167 - Bid Number 04-2012

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.

MTS Contracting Inc
1019 Swift Ave
North Kansas City, Mo 64116
816-918-3279

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	<u>0</u>	<u>0</u>
MERCHANTS	<u>0</u>	<u>0</u>
INDIVIDUAL	<u>0</u>	<u>0</u>
REAL ESTATE	<u>0</u>	<u>0</u>


Signature (Person Verifying)

CC: Jerry A. Page, Director of Public Works
File - construction contract

BACKGROUND

Parapet Repair Fort Osage Education Center

This bid addresses mitigation of defects resulting from the original design of the concrete systems of the Fort Osage Education Center. The building opened in November, 2007. The original design did not specify adequate number and spacing of control joints in the roof parapet. As a result numerous cracks appeared which allowed rain water to penetrate the building and window system. This water infiltration increased maintenance concerns over the projected life of the structure. A settlement was reached with the design team in 2011.

The Department of Public Works reviewed original design documents and possible repair strategies put forward by the design team during mediation. After researching alternative repair possibilities it was decided to test a high pressure polyurethane injection system. A contractor did a 30 foot test section to verify that the injection would effectively seal the cracks without significantly altering the appearance of the building. The test achieved both goals.

The scope of work includes injecting all cracks in the roof parapet, replacing a caulk joint in the roof system and applying a water repellent to all exterior cast-in-place concrete surfaces.



LIST OF BIDDERS

UNOFFICIAL

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

Project: Fort Osage Education Center Parapet Repair

COUNTY PROJECT NO. 3167 - BID NO. PW 04-2012

BID OPENING DATE AND TIME: November 20, 2012 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	MTS Contracting	North Kansas City Mo	\$68,652.00	0.00%
2	Engineers Estimate - JCPW	Independence, MO.	\$73,150.00	-6.15%

Bid Opening Date and Time: November 20, 2012 at 2:05 p.m.

Bid Tabulation for: Ft. Osage Education Center Parapet Repair

Jackson County PN 3167 Bid No. PW-04-2013

NOTE: This is an Unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

Department of Public Works - Engineering Division

UNOFFICIAL

Numbers highlighted in Yellow denote mathematical error.

1

This project is funded and Administered by Jackson County				MTS Contracting North Kansas City Mo		Engineers Estimate		Avg. unit \$ of 3 lowest Bids Received
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated	
1	Mobilization	Lump Sum	1	1200	1,200.00	5000	5,000.00	N/A
2	Polyurethane Injected Grout (tall wall)	Each	15	648.00	9,720.00	1350	20,250.00	N/A
3	Polyurethane Injected Grout (short wall)	Each	64	363.00	23,232.00	450	28,800.00	N/A
4	Silane Sealant	Lump Sum	1	24,800.00	24,800.00	13200	13,200.00	N/A
5	removal and Replacement of Concrete	L.F.	400	11.75	4,700.00	2.25	900.00	N/A
6	Force Account	FA	1	5,000.00	5,000.00	5000	5,000.00	N/A
Total Amount Bid for Project (Items 1 to 6) =					\$68,652.00		\$73,150.00	

Received Bid Totals 11-20-2012

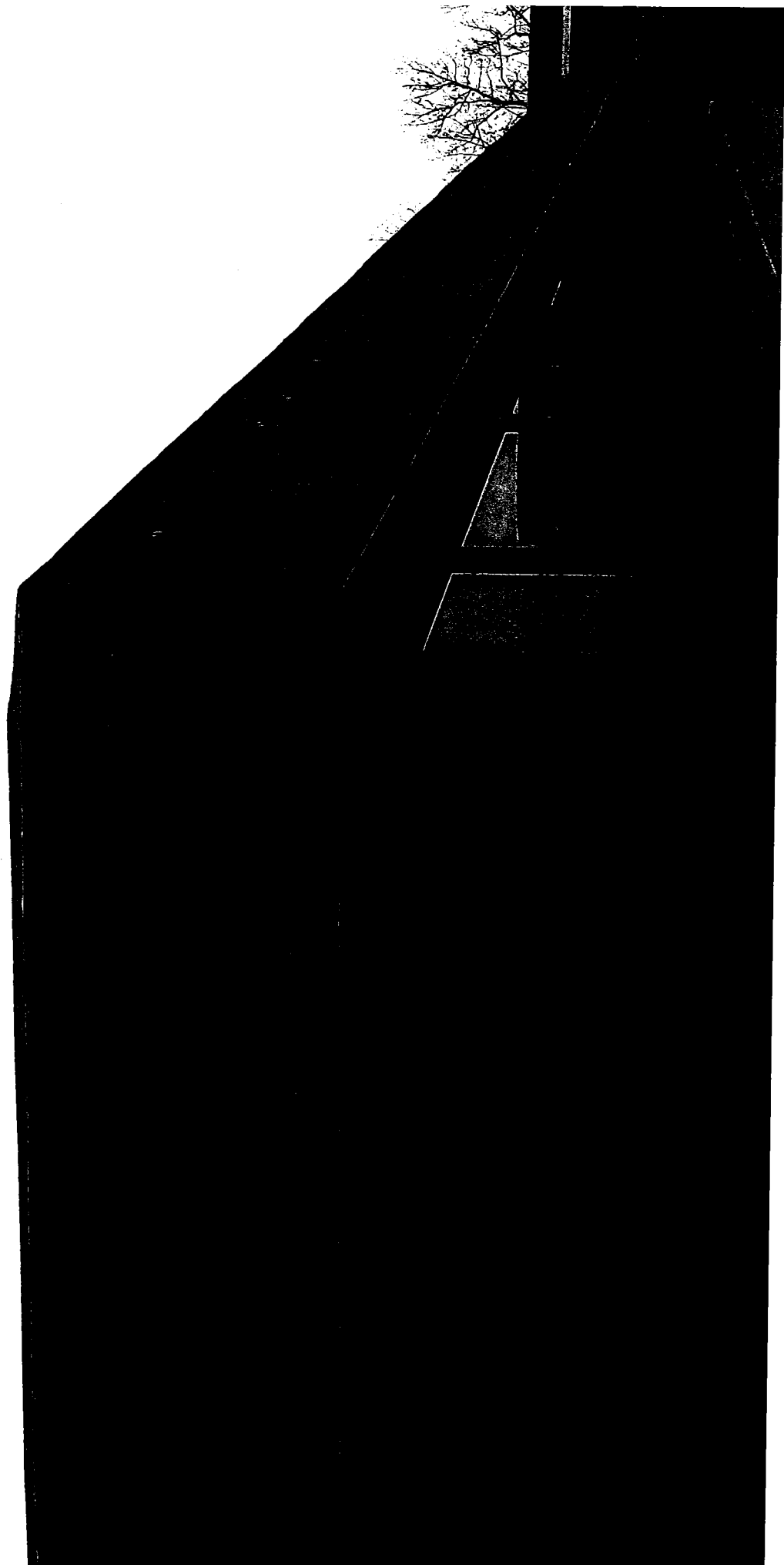
\$68,652.00

Math or Extension Error Total Amount

\$0.00

Extension error line (s) (Item No. Above) ??

n/a



Missouri Secretary of State, Robin Carnahan

SOS Home :: Business Services :: Business Entity Search

- Search
- By Business Name
- By Charter Number
- By Registered Agent
- For New Corporations
- Verify
- Verify Certification
- Registration Report
- File Online
- File Fictitious Name
- Registration
- File Online
- Renew Online
- File LLC Registration
- File Online
- Online Orders
- Register for Online
- Orders
- Order Good Standing
- Order Certified Documents

Search Type: Starting Search Criteria: MTS
 With Contracting Inc
 Search Date: 11/20/2012
 Search Time: 11:08

Click on the Business Entity Name or Charter Number to view more information.

Business Entity Name	Charter Number	Type	Status	Entity Creation Date
MTS CONTRACTING, INC.	00427058	General Business	Good Standing	5/30/1996

Records Returned 1 to 1

Commissions Phone: (573) 751-2783 Toll Free: (866) 223-6535	Corporations Phone: (573) 751-4153 Toll Free: (866) 223-6535	UCC Office Phone: (573) 751-4628 Toll Free: (866) 223-6535
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600 West Main Street
 Jefferson City, MO 65101
 Main Office: (573) 751-4936