

REQUEST FOR LEGISLATIVE ACTION

EXECUTIVE OFFICE

Completed by County Counselor's Office:

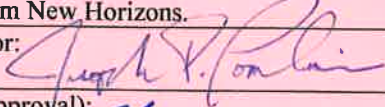



Res/Ord. No.: 19867

Sponsor(s): Greg Grounds

Date: May 21, 2018

MAY 07 2018

<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 Options to Extend for the furnishing of Asbestos Abatement Services for use by the Facilities Management Division of Public Works to New Horizons, LLC of Kansas City, MO under the terms and conditions of Invitation to Bid No. 7-18.</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="316 567 1453 766"> <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 checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Facilities Management Estimated Use: \$150,000.00</p> <p>This RLA only approves the Term and Supply Contract. The funds were appropriated through the annual budget adoption. Figures included in the Budget Information Section are for informational purposes to provide an estimate of contract value.</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:	
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:											
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): N/A</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465</p>										
<p>REQUEST SUMMARY</p>	<p>The Facilities Management Division of Public Works requires a Term and Supply Contract for the furnishing of Asbestos Abatement Services. The Purchasing Department issued Invitation to Bid 7-18 in response to those requirements.</p> <p>A total of forty notifications were distributed and three bids were received and evaluated. Attached is a Recap of Bids Received. The Purchasing Department recommends the contract for Asbestos Abatement Services be awarded to New Horizons, LLC of Kansas City, MO as the lowest and best bid received.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, Department of Finance and Purchasing recommends the award of a Twenty-Four Month Term and Supply Contract with Three Twelve Month Options to Extend for the furnishing of Asbestos Abatement Services to New Horizons, LLC of Kansas City, MO under the terms and conditions of Invitation to Bid 7-18 as the lowest and best bid.</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 specific purchases is subject to annual appropriations.</p>										
<p>CLEARANCE</p>	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										

COMPLIANCE	<input checked="" type="checkbox"/> MBE Goals, 10% <input type="checkbox"/> WBE Goals, None Assigned <input type="checkbox"/> VBE Goals, None Assigned	
ATTACHMENTS	Abstract of Bids, Recap of Bids Received, Award Recommendation from Using Department, and the pertinent pages of the bid from New Horizons.	
REVIEW	Department Director: 	Date: 05/07/18
	Finance (Budget Approval): <i>If applicable</i> 	Date: 5/7/18
	Division Manager: 	Date: 5-7-18
	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.

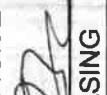
Account Number:	Account Title:	Amount Not to Exceed:

- 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

ITB: 7-18
 Date: 3/13/18
 COMMODITY: Asbestos Abatement Services

NO	DESCRIPTION	UNIT	QTY	Major Abatement	New Horizons	B&R	AMOUNT	AMOUNT	AMOUNT
1.0	Total Abatement and Disposal - Straight Time		\$	1,220.00	470.10	478.00			

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: March 13, 2018 BY
Mark Spino
 CLERK OF THE LEGISLATURE

 PURCHASING

Bid No: 7-18

Commodity: Asbestos Abatement Services

Vendor: New Horizons

Bid Recap

REQUIRED SUBMITTALS		Y/N	Quote					
Contract Signed Affidavit	Item #	Item Name	QTY	Unit	Straight Time	Overtime	Premium Time	
	1.0	LABOR RATES Asbestos Inspector	1	Hour	\$ 55.00	\$ 55.00	\$ 55.00	
	2.0	Asbestos Management Planner	1	Hour	\$ 55.00	\$ 55.00	\$ 55.00	
	3.0	Asbestos Project Designer	1	Hour	\$ 65.00	\$ 65.00	\$ 65.00	
	4.0	Asbestos Supervisor	1	Hour	\$ 65.00	\$ 72.50	\$ 90.00	
	5.0	Asbestos Worker	1	Hour	\$ 65.00	\$ 72.50	\$ 90.00	
	6.0	Driver (CDL)	1	Hour	\$ 100.00	\$ 107.00	\$ 120.00	
	7.0	Equipment Operator	1	Hour	\$ 65.00	\$ 67.50	\$ 80.00	
	8.0	Laborer	1	Hour	\$ 65.00	\$ 72.50	\$ 90.00	
	9.0	Project Manager	1	Hour	\$ 65.00	\$ 65.00	\$ 65.00	
	10.0	Insulator	1	Hour	\$ 65.00	\$ 72.50	\$ 90.00	
		ABATEMENT & DISPOSAL						
	11.0	Acoustic Ceiling Tile	1	SQFT	\$ 4.00	\$ 4.80	\$ 5.16	
	12.0	Asbestos (Disposal Only)	1	CUYD	\$ 31.50	\$ 31.50	\$ 31.50	
	13.0	Asbestos Debris	1	SQFT	\$ 2.50	\$ 3.00	\$ 3.60	
	14.0	Asphalt Shingle	1	SQFT	\$ 3.00	\$ 3.40	\$ 3.88	
	15.0	Backing Paper	1	SQFT	\$ 3.00	\$ 3.40	\$ 3.88	
	16.0	Ceiling Texture	1	SQFT	\$ 7.00	\$ 8.40	\$ 10.08	
	17.0	Composite Roof Membrane	1	SQFT	\$ 2.00	\$ 2.50	\$ 2.88	
	18.0	Cover Base with Mastic	1	Linear Ft	\$ 1.25	\$ 1.50	\$ 1.80	
	19.0	Fire Safety Doors	1	EACH	\$ 100.00	\$ 120.00	\$ 144.00	
	20.0	Flooring Material and Mastic	1	SQFT	\$ 3.00	\$ 3.40	\$ 3.88	
	21.0	Gaskets	1	EACH	\$ 17.00	\$ 24.00	\$ 28.80	
	22.0	Glue Dots	1	SQFT	\$ 3.75	\$ 4.50	\$ 5.40	
	23.0	Mud Jacket Fittings	1	EACH	\$ 17.00	\$ 24.00	\$ 28.80	
	24.0	Plaster	1	SQFT	\$ 5.00	\$ 6.00	\$ 7.20	
	25.0	Rolled Roofing	1	SQFT	\$ 4.00	\$ 4.40	\$ 4.88	
	26.0	Roof Flashing	1	SQFT	\$ 4.00	\$ 4.40	\$ 4.88	
	27.0	Roof Seam Sealant	1	SQFT	\$ 4.00	\$ 4.40	\$ 4.88	
	28.0	Sheetrock	1	SQFT	\$ 2.00	\$ 2.40	\$ 2.88	
	29.0	Special Waste - 55 Gallon	1	DRUM	\$ 173.25	\$ 173.25	\$ 173.25	
	30.0	Special Waste	1	TON	\$ 38.85	\$ 38.85	\$ 38.85	
	31.0	Stucco	1	SQFT	\$ 7.00	\$ 8.40	\$ 10.08	
	32.0	TSI Breaching/Boiler	1	SQFT	\$ 17.00	\$ 24.00	\$ 28.80	
	33.0	Transite Siding	1	SQFT	\$ 1.50	\$ 2.40	\$ 2.88	
	34.0	TSI - Pipe Insulation	1	Linear Ft	\$ 17.00	\$ 24.00	\$ 28.80	
	35.0	Window Caulk/Glazing	1	Linear Ft	\$ 1.50	\$ 2.40	\$ 2.88	
	36.0	Percentage markup on materials			15%			
	37.0	Delivery Charge for Parts			\$			

Contracts: See attached.

References: See attached.

Bid No: 7-18

Commodity: Asbestos Abatement Services

Vendor: B&R Insulation

Bid Recap

REQUIRED SUBMITTALS

	Yes/No	Quote						
		Item #	Item Name	QTY	Unit	Straight Time	Overtime	Premium Time
Contract Signed	Y		LABOR RATES					
Affidavit	Y	1.0	Asbestos Inspector	1	Hour	\$ 75.00	\$ 103.00	\$ 130.00
Compliance Review	Y	2.0	Asbestos Management Planner	1	Hour	\$ 75.00	\$ 103.00	\$ 130.00
Certificate of Compliance	N	3.0	Asbestos Project Designer	1	Hour	\$ 75.00	\$ 103.00	\$ 130.00
Statement of Contractor's Qualification	Y	4.0	Asbestos Supervisor	1	Hour	\$ 79.00	\$ 110.00	\$ 135.00
Acknowledgement of Receipt of Addenda	Y	5.0	Asbestos Worker	1	Hour	\$ 75.00	\$ 103.00	\$ 130.00
Bidder's Quote	Y	6.0	Driver (CDL)	1	Hour	\$ 100.00	\$ 130.00	\$ 170.00
Bidder's Exceptions	Y	7.0	Equipment Operator	1	Hour	\$ 100.00	\$ 130.00	\$ 170.00
Contractor's Utilization Plan	Y	8.0	Laborer	1	Hour	\$ 75.00	\$ 103.00	\$ 130.00
		9.0	Project Manager	1	Hour	\$ 100.00	\$ 130.00	\$ 170.00
		10.0	Insulator	1	Hour	\$ 100.00	\$ 140.00	\$ 170.00
			ABATEMENT & DISPOSAL					
		11.0	Acoustic Ceiling Tile	1	SQFT	\$ 4.50	\$ 5.90	\$ 7.80
		12.0	Asbestos (Disposal Only)	1	CUYD	\$ 25.00	\$ 25.00	\$ 25.00
		13.0	Asbestos Debris	1	SQFT	\$ 1.00	\$ 1.40	\$ 1.75
		14.0	Asphalt Shingle	1	SQFT	\$ 3.00	\$ 4.11	\$ 5.19
		15.0	Backing Paper	1	SQFT	\$ 3.00	\$ 4.11	\$ 5.19
		16.0	Ceiling Texture	1	SQFT	\$ 6.00	\$ 8.22	\$ 10.00
		17.0	Composite Roof Membrane	1	SQFT	\$ 2.50	\$ 3.25	\$ 4.25
		18.0	Cover Base with Mastic	1	Linear Ft	\$ 2.00	\$ 2.60	\$ 3.40
		19.0	Fire Safety Doors	1	EACH	\$ 80.00	\$ 100.00	\$ 140.00
		20.0	Flooring Material and Mastic	1	SQFT	\$ 3.50	\$ 4.55	\$ 5.95
		21.0	Gaskets	1	EACH	\$ 25.00	\$ 32.00	\$ 40.00
		22.0	Glue Dots	1	SQFT	\$ 3.00	\$ 3.90	\$ 4.80
		23.0	Mud Jacket Fittings	1	EACH	\$ 25.00	\$ 32.00	\$ 42.00
		24.0	Plaster	1	SQFT	\$ 8.00	\$ 10.40	\$ 13.00
		25.0	Rolled Roofing	1	SQFT	\$ 2.50	\$ 3.25	\$ 4.25
		26.0	Roof Flashing	1	SQFT	\$ 3.50	\$ 4.55	\$ 5.95
		27.0	Roof Seam Sealant	1	SQFT	\$ 5.00	\$ 6.50	\$ 8.00
		28.0	Sheetrock	1	SQFT	\$ 4.00	\$ 5.20	\$ 6.80
		29.0	Special Waste - 55 Gallon	1	DRUM	\$ 40.00	\$ 40.00	\$ 40.00
		30.0	Special Waste	1	TON	\$ 200.00	\$ 200.00	\$ 200.00
		31.0	Stucco	1	SQFT	\$ 10.00	\$ 13.00	\$ 17.00
		32.0	TSI Breaching/Boiler	1	SQFT	\$ 30.00	\$ 39.00	\$ 49.00
		33.0	Transite Siding	1	SQFT	\$ 3.00	\$ 3.90	\$ 4.90
		34.0	TSI - Pipe Insulation	1	Linear Ft	\$ 25.00	\$ 32.00	\$ 42.00
		35.0	Window Caulk/Glazing	1	Linear Ft	\$ 6.00	\$ 7.80	\$ 8.90

Contracts: See attached.

References: See attached.

10% OH + 10% Profit

\$ 50.00

Bid No: 7-18

**Commodity: Asbestos Abatement Services
Vendor: Major Abatement and Demolition**

REQUIRED SUBMITTALS		Quote									
Contract Signed	Yes/No	Item #	Item Name	QTY	Unit	Straight Time	Overtime	Premium Time			
	Y	1.0	Asbestos Inspector	1	Hour	\$ 75.00	\$ 90.00	\$ 110.00			
Affidavit	Y	2.0	Asbestos Management Planner	1	Hour	\$ 75.00	\$ 90.00	\$ 110.00			
Compliance Review	Y	3.0	Asbestos Project Designer	1	Hour	\$ 75.00	\$ 90.00	\$ 110.00			
Certificate of Compliance	N	4.0	Asbestos Supervisor	1	Hour	\$ 75.00	\$ 90.00	\$ 110.00			
Statement of Contractor's Qualification	Y	5.0	Asbestos Worker	1	Hour	\$ 75.00	\$ 90.00	\$ 110.00			
Acknowledgement of Receipt of Addenda	Y	6.0	Driver (CDL)	1	Hour	\$ 75.00	\$ 90.00	\$ 110.00			
Bidder's Quote	Y	7.0	Equipment Operator	1	Hour	\$ 75.00	\$ 90.00	\$ 110.00			
Bidder's Exceptions	Y	8.0	Laborer	1	Hour	\$ 75.00	\$ 90.00	\$ 110.00			
Contractor's Utilization Plan	Y	9.0	Project Manager	1	Hour	\$ 75.00	\$ 90.00	\$ 110.00			
		10.0	Insulator	1	Hour	\$ 75.00	\$ 90.00	\$ 110.00			
			ABATEMENT & DISPOSAL								
		11.0	Acoustic Ceiling Tile	1	SQFT	\$ 6.00	\$ 7.00	\$ 8.00			
		12.0	Asbestos (Disposal Only)	1	CUYD	\$ 30.00	\$ 35.00	\$ 40.00			
		13.0	Asbestos Debris	1	SQFT	\$ 15.00	\$ 16.00	\$ 17.00			
		14.0	Asphalt Shingle	1	SQFT	\$ 6.00	\$ 7.00	\$ 8.00			
		15.0	Backing Paper	1	SQFT	\$ 6.00	\$ 7.00	\$ 8.00			
		16.0	Ceiling Texture	1	SQFT	\$ 6.00	\$ 7.00	\$ 8.00			
		17.0	Composite Roof Membrane	1	SQFT	\$ 6.00	\$ 7.00	\$ 8.00			
		18.0	Cover Base with Mastic	1	Linear Ft	\$ 3.00	\$ 4.00	\$ 5.00			
		19.0	Fire Safety Doors	1	EACH	\$ 75.00	\$ 80.00	\$ 85.00			
		20.0	Flooring Material and Mastic	1	SQFT	\$ 5.00	\$ 6.00	\$ 7.00			
		21.0	Gaskets	1	EACH	\$ 25.00	\$ 30.00	\$ 35.00			
		22.0	Glue Dots	1	SQFT	\$ 8.00	\$ 9.00	\$ 10.00			
		23.0	Mud Jacket Fittings	1	EACH	\$ 30.00	\$ 31.00	\$ 32.00			
		24.0	Plaster	1	SQFT	\$ 10.00	\$ 11.00	\$ 12.00			
		25.0	Rolled Roofing	1	SQFT	\$ 8.00	\$ 9.00	\$ 10.00			
		26.0	Roof Flashing	1	SQFT	\$ 8.00	\$ 9.00	\$ 10.00			
		27.0	Roof Seam Sealant	1	SQFT	\$ 8.00	\$ 9.00	\$ 10.00			
		28.0	Sheetrock	1	SQFT	\$ 3.00	\$ 4.00	\$ 5.00			
		29.0	Special Waste - 55 Gallon	1	DRUM	\$ 600.00	\$ 650.00	\$ 700.00			
		30.0	Special Waste	1	TON	\$ 300.00	\$ 325.00	\$ 350.00			
		31.0	Stucco	1	SQFT	\$ 10.00	\$ 11.00	\$ 12.00			
		32.0	TSI Breaching/Boiler	1	SQFT	\$ 15.00	\$ 16.00	\$ 17.00			
		33.0	Transite Siding	1	SQFT	\$ 5.00	\$ 6.00	\$ 7.00			
		34.0	TSI - Pipe Insulation	1	Linear Ft	\$ 25.00	\$ 26.00	\$ 27.00			
		35.0	Window Caulk/Glazing	1	Linear Ft	\$ 7.00	\$ 8.00	\$ 9.00			
Contracts: See attached											
References: See attached.											
		36.0	Percentage markup on materials			20%					
		37.0	Delivery Charge for Parts			\$ 20.00					



JACKSON COUNTY
Facilities Management Division

Jackson County Courthouse
415 East 12th Street, Third Floor Mezzanine
Kansas City, Missouri 64106
jacksongov.org

(816) 881-3258
Fax: (816) 881-3583

MEMORANDUM

From: Joseph Tomlinson, Facilities Management Administrator

To: Katie Bartle, Senior Buyer, Purchasing Department

Date: 04/27/2018

Subject: ITB 7-18

Katie,

This memorandum is being prepared and submitted in response to your request for feedback regarding the above contract being awarded by Jackson County for Asbestos Abatement on a Term and Supply basis.

After examining the bids submitted the Facilities Management Division (FMD) would like to recommend extending a Term and Supply contract to New Horizons. This vendor provided the lowest fees per Jackson County specifications.

Your efforts and consideration in this matter are greatly appreciated.

Thank you.

A handwritten signature in black ink, appearing to read "Joseph Tomlinson".

Joseph Tomlinson
Facilities Management Administrator
816.881.3748 (desk)
816.217.9310 (mobile)

Frank White, Jr., County Executive

STATEMENT OF CONTRACTOR'S QUALIFICATIONS
(Complete in full, Use attachments if necessary)

Name of Bidder: New Horizons Enterprises, LLC	
Address with Zip Code: PO Box 681183, Kansas City, Missouri 64168	
Federal Tax I.D. Number: 26-1139188	
Check One: <input checked="" type="radio"/> Corporation <input type="radio"/> Partnership <input type="radio"/> Sole Proprietorship	
If SOLE PROPRIETORSHIP, state name, address and phone number of owner:	
If CORPORATION:	
Date of Incorporation: 10/15/07	Name of State(s) in which incorporated: Missouri
President's Name: Stephanie Isaacson	Vice-President's Name: William Bush III
Secretary's Name: N/A	Treasurer's Name: N/A
If PARTNERSHIP:	
Is the Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited <input type="checkbox"/> Association (Check one)	
Date of Organization:	
Name and addresses of all partners:	
1.	
2.	
3.	
GENERAL INFORMATION:	
Percent of work to be done under the proposed contract by your own staff: 90%	
No. of Permanent Employees: 35	Geographical Limits of Operation: Midwest
No. of years in business: 10	
Have you ever done business under a different name: Yes <input checked="" type="radio"/> No (Check one)	
If Yes, give Name and Location:	
Has contractor ever withdrawn or defaulted on a contractual obligation: Yes <input checked="" type="radio"/> No (Check one)	
If Yes, state where and why:	

STATEMENT OF CONTRACTOR'S QUALIFICATIONS - Continued

Has Contractor ever been sued for breach of any contract? Yes **No** (Check one)

If Yes, Explain:

List Completed Contracts within the Past Three Years, Including Amount of Each: (not an all inclusive list of contracts)

1601 N Universal, Kansas City, Missouri for City of Kansas City, Missouri - \$568,861.56
 EV2210-33, City of Kansas City, Missouri for City of Kansas City, Missouri - \$14,075
 Westerman Hall, Benedictine University for Benedictine University - \$191,910

List of Current Contracts, Including Amount of Each: (not an all inclusive list of contracts)

3218 Gladstone, Kansas City, Missouri for City of Kansas City, Missouri - \$287,392
 EV2395-03, City of Kansas City, Missouri for City of Kansas City, Missouri - \$18,340
 701 N College, Albany, Missouri for Mosaic Lifecare - \$27,695
 201 1st Street, St. George, Kansas for GSI Engineering - \$25,487

Please indicated how you intend to comply with the State of Missouri's Prevailing Wage Requirement:

New Horizons frequently does work under the State of Missouri Prevailing Wage requirements and is familiar with the requirements to comply. New Horizons will comply with the applicable wage order and provide documentation via certified payroll forms.

Customer Reference (state name, address, and phone number):

Steve Foutch, Foutch Brothers, LLC - 8201 NW 97th Terrace, Kansas City, Missouri - 816-746-9100
 Shockey Franciscus, City of Kansas City, Missouri - 4900 Swope Parkway, Kansas City, Missouri - 816-513-8436
 Eric Bosch, City of Kansas City, Missouri - 414 E 12th Street, Suite 1700, Kansas City, Missouri - 816-513-2517

List each subcontractor you plan to use if awarded the contract. If no, so state.

SUBCONTRACTOR'S NAME & PHONE #	ITEM OF WORK	\$ AMOUNT OF CONTRACT	MBE/WBE
Angel Environmental, 816-537-4950	Disposal	5%	MBE
Seagull Environmental Technologies, 816-412-1936	Air Monitoring, Oversight	5%	MBE

State any other relevant information concerning Contractor's history, credentials, responsibility and capabilities (If none, so state):

DBE STATUS Indicate status claimed:

1. Minority Owned Business (MBE) YES ___ NO X
 African American ___ Latino ___ Native American ___ Asian ___ Pacific Islander ___
2. Woman Owned Business (WBE) YES X NO ___
3. Small Business YES X NO ___

For consideration as an MBE, WBE or Small Business, a copy of any governmental entity or Minority Supplier Council certification must be attached.

Prepared by (print or type): Stephanie Isaacson

Title: President

Signature:

Stephanie Isaacson

Date: 3/13/2018

10.0 QUOTATION

- 10.1 Straight time shall mean 7:00 a.m. - 5:00 p.m., Monday – Friday
 Overtime shall mean 5:01 p.m. - 6:59 a.m., Monday – Friday and all day on Saturdays
 Premium time shall mean all day on Sundays or a Federally recognized legal holiday

10.2 **LABOR RATES** – must include all overhead expenses

TITLE/CLASS	STRAIGHT TIME RATE	OVERTIME RATE	PREMIUM TIME RATE
Asbestos Inspector	\$55.00	\$55.00	\$55.00
Asbestos Management Planner	\$55.00	\$55.00	\$55.00
Asbestos Project Designer	\$65.00	\$65.00	\$65.00
Asbestos Supervisor	\$65.00	\$72.50	\$90.00
Asbestos Worker	\$65.00	\$72.50	\$90.00
Driver (CDL)	\$100.00	\$107.00	\$120.00
Equipment Operator	\$65.00	\$67.50	\$80.00
Laborer	\$65.00	\$72.50	\$90.00
Project Manager	\$65.00	\$65.00	\$65.00
Insulator	\$65.00	\$72.50	\$90.00
AVERAGE WAGE RATES (Sum of hourly wages in straight time column, divided by the number of straight time entries)	\$66.50		

10.3 **ABATEMENT AND DISPOSAL RATES**

ASBESTOS CONTAINING MATERIAL	UNIT	STRAIGHT TIME	OVERTIME	PREMIUM TIME
Acoustic Ceiling Tile	SQFT	\$4.00	\$4.80	\$5.16
Asbestos (Disposal Only)	CUYD	\$31.50	\$31.50	\$31.50
Asbestos Debris	SQFT	\$2.50	\$3.00	\$3.60
Asphalt Shingle	SQFT	\$3.00	\$3.40	\$3.88
Backing Paper	SQFT	\$3.00	\$3.40	\$3.88
Ceiling Texture	SQFT	\$7.00	\$8.40	\$10.08

ASBESTOS CONTAINING MATERIAL	UNIT	STRAIGHT TIME	OVERTIME	PREMIUM TIME
Composite Roof Membrane	SQFT	\$2.00	\$2.50	\$2.88
Cover Base with Mastic	Linear Foot	\$1.25	\$1.50	\$1.80
Fire Safety Doors	EACH	\$100.00	\$120.00	\$144.00
Flooring Material and Mastic	SQFT	\$3.00	\$3.40	\$3.88
Gaskets	EACH	\$17.00	\$24.00	\$28.80
Glue Dots	SQFT	\$3.75	\$4.50	\$5.40
Mud Jacket Fittings	EACH	\$17.00	\$24.00	\$28.80
Plaster	SQFT	\$5.00	\$6.00	\$7.20
Rolled Roofing	SOFT	\$4.00	\$4.40	\$4.88
Roof Flashing	SQFT	\$4.00	\$4.40	\$4.88
Roof Seam Sealant	SQFT	\$4.00	\$4.40	\$4.88
Sheetrock	SQFT	\$2.00	\$2.40	\$2.88
Special Waste - 55 Gallon	DRUM	\$173.25	\$173.25	\$173.25
Special Waste	TON	\$38.85	\$38.85	\$38.85
Stucco	SQFT	\$7.00	\$8.40	\$10.08
Thermal System Insulation (TSI) Breaching/Boiler	SQFT	\$17.00	\$24.00	\$28.80
Transite Siding	SQFT	\$1.50	\$2.40	\$2.88
TSI - Pipe Insulation	Linear Foot	\$17.00	\$24.00	\$28.80
Window Caulk/Glazing	Linear Foot	\$1.50	\$2.40	\$2.88
TOTAL ABATEMENT AND DISPOSAL STRAIGHT TIME ONLY		\$470.10		

CONTINUED

10.4 Percentage markup on materials of net cost as reflected on supplier's invoices of parts, equipment, materials, and supplies must include all delivery charges.

15 %

NOTE: Percentage mark-up for parts, equipment, materials, and supplies furnished by the subcontractors of the Successful Contractor shall be paid by the County only once and directly to the Successful Contractor and shall not exceed the percentage quoted above. The County will not pay for rental to the successful contractor for equipment, parts and supplies that are customarily used in the operation of the Successful Contractor's business.

10.5 Delivery Charge, if any, for parts: \$ 0.00

10.6 Hours of Service:

Indicate Normal Service Hours and Days available: Monday - Friday, 7:00 AM - 4:00 PM

Indicate After/Emergency Service Hours and Days available: Monday - Friday, 4:00 PM - 7:00 AM, Saturday - Sunday 7:00 AM-7:00 AM

Indicate name and phone number of the contact person who should receive service calls:

Name: Scott Stewart

Phone: 816-569-5256

SIGNATURE: 	DATE: 3/12/2018
NAME (PRINT): Stephanie Isaacson	PHONE: 816-569-5256
TITLE (PRINT): President	CELL: 816-569-5256
COMPANY NAME (PRINT): New Horizons Enterprises, LLC	FAX: 816-569-5257
E-MAIL ADDRESS (PRINT): stephanie@newhorizons-llc.com	
E-MAIL ADDRESS FOR PO'S (PRINT): stephanie@newhorizons-llc.com	
URL (PRINT): http://newhorizons-llc.com/	



REFERENCES

New Horizons provides the following references for previous work experience conducting Asbestos Abatement.

Steve Foutch – Foutch Brothers, LLC
8201 Northwest 97th Terrace
Kansas City, Missouri
Email: steve@foutchbrothers.com
Phone: 816-746-9100

Services Provided: New Horizons has performed multiple abatement projects for Foutch Brothers, LLC. Projects include multiple types of asbestos removal including but not limited to ceiling texture, floor tile, mastic, and pipe insulation. The work for Foutch Brothers, LLC is primarily in buildings being converted or renovated for residential use.

Shockey Franciscus – City of Kansas City, Missouri
Dangerous Buildings
4900 Swope Parkway
Kansas City, Missouri
Email: Shockey.Franciscus@kcmo.org
Phone: 816-513-8436

Services Provided: New Horizons works with the City of Kansas City, Missouri to provide asbestos abatement in Dangerous Buildings throughout the City prior to demolition. New Horizons has removed asbestos from multiple residential and commercial structures. Asbestos removed from these buildings includes but is not limited to thermal system insulation, flooring, roofing materials, transite siding, ceiling texture, and sheetrock.

Eric P. Bosch – City of Kansas City, Missouri
City Architect
General Services Department
City of Kansas City, Mo.
414 E. 12th St, Suite 1700
Kansas City, MO 64106
Email: Eric.Bosch@kcmo.org
Phone: 816-513-2517

Services Provided: New Horizons works with the City of Kansas City, Missouri to provide asbestos abatement in various buildings throughout the City. New Horizons has removed multiple types of asbestos from various types of structures.