

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19


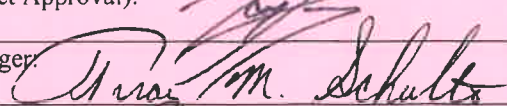
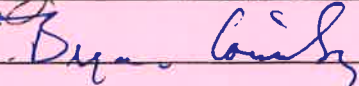
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20399

Sponsor(s): Jalen Anderson

Date: April 6, 2020

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Awarding 2020 Pavement Maintenance Program Phase 4 – Magnesium Chloride Application Contract, Proj. No. 3241, to Scotwood Industries, Inc. under the terms and conditions of Invitation to Bid No. PW 05-2020</p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$72,361.41</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$72,361.41</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$72,361.41</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td style="text-align: right;">Public Works: 004-1506-58040 (Roads) \$72,361.41</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>Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$72,361.41	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$72,361.41	Amount budgeted for this item * (including transfers):	\$72,361.41	Source of funding (name of fund) and account code number:	Public Works: 004-1506-58040 (Roads) \$72,361.41
Amount authorized by this legislation this fiscal year:	\$72,361.41										
Amount previously authorized this fiscal year:	\$0.00										
Total amount authorized after this legislative action:	\$72,361.41										
Amount budgeted for this item * (including transfers):	\$72,361.41										
Source of funding (name of fund) and account code number:	Public Works: 004-1506-58040 (Roads) \$72,361.41										
PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A Prior resolutions and (date): N/A</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Scott Karagiorgas, P.E. (816) 933-8753</p>										
REQUEST SUMMARY	<p>The Department of Public Works requires Pavement Maintenance Services for 2020. Therefore, Public Works prepared plans and specifications, and Bid No. PW 05-2020 to accomplish the work. Advertisement was posted once in the Daily Record and the bidding information was posted on the "Public Purchase" website. Sealed proposals were opened on February 25, 2020 at the offices of Public Works with one bidder responding. A detailed bid tabulation is attached. A summary of the bid is as follows: AS READ</p> <table border="1" style="width:100%; border-collapse: collapse; margin-bottom: 5px;"> <thead> <tr> <th style="width:40%;">BIDDER</th> <th style="width:30%;">City and State</th> <th style="width:30%;">BIDS</th> </tr> </thead> <tbody> <tr> <td>Scotwood Industries, Inc.</td> <td>Overland Park, KS</td> <td style="text-align: right;">\$ 72,361.41</td> </tr> </tbody> </table> <p>The Engineers Estimate for the project is \$132,096.74. The Department of Public Works recommends that the contract be awarded to Scotwood Industries, Inc., being 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 this construction contract with Scotwood Industries, Inc. 2. We further request that the Manager of Finance be authorized to encumber \$72,361.41 to cover the costs. <p>We request that the Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further funding obligation by the County.</p>	BIDDER	City and State	BIDS	Scotwood Industries, Inc.	Overland Park, KS	\$ 72,361.41				
BIDDER	City and State	BIDS									
Scotwood Industries, Inc.	Overland Park, KS	\$ 72,361.41									
CLEARANCE	<p><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)</p>										
COMPLIANCE	<p><input type="checkbox"/> MBE Goals The utilization goals established for this project are 0.0% (MBE), 0.0% (WBE), and 0.0% <input type="checkbox"/> WBE Goals (VBE). The CUP has been reviewed and approved by the Compliance Review Office. <input type="checkbox"/> VBE Goals</p>										

ATTACHMENTS	Bid Summary, Bid Tabulation, JC Tax Clearance, Compliance Certificate, Business in Good Standing, Bid Bond Insurance Company, Road List	
REVIEW	Department Director: Brian D. Gaddie, P.E. 	Date: 3-25-20
	Finance (Budget Approval): <i>If applicable</i>	Date: 03/27/2020
	Division Manager: 	Date: 3-30-2020
	County Counselor's Office: 	Date: 4/1/20

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.



**Jackson County, Missouri
Department of Public Works
Engineering Division**

**2020 PAVEMENT MAINTENANCE PROGRAM
PHASE 4 MAGNESIUM CHLORIDE APPLICATION
COUNTY PROJECT NO. 3241 COUNTY BID NO. PW 05-2020**

UNOFFICIAL BID SUMMARY

BID OPENING DATE AND TIME: February 25, 2020 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	Scotwood Industries, Inc.	Overland Park, KS	\$72,361.41	0.00%
Engineers Estimate			\$132,096.74	82.55%

**Bid Tabulation for 2020 Pavement Maintenance Program Phase 4
Magnesium Chloride Application**

Jackson County PN 3241 - Bid No. PW 05-2020

Department of Public Works - Engineering Division

Bid Opening Date and Time:
February 25, 2020 at 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.

UNOFFICIAL

Lowest Bidder									
This project is funded and Administered by Jackson County, MO.									
Scotwood Industries, Inc.									
Overland Park, KS									
Item No.	Description	Quantity	Units	Unit Price	Total Price	Unit Price	Total Price	Engineers Estimate	Average Unit Price of Bids Received
Roadway Items									
1	Magnesium Chloride Application	127,097	SY	\$0.53	\$67,361.41	\$1.00	\$127,097.00		\$0.53
2	Force Account	1	EA	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00		\$5,000.00
Total Bid for Project =					\$ 72,361.41		\$ 132,097.00		

Received BASE Bid Totals 2-19-2019

Math or Extension Error Total Amount

\$ 72,361.41

\$0.00

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

Notes: 1. The County reserves the right to adjust the quantities up or down to any and all bid items to accommodate available funds.



**Jackson County, Mo
Certificate of Compliance**

Issued To:
Scotwood Industries, Inc.

Who is found to be in compliance with Chapter 6 Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

This certificate is effective for a twelve (12) month period following its date of execution.

Executed this 1st day of January, 2020.

Tom Wyasch
COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI

Certificate ID: 191120132818V1590



Online Help

Gen. Business - For Profit Details as of 3/20/2020

- Business Entity Fees & Forms
- Business Entity FAQ
- Business Entity Home Page
- Business Entity Online Filing
- Business Entity Contact Us
- UCC Online Filing
- Secretary of State Home Page

Required Field

File Documents - select the filing from the "Filing Type" drop-down list, then click FILE ONLINE.

File Registration Reports - click FILE REGISTRATION REPORT.

Copies or Certificates - click FILE COPIES/CERTIFICATES.

SEARCH RESULTS

Select filing from the list.

Filing Type Amended Articles Accepting Professional Corp ONLINE

CERTIFICATES

General Information	Filings	Address	Contact(s)
Name(s) SCOTWOOD INDUSTRIES, INC.	Type Gen. Business - For Profit	Address 12980 Metcalf Ave Suite 240 Overland Park, KS 66213	Charter No. F00325904
Domesticity Foreign		Home State KS	Status Good Standing
Registered Agent C T CORPORATION SYSTEM 120 SOUTH CENTRAL AVENUE CLAYTON, MO 63105			Date Formed 3/20/1989
Duration Perpetual			
Report Due 4/30/2021			

The information contained on this page is provided as a public service, and may change at any time. The State, its employees, contractors, subcontractors or their employees do not make any warranty, expressed or implied, or assume any legal liability for the accuracy, completeness or usefulness of any information, apparatus, product or process disclosed or represent that its use would not infringe on privately-owned rights.

NE, NV, NJ, NM, NY, OH, OK, PA, SD, UT, WA, WI.

INCORPORATED IN: New York.

Travelers Casualty and Surety Company

(NAIC #19038)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183.

PHONE: (860) 277-0111.

UNDERWRITING LIMITATION b/: \$425,039,000.

SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY.

INCORPORATED IN: Connecticut.

Travelers Casualty and Surety Company of America

(NAIC #31194)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183.

PHONE: (860) 277-0111.

UNDERWRITING LIMITATION b/: \$211,123,000.

SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY.

INCORPORATED IN: Connecticut.

Travelers Casualty Insurance Company of America

(NAIC #19046)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183.

PHONE: (860) 277-0111.

UNDERWRITING LIMITATION b/: \$55,265,000.

SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY.

INCORPORATED IN: Connecticut.

2020 Pavement Maintenance Program - Phase 4 Magnesium Chloride Application Quantities

Prepared By: Scott Karagiorgas

Date: February 11, 2020

Road Name	Beginning Point	Ending Point	Road Classification	Length (feet)	Length (miles)	Width (feet)	Magnesium Chloride Application - Area (SY)	JCPW Work Phase
BROWNING RD	RANSON RD	S SMART RD	Local	11,273	2.14	20	25,803	1
E COUNTY LINE RD	M 7 HWY	KNORPP RD	Local	5,164	0.98	22	13,002	1
E COUNTY LINE RD	KNORPP RD	HAMILTON RD	Local	6,625	1.25	22	16,680	1
E COUNTY LINE RD	HAMILTON RD	S STEWART RD	Local	9,173	1.74	22	23,096	1
S SMART RD	COUNTY LIMITS (CASS)	E OUTER BELT RD	Local	5,304	1.00	20	12,140	1
S BYNUM RD	CITY LIMITS (LONE JACK)	E FAULKENBERRY RD	Collector	5,410	1.02	24	14,859	2
E COLBERN RD EXT	S OUTER BELT RD	S SAM PETERSON RD	Local	2,604	0.49	22	6,556	2
E COLBERN RD EXT	S SAM PETERSON RD	COUNTY LIMITS (LAFAYETTE)	Local	3,858	0.73	22	9,714	2
N O'DONNELL RD	E OLD LEXINGTON RD	SEE ATTACHED DRAWING	Local	2,547	0.48	18	5,247	3
			Subtotals:	51,958	9.84	--	127,097	

Notes:

- 1.) The Phase 4 road list above is sorted by the JCPW construction phasing and then alphabetically within each phase.
- 2.) The Area (SY) was calculated using the following formula: Length x Width x 1.03. The additional 3% accounts for irregular areas (i.e. intersections, fillets, etc.)