# IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the repair of the rooftop radiator for the emergency diesel generator set for use by the Department of Corrections to Central Power System & Services, d/b/a Mid America Power Systems & Services, of Riverside, MO, under the terms and conditions of Request for Proposals No. 62-11, at a cost to the County not to exceed \$52,746.69, and authorizing the Director of Corrections to execute change orders in an amount not to exceed \$5,274.66, at a total aggregate cost to the County not to exceed \$58,021.35.

**RESOLUTION #17725, November 7, 2011** 

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, the Department of Corrections requires the repair of the rooftop radiator for the emergency diesel generator set at the Jackson County Detention Center; and,

WHEREAS, the Director of Finance and Purchasing has solicited bids on Request for Proposals 62-11 for the furnishing of this repair; and,

WHEREAS, a total of fifty-six notifications were distributed and one response was received, as follows:

# **BIDDER**

**BID (INCLUDING CRANE RENTAL** 

Mid America Power Systems & Services Riverside, MO

\$53,746.69

and,

WHEREAS, the Director of Finance and Purchasing recommends that the contract be

awarded to Mid America Power Systems & Services, of Riverside, MO, as the lowest and best bidder; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director 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 FOR	M:	. 11	
Au D. Had	lu	W-14	the Myran
Chief Deputy County Cou	nselor	County Counse	lor /
Certificate of Passage		·	
I hereby certify that 2011, was duly passed o Legislature. The votes the	n <u>Novemb</u>	er 14, 201	#17725 of November 7 1 by the Jackson County
Yeas	<del></del>	Nays	
Abstaining	)	Excused /	
<u> </u>		Many lo Spino	Spino derk of Legislature
There is a balance otherwithe expenditure is charge the treasury to the credit of the provide for the obligation	able and there is a of the fund from wh	to the credit of the cash balance other ich payment is to	de appropriation to which erwise unencumbered in
ACCOUNT NUMBER: ACCOUNT TITLE:	001 5101 5802 General Fund Non-Departmental Buildings and Impr		
NOT TO EXCEED:	\$58,022.00	ovements	
November 2,200		Delvoy (Cron	2
Date	Direct	tor of Finance and	Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Qrd No.: 17725 Sponsor(s): James Date: Nov. 7

James D. Tindall Nov. 7, 2011

SUBJECT	Action Requested  ☐ Resolution ☐ Ordinance  Project/Title: Authorizing the purchase of Rooftop Radiator Repair for the Department of Corrections from										
	Central Power Systems & Services dba Mid America Power Systems & Services (Clay County) of Riverside, Missouri, under the Terms and Conditions of Request for Proposal No. 62-11 in an amount not to exceed \$52,746.69, and authorizing the Director of Corrections to execute change orders in an amount not to exceed \$5,274.66 for a total aggregate amount not to exceed of \$58,021.35.										
BUDGET											
INFORMATION	Amount authorized by this legislation this fiscal year:	\$									
To be completed	Amount previously authorized this fiscal year:	\$									
By Requesting	Total amount authorized after this legislative action:	\$58,021.35									
Department and	Amount budgeted for this item * (including transfers):	\$58,021.35									
Finance	Source of funding (name of fund) and account code number;										
	010-5101-58020 General Fund, Non-Departmental, Buildings & Improvements	\$58,021.35									
	* If account includes additional funds for other expenses, total budgeted in the account is: \$										
	OTHER FINANCIAL INFORMATION:										
	No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$										
	Prior Year Budget (if applicable): N/A Prior Year Actual Amount Spent (if applicable): N/A										
PRIOR LEGISLATION	Prior ordinances and (date): N/A										
	Prior resolutions and (date): N/A										
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Teddy Ballard, Senior Buyer, 881-3465										
REQUEST SUMMARY	The Department of Corrections requires the repair of the Rooftop Radiator for the Emergency Diesel Generator Set. Purchasing issued Request for Proposal No. 62-11.										
į	A total of 56 notices were distributed. One response was received.										
	Mid America Power Systems & Services (Clay County), Riverside, MO \$49,	L BASE BID 746.69 746.69									
	Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a Contract for Rooftop Radiator Repair for the Department of Corrections from Central Power Systems & Services dba Mid America Power Systems & Services (Clay County) of Riverside, Missouri, under the Terms and Conditions of Request for Proposal No. 62-11, as the most qualified respondent meeting specifications.										

	The Director of Finance and Purchasing further recommends that the Director of Corre execute change orders in an amount not to exceed \$5,274.66 as a contingency for any u may arise during the performance of this Contract for a total aggregate amount not to exceed \$5.25 and \$1.00 are contracted to the contract for a total aggregate amount not to exceed \$5.25 and \$1.00 are contracted to the contract for a total aggregate amount not to exceed \$5.25 are contracted to the contract for a total aggregate amount not to exceed \$5.25 are contracted to the contract for a total aggregate amount not to exceed \$5.25 are contracted to the contracted to the contract for a total aggregate amount not to exceed \$5.25 are contracted to the contract for a total aggregate amount not to exceed \$5.25 are contracted to the contract for a total aggregate amount not to exceed \$5.25 are contracted to the cont	inforeseen problems that								
CLEARANCE	Tax Clearance Completed (Purchasing & Department)									
	Business License Verified (Purchasing & Department)									
	Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)									
ATTACHMENTS	Abstract of Bids, Mid America Power Systems' Best and Final Offer, and Recommend	ation Memo from Mr.								
	Norman Dennison, Maintenance Supervisor, Corrections.									
REVIEW	Department Director:	Date: 10/28/11								
	Finance (Budge) Approval):	Date:								
	If applicable Nelswan & Ball	10.28.11								
	Division Manager:	Date: W/28/11								
	County Counselor's Office:	Date:								

## This expenditure was included in the annual budget. Funds for this were encumbered from the Fund in . Ø 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 Title: Amount Not to Exceed: Account Number: 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 Information (to be verified by Budget Office in Finance Department)

# Fiscal Note:

This expenditure was included in the Annual Budget.

		PC#	
Date: October 28		11	<u> </u>
Depa	artment / Division	Character/Description	Not to Exceed
001 - General			
5101 - Non-de	epartmental	58020 - Buildings and Improvements	58,022
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58,022

Webrah & Ball 10.28-11
Budgeting

Total

# ABSTRACT OF BIDS

<b>PORCHASING</b>	CERTARION I INTEREGIORATION I	The state of the s	DN: DEGME J. COM. BY	OPENED AND RECORDED	BIDS WERE PUBLICLY						Total Base Bid	NO DESCRIPTION	Rooftop Radiator Repair	OPENING DATE: 10//18/11	
		and the second										UNIT QTY			
											Seebid	AMOUNT	Services	Mid America Power System &	
												AMOUNT			
												AMOUNT			
												AMOUNT			
												AMOUNT			

10/27/11

To:

Jackson County, Missouri

From:

Jon Mossinghoff

Mid America Power Systems & Services

Re:

Bid # 62-11

Pricing

Best and final offer not to exceed. During normal hours = \$49,746.69

Best and final offer not to exceed Crane= \$3,000.00

This includes all labor, parts, materials, and rental equipment. The crane is a last resort if the radiator doesn't come apart in to 2 sections.

Sincerely,

Jon Mossinghoff PM Sales

Mid America Power Systems & Services / 500 NW Business Park Lane / Riverside, Missouri 64150 / 816-587-6400 FAX: 816-587-6554 / info@midamericapower.com / www.midamericapower.com





# Department of Corrections Jackson County Missouri

## **MEMORANDUM**

TO: Laura Scott, Jail Services Manager

DIST: Teddy Ballard, Senior Buyer

FROM: Norman Dennison, Maintenance Supervisor

**DATE: October 28, 2011** 

SUBJ: Radiator Repair Bid # 62-11

I have reviewed the proposal from Mid America Power Systems & Services, for the repair of the roof top radiator at the Department of Corrections. After consultation with them concerning exact procedures and contingencies, I believe they offer the best option for making the repair to the radiator. It is my recommendation we proceed with this proposal. Attached to this is the best and not to exceed final offer for the repair to the radiator.