

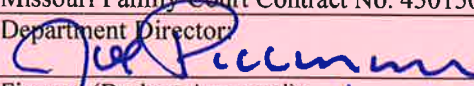
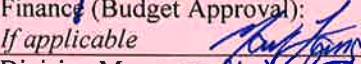
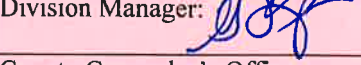
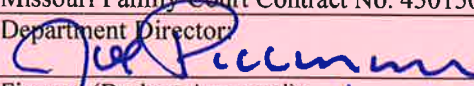
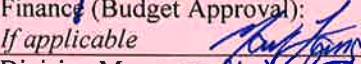
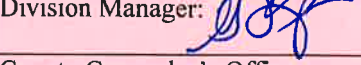
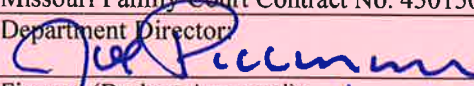
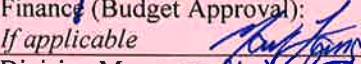
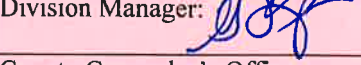
REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18963

Sponsor(s): Alfred Jordan

Date: October 12, 2015

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the Maintenance Repairs to the Roof of the Detention Center for the Department of Corrections from Delta Commercial Roofing of Kansas City, Kansas under the terms and conditions of the 16th Circuit Court of Jackson County, Missouri Family Court Division Contract No. 4501502615, and existing government contract.</u></p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$28,767.00</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>\$28,767.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$28,767.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 001-2701-58020 General Fund, Corrections, Buildings and Improvements</td> <td>\$28,767.00</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: \$ _____ Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$28,767.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$28,767.00	Amount budgeted for this item * (including transfers):	\$28,767.00	Source of funding (name of fund) and account code number: 001-2701-58020 General Fund, Corrections, Buildings and Improvements	\$28,767.00
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Source of funding (name of fund) and account code number: 001-2701-58020 General Fund, Corrections, Buildings and Improvements	\$28,767.00										
PRIOR LEGISLATION	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>										
REQUEST SUMMARY	<p>The Department of Corrections would like to make Maintenance Repairs to the Main Roof of the Detention Center. It is estimated that the maintenance and repairs will extend the performance of the existing roof for another decade.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of Maintenance Repairs to the Roof of the Detention Center for the Department of Corrections from Delta Commercial Roofing of Kansas City, Kansas under the terms and conditions of the 16th Circuit Court of Jackson County, Missouri Family Court Contract No. 4501502615, an existing government contract.</p> <p>The Director of Finance and Purchasing recommends the purchase be made under this contract due to the higher volume discount offered to larger government entities and/or buying groups.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input 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>										
ATTACHMENTS	<p>Quotation from Delta Commercial Roofing and the pertinent pages of the 16th Circuit Court of Jackson County, Missouri Family Court Contract No. 4501502615</p>										
REVIEW	<table border="1"> <tr> <td>Department Director: </td> <td>Date: 9-30-15</td> </tr> <tr> <td>Finance (Budget Approval): If applicable: </td> <td>Date: 10/1/15</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 10/8/15</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: 	Date: 9-30-15	Finance (Budget Approval): If applicable: 	Date: 10/1/15	Division Manager: 	Date: 10/8/15	County Counselor's Office:	Date:		
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Finance (Budget Approval): If applicable: 	Date: 10/1/15										
Division Manager: 	Date: 10/8/15										
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.

041-2701-58020



508 S 14th St



Kansas City, KS 66105



phone (913) 371-7100
 fax (913) 371-7107
 www.deltaservices.com

July 13, 2015

Mr. Craig Mosher, Facility Administrator
 Jackson County Department of Corrections
 1300 Cherry Street
 Kansas City, MO 64108

Re: Roof Repair & Maintenance, Detention Center, Main Roof, 1300 Cherry, KCMO

Mr. Mosher,

We propose to furnish all labor, materials, and interior loading necessary to complete roof repairs to the above referenced facility per the following specifications.

PRICE: Twenty-eight Thousand, Seven Hundred Sixty-seven dollars, (\$28,767.00).

- 1) Access must be provided by the building's facilities staff in order to load materials from the interior. Roofing Repair Crew will have qualified for LAC background check as conducted by the US Army for being able to work on base at Fort Leavenworth. No other backgrounds are included as may be required by Jackson County for access to a secured area. Maintaining LAC also means ongoing training for these individuals in OPSEC, (Operations Security), AT-1, (Anti-terrorist Training, Level 1), and i-Watch, (also related to AT).
- 2) All low parapet wall base flashings will receive two applications of reflective white roof coating after elastomeric mastic has been applied to each vertical lap, and corner around the perimeter of the roof.
- 3) While the base flashings are undergoing remediation, the metal coping will be checked for the deficiency of separation from their wind cleats and marked for repair by our sheet metal employees. The area dividers that have been crushed to the south will both receive new "teepee" caps to match the existing remaining undamaged portions. Loose coping cap will be re-anchored with a combination of hand-braking and fasteners. Backed out existing fasteners will be removed and replaced with larger shaft fasteners and rubber washers. Caulking will be performed as necessary.
- 4) All pitch pans will be topped off with modified mastic.
- 5) All debris generated by this work will be removed on a daily basis.

Thank you for the privilege of quoting on this work and if favored with the same, you may rest assured it will receive our careful attention.

Sincerely,

H. George Modlin

H. George Modlin Special
 Projects



BID CONTRACT 4501502615
ROOFING SERVICES
COVER PAGE

Date of Bid Solicitation: Thursday, May 21, 2015 Date of Bid Opening: Monday, June 15, 2015
 Date of Award: Friday, June 26, 2015
 Account Code: 001-2101-6510
 Item: Roofing Services
 Service Hours: Normal Business - 6:00 am to 6:00 pm - Monday thru Sunday
 After/Emergency - 24 hours - 7 days/week
 Cost: Time & Material - See Section 7.0
 Period of Contract: July 1, 2015 THROUGH June 30, 2020
 Renewable Options: None
 Local Government Use: Yes (Cooperative Procurement)
 Funding Clause: Yes - Section 24.4
 Termination Clause: Yes - Sections 24.6 & 24.6.1

Vendor FMS Code: DIS25060 • E-Verify Company ID No.: 146160
 Contractor Name: Delta Innovative Services Inc.
 Mailing Address: 508 South 14th Street
 City/State/Zip Code: Kansas City, Kansas 66105
 Phone Number: 913.371.7100
 Fax Number: 913.371.7107
 Payment Remittance Address: 508 South 14th Street
 City/State/Zip Code: Kansas City, Kansas 66105
 Federal Tax ID or FEIN: 20-0820115
 Supplier Small Business: NO
 Supplier Minority Owned: NO
 Supplier Woman Owned: NO
 Authorized Signature: Sabina R. Boyle Title: President
 To Place Service Calls : H. George Modlin • Kathleen Early
 Phone Number: 816.896.3020 • 816.808.7931
 E-Mail Address: hgmodlin@deltaservices.com • kearly@deltaservices.com



1.0 INTENTION

1.1 The intention of this IFB is to establish and award an (on needed basis) ROOFING SERVICES CONTRACT between the Jackson County Family Court (herein referred to as the "Family Court") and a qualified licensed roofing company (herein referred to as the "Contractor"), collectively referred to as the "parties".

1.1.1 Pursuant to the pricing, specifications, terms, conditions and any amendments, if issued as set forth in this solicitation, the parties agree as follows in consideration of the mutual covenants contained herein.

1.1.2 The contractor's bid response and acceptance by the Family Court upon issuance of an award letter shall constitute a binding agreement for the **Roofing Services**, thus eliminating the need for a formal signed contract between the parties.

1.2 This contract shall be an open account (charge account) and billed accordingly. The Family Court Purchasing Department shall issue a purchase order as a means to encumber funds. Invoices shall be paid against/from said purchase order number. A new purchase order shall be issued as required and at the beginning of each calendar year during term of contract. No invoices shall be paid without a purchase order number.

1.3 The term of this CONTRACT shall be from **July 1, 2015 THROUGH June 30, 2020**. No automatic renewals will be honored or granted during the term of this CONTRACT.

2.0 SCOPE OF SERVICE

2.1 Under this CONTRACT; the contractor shall provide all labor, equipment, parts and materials necessary in order to provide any of the Family Court facilities with any needed **emergency or general roofing repairs, required maintenance and/or any possible new installations**. All work performed under this contract shall be in compliance with City or County codes and/or state or federal regulations, the most current Uniform Building Code and/or any International Roofing Code.

2.2 This contract shall cover jobs [except **emergency repairs**] not to exceed Five Thousand Dollars (\$5,000.00) without written approval. The contractor shall provide written cost proposal for non-emergency roofing services for work estimated at over the \$5,000.00.

2.2.1 The Family Court reserves the right to bid out projects considered **Non-Emergency, New Installations or Major Repairs (unless an emergency situation)** over \$5,000.00. When going out for bid, the Family Court reserves the right to use any scope of work and/or specifications obtained from contractor.

2.3 The contractor shall be capable of performing services on all the following, but not limited to, roof types.

No.	ROOF TYPE	CIRCLE MANUFACTURERS YOU ARE CURRENTLY AUTHORIZED TO INSTALL/REPAIR
1.	BUILT-UP ROOFING (BUR): Hot asphalt, Coal tar or Cold-applied adhesive	Tamko, Johns-Mansville, Firestone, Tremco
2.	MODIFIED BITUMEN: Hot asphalt, Cold-applied adhesives or torch method	Derbigum, Certainteed, GAF
3.	SINGLE PLY MEMBRANE: TPO, EPDM, PVC, or Hypalon	Carlisle-Syntec, Firestone, Johns-Mansville, GAF, Tremco, Versico, GenFlex
4.	CLAY TILE ROOFING: to include Spanish (Barrel) or Mission	Ludowici, Santafé Tile, Boral USA, MCA Tile, Gladding, McBean, Northern Roof Tiles

DELTA INNOVATIVE SERVICES, INC.
Company Name

Dolores R. Bafe
Signature
6.11.15
Date

RETURN PAGE

6.0 WARRANTY

- 6.1 Repairs to existing roofs as to labor and materials shall be warranted for a period of not less than ninety (90) days.
- 6.2 The contractor shall provide roof replacement to the Family Court with the manufacturer's warranty and a two (2) year MIDWEST ROOFING CONTRACTORS ASSOCIATION (MRCA) warranty. All warranty work shall be accomplished by factory authorized personnel. The Family Court shall require a 20 year NO DOLLAR LIMIT WARRANTY on certain roof replacements.

7.0 PRICING STRUCTURE

- 7.1 The labor rates submitted shall be firm and fixed for the duration of each year of this contract as defined in the following sections. All submitted labor rates shall include, but is not limited to; labor, supervision, equipment, fuel, oil, incidentals, company's profit margin and related items necessary to complete the work in accordance with the scope of service and provisions as contained herein. All trip and fuel surcharges shall be the responsibility of the contractor.
- 7.2 The Jackson County Family Court carries the Federal Tax Exempt Number 43-91-0217K and is exempt from city/state sales tax under Section 144.062, RSMo (Missouri Tax I.D. 12495671), and **such taxes shall not be included** in bid prices. A Missouri Sales and Use Tax Exemption letter and Missouri Project Exemption Certificate will be provided upon request.
- 7.3 Contractor shall offer a 10% MARKUP on any parts, equipment, materials, and supplies purchased/leased from their suppliers and **must provide** to the court their supplier's invoice and markup sheet to support the charge for any parts, equipment, materials, and supplies purchased/leased in support of any particular work or service performed under this contract.
- 7.4 The undersigned contractor hereby proposes to perform all labor work as outlined in the Scope of Work as necessary and incidental to the completion of the Roofing Services per the following Hourly Rates for a Journeyman during Contracted Year from July 1, 2015 THROUGH June 30, 2016:

Item	Labor Description	Regular Time "Hourly rate"	Overtime "Hourly rate"	Weekends/Holidays "Hourly rate"
001	Roofer	\$ 69.25	\$ 95.00	\$ 122.00
002	Sheet Metal Worker	\$ 96.00	\$ 119.00	\$ 145.00
003	Carpenter	\$ 76.00	\$ 97.00	\$ 119.00
004	Bricklayers/Stone Mason	\$ 96.00	\$ 119.00	\$ 145.00
005	General Laborer	\$ 62.00	\$ 79.00	\$ 96.00
006	Truck Driver-Teamster Group II	\$ 62.00	\$ 79.00	\$ 96.00
007	Combined hourly labor rates	\$ 461.25	\$ 588.00	\$ 723.00
008	Average of the combined hourly labor rates, i.e. the combined hourly labor rates (item 007) divided by 6 equals average hourly labor rate.	\$ 76.875	\$ 98.00	\$ 120.50

DELTA INNOVATIVE SERVICES, INC.
Company Name

Debra R. Bafe
Signature

6.11.15
Date

RETURN PAGE

Document Information

Doc ID: RE 321158090029639000
Ref ID:
Date: 09/15/15 **Copy Only:**
Buyer: JMJ **Send:** PRINT

Total Amount: 28,767.00

Requester Information

Invoice To:
Requester: WALKER MARVIN
Dept: 2701

Vendor Information

ID: DIS25060
Name: DELTA INNOVATIVE SERVICES INC
Address: 508 S 14TH STREET

Shipping Information

Ship To: 0001
Name: DEPARTMENT OF CORRECTIONS
Address: JACKSON COUNTY DETENTION CNTR.
1300 CHERRY

KANSAS CITY, MO 64106

Ship Via:

Document 1 of 1

OK

Approve

Total

Defaults

Close

Document ID: RE 3211580900296390(Date:09/15/15 Amount: 28,767.00

Item ID/Description	UOM	Quantity	Price	Amount	I
450-501				28,767.00	<input checked="" type="checkbox"/>
SERVICES: BLDG & CONSTRUCTION		Acct:	001-2701-58020-999-9999-9999-15		
ROOF REPAIR & MAINTENANCE @ JCDC MAIN					

Summary

Detail

OK

Total

Edit All

Approve

Close