

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20331

Sponsor(s): Theresa Galvin

Date: December 9, 2019

EXECUTIVE OFFICE

DEC 03 2019

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: Requesting the Transfer of Funds within the County Improvement Fund, as described, and Awarding a Contract for Design-Build Services of Electrical and Water Lines work at the Jackson County Courthouse, to Rand Construction Company under the terms and conditions of Request for Proposal (RFP) No. PW08-19.																	
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;">\$3,862,200.00</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 style="text-align: right;">\$3,862,200.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$3,862,200.00</td> </tr> <tr> <td colspan="2">Source of funding (name of fund) and account code number:</td> </tr> <tr> <td>FROM ACCT: 013-5113-58020 (County Improvement Fund, Non-Departmental County Improvements, Buildings and Improvements)</td> <td style="text-align: right; vertical-align: bottom;">\$3,862,200.00</td> </tr> <tr> <td>TO ACCT: 013-1240-58020 (County Improvement, DTCH Flood - Insurance, Buildings and Improvements)</td> <td style="text-align: right; vertical-align: bottom;">\$3,552,900.00</td> </tr> <tr> <td>013-1204-58020 (County Improvement, Facility Management KC, Buildings and Improvements)</td> <td style="text-align: right; vertical-align: bottom;">\$309,300.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> OTHER FINANCIAL INFORMATION: <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): N/A Prior Year Actual Amount Spent (if applicable): N/A		Amount authorized by this legislation this fiscal year:	\$3,862,200.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$3,862,200.00	Amount budgeted for this item * (including transfers):	\$3,862,200.00	Source of funding (name of fund) and account code number:		FROM ACCT: 013-5113- 58020 (County Improvement Fund, Non-Departmental County Improvements, Buildings and Improvements)	\$3,862,200.00	TO ACCT: 013-1240- 58020 (County Improvement, DTCH Flood - Insurance, Buildings and Improvements)	\$3,552,900.00	013-1204- 58020 (County Improvement, Facility Management KC, Buildings and Improvements)	\$309,300.00
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PRIOR LEGISLATION	Prior ordinances and (date): N/A Prior resolutions and (date): N/A																	
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Chris Jenkins, Project Manager, (816) 881-4429																	
REQUEST SUMMARY	The Jackson County Courthouse building's electrical equipment and plumbing in the basement was water damaged during a flooding incident on January 30, 2019. Therefore, Department of Public Works and the Purchasing Department prepared plans and specifications in which Bid No. PW 08-19 was issued to accomplish the repairs. The Request and the bidding information were posted on the Jackson County Purchasing Department website. Sealed proposals were opened on November 26, 2019 at the Downtown Courthouse with 1 bidder responding. A detailed bid tabulation is attached. A summary of the bids is as follows: AS READ <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th>BIDDER</th> <th>City and State</th> <th>BASE BIDS</th> </tr> </thead> <tbody> <tr> <td>Rand Construction Company</td> <td>Kansas City, MO</td> <td style="text-align: right;">\$3,552,900.00</td> </tr> </tbody> </table>		BIDDER	City and State	BASE BIDS	Rand Construction Company	Kansas City, MO	\$3,552,900.00										
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Rand Construction Company	Kansas City, MO	\$3,552,900.00																

The Department of Public Works recommends that the contract be awarded to Rand Construction Company, being the lowest and best bidder with the following changes:

1. Contract/Agreement incorporating the RFP PW08-19, Rand Construction Company response to the RFP is found to be acceptable to both parties will be prepared and executed by both parties.
2. Public Works would like to increase the Electrical work portion of the contract to include the Alternate Bid Item of the Electrical for 12th Floor 208 Unit Sub-Station.

The contract with Rand Construction Company would be executed as follows:

Rand Construction Company original bid	\$ 3,552,900.00
Plus, Adjustment: Electric work 12 th Floor	\$ + 309,300.00
TOTAL REVISED CONTRACT AMOUNT	\$ 3,862,200.00

We request that:

1. This Resolution authorize the County Executive to execute the construction contract with Rand Construction Company.
2. That the Manager of Finance be authorized to transfer funds as dictated in this Resolution and to encumber \$3,862,200.00 to cover the costs of the construction.
3. 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.

CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <i>zgc</i>
	<input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <i>zgc</i>
	<input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) <i>zgc</i>

COMPLIANCE	<input checked="" type="checkbox"/> MBE Goals 9.7%
	<input checked="" type="checkbox"/> WBE Goals 13.5% CUP was approved by the Compliance Review Office
	<input type="checkbox"/> VBE Goals

ATTACHMENTS RFP Bid Tabulation; JC Tax Clearance; Certificate of Compliance, Business in Good Standing, Contract/Agreement from Rand Construction, MBE/WBE/VBE Contract Form, and Basement New Electrical and Waterlines Layout drawings

REVIEW	Department Director: Brian D. Gaddie, P.E. <i>[Signature]</i>	Date: 12.3.19
	Finance (Budget Approval) <i>[Signature]</i> If applicable	Date: 12/3/19
	Division Manager: <i>[Signature]</i> <i>cto</i>	Date: 12/3/19
	County Counselor's Office: <i>[Signature]</i>	Date: 12/5/19

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.

Fiscal Note:


Funds sufficient for this transfer are available from the sources indicated below.

PC# _____

Date: December 3, 2019

RES # 20331

Department / Division	Character/Description	From	To
013 County Improvement Fund			
5113 Non-Departmental - Cnty Imprvmt	58020 Buildings & Improvements	\$ 3,862,200	\$ -
1240 DTCH Flood - Insurance	58020 Buildings & Improvements	-	3,552,900
1204 Fac. Mgmt Kansas City	58020 Buildings & Improvements	-	309,300
		<u>\$ 3,862,200</u>	<u>\$ 3,862,200</u>

 12/3/19
Budget Officer



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

**PROPOSAL FOR DESIGN-BUILD SERVICES FOR ELECTRICAL AND
WATER LINES**

**AT JACKSON COUNTY COURTHOUSE
COUNTY PROJECT NO. 3237 COUNTY BID NO. PW 08-2019**

UNOFFICIAL BID SUMMARY

BID OPENING DATE AND TIME: November 26, 2019 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	Rand Construction Company	Kansas City, MO	\$3,552,900.00	0.00%

Bid Tabulation for Design-Build Services of Electrical and Water Lines work at Jackson County Courthouse

COUNTY PROJECT NO. 3237 COUNTY BID NO. PW 08-2019

Department of Public Works - Engineering Division

Bid Opening Date and Time:
November 26, 2019 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

1st Low

This project is funded and Administered by Jackson County, MO.				Rand Construction Company Kansas City, MO	
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid
Roadway Items					
1	Electrical General Construction	Lump Sum	1	\$394,400.00	\$394,400.00
2	Electrical Demolition	Lump Sum	1	\$446,900.00	\$446,900.00
3	Electrical New Equipment, Wiring and Accessories	Lump Sum	1	\$1,565,700.00	\$1,565,700.00
4	Electrical Rental Equipment (Temporary Connections)	Lump Sum	1	\$22,100.00	\$22,100.00
5	Waterlines General Construction	Lump Sum	1	\$562,000.00	\$562,000.00
6	Waterlines Civil Specialty Contractor/Engineer	Lump Sum	1	\$541,500.00	\$541,500.00
7	Waterlines Water Department Fees (includes Permits and Tapping fees for both the 6" Fire Line and 6" Service Line)	Lump Sum	1	\$20,300.00	\$20,300.00
Total Amount Bid for Project (Items 1 to 7) =					\$ 3,552,900.00

ALTERNATE Bid Items (Design, Supply and Install ALL bid items)					
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid
1	Electrical for 12th Floor 208 Unit Sub-Station	Lump Sum	1	\$309,300.00	\$309,300.00

Received BASE Bid Totals 11-26-2019	\$ 3,552,900.00
Math or Extension Error Total Amount	\$0.00
Extension error line (s) (Item No. Above) ??	
BASE Bid + Alternate Bid Totals 11-26-2019	\$3,862,200.00

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

Confirmation Memorandum
Jackson County Missouri - Department of Public Works

TO: Dana Tadlock
 Taxpayer Services Supervisor
 Collection Department

FROM: Chris Jenkins
 Project Manager
 Engineering Division

DATE: December 2, 2019

SUBJECT: Request for Tax Clearance
 Design-Build Services of Electrical and Water Lines work at Jackson
 County Courthouse
 Project No. 3237 - Bid Number PW 08-2019

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.

Rand Construction Company
 1428 West 9th Street
 Kansas City, MO 64101

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>8780.48</u>	<u>12.27.18</u>
MERCHANTS	<u>0</u>	<u>0</u>
INDIVIDUAL	<u>0</u>	<u>0</u>
REAL ESTATE	<u>0</u>	<u>0</u>

Dana Tadlock
 Signature (Person Verifying)

Date: 12.02.19

CC: Design Contract File




Jackson County, Mo
Certificate of Compliance

Issued To:
Rand Construction Company

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, 2019.


COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI

Certificate ID: 181210125919V2093



John R. Ashcroft
Missouri Secretary of State

UPDATE: There will be no interruption of business services this month. Business filing will be available online and in-person during regular work hours.

[? Online Help](#)

Gen. Business - For Profit Details as of 12/2/2019

- [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.

[RETURN TO SEARCH RESULTS](#)
Select Filing from the list:
FILE ONLINE

Filing Type
Arbitrator of a General Cashier to a Non Pr

SEARCH RESULTS

SEARCH RESULTS	TAX ID	POSITION	REGISTERED
Name(s) Rand Construction Company Type Gen. Business - For Profit Domesticity Domestic Registered Agent NATIONAL REGISTERED AGENTS, INC. 123 South Central Avenue Clayton, MO 63105			Address 1423 W. 9th Street Kansas City, MO 64101-1220 Charter No. 00250770 Status Good Standing Date Formed 3/21/1983 Duration Perpetual Renewal Month January Product Code 41302020

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CONTRACT/AGREEMENT

This Contract/Agreement is made and entered into this 3rd day of December, 2019, by and between Rand Construction Company ("**Contractor**") and the Department of Public Works, Jackson County, Missouri ("**Owner**").

WHEREAS, the parties enter this Contract/Agreement pursuant to which Contractor shall perform certain work for the construction and completion of improvements to the following property:

Project: New Electrical and Waterline Work for Jackson County Courthouse
Address: 415 East 12th Street, Kansas City, MO 64106

(the "**Project**");

NOW, THEREFORE, in consideration of the premises, IT IS MUTUALLY AGREED:

1. **SCOPE OF WORK.** Contractor shall furnish all labor, equipment, materials and services for the construction of the improvements described in the following:

Owner's Request for Proposal No. PW08-19 issued November 7, 2019, 61 pages ("RFP")
Rand Construction Company Proposal dated November 26, 2019 ("Proposal")

(the "**Work**").

2. **CONTRACT DOCUMENTS.** The parties' agreement with respect to the Work is contained in this Contract/Agreement and the RFP and Proposal, which are incorporated herein by reference as if fully set forth here.

3. **CONTRACT PRICE AND PAYMENT.**

(a) **Contract Price.** Owner shall pay Contractor for the Work the following sum:

Base Bid: Three Million Five Hundred Fifty-two Thousand Nine Hundred Dollars
(\$3,552,900.00)

Alternate (Electrical for 12th Floor 208 Unit Sub-station): Three Hundred Nine Thousand Three Hundred Dollars (\$309,300.00)

(the "**Contract Price**").

(b) **Progress Payments.** Owner shall make progress payments based on the progress of the Work thirty (30) days after receipt of monthly applications for payment on a form approved by Owner.

(c) **Final Payment.** Final payment shall be made upon substantial completion of the Project.

4. **TIME.**

(a) **Schedule.** Contractor shall comply with a mutually agreed schedule for performance of the Work.

(b) **Time Extensions.** If the Work is delayed by reason of fire, casualty, inclement weather or any other cause beyond Contractor's reasonable control, Owner shall grant an extension of time for completion of the Work commensurate with the period of such delay.

5. **CHANGES AND EXTRAS.** This Contract/Agreement and the Work shall only be changed, altered or otherwise modified as set forth in the RFP by a written Change Order.

6. **COMPLIANCE WITH LAWS.** Contractor shall comply with all applicable federal, state and local laws. Prior to commencement of the Work, Contractor shall furnish to Owner the compliance review forms for Contractor and its Subcontractors as set forth in the RFP.

7. **DEFAULT AND TERMINATION.** If either party fails to substantially perform any obligation hereunder, the other party may terminate this Contract/Agreement after seven (7) days written notice if such default is not cured within such notice period.

8. **INDEMNITY.** Contractor agrees to undertake the indemnification obligations as set forth in the RFP.

9. **INSURANCE AND BONDS.** Contractor agrees to procure the insurance coverage and provide Owner with a Certificate of Insurance evidencing such coverage as set forth in Exhibit A of the RFP prior to commencement of the Work. At Owner's request and expense, Contractor shall furnish payment and maintenance bonds.

10. **WARRANTY.** Contractor warrants and agrees to repair or replace any faulty or defective labor, equipment or materials it furnishes pursuant to this Contract/Agreement for a period of one (1) year from the date of substantial completion of the Work.

11. **LOCAL LAW GOVERNS.** This Contract/Agreement and all issues concerning the interpretation, performance or breach thereof shall be governed by the laws of the state of Missouri.

12. **ASSIGNMENT PROHIBITED.** Contractor shall not assign this Contract/Agreement without the prior, written consent of Owner.

13. **MERGER; AMENDMENT.** This Contract/Agreement and the other Contract Documents identified herein constitute the entire agreement between the parties and supersedes and takes precedence over any prior verbal promises, statements, negotiations, representations, bids, or proposals entered into, discussed, or exchanged by the parties. Amendments hereto shall not be binding unless agreed to in writing and signed by authorized representatives of both parties.

14. **OTHER PROVISIONS.** Contractor shall provide Owner a proposed alternate procedures ensuring a contingent safety plan in the event an emergency water or electrical outage occurs during the Work for Owner's approval, which shall not be unreasonably withheld.

IN WITNESS WHEREOF, the parties have executed this Contract/Agreement on the day and year first mentioned above.

JACKSON COUNTY, MISSOURI

RAND CONSTRUCTION COMPANY

By: _____
Frank White, Jr.
County Executive

By: _____
Dan Hinrichs, President

Federal Tax ID: _____

APPROVED AS TO FORM:

ATTEST:

Bryan Convinsky
County Counselor

Mary Jo Spino
Clerk of the Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this Agreement is chargeable, and a cash balance otherwise unencumbered in the treasury from which payment is to be made, each sufficient to meet the obligation of \$ 3,862,200.00 which is hereby authorized.

Date

Director of Finance and Purchasing

ACCOUNT NUMBER(S) TO BE CHARGED:

Department	Account Number	Amount

FMS CONTRACT NUMBER ASSIGNED TO THIS CONTRACT: _____



1428 W. 9th Street
Kansas City, MO 64101
P. 816.421.4143
F. 816.421.4144
www.randsc.com

Package 1- Design Qualifications

4.5.1 Cover Letter

Jackson County, Missouri
415 E. 12th Street
Kansas City, MO 64106

To Whom It May Concern,

Rand Construction Company would like to thank you for the opportunity to bid the Design-Build Services of Electrical and Water Lines work at Jackson County Courthouse project. For this project, our design-build team includes Rand Construction as the general contractor who will perform the mechanical work, S&S Engineering as the designer of record, Electrical Corporation of American (ECA) as the electrical contractor. Our design-build approach has been developed from the experiences of performing a multitude of diverse projects over the years. Our team has extensive experience working together on design-build projects in government-owned occupied buildings.


Rand Construction will be the point of contact with the county. Please see the required information below.

- 4.5.1.1 Rand Construction Company
- 4.5.1.2 1428 W. 9th Street
Kansas City, MO 64101
- 4.5.1.3 (816) 421-4143
- 4.5.1.4 Fred Thorpe
- 4.5.1.5 Vice President
- 4.5.1.6 (816) 421-4143
- 4.5.1.7 Frederick@randsc.com

Warranty period shall be for one year from date of substantial completion free from material or equipment defects and/or labor workmanship.

Thank you for the opportunity to bid this project. Feel free to contact us with any questions or if further information is required.

Thank you,
RAND CONSTRUCTION COMPANY



Fred Thorpe, Vice President



ATTACHMENT 1
Jackson County Missouri - Department of Public Works - Engineering Division
PROPOSAL FOR
DESIGN BUILD SERVICES FOR ELECTRICAL SERVICE EQUIPMENT AND
WATERLINES SERVICE AT JACKSON COUNTY COURTHOUSE
COUNTY PROJECT NO. 3237, BID NO. PW 08-2019
BASE BID FORM

Item No.	Description	Units	No. Units	Unit Price	Total Price
	Bid Items (Design, Supply and Install ALL bid Items)				
1	Electrical General Construction	Lump Sum	1		394,400.00
2	Electrical Demolition	Lump Sum	1		446,900.00
3	Electrical New Equipment, Wiring and Accessories	Lump Sum	1		1,565,700.00
4	Electrical Rental Equipment (Temporary Connections)	Lump Sum	1		22,100.00
5	Waterlines General Construction	Lump Sum	1		562,000.00
6	Waterlines Civil Specialty Contractor/Engineer	Lump Sum	1		541,500.00
7	Waterlines Water Department Fees (includes Permits and Tapping fees for both the 6" Fire Line and 6" Service Line)	Lump Sum	1		20,300.00
				Total Amount Bid for Project (Items 1 to 7) =	3,552,900.00

Three Million Five Hundred Fifty Two Thousand Nine Hundred Dollars

Total Amount Bid – Typed or Written

Rand Construction Company

Firm Name

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

ATTACHMENT 1
DESIGN BUILD SERVICES FOR ELECTRICAL SERVICE EQUIPMENT AND
WATERLINES SERVICE AT JACKSON COUNTY COURTHOUSE

COUNTY PROJECT NO. 3237, BID NO. PW 08-2019

ALTERNATE BID FORM

Item No.	Description	Units	No. Units	Unit Price	Total Price
	ALTERNATE Bid Items (Design, Supply and Install ALL bid items)				
1	Electrical for 12 th Floor 208 Unit Sub-Station	Lump Sum	1		309,300.00
				Total Amount Alternate Bid for Project (Items 1 to 1) =	309,300.00

Notes:

1. Alternates: All alternates are additive and are not included in the base bid amount indicated above. See Reference contract sections for a complete description of each alternate.

Christopher C. Jenkins

From: Thomas J. Wyrsh
Sent: Wednesday, November 27, 2019 1:59 PM
To: Christopher C. Jenkins
Cc: Barbara J. Casamento; Katie M. Bartle; Jaime Guillen; Crissy Wooderson
Subject: RE: Verification of MBE WBE and VBE for Rand Const
Attachments: Complaine Review Form.docx

Barbara had sent this up to me yesterday and we checked this CUP. All three MBE's were certified with Kansas City, Missouri. We checked the WBE and they were certified with Kansas City, Missouri. The CRO accepted this CUP as presented. They also exceeded the goals with 9.7% MBE and 13.5% WBE.

I have attached a copy of the Compliance Review Form. This needs to be filled out not only by the Prime (Design Build Services) but each of the subcontractors to be used. We are entering into a new compliance year so as soon as you can get these to us would be good. Certificates of Compliance are required to do business with the County and are good from January 1st to December 31st. Thanks.

Tom Wyrsh Director Compliance Review Office

Jackson County Legislature
415 East 12th Street
Kansas City, Missouri 64108
816-881-3302
816-881-1223 Fax
twyrsh@jacksongov.org

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From: Christopher C. Jenkins <CJenkins@jacksongov.org>
Sent: Wednesday, November 27, 2019 1:46 PM
To: Thomas J. Wyrsh <TWyrsh@jacksongov.org>
Subject: Verification of MBE WBE and VBE for Rand Const

Good afternoon Tom,

Could you please verify the MBE, WBE and VBE for Rand Construction? The JCCH Design Build Electrical and Plumbing, PW 08-19 opened bids yesterday thru Purchasing Dept.

Thank you,

Chris Jenkins
Civil Engineer I, Project Manager, Subdivision Reviewer
Jackson County Public Works
Engineering Division
303 W Walnut
Independence, MO. 64050

Direct Line: (816) 881-4429

Cell #: (816) 810-1008
Fax # for Eng Div: (816) 881-1700

JACKSON COUNTY, MISSOURI
CONTRACTOR UTILIZATION PLAN

Request for Proposal Number: PW08-19
Request for Proposal Title: Design Build Services
Contracting Department: Public Works Department
Respondent: _____

I, Fred Thorpe, of lawful age and upon my oath state as follows:

1. This Affidavit is made for the purpose of complying with the provisions of the MBE/WBE submittal requirements on the above Request for Proposal and the MBE/WBE/VBE Program and is given on behalf of the Respondent listed above. It sets out the Respondent's plan to utilize MBE, WBE and/or VBE prime and subcontractors on the Proposal.
2. The Proposal goals set by Jackson County, Missouri are: 9.5 % MBE 11.7 % WBE and 9.5 % VBE. Respondent stipulates that it will utilize a minimum of the following percentages of MBE/WBE/VBE participation in the above Proposal:

Respondent Participation:	<u>9.7</u> % MBE <u>13.5</u> % WBE _____ % VBE
Total MBE Contract Value:	\$ <u>343,000.00</u>
Total WBE Contract Value:	\$ <u>480,000.00</u>
Total VBE Contract Value:	\$ _____
Total DBE Contract Value: (if applicable)	\$ _____
Total Contract Value:	\$ <u>3,552,900.00</u>

3. The following are the MBE/WBE/VBE Contractors to be utilized on the above named Proposal. Respondent maintains that it either has a formal contract or a conditional contract contingent upon approval of Jackson County's acceptance of Proposal with the named firms below. If there are no DBE goals on the Proposal, all intended utilization must come from MBE, WBE or VBE firms. If Respondent is a certified MBE, WBE or VBE, please list itself in the appropriate area.

No.	Description	Respondent Response:
a.	MBE Firm/DBA (if applicable):	S&S Engineering
	Certifying Agency and Expiration Date:	City of Kansas City, MO 12/19/2019
	Address (include County):	13312 W. 98th Street Lenexa, KS 66215 (Johnson County)
	Telephone Number:	(913) 754-3673
	President/Owner:	Santanu Nath
	Email Address:	snath@ss-engr.com
	Scopes of Work Utilized	Design
	Contract Value:	\$142,000
b.	MBE Firm/DBA (if applicable):	Pro Metals/ dba Pro Insulation
	Certifying Agency and Expiration Date:	State of Missouri 12/05/2020
	Address (include County):	8418 Prospect Ave Kansas City, MO 64132 (Jackson County)
	Telephone Number:	(816) 523-0321
	President/Owner:	John Olivarez
	Email Address:	jolivarez@prometals.net
	Scopes of Work Utilized:	insulation
	Contract Value:	\$25,000
c.	MBE Firm/DBA (if applicable):	EG Tech, LLC
	Certifying Agency and Expiration Date:	City of KCMO 7/19/2020
	Address (include County):	4833 Mercier St. Kansas City, MO 64112 (Jackson County)
	Telephone Number:	(816) 931-2186
	President/Owner:	Eva Hernandez
	Email Address:	ehernandez3@kc.rr.com
	Scopes of Work Utilized:	mechanical, plumbing, rough material
	Contract Value:	\$176,000
d.	MBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
e.	MBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	

f.	WBE Firm/DBA (if applicable):	Kansas City Electrical Supply
	Certifying Agency and Expiration Date:	City of KCMO 11/13/2020
	Address (include County):	4451 Troost Kansas City, MO 64110 Jackson County
	Telephone Number:	(913) 563-7002
	President/Owner:	Kaylin Crain
	Email Address:	johnno@kcelectricalsupply.com
	Scopes of Work Utilized:	electrical gear and equipment
	Contract Value:	\$480,000
g.	WBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
h.	WBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
i.	WBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
j.	WBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	

k.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
l.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
m.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
n.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
o.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	

Respondent acknowledges that it is responsible for considering the effect that any change order and/or amendments changing the total contract amount may have on its ability to meet or exceed the Respondent participation. Respondent further acknowledges that it is responsible for submitting a Request for Modification or Substitution if it will be unable to meet or exceed the approved participation.

If Respondent has not achieved the MBE/WBE/VBE goal(s) set forth for this Proposal, Respondent hereby requests a waiver or modification of the MBE, WBE and/or VBE goal(s) that the Respondent has failed to achieve. Respondent has attached to this Contractor Utilization Plan documentation of its Good Faith Efforts to achieve the MBE/WBE/VBE Contract Goals, including a narrative summary detailing these efforts and the reasons these efforts were unsuccessful. Examples of Good Faith Efforts may be found in section 645. of the Jackson County Code, available at the following link: <http://www.jacksongov.org/DocumentCenter/Home/view/304>."

I hereby certify that I am authorized to make this Affidavit on behalf of the Respondent named below and who shall aProposale by the terms set forth herein:

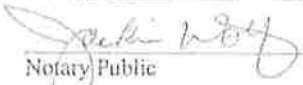
Respondent Primary Contact: Frederick Thorpe 

Title: Vice President

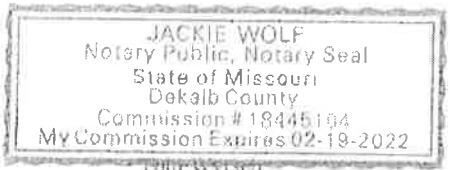
Date: 11/26/19

Subscribed and sworn to before me this 26th day of November, 2019.

My Commission Expires: 2/19/2022


Notary Public

(Attach corporate seal if applicable)



For questions on this form please contact:

Paul Wyrsch
Director of Compliance Review Office
816-881-3302
twyrsch@jacksongov.org

ATTACHMENT 5

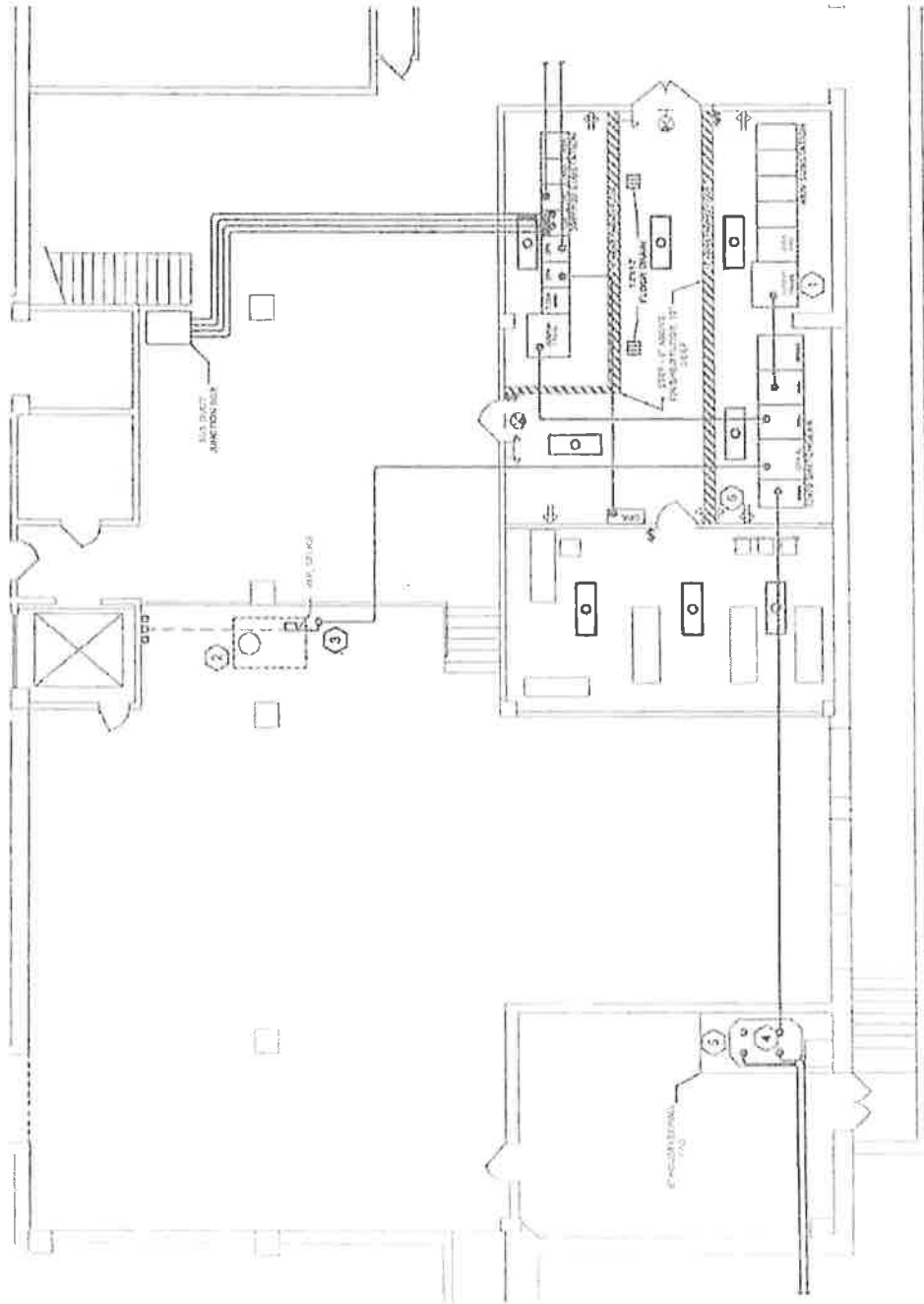
JACKSON COUNTY
COURT HOUSE
415 E 12TH ST SUITE
300
KANSAS CITY, MO 64106

JOB NO: 1930001925
DATE: 11/04/2019
CHECKED BY: HSE
DRAWN BY: HRC

HENDERSON
BUILDING SOLUTIONS
6845 LENEXA DRIVE, SUITE 210
LENEXA, KS 66214
TEL: (913) 864-9720 FAX: (913) 864-9031
WWW.HENDERSONBUILDINGS.COM

NEW NOTES:


- 1) INSTALL NEW 1500KVA CLASS CONDUITS AND WIRE FOR NEW MEDIUM VOLTAGE SWITCH ARRAY, 480V UNIT SUB-STATION.
- 2) INSTALL NEW 200KVA CLASS CONDUITS AND WIRE FOR NEW MEDIUM VOLTAGE SWITCH ARRAY, AND 208V UNIT SUB-STATION.
- 3) REMOVE EXISTING CONDUIT SAVED FROM PHASE 5 TO INSTALL FEED FROM NEW MEDIUM VOLTAGE SWITCH ARRAY TO 15KV M-HOLE.
- 4) INSTALL NEW CONDUIT AND WIRE FROM VISTA SWITCH ROOM TO FEED LINGS OF NEW MEDIUM VOLTAGE SWITCH ARRAY.
- 5) INSTALL NEW FEED FROM KCP&L VAULT TO NEW MEDIUM VOLTAGE 4-WAY SWITCH IN VISTA SWITCH ROOM. PREPARE FOR RELOCATION OF MEDIUM VOLTAGE 4-WAY SWITCH IN LATER PHASE.
- 6) CONDUCT ALL PERFORMANCE TESTING FOR MEDIUM VOLTAGE CABLE AND GEAR.



JACKSON COUNTY COURTHOUSE BASEMENT NEW LAYOUT

SCALE: 3/8" = 1'-0"

ATTACHMENT 5

JACKSON COUNTY COURT HOUSE 415 E 12TH ST SUITE 300 KANSAS CITY, MO 64106	
JOB NO:	153007524
DATE:	12/04/2012
CHECKED BY:	HES
DRAWN BY:	HES
 HENDERSON BUILDING SOLUTIONS 8345 LENEVA DRIVE, SUITE 214 LENEVA, KS 66214 TEL (913) 354-7276 FAX (913) 354-4451 WWW.HENDERSONBUILDING.CO.B	

PHASE 5 NEW NOTES:

- VERIFY ALL CIRCUITS HAVE BEEN RELOCATED TO NEW DISTRIBUTION, DISCONNECT POWER AND REMOVE WIRING TO ALL MEDIUM VOLTAGE GEAR MADE OBSOLETE.
- DURING WEEKEND SHUTDOWN, COORDINATE WITH KCP&L TO PROVIDE SHUTDOWN TO RELOCATE MEDIUM VOLTAGE 4-WAY SWITCH TO NEW SUPPORT STRUCTURE MOUNTED WITH CONTROL FACE FORWARD. SHORTEN MEDIUM VOLTAGE SWITCH ARRAY FEED TO FIT NEW CONNECTION LOCATION.
- INSTALL SECOND GRID FEED FROM KCP&L VAULT AND CONNECT TO MEDIUM VOLTAGE 4-WAY SWITCH.

NEW NOTES:

- INSTALL NEW 1500KVA CLASS CONDUITS AND WIRE FOR NEW MEDIUM VOLTAGE SWITCH ARRAY, 480V UNIT SUB-STATION.
- INSTALL NEW 2500KVA CLASS CONDUITS AND WIRE FOR NEW MEDIUM VOLTAGE SWITCH ARRAY, AND 208V UNIT SUB-STATION.
- MODIFY EXISTING CONDUIT SAVED FROM PHASE 2 TO INSTALL FEED FROM NEW MEDIUM VOLTAGE SWITCH ARRAY TO 16KV MANHOLE.
- INSTALL NEW CONDUIT AND WIRE FROM VISTA SWITCH ROOM TO FEED LUGS OF NEW MEDIUM VOLTAGE SWITCH ARRAY.
- INSTALL NEW FEED FROM KCP&L VAULT TO NEW MEDIUM VOLTAGE 4-WAY SWITCH IN VISTA SWITCH ROOM. PREPARE FOR RELOCATION OF MEDIUM VOLTAGE 4-WAY SWITCH IN LATER PHASE.

DEMO NOTES:

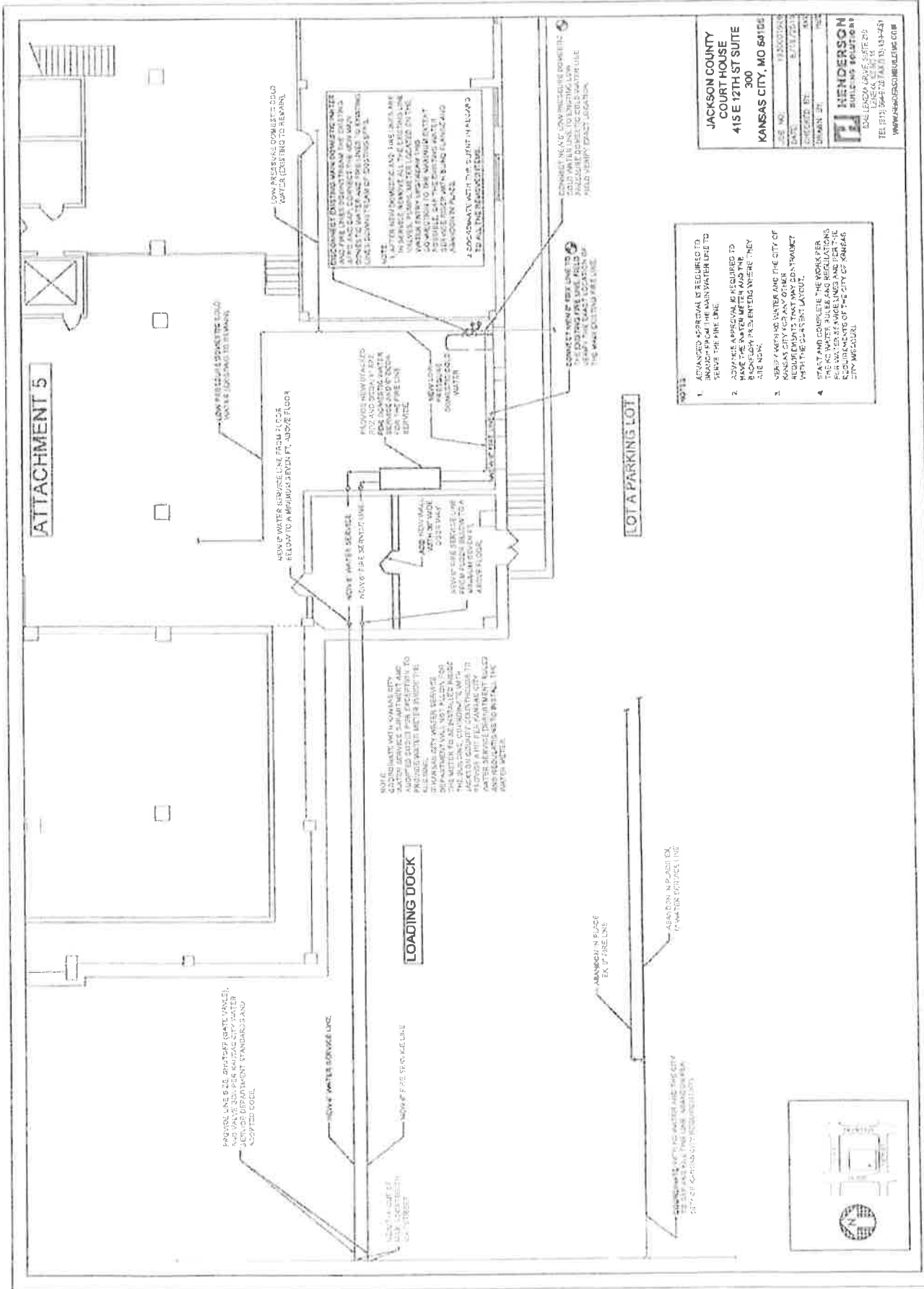
- DEMO OLD MV SWITCH
- DEMO OLD CHILLERS & STARTER (2)
- DEMO WINDOWS AND DOORS FOR NEW ELEC. ROOM
- DEMO STEAM RADIATORS AND ABANDONED PIPING
- RE-ROUTE CONDENSATE LINE
- RELOCATE VFD'S ON STRUCT RACK
- RELOCATE COMPRESSOR LINE DRYER ON STRUCT RACK
- RELOCATE SUCOR DRAINS & MANHOLE FOR NEW ELEC. ROOM.

PHASE 4 NEW NOTES:

- RELOCATE CIRCUITS FROM TEMPORARY 208V SWITCHGEAR TO NEW 208V SWITCHGEAR. WORK TO BE DONE ONE CIRCUIT AT A TIME UNTIL COMPLETE. CONTRACTOR WILL VERIFY NEW CONDUIT AND WIRING IS INSTALLED TO MAXIMUM EXTENT POSSIBLE PRIOR TO SHUTDOWN. TO MINIMIZE DOWN TIME, ALL SHUTDOWNS TO BE SCHEDULED WITH OWNER IN ADVANCE AND DURING NIGHTS AND WEEKENDS TO MINIMIZE INTERRUPTION OF THE FACILITY.
- RELOCATE CIRCUITS FROM TEMPORARY 480V SWITCHGEAR TO NEW 480V SWITCHGEAR. WORK TO BE DONE ONE CIRCUIT AT A TIME UNTIL COMPLETE. CONTRACTOR WILL VERIFY NEW CONDUIT AND WIRING IS INSTALLED TO MAXIMUM EXTENT POSSIBLE PRIOR TO SHUTDOWN. TO MINIMIZE DOWN TIME, ALL SHUTDOWNS TO BE SCHEDULED WITH OWNER IN ADVANCE AND DURING NIGHTS AND WEEKENDS TO MINIMIZE INTERRUPTION OF THE FACILITY.
- RELOCATE CIRCUITS FROM DAMAGED DP-B AND DP-C PANELS TO NEW DISTRIBUTION PANELS, POWER DP-B AND DP-C PANELS FROM NEW 208V UNIT SUBSTATION.
- RE-FEED 208V 1200A BUS DUCT FROM NEW 208V UNIT SUBSTATION.
- RELOCATE ALL CIRCUITS FROM EXISTING DP-A PANEL TO NEW DP-A PANEL, POWER DP-A PANEL FROM NEW 208V UNIT SUBSTATION.

PHASE 2 NEW NOTES:

- POUR 12' RAISED HOUSEKEEPING PADS
- INSTALL STRUCTURE TO SUPPORT 4-WAY TANK SWITCH
- INSTALL PANS AND DRAINS
- REPLACE DOORS AND WINDOWS
- INSTALL NEW SWITCH GEAR & WIRINGS
- INSTALL NEW BACKUP LIGHTS & EXIT LIGHTS
- DEMO 1 LEG OF 12.479 FOR 12TH FLOOR @ MANHOLE (THE LEG THAT IS OFF). DEMO GND POINT @ MANHOLE VAULT.
- INSTALL NEW DR-B & DP-C IN FIRE PUMP ROOM
- PAINT FLOOR IN GRAY FLOOR PAINT
- PAINT 12' RAISED HOUSEKEEPING PAD EDGES AND STEPS IN BRIGHT WARNING YELLOW WITH ALTERNATING BLACK STRIPES



NOTE: CONNECTIONS TO KANSAS CITY WATER SERVICE SHALL BE MADE AT THE MAIN WATER METER AND SHALL BE MADE IN ACCORDANCE WITH THE REQUIREMENTS OF THE CITY OF KANSAS CITY. THE METER SHALL BE INSTALLED AT THE PROPERTY AND SHALL BE SUBJECT TO THE REQUIREMENTS OF THE CITY OF KANSAS CITY. THE WATER SERVICE DEPARTMENT SHALL BE NOTIFIED OF ANY CHANGES TO THE WATER SERVICE CONNECTIONS TO BE MADE AT THE MAIN WATER METER.

- NOTES**
1. ADVANCED APPROVAL IS REQUIRED TO BRANCH FROM THE MAIN WATER LINE TO SERVE THE FIRE LINE.
 2. ADVANCE APPROVAL IS REQUIRED TO MAKE THE WATER METER AND THE BACKFLOW PREVENTER WHERE THEY ARE NOW.
 3. VERIFY KANSAS CITY WATER AND THE CITY OF KANSAS CITY AS ANY OTHER AGENCIES WITHIN THE PROJECT LAYOUT.
 4. CONTACT THE CITY OF KANSAS CITY FOR THE SPECIFIC REQUIREMENTS FOR THE WATER SERVICE DEPARTMENT AND THE CITY OF KANSAS CITY.

**JACKSON COUNTY
COURT HOUSE
415 E 12TH ST SUITE
300
KANSAS CITY, MO 64106**

DATE:	REVISION:
CREATED BY:	DRAWN BY:
SCALE:	PROJECT:
DATE:	DRAWING NO.:

HENDERSON BUILDINGS
2850 BRICK AVENUE, SUITE 219
KANSAS CITY, MISSOURI 64111
TEL: (816) 596-0240 FAX: (816) 596-0245
WWW.HENDERSONBUILDINGS.COM