

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the cleaning and sealing of the exterior limestone surface of the County-owned building located at 1305 Locust for use by the Public Works Department to Restoration and Waterproofing Contractors of Kansas City, KS, at an actual cost to the County not to exceed \$56,128.00, under the terms and conditions of Invitation to Bid No. 29-13.

RESOLUTION NO. 18184, June 3, 2013

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 29-13 for the cleaning and sealing of the exterior limestone surface of the County-owned building located at 1305 Locust; and,

WHEREAS, a total of four notifications were distributed and three responses were received and evaluated as follows:

<u>BIDDER</u>	<u>BID</u>
Restoration and Waterproofing Contractors Kansas City, KS	\$51,128.00
MTS Contracting N. Kansas City, MO	\$65,800.00
Mid-Continental Restoration Fort Scott, KS	\$91,462.86

and,

WHEREAS, it is recommended that a contingency in the amount of \$5,000.00 be added to the contract in the event it is necessary to replace missing mortar on the building; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of the contract for the cleaning and sealing of the exterior limestone surface of the County-owned building located at 1305 Locust, to Restoration and Waterproofing Contractors of Kansas City, KS, under the terms and conditions of Invitation to Bid No. 29-13, at a cost not to exceed \$56,128.00, for the reason that it has submitted the lowest and best bid; 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 the Department 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 FORM:

John D. Hoden
Chief Deputy County Counselor

W. Stephen Gray
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18184 of June 3, 2013 was duly passed on June 10, 2013 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

6-10-13
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

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.

ACCOUNT NUMBER: 001 5101 58020
ACCOUNT TITLE: General Fund
Non-Departmental
Buildings and Improvements
NOT TO EXCEED: \$56,128.00

May 29, 2013
Date

D. J. [Signature]
Director of the Department of Finance

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18184

Sponsor(s): Bob Spence

Date: June 3, 2013

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the Award of a Contract for the Cleaning and Sealing of the Exterior Limestone Surfaces of the County owned building at 1305 Locust for the Public Works Department to Restoration and Waterproofing Contractors of Kansas City, Kansas under the terms and conditions of Invitation to Bid No. 29-13 in an amount not to exceed \$56,128.00.</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$56,128.00</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>\$56,128.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$56,128.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 001-5101-58020 General Fund, Non-Department, Buildings and Improvements, Capital Projects</td> <td>\$56,128.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$873,094.00</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:	\$56,128.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$56,128.00	Amount budgeted for this item * (including transfers):	\$56,128.00	Source of funding (name of fund) and account code number: 001-5101-58020 General Fund, Non-Department, Buildings and Improvements, Capital Projects	\$56,128.00
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date):</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>										
<p>REQUEST SUMMARY</p>	<p>The County owned building at 1305 Locust needs to be cleaned and sealed; Public Works requested that these services be competitively bid and the Purchasing Department issued Invitation to Bid No. 29-13 in response to that request.</p> <p>Out of four notifications distributed, three responses were received and evaluated as follows:</p> <table> <tr> <td>Mid Continental Restoration, Fort Scott, Kansas</td> <td>\$91,462.86</td> </tr> <tr> <td>MTS Contracting, N. Kansas City, Missouri</td> <td>\$65,800.00</td> </tr> <tr> <td>Restoration and Waterproofing Contractors, Kansas City, Kansas</td> <td>\$51,128.00</td> </tr> </table> <p>Pursuant to Section 1054.6 of the Jackson County code, the Director of Finance and Purchasing recommends the award of a Contract for the Cleaning and Sealing of the Exterior Limestone Surfaces of 1305 Locust for the Public Works Department to Restoration and Waterproofing Contractors of Kansas City, Kansas under the terms and conditions of Invitation to Bid No. 29-13 in an amount not to exceed \$56,128.00. A contingency fund of \$5,000.00 is recommended to repair any missing mortar on the building.</p>	Mid Continental Restoration, Fort Scott, Kansas	\$91,462.86	MTS Contracting, N. Kansas City, Missouri	\$65,800.00	Restoration and Waterproofing Contractors, Kansas City, Kansas	\$51,128.00				
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Restoration and Waterproofing Contractors, Kansas City, Kansas	\$51,128.00										
<p>CLEARANCE</p>	<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	The Abstract of Bids, an Award Recommendation from Mr. Earl Newill of the Public Works Department and the pertinent pages of Restoration and Waterproofing Contractors bid.	
REVIEW	Department Director: <i>Earl Newill</i>	Date: <i>5-20-13</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Alvoren S. Ball</i>	Date: <i>5-22-13</i>
	Division Manager: <i>[Signature]</i>	Date: <i>5/23/13</i>
	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.

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# 51012013035

Date: May 22, 2013

RES # 18184

Department / Division	Character/Description	Not to Exceed
001 General Fund		
5101 - Non-departmental	58020 - Buildings and Improvements	56,128
Total		56,128

Alvoran S Ball 522 B
 Budgeting

ABSTRACT OF BIDS

BID NO: 29-13									
DATE: 5/7/13									
COMMODITY: Cleaning & Sealing				Mid-Continental Restoration		Restoration & Waterproofing Contractors		MTS Contracting	
Limestone Building									
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	Total Base Bid			9,462.86	51,138.00	65,800.00			





JACKSON COUNTY
Public Works and Facilities Management Departments

303 West Walnut Street
Independence, Missouri 64050
www.jacksongov.org

Administration Offices
303 W. Walnut
Independence, MO
64050
(816) 881-4530
Fax: (816) 881-4448

*Planning and
Environmental Health*
303 W. Walnut
Independence, MO
64050
(816) 881-4634
Fax: (816) 881-1650

Road Maintenance
34900 E. Old U.S. 40 Hwy.
P.O. Box 160
Grain Valley, MO
64029
(816) 847-7050
Fax: (816) 847-7051

May 13, 2013

Recommend award for: ITB No. 29-13 Cleaning on Building

On April 12, 2013 Jackson County, MO Purchasing Department requested bids for the Public Works Department; for cleaning of an exterior limestone surface on a building owned by Jackson County, MO located at 1305 Locust Street, Kansas City, MO.

Bids were opening on May 7, 2013; three (3) bids were received.

Public Works Department recommends Restoration & Waterproofing Contractors, Inc. be awarded the contract as the lowest and best bidder with the following change; 400 to 450 LF with a price increase to their bid of \$5,000, making their bid \$56,128.00. The account code to be used is 001-5101-58020.

<u>Contractor</u>	<u>Bid</u>
1. Restoration & Waterproofing Contractors, Inc. Shawn Smoke, Assist Vice President 901 Scott, Kansas City, KS 66105 913-321-6226 (Office) 913-321-6225 (Fax) kcrwc@kc.rr.com	\$51,128.00

Michael D. Sanders, County Executive

5.0 EVALUATION PROCESS

All bids received that are responsive to the General Conditions, Specifications and other provisions of this Invitation to Bid will be evaluated. An Evaluation Committee made up of Jackson County, Missouri personnel will evaluate bids and make recommendations. Jackson County, Missouri shall be the sole judge of the bids submitted and its decision shall be final.

6.0 QUESTIONS

All questions regarding this Invitation to Bid must be in writing and emailed as detailed under General Conditions, Item Number Five of Page 10 of this Invitation to Bid by 5:00 PM, CDT on Friday, May 3, 2013. Point of Contact for the Purchasing Department is Barbara Casamento, email address bcasamento@jacksongov.org. All questions will be answered in the form of Addenda. Failure to follow this procedure will result in the REJECTION OF YOUR BID.

7.0 QUOTATION

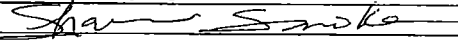
Cost to furnish all materials, products, labor, tools, equipment and components to accomplish the Project as specified in this Invitation to Bid:

\$ 51,128.00

Products being used for cleaning and sealing: ProSoCo Bio Klean, ProSoCo Natural Stone Treatment, ProSoCo Limestone Afterwash

Number of days before Project can be started after receipt of Award Notification: 7

Number of days required to complete the Project: 30

Company Name: <u>Restoration & Waterproofing Contractors, Inc</u>	Web Site Address: <u>www.restoration-waterproof.com</u>
Person Authorized to Sign Bid: <u>Shawn Smoke</u>	Telephone Number: <u>913-321-6226</u>
Title: <u>Asst. Vice President</u>	Fax Number: <u>913-321-6225</u>
Signature: <u></u>	Email Address:
Street Address: <u>901 Scott</u>	<u>kcrw@kc,rr.com</u>
City, State and Zip Code: <u>Kansas City, Kansas 66105</u>	