

# Request for Legislative Action

Res. # 21002  
Sponsor: Tony Miller  
Date: July 11, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21002
Sponsor(s):	Tony Miller	Legislature Meeting Date:	7/11/2022

Introduction
<b>Action Items:</b> ['Award']
<b>Project/Title:</b>
Awarding contracts under Bid No. 52-22 Reroofing of Park Structures to Construction Management Services, Olathe, Kansas and Blue Chip Roofing, Kansas City, Missouri.

Request Summary														
<p>The Parks + Rec Department requires re-roofing of several park structures at Fleming Park. The Purchasing Department issued Invitation for Bid No. 52-22; Reroofing of Park Structures to meet those needs. A total of fifty-eight (58) notifications were sent out and three (3) responses were received. After reviewing the bid tabulation, pursuant to Section 1054.6 of the Jackson County Code, the Purchasing Department and Parks + Rec Department recommend Construction Management Services of Olathe and Blue Chip Roofing, of Kansas City, Mo. as the best bids received. We recommend splitting the award of bid # 52-22 between two bidders as follows:</p> <p>We recommend awarding Items#; 1-1, 1-2, 1-3 &amp; 2-2, along with their unit pricing bid, to the apparent low bidder, Construction Management Services of Olathe. We additionally request award of Bid Item #2-1; Jacomo Shelter #4, with their unit pricing bid, to the apparent low bidder, Blue Chip Roofing, of Kansas City, Mo.</p> <p>We also wish to include a Material Allowance for each contract. We request the Parks Director be authorized to spend up to an additional <b>\$11,000.00</b> total to perform any additional work necessary due to unforeseen conditions encountered during construction to be split as follows: A \$6,000.00 allowance included on the Construction Management Services contract and \$5,000.00 included on the Blue Chip Roofing contract.</p> <table style="width: 100%; border: none;"> <tr> <td style="padding: 5px;">Total Bid for Construction Management Services</td> <td style="text-align: right; padding: 5px;"><b>\$ 111,732.00</b></td> </tr> <tr> <td style="padding: 5px;">Material Allowance</td> <td style="text-align: right; padding: 5px;">\$ 6,000.00</td> </tr> <tr> <td style="padding: 5px;"><b>Total C.M.S. Award Amount</b></td> <td style="text-align: right; padding: 5px;"><b>\$ 117,732.00</b></td> </tr> <tr> <td style="padding: 5px;">Total Bid for Blue Chip Roofing</td> <td style="text-align: right; padding: 5px;"><b>\$ 26,971.00</b></td> </tr> <tr> <td style="padding: 5px;">Material Allowance</td> <td style="text-align: right; padding: 5px;">\$ 5,000.00</td> </tr> <tr> <td style="padding: 5px;"><b>Total Blue Chip Award Amount</b></td> <td style="text-align: right; padding: 5px;"><b>\$ 31,971.00</b></td> </tr> <tr> <td style="padding: 5px;"><b>Combined Total Award Amount</b></td> <td style="text-align: right; padding: 5px;"><b>\$149,703.00</b></td> </tr> </table> <p>The Parks + Rec Department has \$150,000.00 in account 003-1608-58020 in the 2022 Operating Budget for this expense.</p>	Total Bid for Construction Management Services	<b>\$ 111,732.00</b>	Material Allowance	\$ 6,000.00	<b>Total C.M.S. Award Amount</b>	<b>\$ 117,732.00</b>	Total Bid for Blue Chip Roofing	<b>\$ 26,971.00</b>	Material Allowance	\$ 5,000.00	<b>Total Blue Chip Award Amount</b>	<b>\$ 31,971.00</b>	<b>Combined Total Award Amount</b>	<b>\$149,703.00</b>
Total Bid for Construction Management Services	<b>\$ 111,732.00</b>													
Material Allowance	\$ 6,000.00													
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<b>Total Blue Chip Award Amount</b>	<b>\$ 31,971.00</b>													
<b>Combined Total Award Amount</b>	<b>\$149,703.00</b>													

Contact Information			
<b>Department:</b>	Parks + Rec	<b>Submitted Date:</b>	6/7/2022

## Request for Legislative Action

<b>Name:</b>	Bruce M. Wilke	<b>Email:</b>	BWilke@jacksongov.org
<b>Title:</b>	Landscape Architect	<b>Phone:</b>	816-503-4802

Budget Information			
Amount authorized by this legislation this fiscal year:			\$149,703
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$149,703
Is it transferring fund?			No
Single Source Funding:			
<b>Fund:</b>	<b>Department:</b>	<b>Line Item Account:</b>	<b>Amount:</b>
003 (Park Fund)	1608 (Construction Services)	58020 (Buildings & Improvements)	\$149,703

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20911	April 4, 2022
20662	May 3, 2021
20427	May 18, 2020

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Formal Bid
Core 4 Tax Clearance Completed:	Yes
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Reviewed for Goals:	
MBE:	9.50%

## Request for Legislative Action

WBE: 11.70%	
VBE: .00%	Voluntary
<b>Prevailing Wage</b>	
Construction projects over \$75000	['Separate bid']

### Fiscal Information

- 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.

## Request for Legislative Action

Submitted by Parks + Rec requestor: Bruce M. Wilke on 6/7/2022. Comments:

Approved by Department Approver Michele Newman on 6/7/2022 3:37:43 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 6/9/2022 12:04:52 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 6/9/2022 1:24:43 PM. Comments: Goals are waived for Blue Chip Roofing due to their contract having a value of less than \$50,000. KMB

Returned for more information by Budget Office Approver Mark Lang on 6/9/2022 3:31:47 PM. Comments: On the "Budget Info" tab, please for the \$150,000 amount to the top line labeled, "Amount authorized by this legislation this fiscal year:" and the second line to 0.

Submitted by Requestor Bruce M. Wilke on 6/10/2022 7:00:43 AM. Comments: Corrected as requested

Approved by Department Approver Michele Newman on 6/15/2022 12:25:40 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 6/15/2022 12:48:37 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 6/15/2022 2:51:50 PM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 6/15/2022 3:38:45 PM. Comments: I noticed one other thing. The total amount requested in the request summary is \$149,703, but the amounts in the budget section is asking for \$1150,000. Please make these numbers match.

Submitted by Requestor Bruce M. Wilke on 6/16/2022 8:30:06 AM. Comments: Budget amount corrected.

Approved by Department Approver Michele Newman on 6/19/2022 2:49:47 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 6/21/2022 11:14:56 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 6/21/2022 11:50:47 AM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 6/21/2022 12:24:12 PM. Comments: There were two parts in the Budget Info section where the number needed corrected. You did the one at the top of the budget info section. Right below in the "Single Source Funding" box, must also match.





**JACKSON COUNTY  
Parks + Rec**

22807 Woods Chapel Road  
Blue Springs, Missouri 64015  
MakeYourDayHere.com

Michele Newman, Director  
(816) 503-4800  
Fax: (816) 795-1234

**To:** Katelyn Edgar  
**From:** Bruce Wilke  
**cc:** Brian Nowotny  
Dianne Kimzey  
**Date:** May 25, 2022  
**Re:** Bid No. 52-22  
Re-roofing of Park Structures

Katelyn,

The Parks + Rec Department requires re-roofing of several of their structures. The Purchasing Department issued Invitation for Bid No. 52-22; Reroofing of Park Structures to meet those needs. A total of fifty-eight (58) notifications were sent out and three (3) responses were received. After reviewing the bid tabulation, we recommend splitting the award of bid # 52-22 between two bidders as follows:

We recommend awarding Items; 1-1, 1-2, 1-3, 2-2 with their unit pricing to the apparent low bidder, Construction Management Services of Olathe. C.M.S. is following the Contractor Utilization Plan goals set by the Compliance Review office.

ITEM	FACILITY	Bid Amount
Item #1-1	Missouri Town – Riffie House	\$ 46,190.00
Item #1-2	Missouri Town - Church	\$ 33,392.00
Item #1-33	Missouri Town – Settler’s Cabin	\$ 19,250.00
Item #2-2	Fleming Meeting Hall	\$ 12,900.00

Total for Construction Management Services	<b>\$ 111,732.00</b>
Material Allowance	\$ 6,000.00
<b>Total Award Amount</b>	<b>\$ 117,732.00</b>



Frank White, Jr., County Executive



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We additionally request award of Bid Item #2-1; Jacomo Shelter #4 with their unit pricing to the apparent low bidder, Blue Chip Roofing, of Kansas City, Mo. Subject to following the Contractor Utilization Plan goals set by the Compliance Review office.

<b>Item #2-1</b>	Jacomo Shelter #4	\$ 26,971.00
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Total for Blue Chip Roofing	<b>\$ 26,971.00</b>
Material Allowance	\$ 5,000.00
<b>Total Award Amount</b>	<b>\$ 31,971.00</b>

We wish to include a Material Allowance based on each bidder's Unit Pricing included in the bid. We request the Parks Director be authorized to spend up to an additional **\$11,000.00** to perform any additional work necessary due to unforeseen conditions to roof substructure encountered during construction.

Funding for this project, (**\$ 149,703.00**), is in our 2022 operating budget in account 003-1608-58020 Building and Improvements.

Pursuant to Section 1054.6 of the Jackson County Code, the Purchasing Department and the Director of Parks + Rec Department recommend the award of contracts for Re-roofing of Park structures to Construction Management Services of Olathe and Blue Chip Roofing, of Kansas City, Mo. as the best bids received.



*Frank White, Jr., County Executive*

#	Selected	Total Cost Selected # Selected (\$)	Blue Chip Roofing and Waterproofing LLC		Construction Management Services,		D & S International LLC	
			UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost
			Kansas City, MO		Gardner, KS		Kansas City, MO	
			\$ 44,554.0		\$ 154,858.0		\$ 327,759.19	
			1		4		0	
			\$ 26,971.0		\$ 111,732.0		\$ 0.00	
1 Group A - Base Bid Facilities: (3)								
#1-1	Missouri Town - Riffie House	\$46,190.00	No Bid	No Bid	\$46,190.00	<b>\$46,190.00</b>	\$104,317.51	\$ 104,317.51
#1-2	Missouri Town - Church	\$33,392.00	No Bid	No Bid	\$33,392.00	<b>\$33,392.00</b>	\$ 64,977.46	\$ 64,977.46
#1-3	Missouri Town - Settler's Cabin	\$19,250.00	No Bid	No Bid	\$19,250.00	<b>\$19,250.00</b>	\$ 46,551.53	\$ 46,551.53
2 Group B - Alternate Bid Facilities: (6)								
#2-1	Jacomo Shelter # 4	\$26,971.00	\$26,971.00	<b>\$26,971.00</b>	\$43,126.00	\$43,126.00	\$ 62,532.83	\$ 62,532.83
#2-2	Fleming Meeting Hall	\$12,900.00	\$17,583.00	\$17,583.00	\$12,900.00	<b>\$12,900.00</b>	\$ 49,379.86	\$ 49,379.86
#2-3	Jacomo Marina Parking Lot Restroom	\$0.00	\$15,667.00	\$15,667.00	\$12,040.00	\$12,040.00	\$ 37,549.83	\$ 37,549.83
#2-4	Jacomo Shelter # 6	\$0.00	\$34,005.00	\$34,005.00	\$21,900.00	\$21,900.00	\$ 88,239.69	\$ 88,239.69
#2-5	Jacomo Shelter # 7	\$0.00	\$23,103.00	\$23,103.00	\$13,700.00	\$13,700.00	\$56,951.50	\$56,951.50
#2-6	Jacomo Shelter # 10	\$0.00	\$31,440.00	\$31,440.00	\$21,900.00	\$21,900.00	\$ 88,239.69	\$ 88,239.69
#0-1	Wood Sheathing Tear-Off and Replacement		\$3.96	<b>\$3.96</b>	\$7.50	<b>\$7.50</b>	\$15.17	\$15.17
#0-2	Wood Fascia Tear-Off and Replacement		\$2.10	<b>\$2.10</b>	\$35.00	<b>\$35.00</b>	\$11.18	\$11.18





# 52-22 - Re-Roofing of Park Structures

## Project Overview

<b>Project Details</b>	
<b>Reference ID</b>	52-22
<b>Project Name</b>	Re-Roofing of Park Structures
<b>Project Owner</b>	Katelyn Edgar
<b>Project Type</b>	ITB
<b>Department</b>	Parks + Rec
<b>Budget</b>	\$0.00 - \$0.00
<b>Project Description</b>	Jackson County, Missouri is seeking bids from qualified Contractors to Re-Roof Park Structures for the Parks + Rec Department.
<b>Open Date</b>	Apr 25, 2022 10:00 AM CDT
<b>Close Date</b>	May 24, 2022 2:00 PM CDT



## Seal status

Requested Information	Unsealed on	Unsealed by
Background of Contractor, Item 5.1.9	May 24, 2022 2:06 PM CDT	Katelyn Edgar
Information on Contractor's Personnel, Item 5.1.10	May 24, 2022 2:06 PM CDT	Katelyn Edgar
References, Item 5.1.11	May 24, 2022 2:06 PM CDT	Katelyn Edgar
Manufacturer's Specifications, Item 5.1.12	May 24, 2022 2:06 PM CDT	Katelyn Edgar
Warranty Information, Item 5.1.13	May 24, 2022 2:06 PM CDT	Katelyn Edgar
Standard Contract	May 24, 2022 2:06 PM CDT	Katelyn Edgar
Affidavit	May 24, 2022 2:06 PM CDT	Katelyn Edgar
Certificate of Compliance	May 24, 2022 2:06 PM CDT	Katelyn Edgar
Statement of Contractor's Qualifications	May 24, 2022 2:06 PM CDT	Katelyn Edgar
Acknowledgment of Receipt of Addenda	May 24, 2022 2:06 PM CDT	Katelyn Edgar
Exhibit F, Bidder's Exceptions	May 24, 2022 2:06 PM CDT	Katelyn Edgar
Contractor's Utilization Plan	May 24, 2022 2:06 PM CDT	Katelyn Edgar
BidTable for Invitation to Bid No. 52-22 Group A + B (BT-28QY)	May 24, 2022 2:06 PM CDT	Katelyn Edgar
BidTable for Invitation to Bid No. 52-22 Unit Price Schedule (BT-23QV)	May 24, 2022 2:06 PM CDT	Katelyn Edgar



## Questions and Answers

### Blue Chip Roofing and Waterproofing LLC

#### Missing Requested Information

*Katelyn Edgar, May 24, 2022 3:20 PM CDT*

Good Afternoon, In review of your submitted bid for ITB No. 52-22, there is some missing information that needs to be cleared up before consideration: Item 5.1.4; Statement of Contractor's Qualifications, Please complete the attached form and return. Item 5.1.11; References, Please send your References including Contact Person's email address. If this information is in your submitted bid, please indicate where the information can be found. if not, please have this information submitted to me (attach to your response here in Bonfire) by 5:00pm CDT on Thursday, May 26, 2022. If you have any questions, please feel free to reach out to me. Thank you

*LaTanya Scott, May 24, 2022 4:39 PM CDT*

Hello Katelyn, I apologize for the oversites and appreciate the opportunity to submit the outstanding information. Please let me know if you have any questions or need anything else. Thanks, LaTanya Scott, CEO, President Blue Chip Roofing & Waterproofing, LLC

*LaTanya Scott, May 24, 2022 5:03 PM CDT*

Hello, Attached are my M/W/D/SLBE Certs as well. Thanks, LaTanya Scott

*Katelyn Edgar, May 25, 2022 8:47 AM CDT*

Good Morning, Your submitted documents have been received and accepted. Thank you

*LaTanya Scott, May 25, 2022 9:15 AM CDT*

Good morning Katelyn, Thanks for confirming receipt. Have a good day! LaTanya Scott



## Public Notices

### Pre-Bid Meeting

*Katelyn Edgar, May 10, 2022 11:21 AM CDT*

The Attendance Sheet for the Pre-Bid Meeting held on May 10, 2022 at 9:00am has been uploaded under Public Files.



## Submissions

Supplier	Date Submitted	Name	Email	Confirmation Code
D & S International LLC	May 24, 2022 1:44 PM CDT	Sholanda Edwards	sholanda@dandsinternationalllc.com	MjE1NDYx
Construction Management Services, Inc.	May 24, 2022 11:15 AM CDT	Mike Brock	mike@cmsincusa.com	MjE1Mzc1
Blue Chip Roofing and Waterproofing LLC	May 24, 2022 1:46 PM CDT	LaTanya Scott	TanyaS@BlueChipRoofingKC.com	MjE1NDYz



## Project Criteria

Criteria	Points	Description
<b>A - Proposal</b>	<b>0 pts</b>	
A-1 - Contractor's Background	Pass/Fail	Including detailed experience in the field of Roofing.
A-2 - Contractor's Information	Pass/Fail	Information on Contractor's personnel that will be performing under any resulting contract.
A-3 - References	Pass/Fail	Contractor shall provide three (3) references for similar projects; references to include the name of the company, point of contact, and email address.
A-4 - Manufacturer's Specifications	Pass/Fail	Manufacturer's detailed specifications on the roofing products being bid.
A-5 - Warranty Information	Pass/Fail	Warranty information on the roofing products being bid.
<b>B - Forms</b>	<b>0 pts</b>	
B-1 - Standard Contract	Pass/Fail	
B-2 - Affidavit	Pass/Fail	
B-3 - Certificate of Compliance	Pass/Fail	



B-4 - Statement of Contractor's Qualifications	Pass/Fail	
B-5 - Addenda	Pass/Fail	
B-6 - Exhibit F, Bidder's Exceptions	Pass/Fail	
B-7 - Contractor's Utilization Plan	Pass/Fail	
<b>Total</b>	<b>0 pts</b>	



# Scoring Summary

## Active Submissions

	Total	A - Proposal	A-1 - Contractor's Background	A-2 - Contractor's Information	A-3 - References
Supplier	/ 0 pts	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail
D & S International LLC	0 pts	0 pts	Pass	Pass	Pass
Construction Management Services, Inc.	0 pts	0 pts	Pass	Pass	Pass
Blue Chip Roofing and Waterproofing LLC	0 pts	0 pts	Pass	Pass	Pass





	<b>A-4 - Manufacturer's Specifications</b>	<b>A-5 - Warranty Information</b>	<b>B - Forms</b>	<b>B-1 - Standard Contract</b>	<b>B-2 - Affidavit</b>
<b>Supplier</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>/ 0 pts</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>
D & S International LLC	Pass	Pass	0 pts	Pass	Pass
Construction Management Services, Inc.	Pass	Pass	0 pts	Pass	Pass
Blue Chip Roofing and Waterproofing LLC	Pass	Pass	0 pts	Pass	Pass



	<b>B-3 - Certificate of Compliance</b>	<b>B-4 - Statement of Contractor's Qualifications</b>	<b>B-5 - Addenda</b>	<b>B-6 - Exhibit F, Bidder's Exceptions</b>	<b>B-7 - Contractor's Utilization Plan</b>
<b>Supplier</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>
D & S International LLC	Pass	Pass	Pass	Pass	Pass
Construction Management Services, Inc.	Pass	Pass	Pass	Pass	Pass
Blue Chip Roofing and Waterproofing LLC	Pass	Pass	Pass	Pass	Pass



## Proposal Scores

### D & S International LLC - Scoring Summary

#### Evaluation Group 1 - Purchasing Evaluation

	A - Proposal	A-1 - Contractor's Background	A-2 - Contractor's Information	A-3 - References	A-4 - Manufacturer's Specifications
Reviewer	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
Katelyn Edgar	0 pts	Pass	Pass	Pass	Pass
Average:		Pass	Pass	Pass	Pass
		↓	↓	↓	↓
Calculated:	0 pts	Pass	Pass	Pass	Pass



	<b>A-5 - Warranty Information</b>	<b>B - Forms</b>	<b>B-1 - Standard Contract</b>	<b>B-2 - Affidavit</b>	<b>B-3 - Certificate of Compliance</b>
<b>Reviewer</b>	<b>Pass/Fail</b>	<b>/ 0 pts</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>
Katelyn Edgar	Pass	0 pts	Pass	Pass	Pass
	<b>Pass</b>	<b>Average:</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>
	↓		↓	↓	↓
<b>Calculated:</b>	<b>Pass</b>	<b>0 pts</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>



	<b>B-4 - Statement of Contractor's Qualifications</b>	<b>B-5 - Addenda</b>	<b>B-6 - Exhibit F, Bidder's Exceptions</b>	<b>B-7 - Contractor's Utilization Plan</b>
<b>Reviewer</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>
Katelyn Edgar	Pass	Pass	Pass	Pass
	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>
	↓	↓	↓	↓
<b>Calculated:</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>



**Evaluation Group 2 - Department Evaluation**

<b>Reviewer</b>
Katelyn Edgar
Evaluator 1
<b>Calculated:</b>



## Construction Management Services, Inc. - Scoring Summary

### Evaluation Group 1 - Purchasing Evaluation

	A - Proposal	A-1 - Contractor's Background	A-2 - Contractor's Information	A-3 - References	A-4 - Manufacturer's Specifications
<b>Reviewer</b>	<b>/ 0 pts</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>
Katelyn Edgar	0 pts	Pass	Pass	Pass	Pass
<b>Average:</b>		<b>Pass</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>
		↓	↓	↓	↓
<b>Calculated:</b>	<b>0 pts</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>



	<b>A-5 - Warranty Information</b>	<b>B - Forms</b>	<b>B-1 - Standard Contract</b>	<b>B-2 - Affidavit</b>	<b>B-3 - Certificate of Compliance</b>
<b>Reviewer</b>	<b>Pass/Fail</b>	<b>/ 0 pts</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>
Katelyn Edgar	Pass	0 pts	Pass	Pass	Pass
	<b>Pass</b>	<b>Average:</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>
	↓		↓	↓	↓
<b>Calculated:</b>	<b>Pass</b>	<b>0 pts</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>





	<b>B-4 - Statement of Contractor's Qualifications</b>	<b>B-5 - Addenda</b>	<b>B-6 - Exhibit F, Bidder's Exceptions</b>	<b>B-7 - Contractor's Utilization Plan</b>
<b>Reviewer</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>
Katelyn Edgar	Pass	Pass	Pass	Pass
	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>
	↓	↓	↓	↓
<b>Calculated:</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>



**Evaluation Group 2 - Department Evaluation**

<b>Reviewer</b>
Katelyn Edgar
Evaluator 1
<b>Calculated:</b>



## Blue Chip Roofing and Waterproofing LLC - Scoring Summary

### Evaluation Group 1 - Purchasing Evaluation

	A - Proposal	A-1 - Contractor's Background	A-2 - Contractor's Information	A-3 - References	A-4 - Manufacturer's Specifications
Reviewer	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
Katelyn Edgar	0 pts	Pass	Pass	Pass	Pass
Average:		Pass	Pass	Pass	Pass
		↓	↓	↓	↓
Calculated:	0 pts	Pass	Pass	Pass	Pass



	<b>A-5 - Warranty Information</b>	<b>B - Forms</b>	<b>B-1 - Standard Contract</b>	<b>B-2 - Affidavit</b>	<b>B-3 - Certificate of Compliance</b>
<b>Reviewer</b>	<b>Pass/Fail</b>	<b>/ 0 pts</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>
Katelyn Edgar	Pass	0 pts	Pass	Pass	Pass
	<b>Pass</b>	<b>Average:</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>
	↓		↓	↓	↓
<b>Calculated:</b>	<b>Pass</b>	<b>0 pts</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>



	<b>B-4 - Statement of Contractor's Qualifications</b>	<b>B-5 - Addenda</b>	<b>B-6 - Exhibit F, Bidder's Exceptions</b>	<b>B-7 - Contractor's Utilization Plan</b>
<b>Reviewer</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>	<b>Pass/Fail</b>
Katelyn Edgar	Pass	Pass	Pass	Pass
	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>
	↓	↓	↓	↓
<b>Calculated:</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>



**Evaluation Group 2 - Department Evaluation**

<b>Reviewer</b>
Katelyn Edgar
Evaluator 1
<b>Calculated:</b>



## Proposal Score Comments

### D & S International LLC - Scoring Comments

#### A-1 - Contractor's Background - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

#### A-2 - Contractor's Information - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

#### A-3 - References - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass



#### A-4 - Manufacturer's Specifications - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

#### A-5 - Warranty Information - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

#### B-1 - Standard Contract - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass





## B-2 - Affidavit - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

## B-3 - Certificate of Compliance - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

## B-4 - Statement of Contractor's Qualifications - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass



### B-5 - Addenda - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

### B-6 - Exhibit F, Bidder's Exceptions - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

### B-7 - Contractor's Utilization Plan - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass



## Construction Management Services, Inc. - Scoring Comments

### A-1 - Contractor's Background - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

### A-2 - Contractor's Information - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

### A-3 - References - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass



#### A-4 - Manufacturer's Specifications - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

#### A-5 - Warranty Information - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

#### B-1 - Standard Contract - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass



### B-2 - Affidavit - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

### B-3 - Certificate of Compliance - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

### B-4 - Statement of Contractor's Qualifications - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass



### B-5 - Addenda - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

### B-6 - Exhibit F, Bidder's Exceptions - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

### B-7 - Contractor's Utilization Plan - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass



## Blue Chip Roofing and Waterproofing LLC - Scoring Comments

### A-1 - Contractor's Background - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

### A-2 - Contractor's Information - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

### A-3 - References - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Revised References have been uploaded to Internal Files



#### A-4 - Manufacturer's Specifications - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

#### A-5 - Warranty Information - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

#### B-1 - Standard Contract - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass





## B-2 - Affidavit - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

## B-3 - Certificate of Compliance - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

## B-4 - Statement of Contractor's Qualifications - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Form has been uploaded to Internal Files



### B-5 - Addenda - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

### B-6 - Exhibit F, Bidder's Exceptions - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

### B-7 - Contractor's Utilization Plan - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass