

**REQUEST FOR LEGISLATIVE ACTION**

**Version 6/10/19**

Completed by County Counselor's Office:

Res/Ord No.: 20638

Sponsor(s): Tony Miller

Date: March 22, 2021

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Contract for the furnishing of Lighting Systems for the Parks + Rec Department to Brandy Electric of Lee's Summit, Missouri under the terms and conditions of Invitation to Bid No. 3-21 in an amount not to exceed \$1,140,700.</u></p>												
<p><b>BUDGET INFORMATION</b>  <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>\$1,140,700</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>\$1,140,700</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$1,140,700</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 003-1608-58060</td> <td></td> </tr> <tr> <td>Parks Fund, Construction Services, Other Improvements</td> <td>\$1,140,700</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></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:	\$1,140,700	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$1,140,700	Amount budgeted for this item * (including transfers):	\$1,140,700	Source of funding (name of fund) and account code number: 003-1608-58060		Parks Fund, Construction Services, Other Improvements	\$1,140,700
Amount authorized by this legislation this fiscal year:	\$1,140,700												
Amount previously authorized this fiscal year:													
Total amount authorized after this legislative action:	\$1,140,700												
Amount budgeted for this item * (including transfers):	\$1,140,700												
Source of funding (name of fund) and account code number: 003-1608-58060													
Parks Fund, Construction Services, Other Improvements	\$1,140,700												
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date): _____  Prior resolutions and (date): _____</p>												
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>												
<p><b>REQUEST SUMMARY</b></p>	<p>The Parks + Rec Department requires new Lighting Systems for the Frank White, Jr. Softball Complex and the Longview Horse Park Show Arena. The Purchasing Department issued Invitation to Bid No. 3-21 in response to those requirements.</p> <p>Out of thirty-eight notifications distributed, three responses were received and evaluated as follows:</p> <table> <tr> <td>Brandy Electric of Lee's Summit, MO</td> <td>\$1,140,700</td> </tr> <tr> <td>Capital Electric of Kansas City, MO</td> <td>\$1,215,000</td> </tr> <tr> <td>Mark One Electric of Kansas City, MO</td> <td>\$1,403,605</td> </tr> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Parks + Rec Department recommends the award of a contract for the furnishing of Lighting Systems to Brandy Electric of Lee's Summit, Missouri in an amount not to exceed \$1,140,700 as the lowest and best bid received in response to Invitation to Bid No. 3-21.</p>	Brandy Electric of Lee's Summit, MO	\$1,140,700	Capital Electric of Kansas City, MO	\$1,215,000	Mark One Electric of Kansas City, MO	\$1,403,605						
Brandy Electric of Lee's Summit, MO	\$1,140,700												
Capital Electric of Kansas City, MO	\$1,215,000												
Mark One Electric of Kansas City, MO	\$1,403,605												
<p><b>CLEARANCE</b></p>	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department) N/A  <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>												
<p><b>COMPLIANCE</b></p>	<p><input checked="" type="checkbox"/> MBE Goals  <input checked="" type="checkbox"/> WBE Goals  <input type="checkbox"/> VBE Goals</p> <p>Goals of 9.5% MBE/11.7% WBE/9.5% VBE were established; the recommended bidder will provide 9.5% MBE and 11.7% WBE and 0% VBE  The recommended bidder's Contractor's Utilized Plan has been accepted by Compliance</p>												

ATTACHMENTS	The Abstract of Bids; Recommendation Memorandum from Brian Nowotny and Tina Spallo from the Parks + Rec Department; the pertinent pages of the recommended bidder's bid documents and the proposed Construction Contract	
REVIEW	Department Director:	<i>Michele Newman</i> Date: February 24, 2021
	Finance (Budget Approval): <i>If applicable</i>	<b>APPROVED</b> By Mark Lang at 5:11 pm, Mar 15, 2021 Date:
	Division Manager:	<i>Ang M. Schito</i> Date: 3/18/21
	County Counselor's Office:	<i>Bryan Lewis</i> Date: 3/18/2021

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.



ABSTRACT OF BIDS

FEB 2 PM 2:04

NO	DESCRIPTION	Capital Electric KCMO	Brandy Electric Lee's Summit	MarkOne KCMO	AMOUNT	
		AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	Frank White Jr. Softball Complex	1,042,920. <sup>00</sup>	1,012,700. <sup>00</sup>	1,270,534. <sup>00</sup>		
2	Horse Park Show Areana	162,080. <sup>00</sup>	118,000. <sup>00</sup>	123,071. <sup>00</sup>		
3	Force Account (Contingency)	10,000. <sup>00</sup>	10,000. <sup>00</sup>	10,000. <sup>00</sup>		
4	Total	1,215,000. <sup>00</sup>	1,140,700. <sup>00</sup>	1,403,605. <sup>00</sup>		

CERTIFICATION OF BID OPENING  
 BIDS WERE PUBLICLY  
 OPENED AND RECORDED  
 ON: February 2, 2021 BY  
*Vedie P. Powell*  
 CLERK OF THE LEGISLATURE  
*Kately Edgner*  
 PURCHASING



**JACKSON COUNTY  
Parks + Rec**

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

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

**MEMORANDUM**

**TO:** Barbara Casamento, Purchasing Administrator  
**FROM:** Brian Nowotny, Deputy Director Park Operations  
Tina Spallo, Superintendent of Recreation  
**DATE:** February 9, 2021

**SUBJECT: Recommendation - Invitation to Bid No. 3-21 Lighting Systems**

Parks + Rec recommends award of the bid for all scopes of work for the Lighting Systems Project at the Frank White Jr. Sports Complex and Longview Horse Park Show Arena to the lowest and best bidder, Brandy Electric of Lee’s Summit, Missouri.

Funding for this project has been included in the 2021 Parks + Rec Budget, 003-1608-58060.

Thank you for your assistance, and please do not hesitate to contact us if you should have any questions regarding this recommendation.

2-Feb-21	Bidder #1	Bidder #2	Bidder #3
	Mark One Electric	Capital Electric	Brandy Electric
Softball Complex	\$1,270,534	\$1,042,920	\$1,012,700
Horse Park Arena	\$123,071	\$162,080	\$118,000
Force Account (contingency)	\$10,000	\$10,000	\$10,000
<b>Total Bid:</b>	<b>\$1,403,605</b>	<b>\$1,215,000</b>	<b>\$1,140,700</b>



*Frank White Jr., County Executive*


**8.0 QUOTATIONS**

8.1 The undersigned bidder hereby proposes to provide all labor, materials and all other services needed for a new lighting system for the Project Areas:

Project Area	Bid Price
Frank White Jr. Softball Complex	\$1,012,700.00
Horse Park Show Arena	\$ 118,000.00
Force Account (Contingency)	\$ 10,000.00
Total	\$ 1,140,700.00

8.2 Change Orders: During the project, any such additional work for which written authorization has been received will be included in a Change Order initiated by the Successful Bidder and approved by the County, and such Change Order with copies of the written authorization attached, shall be submitted to the County for acceptance.

8.3 By signature below, Bidder states he/she is authorized to submit this bid to Jackson County, Missouri:

Company Name: Brandy Electric Inc.	Date: 2/1/2021
Company Address: 500 SW Gull Point Ct. Lee's Summit, Mo. 64082	Phone: 816-686-7077
Bidder's Title President	
Bidder's Signature 	
Bidder's Email Address: brandyelectric@comcast.net	