

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 20594

Sponsor(s): Charlie Franklin

Date: January 4, 2021

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p><u>Project/Title: Awarding a Twelve Month Term and Supply Contract with One Twelve Month Option to Extend for the furnishing of Plumbing Services for use by Various County Departments to RAND Construction Company of Kansas City, MO under the terms and conditions of Invitation to Bid No. 65-20.</u></p>																		
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;">\$</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;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td style="text-align: right;">\$</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 checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Departments</th> <th style="text-align: left;">Estimated Use</th> </tr> </thead> <tbody> <tr> <td>Facilities Management Department</td> <td>\$75,000.00</td> </tr> <tr> <td>Parks + Rec Department</td> <td>\$120,000.00</td> </tr> <tr> <td>Total</td> <td>\$195,000.00</td> </tr> </tbody> </table> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:	\$	Departments	Estimated Use	Facilities Management Department	\$75,000.00	Parks + Rec Department	\$120,000.00	Total	\$195,000.00
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Total	\$195,000.00																		
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): 19013, November 30, 2015; 17433, December 6, 2010																		
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Katelyn Edgar, Buyer, 881-3292																		
REQUEST SUMMARY	Facilities Management, Parks + Rec Department, along with other County Departments require a Term and Supply Contract for the furnishing of Plumbing Services. The Purchasing Department issued Invitation to Bid No. 65-20 in response to those requirements. A total of forty-six notifications were distributed and two responses were received and evaluated as follows:																		

RAND Construction Company of Kansas City, Missouri

	Regular Time	Overtime	Weekends/Holidays
Pricing for projects bid valued at \$75,000 OR LESS			
Hourly Rate for Foreman with Truck	\$98.75	\$134.75	\$172.00
Hourly Rate for Journeyman with Truck	\$98.75	\$134.75	\$172.00
Hourly Rate for additional Journeyman	\$84.50	\$113.50	\$147.00
Hourly Rate for 1 st Year Apprentice	\$41.00	\$57.00	\$68.00
Hourly Rate for 2 nd Year Apprentice	\$62.00	\$78.00	\$95.00
Hourly Rate for Laborer	\$63.00	\$83.50	\$104.00
Hourly Rate for Trencher with Operator	\$159.00	\$195.00	\$218.00
Hourly Rate for Backhoe with Operator	\$177.00	\$212.00	\$242.00
Hourly Rate for Trackhoe with Operator	\$236.00	\$260.00	\$289.00
Pricing for projects bid valued at MORE THAN \$75,000			
Hourly Rate for Foreman with Truck	\$98.75	\$134.75	\$172.00
Hourly Rate for Journeyman with Truck	\$98.75	\$134.75	\$172.00
Hourly Rate for additional Journeyman	\$84.50	\$113.50	\$147.00
Hourly Rate for 1 st Year Apprentice	\$41.00	\$57.00	\$68.00
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Hourly Rate for Backhoe with Operator	\$177.00	\$212.00	\$242.00
Hourly Rate for Trackhoe with Operator	\$236.00	\$260.00	\$289.00
Percentage Mark-Up for Materials			
Percentage Mark-Up on Subcontractors or Additional Services Not Listed Above			17.5%
			17.5%

Kansas City Mechanical, Inc. of Kansas City, Kansas

	Regular Time	Overtime	Weekends/Holidays
Pricing for projects bid valued at \$75,000 OR LESS			
Hourly Rate for Foreman with Truck	\$113.00	\$155.00	\$196.00
Hourly Rate for Journeyman with Truck	\$110.00	\$151.00	\$192.00
Hourly Rate for additional Journeyman	\$106.50	\$145.00	\$184.00
Hourly Rate for 1 st Year Apprentice	\$43.00	\$60.50	\$77.50
Hourly Rate for 2 nd Year Apprentice	\$68.50	\$87.50	\$107.00
Hourly Rate for Laborer	\$70.00	\$90.50	\$114.00
Hourly Rate for Trencher with Operator	\$220.00	\$262.00	\$305.00
Hourly Rate for Backhoe with Operator	\$172.50	\$216.00	\$260.00
Hourly Rate for Trackhoe with Operator	\$236.00	\$280.00	\$322.00
Pricing for projects bid valued at MORE THAN \$75,000			
Hourly Rate for Foreman with Truck	\$113.00	\$155.00	\$196.00
Hourly Rate for Journeyman with Truck	\$110.00	\$151.00	\$192.00
Hourly Rate for additional Journeyman	\$106.50	\$145.00	\$184.00
Hourly Rate for 1 st Year Apprentice	\$43.00	\$60.50	\$77.50
Hourly Rate for 2 nd Year Apprentice	\$68.50	\$87.50	\$107.00
Hourly Rate for Laborer	\$70.00	\$90.50	\$114.00
Hourly Rate for Trencher with Operator	\$220.00	\$262.00	\$305.00
Hourly Rate for Backhoe with Operator	\$172.50	\$216.00	\$260.00
Hourly Rate for Trackhoe with Operator	\$236.00	\$280.00	\$322.00
Percentage Mark-Up for Materials			15%
Percentage Mark-Up on Subcontractors or Additional Services Not Listed Above			15%

Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends award for Plumbing Services to RAND Construction Company of Kansas City, MO as the lowest and best bid under the terms and conditions of Invitation to Bid No. 65-20.

This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.

CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	<input checked="" type="checkbox"/> MBE Goals 9.5% <input checked="" type="checkbox"/> WBE Goals 11.7% <input checked="" type="checkbox"/> VBE Goals 0% CUP has been accepted by Compliance Review; Goals are being met as stated.	
ATTACHMENTS	The Abstract of Bids received, the Award Recommendations from the Using Departments, and the pertinent pages of Rand Construction Company's bid documents.	
REVIEW	Department Director: <i>Michele Newman</i> Finance (Budget Approval): <i>APPROVED</i> <i>If applicable</i> <small>By Mark Lang at 10:44 am, Dec 07, 2020</small> Division Manager: <i>[Signature]</i> County Counselor's Office: <i>Bryan Conroy</i>	Date: 12/3/2020 Date: Date: 12/30/2020 Date: 12/29/20

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.



JACKSON COUNTY
Facilities Management Division

Jackson County Courthouse
415 East 12th Street, Third Floor Mezzanine
Kansas City, Missouri 64106
jacksongov.org

(816) 881-3258
Fax: (816) 881-3583

MEMORANDUM

From: Rick Gerla, Facilities Management Administrator

To: Katelyn Edgar, Buyer, Purchasing Department

Date: 12/1/2020

Subject: Bid 65-20 Plumbing Services, Term and Supply Contract Recommendation

Katelyn,

This memorandum is being prepared and submitted in response to your request for feedback regarding the above contract being awarded by Jackson County for Plumbing Services on a Term and Supply basis.

The Facilities Division would like to recommend moving forward with Rand Construction Company, a vendor who applied for this contract. Annual spend will be around \$75,000.00.

Thank you,

A handwritten signature in black ink that reads "R Gerla".

Rick Gerla
Facilities Management Administrator



JACKSON COUNTY

Parks + Rec.

22807 Woods Chapel Road
Blue Springs, Missouri 64015
www.jacksongov.org

*Administration
Historic Sites
Ranger Station
Leisure Services
(816) 503-4800
Fax (816) 795-1234*

*Kemper Outdoor
Education Center
(816) 229-8980*

*Fred Arbanas
Golf Course at
Longview Lake
(816) 761-9445*

*Blue Springs Marina
(816) 795-1112*

*Jacomo Marina
(816) 795-8888*

*Longview Marina
(816) 966-0131*

*Special Population
Services
(816) 763-5130*

MEMORANDUM

TO: Katelyn Edgar, Buyer
FROM: John Johnson, Superintendent of Park Operations
DATE: November 25, 2020
SUBJECT: Bid No. 65-20 "Plumbing Services"

The Parks Department recommends award to Rand Construction Company. They are very familiar with the various facilities and systems within the 22,000 acre park system. Additionally, their hourly rates were lower than the other bid. Lastly, the quality of their previous work has been excellent.

Our **projected usage** during the next twelve months is \$120,000.

003 - 1602 - 56510 - \$70,000

003 - 1608 - 58060 - \$50,000, dependent upon capital budget approval

4.2 Provide pricing for projects bid valued at **\$75,000 OR LESS** (No Prevailing Wage Required)

NO	DESCRIPTION	HOURLY RATE REGULAR TIME	HOURLY RATE OVERTIME	HOURLY RATE WEEKENDS/HOLIDAYS
4.2.1	Hourly Rate for Foreman with Truck	\$ 98.75	\$ 134.75	\$ 172.00
4.2.2	Hourly Rate for Journeyman with Truck	\$ 98.75	\$ 134.75	\$ 172.00
4.2.3	Hourly Rate for additional Journeyman	\$ 84.50	\$ 113.50	\$ 147.00
4.2.4	Hourly Rate for 1 st Year Apprentice	\$ 41.00	\$ 57.00	\$ 68.00
4.2.5	Hourly Rate for 2 nd Year Apprentice	\$ 62.00	\$ 78.00	\$ 95.00
4.2.6	Hourly Rate for Laborer	\$ 63.00	\$ 83.50	\$ 104.00
4.2.7	Hourly Rate for Trencher with Operator	\$ 159.00	\$ 195.00	\$ 218.00
4.2.8	Hourly Rate for Backhoe with Operator	\$ 177.00	\$ 212.00	\$ 242.00
4.2.9	Hourly Rate for Trackhoe with Operator	\$ 236.00	\$ 260.00	\$ 289.00

4.3 Provide pricing for projects bid valued at **MORE THAN \$75,000** (Annual Wage Order 27 Applies)

NO	DESCRIPTION	HOURLY RATE REGULAR TIME	HOURLY RATE OVERTIME	HOURLY RATE WEEKENDS/HOLIDAYS
4.3.1	Hourly Rate for Foreman with Truck	\$ 98.75	\$ 134.75	\$ 172.00
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4.4 Percentage Mark-Up for Materials 17.5% %

4.5 Percentage Mark-Up on Sub-Contractors or Additional Services Not Listed Above 17.5% %

4.6 HOURS OF SERVICE: State the service hours with applicable days per week and point of contact with phone number for service calls.

Normal Service Hours Available:

7 am to 3:30 pm, M-F days per week

Emergency Service Hours Available:


24 HOURS am to _____ pm, 7 days per week

Contact Person and Phone Number for Services Calls:

Name: JACKIE WOLF

Phone: 816-421-4143

4.7 CERTIFICATIONS: Signature shall be that of the person authorized to represent and bind Respondent's company.

Signature: 	Name (Printed or Typed): <u>FRED THORPE</u>
Title (Printed or Typed): <u>VICE PRESIDENT</u>	Phone: <u>816.421.4143</u>
Company Name (Printed or Typed): <u>RAND CONSTRUCTION COMPANY</u>	Mobile:
Company Address (Printed or Typed): <u>1428 W 9TH ST</u>	Fax Number: <u>816.421.4144</u>
Company City, State, Zip Code (Printed or Typed): <u>KANSAS CITY, MO. 64101</u>	Email Address (Printed or Typed): <u>FREDERICK@RANDSC.COM</u>

5.0 REQUIRED SUBMITTALS

5.1 The following information must be submitted with your response to this Invitation to Bid:

- 5.1.1 Equipment Listing of available plumbing equipment
- 5.1.2 Contractor's Signature Portion, Page 2
- 5.1.3 Affidavit, Page 3
- 5.1.4 Current Jackson County Certificate of Compliance, page 4
- 5.1.5 Statement of Contractor's Qualifications, Page 5-6
- 5.1.6 Acknowledgement of Receipt of Addenda, Page 8
- 5.1.7 Bidder's Quotation, Section 4.0, Page 17-18
- 5.1.8 Bidder's Exceptions, Exhibit F, Page 21
- 5.1.9 Contractor's Utilization Plan, Page 26-30

5.2 All responses to the Invitation to Bid become the property of the County and will not be returned.

5.3 Bid shall be in an opaque envelope or box with the Invitation to Bid name and number and the Respondent's name and address on the front.

5.4 Expenses and costs incurred in the preparation of bids in response to the Invitation to Bid are the sole responsibility of the Respondent and shall not be reimbursed by the County.

5.5 Invitation to Bid Deadline and Delivery Instructions are on Page 1 of this Invitation to Bid.

5.6 Failure to include any of the items listed in Section 5.1 may result in the REJECTION of your bid.