

Request for Legislative Action

Res. #20911

Sponsor: Tony Miller

Date: April 4, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20911
Sponsor(s):	Tony Miller	Legislature Meeting Date:	4/4/2022

Introduction

Action Items: ['Award']

Project/Title:

Awarding Bid No. 4-22; Reroofing of Park Structures

Request Summary

The Parks + Rec Department requires re-roofing of several of their structures. The Purchasing Department issued Invitation for Bid No. 4-22; Reroofing of Park Structures to meet those needs. A total of fifty-eight (58) notifications were sent out and three (3) responses were received, two (2) of which were rejected as non-responsive. The other bid was evaluated as follows:

<u>Bid Item</u>	<u>Total Bid Amount</u>
Item #1 Missouri Town - Riffie House	\$ 34,660.00
Item #2 Missouri Town - Church	\$ 27,280.00
Item #3 Missouri Town - Settler's Cabin	\$ 11,635.00
Item #4 Jacomo Shelter #4	\$ 23,750.00
Item #5 Fleming Meeting Hall	\$ 10,445.00
Item #7 Jacomo Shelter #6	\$ 15,605.00
Item #8 Jaacomo shelter #7	<u>\$ 10,560.00</u>

Total Bid Price **\$ 133,935.00**
Material Allowance \$ 16,065.00
Total Award Amount **\$ 150,000.00**

We wish to include a Material Allowance. We request the Parks Director be authorized to spend up to an additional **\$16,065.00** to perform any additional work necessary due to unforeseen conditions encountered during construction.

Pursuant to Section 1054.6 of the Jackson County Code, the Purchasing Department and the Director of Parks + Rec Department recommend the award of a contract for Re-roofing of Park structures to Precision Roofing of Lee's Summit, Missouri as the best bid received.

Contact Information

Department:	Parks + Rec	Submitted Date:	3/15/2022
Name:	Bruce Wilke	Email:	bwilke@jacksongov.org
Title:	Landscape Architect	Phone:	816-503-4802

Request for Legislative Action

Budget Information			
Amount authorized by this legislation this fiscal year:			\$150,000
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$150,000
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
003 (Park Fund)	1608 (Construction Services)	58020 (Buildings & Improvements)	\$150,000

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Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Reviewed for Goals:	
MBE:	.00%
WBE:	25.00%
VBE:	.00%
Prevailing Wage	
Construction projects over \$75000	['Separate bid']

Fiscal Information
<ul style="list-style-type: none"> 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.

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History

Bruce Wilke at 3/15/2022 10:44:04 AM - [Submitted |]
Department Director: Michele Newman at 3/15/2022 11:08:49 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 3/21/2022 12:31:56 PM - [Returned for more information | Please look at last year's RLA and make yours match that information]
Submitter: Bruce M. Wilke at 3/21/2022 1:45:10 PM - [Submitted | Modified to reflect last years information.]
Department Director: Michele Newman at 3/22/2022 11:21:38 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 3/22/2022 4:13:09 PM - [Approved |]
Compliance: Katie M. Bartle at 3/23/2022 10:38:52 AM - [Approved | Good Faith Effort submitted and approved for WBE participation.]
Finance (Budget): Mark Lang at 3/23/2022 11:07:51 AM - [Approved | The fiscal note is attached.]
Executive: Sylvia Stevenson at 3/25/2022 9:34:32 AM - [Approved |]
Legal: Elizabeth Freeland at 3/30/2022 9:35:40 AM - [Approved |]

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# 160822001 000

Date: March 23, 2022

RES # 20911
eRLA ID #: 431

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
003 Park Fund		
1608 Construction Services	58020 Buildings & Improvements	\$ 150,000
		<u>\$ 150,000</u>

APPROVED
By Mark Lang at 11:06 am, Mar 23, 2022

Budget Office



**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 *Bruce*
cc: Brian Nowotny
Dianne Kimzey
Date: March 1, 2022
Re: Bid No. 4-22
Re-roofing of Park Structures

Katelyn,
After reviewing the bid tabulation, we recommend award of bid # 4-22 to the apparent low bidder, Precision Roofing. Precision is in compliance with the Contractor Utilization Plan goals set by the Compliance Review office.

We wish to accept the bid amounts for the following items:

ITEM	FACILITY	Bid Amount
Item #1	Missouri Town – Riffie House	\$ 34,660.00
Item #2	Missouri Town - Church	\$ 27,280.00
Item #3	Missouri Town – Settler’s Cabin	\$ 11,635.00
Item #4	Jacomo Shelter #4	\$ 23,750.00
Item #5	Fleming Meeting Hall	\$ 10,445.00
Item #7	Jacomo Shelter #6	\$ 15,605.00
Item #8	Jacomo Shelter #7	\$ 10,560.00

Total Bid Price	\$ 133,935.00
Material Allowance	\$ 16,065.00
Total Award Amount	\$ 150,000.00

We also wish to include a Material Allowance. We request the Parks Director be authorized to spend up to an additional \$16,065.00 to perform any additional work necessary due to unforeseen conditions to roof substructure encountered during construction.



Frank White, Jr., County Executive

**QUOTATION FORM FOR INVITATION TO BID NO. 4-22
RE-ROOFING OF PARK STRUCTURES**

It is the intention of the County to award GROUP A Base Bid Items #1 through 4. The amount of work awarded in GROUP B, Items #5 through 9, will be determined by the remaining budget available. The award may be split between several bidders.

The Successful Contractor shall provide and include in the bid, all dumpsters, disposal, roofing materials, labor, equipment, tools, miscellaneous items, and incidental services and supplies as needed to complete these projects following the 2009 International Building Code and according to the specifications outlined.

GROUP A Base Bid Facilities:

The Undersigned Contractor hereby proposes to perform all work outlined in the Specifications as necessary and incidental to the completion of the Re-Roofing of Park Structures as follows:

ITEM #1: Missouri Town – Riffie House; 8010 East Park Road, Lee’s Summit, MO 64081

The Undersigned Contractor hereby proposes to perform all work as indicated in the Plans and Specifications for the LUMP SUM CONTRACT PRICE OF Thirty four thousand six hundred sixty Dollars, (\$ 34,660).

ITEM #2: Missouri Town – Church; 8010 East Park Road, Lee’s Summit, MO 64081

The Undersigned Contractor hereby proposes to perform all work as indicated in the Plans and Specifications for the LUMP SUM CONTRACT PRICE OF Twenty seven thousand two hundred eighty Dollars, (\$ 27,280).

ITEM #3: Missouri Town – Settler’s Cabin; 8010 East Park Road, Lee’s Summit, MO 64081

The Undersigned Contractor hereby proposes to perform all work as indicated in the Plans and Specifications for the LUMP SUM CONTRACT PRICE OF Eleven thousand six hundred thirty-five Dollars, (\$ 11,635).

ITEM #4: Jacomo Shelter #4; 7401 West Park Road, Blue Springs, MO 64015

The Undersigned Contractor hereby proposes to perform all work as indicated in the Plans and Specifications for the LUMP SUM CONTRACT PRICE OF Twenty three thousand seven hundred fifty Dollars, (\$ 23,750).

GROUP B Alternate Bid Facilities:

The amount of work awarded in GROUP B Items 5 through 9 will be determined by the remaining budget available. Unit prices will be used for any additional or unforeseen circumstances in awarded jobs.

ITEM #5: Fleming Meeting Hall; 21906 Woods Chapel Road, Blue Springs, MO 64015

The Undersigned Contractor hereby proposes to perform all work as indicated in the Plans and Specifications for the LUMP SUM CONTRACT PRICE OF Ten thousand four hundred forty-five Dollars, (\$ 10,445).

ITEM #6: Jacomo Marina Parking Lot Restroom; 7401 West Park Road, Blue Springs, MO 64015

The Undersigned Contractor hereby proposes to perform all work as indicated in the Plans and Specifications for the LUMP SUM CONTRACT PRICE OF Seven thousand seven hundred ninety Dollars, (\$ 7,790).

ITEM #7: Jacomo Shelter #6; Lake Jacomo, West Park Road

The Undersigned Contractor hereby proposes to perform all work as indicated in the Plans and Specifications for the LUMP SUM CONTRACT PRICE OF Fifteen thousand six hundred five Dollars, (\$ 15,605).

ITEM #8: Jacomo Shelter #7; Lake Jacomo, West Park Road

The Undersigned Contractor hereby proposes to perform all work as indicated in the Plans and Specifications for the LUMP SUM

CONTRACT PRICE OF Ten Thousand five hundred sixty Dollars, (\$ 10,560).

ITEM #9: Jacomo Shelter #10; Lake Jacomo, Rennau Drive and West Park Road

The Undersigned Contractor hereby proposes to perform all work as indicated in the Plans and Specifications for the LUMP SUM

CONTRACT PRICE OF Fifteen Thousand six hundred five Dollars, (\$ 15,605).

UNIT PRICE SCHEDULE

- A. The Undersigned Contractor offers, for the Owner's consideration and use, the following unit price schedule. All unit prices will be the basis of payment or credit for extras or deductions to the original contract. The Owner reserves the right to add or delete any item of the contract as best suits its purposes or intentions. All prices must be the "installed price" and remain intact as long as original contract is enforceable. This sheet must be completed in full as an integral part of the Form of Bid.
- B. These prices include all costs to the Owner, including those for labor, materials, equipment, tools of trades and labor, appliances, accessories, warranties, guarantees, royalties, fees, permits, licenses, applicable taxes, insurance, bonds, haulage, storage, overhead and profit.
- C. The following until abbreviations are used:
 - a. LF – Lineal foot
 - b. SF – Square foot
 - c. EA – Each
 - d. SQ – Square
 - e. SY – Square yard

Unit Price Schedule:		
Line Item	Unit	Cost/Unit
01. Wood sheathing tear-off and replacement	\$1.625 SF	\$52/sheet
02. Wood fascia tear-off and replacement	\$8.00 LF	\$80/10' board

At the end of the project, any such additional work for which written authorization has been received will be included in a change order initiated by the contractor and approved by the Owner, and such change order, with copies of written authorization attached, shall be submitted to the Owner for acceptance.

Richard Hoffman
 Signature of Contractor

Richard Hoffman, President
 Name and Title (Print or Type)

The Precision Divisions, Inc. DBA Precision Roofing
 Company Name (Print or Type)

11903 E. Old Lane Jack LS Road
 Company Address (Print or Type)

Lee's Summit, Mo 64086
 Company City, State, and Zip (Print or Type)

816-254-7100
 Phone No. (Print or Type)

ABSTRACT OF BIDS

Invitation to Bid No. 4-22 Re-Roofing of Park Structures Opens: 2:00 PM, CDT on 2/22/2022		Vendor # 1 Delta Innovative Services	Precision Roofing Lee's Summit MO	Construction Mngt Services	AMOUNT	AMOUNT
NO	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	Missouri Town - Riffle House	627,000.00	34,160.00	44,105.00		
2	Missouri Town - Church	41,000.00	27,280.00	32,145.00		
3	Missouri Town - Settler's Cabin	29,000.00	11,123.50	18,798.00		
4	Jacomo Shelter # 4	32,000.00	23,750.00	43,126.00		
5	Flemming Meeting Hall	29,000.00	10,445.00	12,900.00		
6	Jacomo Marina Parking Lot Restroom	24,000.00	7,990.00	12,040.00		
7	Jacomo Shelter # 6	51,000.00	15,165.00	21,900.00		
8	Jacomo Shelter # 7	31,000.00	10,560.00	13,700.00		
9	Jacomo Shelter # 10	51,000.00	15,165.00	21,900.00		

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED

ON: 2.22.2022, BY

[Signature]
 CLERK OF THE LEGISLATURE

[Signature]
 PURCHASING