
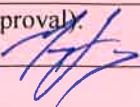


REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 20128
 Sponsor(s): Ronald E. Finley
 Date: April 1, 2019

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: Awarding 2019 Pavement Maintenance Program Phase 2 - Chip Seal Contract, PN 3233, to Vance Brothers, Inc. under the terms and conditions of Invitation to Bid No. PW 02-2019															
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%;">Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$915,954.30</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$915,954.30</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$915,954.30</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td> Public Works: 004-1506-58040 (Roads) \$915,954.30 </td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$ 2,422,409.00</p> OTHER FINANCIAL INFORMATION: <input type="checkbox"/> No budget impact (no fiscal note required) Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):	Amount authorized by this legislation this fiscal year:	\$915,954.30	Amount previously authorized this fiscal year:	\$ 0.00	Total amount authorized after this legislative action:	\$915,954.30	Amount budgeted for this item * (including transfers):	\$915,954.30	Source of funding (name of fund) and account code number; FROM / TO	Public Works: 004-1506-58040 (Roads) \$915,954.30					
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Source of funding (name of fund) and account code number; FROM / TO	Public Works: 004-1506-58040 (Roads) \$915,954.30															
PRIOR LEGISLATION	Prior ordinances and (date): N/A Prior resolutions and (date):															
CONTACT INFORMATION	RLA drafted by: Chris Jenkins, Project Manager (816) 881-4429															
REQUEST SUMMARY	The Department of Public Works requires Pavement Maintenance Services for 2019. Therefore, Public Works prepared plans and specifications, and Bid No. PW 02-2019 to accomplish the work. Advertisement was posted once in the Daily Record and the bidding information was posted on the "Public Purchase" website. Sealed proposals were opened on February 12, 2019 at the offices of Public Works with 1 bidder responding. A detailed bid tabulation is attached. A summary of the bid is as follows: AS READ <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width:40%;">BIDDER</th> <th style="width:20%;">City and State</th> <th style="width:40%;">BIDS</th> </tr> </thead> <tbody> <tr> <td>Vance Brothers, Inc</td> <td></td> <td style="text-align: right;">\$ 918,154.30</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <p>The Engineers Estimate for the project is \$896,492.00.</p> <p>The Department of Public Works recommends that the contract be awarded to Vance Brothers, Inc., being the lowest and best bidder with the following changes:</p> <ol style="list-style-type: none"> 1. Public Works would like to decrease the Chip Seal portion of the contract to maintain the budget funds. <p>The contract with Vance Brothers, Inc. would be effected as follows:</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="width:60%;">Vance Brothers, Inc. original bid</td> <td style="text-align: right;">\$ 918,154.30</td> </tr> <tr> <td>Minus Adjustment</td> <td style="text-align: right;">\$ - 2,200.00</td> </tr> <tr> <td>TOTAL REVISED CONTRACT AMOUNT</td> <td style="text-align: right;">\$ 915,954.30</td> </tr> </table> <p>We request that</p> <ol style="list-style-type: none"> 1. A Resolution be prepared authorizing the County Executive to execute this construction contract with Vance Brothers, Inc. 2. We further request that the Manager of Finance be authorized to encumber \$915,954.30 to cover the costs. 3. We request that the Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further funding obligation by the County. 	BIDDER	City and State	BIDS	Vance Brothers, Inc		\$ 918,154.30				Vance Brothers, Inc. original bid	\$ 918,154.30	Minus Adjustment	\$ - 2,200.00	TOTAL REVISED CONTRACT AMOUNT	\$ 915,954.30
BIDDER	City and State	BIDS														
Vance Brothers, Inc		\$ 918,154.30														
Vance Brothers, Inc. original bid	\$ 918,154.30															
Minus Adjustment	\$ - 2,200.00															
TOTAL REVISED CONTRACT AMOUNT	\$ 915,954.30															
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)															
ATTACHMENTS	Bid Tabulation, JC Tax Clearance, Compliance Certificate, Business in Good Standing, Bid Bond Insurance Company, MBE/WBE/VBE Contract Form, and Road Work List															

REVIEW	Department Director: Brian D. Gaddie, P.E. 	Date: 3/14/19
	Finance (Budget Approval): <i>If applicable</i> 	Date: 3/21/19
	Division Manager:	Date:
	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:
004-1506-58040	Public Works: Roads	\$915,954.30

- 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# _____

Date: March 21, 2019


RES # 20128

Department / Division _____ Character/Description _____ Not to Exceed _____

004 Special Road & Bridge Fund

1506 Road & Bridge Maintenance 58040 Roads & Highways \$ 915,955

\$ 915,955

 3/21/19
Budget Officer



**Jackson County, Missouri
Department of Public Works
Engineering Division**

**2019 PAVEMENT MAINTENANCE PROGRAM
PHASE 2 - CHIP SEAL
COUNTY PROJECT NO. 3233 COUNTY BID NO. PW 02-2019**

UNOFFICIAL BID SUMMARY

BID OPENING DATE AND TIME: February 12, 2019 2:05 p.m.

NOTE: This is an unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

NO.	Firm	City and State	Amount Bid	% above Low
1	Vance Brothers, Inc.	Kansas City, MO	\$918,154.30	0.00%
	Engineers Estimate		\$896,492.00	-2.36%

Bid Tabulation for 2019 Pavement Maintenance Program
Phase 2 Chip Seal

Jackson County PN 3233 - Bid No. PW 02-2019

Department of Public Works - Engineering Division

Bid Opening Date and Time:
February 12, 2019 at 2:05 p.m.

NOTE: This is an Unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

UNOFFICIAL

1

This project is funded and Administered by Jackson County, MO.				Vance Brothers, Inc. Kansas City, MO		Engineers Estimate	
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated
Roadway Items							
1	Single Chip Seal - 3/8" Chip	SY	433,246	\$2.05	\$888,154.30	\$2.00	\$866,492.00
2	Force Account	FA	1	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
Total Amount Bid for Project (Items 1 to 2) =					\$918,154.30		\$ 896,492.00

Received BASE Bid Totals 2-12-2019 \$ 918,154.30

Math or Extension Error Total Amount \$0.00

Extension error line (s) (Item No. Above) ??		
--	--	--

Notes:

1. The County reserves the right to adjust the quantities up or down to any and all bid items to accommodate available funds.

Confirmation Memorandum
Jackson County Missouri - Department of Public Works

TO: Dana Tadlock
 Taxpayer Services Supervisor
 Collection Department

FROM: Chris Jenkins
 Project Manager
 Engineering Division

DATE: March 5, 2019

SUBJECT: Request for Tax Clearance
2019 Pavement Maintenance Program Phase 2 Chip Seal
Project No. 3233 - Bid Number PW 02-2019

In accordance with County Ordinance 1208, Sections 1003.01 and 1070, the Director of Public Works requests that the below listed Company and/or individuals be verified as being listed and assessed on the County tax rolls, and is in no way delinquent on any taxes payable to the County.

Vance Brother's, Inc.
 5201 Brighton Avenue
 Kansas City, MO 64130

Information needed: Type of tax due, amount of tax, and if account is paid or unpaid. (If account is unpaid please include a printout of statement). Place amount paid/amount due under type that applies.

<u>Type of Tax</u>	<u>Amount Paid</u>	<u>Amount Due</u>
BUSINESS	—	—
MERCHANTS	—	—
INDIVIDUAL	—	—
REAL ESTATE	<u>4640.50</u>	—

Denise Reynolds
 Signature (Person Verifying)

Date: 03/05/19

CC: Design Contract File



Jackson County, Mo
Certificate of Compliance

Issued To:
Vance Brothers, Inc.

Who is found to be in compliance with **Chapter 6 Jackson County Code** which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

This certificate is effective for a twelve (12) month period following its date of execution.

Executed this 1st day of January, 2019.



COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI

Certificate ID: 181129132959V168



Gen. Business - For Profit Details as of 3/5/2019

- [Business Entity Fees & Forms](#)
- [Business Entity FAQ](#)
- [Business Entity Home Page](#)
- [Business Entity Online Filing](#)
- [Business Outreach Office](#)
- [Business Entity Contact Us](#)
- [UCC Online Filing](#)
- [Secretary of State Home Page](#)

Required Field

File Documents - select the filing from the "Filing Type" drop-down list, then click FILE ONLINE.
 File Registration Reports - click FILE REGISTRATION REPORT.
 Copies or Certificates - click FILE COPIES/CERTIFICATES.

RETURN TO Select filing from the list FILE ONLINE
SEARCH RESULTS Filing Type Acceptance of a General Business to a Non Pr

ORDER COPIES/
 CERTIFICATES

General Information	Filings	Address	Contact(s)
Name(s) VANCE BROTHERS, INC.		Address 5201 Brighton Kansas City, MO 64130	
Type Gen. Business - For Profit		Charter No. 00093872	
Domesticity Domestic		Status Good Standing	
Registered Agent TM VANCE 5201 BRIGHTON / POB 300107 KANSAS CITY, MO 64130-0107		Date Formed 12/31/1958	
Duration Perpetual			
Renewal Month January			
Report Due 4/30/2020			

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Official website of the United States Government

U.S. DEPARTMENT OF THE TREASURY



Surety Bonds

Menu

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Search

[Bureau of the Fiscal Service](#) > [Surety Bonds](#) > List of Certified Companies

List of Certified Companies

Download the complete listing of [Certified Companies PDF](#), or browse the list below.

Also, see [Supplemental Changes to Circular 570](#)

Last updated July 1, 2018

[A](#) [B](#) [C](#) [D](#) [E](#) [F](#) [G](#) [H](#) [I](#) [J](#) [K](#) [L](#) [M](#) [N](#) [O](#) [P](#)
[Q](#) [R](#) [S](#) [T](#) [U](#) [V](#) [W](#) [X](#) [Y](#) [Z](#)

A

Updated July 1, 2018

ACCREDITED SURETY AND CASUALTY COMPANY, INC.

(NAIC #26379)

BUSINESS ADDRESS: PO Box 140855, Orlando, FL 32814.

PHONE: (407) 629-2131.

UNDERWRITING LIMITATION b/: \$5,446,000.

Liberty Mutual Insurance Company

(NAIC #23043)

BUSINESS ADDRESS: 175 Berkeley Street, Boston, MA 02116.

PHONE: (617) 357-9500. UNDERWRITING LIMITATION b/: \$1,122,392,000.

SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY.

INCORPORATED IN: Massachusetts.

LM Insurance Corporation

(NAIC #33600)

BUSINESS ADDRESS: 175 Berkeley Street, Boston, MA 02116.

PHONE: (617) 357-9500. UNDERWRITING LIMITATION b/: \$11,649,000.

UNDERWRITING LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY.

INCORPORATED IN: Illinois.

[Back To Top](#)

M

Manufacturers Alliance Insurance Company

(NAIC #36897)

BUSINESS ADDRESS: P.O. Box 3031, Blue Bell, PA 19422 - 0754.

Bid Bond
Insurance
Company
for
Vance Brothers
Inc.
for 2019
Pavement
Maintenance
Phase 2,
Project #
3233
chip
seal

**JACKSON COUNTY, MISSOURI
MBE/WBE/VBE CONTRACT FORMS**

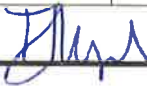
Contracting Department: Public Works, Engineering		Date: 1/16/2019	
Project Number: 3233		Project Name: 2019 Pavement Maintenance Phase 2 Chip Seal	
Estimated Contract Value \$900,000	Proposed Solicitation Date February 2019	Proposed project Start Date May 2019	Estimated Contract End Date September 2019

ESTIMATED COST BREAKDOWN

Scopes of Work	Dollar Amount	No. of MBE Available	No. of WBE Available
Single Chip Seal – 3/8" Chip (500,000 SY)	\$870,000		
Force Account	\$30,000		

Add add'l pages if needed (total must equal est. contract \$)

GOALS: COMPLIANCE REVIEW OFFICE

<input type="checkbox"/> Goals for the project have been set at			
	% MBE		% WBE
	% VBE		
<input checked="" type="checkbox"/> Goals for the project are waived because contract is:			
	<input type="checkbox"/> With another Governmental Agency		
	<input type="checkbox"/> For real property		
	<input type="checkbox"/> An emergency contract		
	<input checked="" type="checkbox"/> For purposes of borrowing money, bonds or other notes		
	<input checked="" type="checkbox"/> Insufficient in terms of MBE or WBE firms available		
(signed) 	(date) 01-16-19		

CUP: COMPLIANCE REVIEW OFFICE

To be completed after bidding in conjunction with review of CUP submitted by Contracting Dept.

<input type="checkbox"/> Proposed utilization matches goals set above			
<input type="checkbox"/> Proposed utilization differs from goals. This modification is acceptable			
MBE/WBE/VBE participation on this project will be:			
	% MBE		% WBE
	% VBE		
<input type="checkbox"/> Proposed utilization differs from goals. Modification is NOT acceptable			
<input type="checkbox"/> Good faith effort documentation will be requested of Contractor.			
(Signed)	(date)		

**2019 Pavement Maintenance Program
Phase 2 Chip Seal
County Project No. 3233 County Bid No. PW 02-2019**
Prepared By: Chris Jenkins
Date: January 29, 2019

Segment ID	Road Name	Beginning Description	Ending Description	Length (Feet)	Length (Miles)	Width (Feet)	Intersection Fillet Areas (\$Y)	Single Chip Seal - 3/8" (\$Y)	JCPW Work Phases
UNSCR10	UNION SCHOOL RD	FI YOCUM RD	NI OLD ATHERTON RD	7,061	1.337	20	167	15,858	1
OLATR05	OLD ATHERTON RD	FI BLUE MILLS RD	FI UNION SCHOOL RD	4,082	0.773	20	210	9,281	1
LENTR05	LENTZ RD	FI BLUE MILLS RD	DE	3,146	0.596	20	30	7,021	1
KIEFR05	KIEFER RD	FI KOGER RD	DE	2,747	0.520	20	33	6,137	1
BOGAR05	BOGART RD	FI HUNTER RD	NI ATHERTON SIBLEY RD	5,248	0.994	18	137	10,633	1
JOHNR10	JOHNSON RD	FI REBER RD	FI TWIEHAUS RD	2,666	0.505	20	69	5,993	1
BORGR05	JOHNSON RD	FI TRUMAN RD	CL SIBLEY	7,686	1.456	19		16,226	1
BORGR10	BORGMAN RD	FI LITTLE RD	STEINHAUSER RD	9,226	1.747	22		22,552	1
BORGR15	BORGMAN RD	STEINHAUSER RD	FI BONEHILL RD	2,602	0.493	22	19	6,379	1
STEIR05	STEINHAUSER RD	FI BORGMAN RD	NI OUTER BELT RD	5,336	1.011	20		11,858	1
KIRBR05	KIRBY RD	FI PINK HILL RD	NI TRUMAN RD	7,322	1.387	19		15,458	1
OLPIR12	OLD PINK HILL RD	NI PINK HILL RD	FI KETTERMAN RD	5,556	1.052	24	54	14,870	2
OLPIR15	OLD PINK HILL RD	FI KETTERMAN RD	OUTER BELT RD	8,870	1.680	19	60	18,786	2
GILR05	GILLESPIE RD	OUTER BELT RD	OUTER BELT RD	2,904	0.550	19		6,131	2
03505	3RD ST	CL OAK GROVE	LAFAYETTE COUNTY LINE	5,085	0.963	23		12,995	2
JIOWR05	JIM OWINGS RD	FI LEFHOLZ RD	LAFAYETTE COUNTY LINE	2,767	0.524	20		6,149	2
JIOWR10	JIM OWINGS RD	FI AXLINE RD	FI AXLINE RD	5,171	0.979	21	68	12,134	2
AXLIR05	AXLINE RD	FI JIM OWINGS RD	STATE MAINT (NI OUTER BELT RD)	5,265	0.997	21		12,285	2
MCQR05	MCQUERRY RD	DE	DE	1,091	0.207	19	35	2,338	2
SEYMR05	SEYMOUR RD	FI MCQUERRY RD	STATE MAINT (INT)	1,573	0.298	19	60	3,381	2
SEYMR06	SEYMOUR RD	CL GRAIN VALLEY(1320' N MCQUERRY RD)	CL GRAIN VALLEY(1320' N MCQUERRY RD)	1,667	0.316	24		4,445	2
SEYMR07	SEYMOUR RD	CL GRAIN VALLEY(3274' N MCQUERRY RD)	CL GRAIN VALLEY(3274' N MCQUERRY RD)	2,525	0.478	24		6,733	2
QAHIR05	OAK HILL SCHOOL RD	FI BUCKNER TARSNEY RD	NI DUNCAN RD	1,994	0.378	24		5,317	2
SPENR05	SPENCER RD	FI CORN RD	NI NEEBEN RD	7,815	1.480	20	74	17,441	2
JENKR05	JENKINS RD	FI CORN RD	NI HARDSAW RD	2,616	0.495	20	48	5,861	2
JENKR05	JENKINS RD	FI CORN RD	NI HARDSAW RD	2,634	0.499	21	71	6,217	2
ADCR05	ADAMS CEMETERY RD	FI ALLEY & JACKSON RD	NI BUCKNER TARSNEY RD	2,952	0.559	20	87	6,647	2
GIBSR05	GIBSON RD	FI DRINKWATER RD	FI HAMMOND RD	4,517	0.855	21	204	10,744	3
GIBSR10	GIBSON RD	FI HAMMOND RD	FI BENSON RD	2,628	0.498	20	24	5,864	3
GIBSR15	GIBSON RD	FI BENSON RD	FI CORN SPUR RD	1,370	0.259	21		3,197	3
GIBSR20	GIBSON RD	FI CORN SPUR RD	FI SCHOONOVER RD	1,252	0.237	21		2,921	3
GIBSR25	GIBSON RD	FI SCHOONOVER RD	FI COLBERN RD	1,691	0.320	21	73	4,019	3
RANKR05	RANKINS RD	DE	NI COLBERN RD	5,217	0.988	22	48	12,801	3
MUNRR05	MUNRO RD	FI CLINE RD	NI COLBERN RD	6,922	1.311	21	87	16,238	3
HUNTR05	HUNT RD	FI FAULKENBERRY RD	NI CLINE RD	7,562	1.432	21	94	17,739	3
HUNTR05	HUNT RD	CULVERT REPLACEMENT PROJECT		400	0.076	21		933	3
FALKR10	FAULKENBERRY RD	FI GAVE RD	FI HUNT RD	4,768	0.903	20		10,596	3
FALKR15	FAULKENBERRY RD	FI HUNT RD	NI OUTER BELT RD	3,763	0.713	19		7,944	3
ALGOR05	AL GOSSETT RD	FI OUTER BELT RD	LORENZE RD	3,667	0.695	21	386	8,942	3
ALGOR10	AL GOSSETT RD	STATE MAINT (FI 50 HWY)	NI LORENZE RD	6,849	1.297	19		14,459	3
RAGSR05	RAGSDALE RD	STATE MAINT (FI 50 HWY)	NI OUTER BELT RD	6,305	1.194	18		12,610	3
BOSWR05	BOSWELL RD	LOVERS LANE	JOHNSON COUNTY LINE RD	8,101	1.534	22		19,802	3
COLIR45	COUNTRY LINE RD - JOHNSON	FI CASS COUNTY LINE	NI BOSWELL RD	6,890	1.305	20		15,311	3
				BID QUANTITY =	35.9			433,246	

NOTES:

- All loose aggregate shall be removed by the chip seal contractor from pavement prior to the County placing pavement markings.
- There will be a 10% retainage on all the roads until Public Works is satisfied that all loose aggregate is removed.
- The road list above is sorted by the JCPW work phases and then alphabetically by road names.