

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the replacement of roofs on nineteen structures for use by the Parks and Recreation Department to Cedaridge Roofing Company of Greenwood, MO, at a cost to the County not to exceed \$152,922.00, under the terms and conditions of Invitation to Bid No. 47-12, and authorizing the Director of Parks & Recreation to execute change orders in an amount not to exceed \$4,078.00, for a maximum cost to the County not to exceed \$157,000.00.

RESOLUTION #17868, March 19, 2012

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 47-12 for the replacement of roofs on nineteen structures located with the County's park system; and,

WHEREAS, a total of thirty-five notification were distributed and two responses were received as follows:

<u>BIDDER</u>	<u>BASE BID</u>	<u>TOTAL RECOMMENDED</u>
Cedaridge Roofing Company Greenwood, MO	\$228,616.00	\$152,922.00
Delta Innovative Services Kansas City, KS	\$304,421.00	\$208,603.00

and,

WHEREAS, the project was bid with alternates, resulting in adjustments to the base bids for a final recommended bid amount; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the replacement of roofs on nineteen building located within the County's park system to Cedaridge Roofing Company, of Greenwood, MO, under the terms and conditions of Invitation to Bid No. 47-12, at a cost not to exceed \$152,922.00 for the reason that it has submitted the lowest and best bid; and,

WHEREAS, the Director further recommends that the Director of Parks and Recreation be authorized to approve change orders to the contract thereby made, in an amount not to exceed \$4,078.00, for a total contract authorization not to exceed \$157,000.00; now therefore,

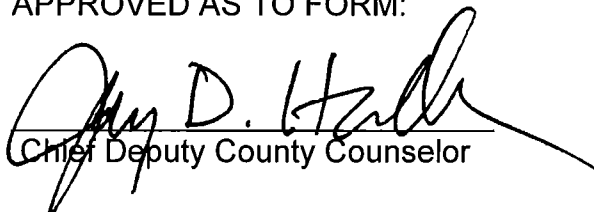
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award; and,

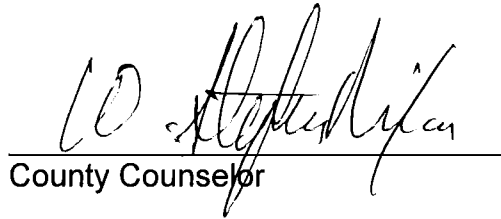
BE IT FURTHER RESOLVED that the Director of Parks and Recreation be and hereby is authorized to approve change orders to the contract thereby made in an amount not to exceed \$4,078.00, for a total contract authorization not to exceed \$157,000.00; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17868 of March 19, 2012 was duly passed on April 9, 2012 by the Jackson County Legislature. The votes thereon were as follows:


Yeas 9

Nays 0

Abstaining 0

Absent 0

4-10-12
Date


Mary Jo Spino, Clerk of Legislature

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.

ACCOUNT NUMBER: 003 1608 58020
ACCOUNT TITLE: Park Fund
Construction Services
Building and Improvements
NOT TO EXCEED: \$157,000.00

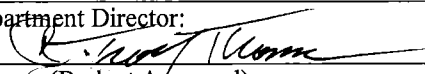
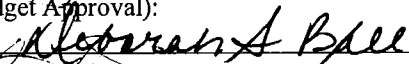
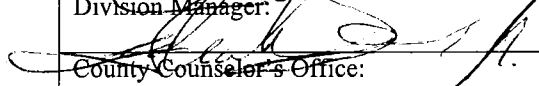
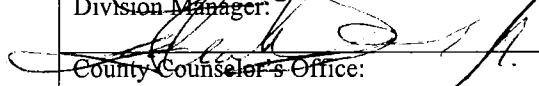
March 14, 2012
Date


Director of the Department of Finance

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 17868
 Sponsor(s): Fred Arbanas
 Date: March 19, 2012

SUBJECT	Action Requested <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <u>Project/Title: Authorizing the purchase of Re-Roofing 19 Building Roof Structures for the Parks & Recreation Department from Cedaridge Roofing Company (Jackson County) of Greenwood, Missouri, in an amount not to exceed \$152,000.00, under the terms and conditions of Invitation to Bid No. 47-12 and authorizing the Director of Parks & Recreation to execute change orders in an amount not to exceed \$4,078.00 for a total aggregate amount not to exceed \$157,000.00.</u>													
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;">\$157,000.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$157,000.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$157,000.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT</td> </tr> <tr> <td>003-1608-58020, Park, Parks-Construction Services, Buildings & Improvements</td> <td>TO ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</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: \$ _____ Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____		Amount authorized by this legislation this fiscal year:	\$157,000.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$157,000.00	Amount budgeted for this item * (including transfers):	\$157,000.00	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT	003-1608-58020, Park, Parks-Construction Services, Buildings & Improvements	TO ACCT
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003-1608-58020, Park, Parks-Construction Services, Buildings & Improvements	TO ACCT													
PRIOR LEGISLATION	Prior ordinances and (date): N/A Prior resolutions and (date): N/A													
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Teddy Ballard, Senior Buyer, 881-3465													
REQUEST SUMMARY	<p>The Parks & Recreation Department requested Purchasing bid the re-roofing of 19 Park structures. Purchasing issued Invitation to Bid No. 47-12.</p> <p>A total of 35 notifications were distributed. The following two (2) responses were received:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">BIDDER</th> <th style="text-align: right;">TOTAL BASE BID</th> <th style="text-align: right;">TOTAL RECOMMENDED</th> </tr> </thead> <tbody> <tr> <td>Cedaridge Roofing Co. (Jackson County), Greenwood</td> <td style="text-align: right;">\$228,616.00</td> <td style="text-align: right;">\$152,922.00</td> </tr> <tr> <td>Delta Innovative Services* (Wyandotte County), Kansas City, KS</td> <td style="text-align: right;">\$304,421.00</td> <td style="text-align: right;">\$208,603.00</td> </tr> </tbody> </table> <p>NOTE: Items 1 and 2, 4 and 5, 8 thru 16 are being recommended for award. Items 1, 5, 9 and 16, the alternate bids are recommended. Items 17 thru 19 are not recommended for award.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends awarding a Contract for the purchase of Re-Roofing 19 Building Roof Structures for the Parks & Recreation Department from Cedaridge Roofing Company (Jackson County) of Greenwood, Missouri, in an amount not to exceed \$152,922.00, under the terms and conditions of Invitation to Bid No. 47-12, as the lowest and best bid.</p> <p>The Director of Finance and Purchasing further recommends that the Director of Parks & Recreation be</p>		BIDDER	TOTAL BASE BID	TOTAL RECOMMENDED	Cedaridge Roofing Co. (Jackson County), Greenwood	\$228,616.00	\$152,922.00	Delta Innovative Services* (Wyandotte County), Kansas City, KS	\$304,421.00	\$208,603.00			
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	<p>authorized to execute change orders in an amount not to exceed \$4,078.00 as a contingency for any unforeseen problems that may arise during the performance of this Contract for a total aggregate amount not to exceed \$157,000.00.</p> <p>* WBE</p>	
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Abstract of Bids, Recap of Prices, Evaluation Memo from Mr. Earnest Jones of the Parks Department, Pertinent Pages from Cedaridge's Bid; and Requisition Nos. RE3211580900216661 and RE321158090021911.	
REVIEW	Department Director: 	Date: 3/15/12
	Finance (Budget Approval): If applicable 	Date: 3/15/12
	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:

- 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 14, 2012

~~ORD~~/RES # 17868

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
003 - Park Fund		
<u>1608 - Construction Services</u>	<u>58020 - Buildings and Improvements</u>	<u>157,000</u>
<u>Total</u>		<u>157,000</u>

Alman Ball 3-14-12
Budgeting

RECAP INVITATION TO BID NO. 47-12
RE-ROOFING 19 BUILDING ROOF STRUCTURES

NO	LOCATION	DELTA INNOVATIVE, KCK	DELTA'S ALTERNATE PRICING	CEDRIDGE, Greenwood, MO	CEDRIDGE ALTERNATE PRICING
1	Ft. Osage Factory	108,186.00	71,188.00	106,967.00	65,800.00
2	Ft. Osage Restroom	17,197.00	N/A	5,500.00	N/A
3	Law Office	6,662.00	N/A	3,820.00	N/A
4	Mercantile Store	7,083.00	N/A	5,404.00	N/A
5	Blacksmith Shop	29,878.00	19,567.00	17,430.00	15,221.00
6	Kemper Restroom	4,507.00	N/A	1,540.00	N/A
7	Kemper Pool Shower	8,870.00	N/A	6,755.00	N/A
8	Kemper Ed. Ctr.	24,600.00	N/A	10,525.00	N/A
9	Blue Springs Shelter A	11,848.00	11,939.00	9,187.00	9,488.00
10	Blue Springs Restroom A	5,270.00	5,303.00	2,305.00	2,353.00
11	Blue Springs Shelter B	11,848.00	11,939.00	9,187.00	9,488.00
12	Blue Springs Restroom B	5,270.00	5,303.00	3,312.00	3,389.00
13	Blue Springs Shelter C	11,848.00	11,939.00	9,187.00	9,488.00
14	Blue Springs Restroom C	5,270.00	5,303.00	3,312.00	3,389.00
15	Blue Springs Shelter D	11,848.00	11,939.00	9,187.00	9,488.00
16	Blue Springs Restroom D	5,270.00	5,303.00	3,312.00	3,389.00
17	Blue Springs Shelter E	11,848.00	11,939.00	9,187.00	9,488.00
18	Blue Springs Restroom E	5,270.00	5,303.00	3,312.00	3,389.00
19	Blue Springs Shelter F	11,848.00	11,939.00	9,187.00	9,488.00



JACKSON COUNTY Parks & Recreation

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

MEMORANDUM

TO: Teddy Ballard, Purchasing

FROM: Earnest E. Jones, Operation Supervisor
Jackson County Parks & Recreation

DATE: March 14, 2012

SUBJECT: Invitation to Bid No. 47-12 – **Re-roofing of Park Structures**

This memo is notification of the Parks Department intent to recommend Cedaridge Roofing Company of Greenwood Missouri as the lowest and best bid for this project.

We are recommending the following projects:

No 1 Ft. Osage Factory	Alternate	\$65,800.
No 2 Ft. Osage Restroom		\$5,500.
No 4 Mercantile Store		\$5,404.
No 5 Blacksmith Shop	Alternate	\$15,221.
No 8 Kemper Ed. Ctr.		\$10,525.
No 9 Blue Springs Shelter A	Alternate	\$9,488.
No 10 Blue Springs Restroom A	Alternate	\$2,353.
No 11 Blue Springs Shelter B	Alternate	\$9,488.
No 12 Blue Springs Restroom B	Alternate	\$3,389.
No 13 Blue Springs Shelter C	Alternate	\$9,488.
No 14 Blue Springs Restroom C	Alternate	\$3,389.
No 15 Blue Springs Shelter D	Alternate	\$9,488.
No 16 Blue Springs Restroom D	Alternate	\$3,389.
Additional Roofing items (Contingency)		\$4,078.

Our **projected usage** during the next twelve months is \$ 157,000.

003-1608-58020 -\$157,000

Michael D. Sanders, County Executive

Administration
Historic Sites
Ranger Station
Recreation
(816) 503-4800
Fax: (816) 795-1234

Kemper Outdoor
Education Center
(816) 229-8980

Fred Arbanas
Golf Course
(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

Section IV - QUOTATIONS

RE-ROOFING PROJECTS

NO	FACILITY LOCATION	FACILITY ADDRESS	ESTIMATED DAYS TO COMPLETE	TOTAL BASE BID
1.	A - Fort Osage Factory Building	105 Osage, Sibley	17	\$ 106,967 ⁰⁰
2.	B - Fort Osage Restroom	105 Osage, Sibley	1	\$ 5,500 ⁰⁰
3.	C - The Law Office, Missouri Town 1855	8010 East Park Road, Lees Summit	1	\$ 3,820 ⁰⁰
4.	D - The Mercantile Store, Missouri Town 1855	8010 East Park Road, Lees Summit	1	\$ 5,404 ⁰⁰
5.	E - The Blacksmith Shop, Missouri Town 1855	8010 East Park Road, Lees Summit	3	\$ 17,430 ⁰⁰
6.	F - Kemper Restroom	8201 Jasper Bell Road, Blue Springs	1	\$ 1,545 ⁰⁰
7.	G - Kemper Pool Shower Room	8201 Jasper Bell Road, Blue Springs	1	\$ 6,755 ⁰⁰
8.	H - Kemper Education Center	8201 Jasper Bell Road, Blue Springs	3	\$ 10,525 ⁰⁰
9.	I - Blue Springs Lake, Shelter A	Across from 22101 Wood Chapel Road, Blue Springs	2	\$ 9,187 ⁰⁰
10.	I - Blue Springs Lake, Restroom A	Across from 22101 Wood Chapel Road, Blue Springs	1	\$ 2,305 ⁰⁰
11.	I - Blue Springs Lake, Shelter B	Turkey Hollow Road, Blue Springs	2	\$ 9,187 ⁰⁰
12.	I - Blue Springs Lake, Restroom B	Turkey Hollow Road, Blue Springs	1	\$ 3,312 ⁰⁰
13.	I - Blue Springs Lake, Shelter C	Turkey Hollow Road, Blue Springs	2	\$ 9,187 ⁰⁰
14.	I - Blue Springs Lake, Restroom C	Turkey Hollow Road, Blue Springs	1	\$ 3,312 ⁰⁰
15.	I - Blue Springs Lake, Shelter D	Turkey Hollow Road, Blue Springs	2	\$ 9,187 ⁰⁰
16.	I - Blue Springs Lake, Restroom D	Turkey Hollow Road, Blue Springs	1	\$ 3,312 ⁰⁰
17.	I - Blue Springs Lake, Shelter E	Turkey Hollow Road, Blue Springs	2	\$ 9,187 ⁰⁰
18.	I - Blue Springs Lake, Restroom E	Turkey Hollow Road, Blue Springs	1	\$ 3,312 ⁰⁰
19.	I - Blue Springs Lake, Shelter F	Turkey Hollow Road, Blue Springs	2	\$ 9,187 ⁰⁰

ADDITIONAL ROOFING ITEMS

NO	DESCRIPTION	QTY	UNIT PRICE
1.	30 pound roofing felt	1 square yard	\$ 20.00
2.	Asphalt shingles	1 square yard	\$ 110.00
3.	20 inch valley flashing	1 linear foot	\$ 2.00

Question No. 5 - To what Wind Speed Zone, (110mph, 120mph, 130mph, or 140mph), does the County want these panels to be attached? The higher the wind speed; the more fasteners required.

Answer No. 5 - 110 mph.

Question No. 6 - On the wood roofs, the shake shingle exposure varied from 6" to 8". Does the County want the existing exposures, (that vary from building to building), matched or would the County entertain the same exposure for all the buildings receiving wood shakes, i.e. 7.5"? A 7.5" exposure will result in triple coverage of materials with a 1.5" headlap. Normal installation of shake shingles is a 10" exposure, (double coverage with a 4" headlap). This standard is from which a square of material is determined. Shorter exposures will require the application of more squares to the structure. Under exposure in humid and wet climates can result in premature aging and eventual failure from wet rot.

Answer No. 6 - 7.5 inch exposure on all the buildings.

16. **WOOD ROOFING ALTERNATE** – Include pricing for Facility Location A – Fort Osage Factory Building and Facility Location E – Blacksmith Shop. Alternate: Installation without under course shingles

ALTERNATE WOOD ROOFING

NO	FACILITY LOCATION	FACILITY ADDRESS	ESTIMATED DAYS TO COMPLETE	TOTAL BASE BID
1a.	A – Fort Osage Factory Building	105 Osage, Sibley	9	\$ 65,800 ⁰⁰
5a.	E – Blacksmith Shop, Missouri Town 1855	8010 East Park Road, Lees Summit	7	\$ 15,221 ⁰⁰

17. **METAL ROOFING ALTERNATE** – Include pricing for Facility Location I - Metal Roofing. Alternate: TuffRib, 26 gauge, Classic Ribbed, Ocean Blue #35, structural 30-year steel panels.

**ALTERNATE METAL ROOFING
 GAUGE 26**

NO	FACILITY LOCATION	FACILITY ADDRESS	ESTIMATED DAYS TO COMPLETE	TOTAL BASE BID
9a.	I - Blue Springs Lake, Shelter A	Across from 22101 Wood Chapel Road, Blue Springs	2	\$ 9,488 ⁰⁰
10a	I - Blue Springs Lake, Restroom A	Across from 22101 Wood Chapel Road, Blue Springs	1	\$ 2,353 ⁰⁰
11a	I - Blue Springs Lake, Shelter B	Turkey Hollow Road, Blue Springs	2	\$ 9,488 ⁰⁰
12a	I - Blue Springs Lake, Restroom B	Turkey Hollow Road, Blue Springs	1	\$ 3,389 ⁰⁰
13a	I - Blue Springs Lake, Shelter C	Turkey Hollow Road, Blue Springs	2	\$ 9,488 ⁰⁰
14a	I - Blue Springs Lake, Restroom C	Turkey Hollow Road, Blue Springs	1	\$ 3,389 ⁰⁰
15a	I - Blue Springs Lake, Shelter D	Turkey Hollow Road, Blue Springs	2	\$ 9,488 ⁰⁰

NO	FACILITY LOCATION	FACILITY ADDRESS	ESTIMATED DAYS TO COMPLETE	TOTAL BASE BID
16a	I - Blue Springs Lake, Restroom D	Turkey Hollow Road, Blue Springs	1	\$ 3,389 ⁰⁰
17a	I - Blue Springs Lake, Shelter E	Turkey Hollow Road, Blue Springs	2	\$ 9,488 ⁰⁰
18a	I - Blue Springs Lake, Restroom E	Turkey Hollow Road, Blue Springs	1	\$ 3,389 ⁰⁰
19a	I - Blue Springs Lake, Shelter F	Turkey Hollow Road, Blue Springs	2	\$ 9,488 ⁰⁰

18. **ADDITIONAL QUOTATION ITEMS** - Include pricing for the following Additional Roofing Items:

NO	DESCRIPTION	QTY	UNIT PRICE
17.	Cost to replace damaged fascia board	1 linear foot	\$ 3.50
18.	Labor Rate, Regular Work Hours for Miscellaneous Carpentry Work	1 hour	\$ 18.00
19.	Copper Step Flashing, Kemper asphalt roof only	1 linear foot	\$ 2.00
20.	Copper Flashing, Kemper asphalt roof only	1 linear foot	\$ 5.25


19. **DELIVERY TIME** - Approximate number of days for delivery time of materials after receipt of notice to proceed and purchase order before work can begin:

21 / days.

20. **MANDATORY PRE-BID CONFERENCE AND SITE TOUR** – the Mandatory Pre-Bid Conference and Site Tour Attendance Sheets included herein on pages 9 and 10.

Please Note: The Bid Closing Date and Time of **March 13, 2012, 2:00 PM CST**, remains intact. If you have any questions concerning this Addendum, please email Teddy Ballard at tballard@jacksongov.org.

There are no further changes, modifications, or amendments.


 Q. Troy Thomas
 Director of Finance and Purchasing

Header		Line Items	
Document Information		Total Amount: 15,000.00	
Doc ID: RE	321158090021911000		
Ref ID:		Requester Information	
Date: 03/14/12	Copy Only: <input type="checkbox"/>	Invoice To:	
Buyer:	Send:	Requester:	
		Dept:	
Vendor Information		Shipping Information	
ID:		Ship To:	
Name:		Name:	
Address:		Address:	
Document 1 of 1		Ship Via:	

Header		Line Items		
Document ID: RE	321158090021911000	Date: 03/14/12	Amount:	15,000.00
Item ID/Description	UOM	Quantity	Price	Amount I
450-501				
Acct:				
Summary Detail				
OK		Total		Edit All
		Approve		Close

Header	Line Items
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<p>Document 1 of 1</p>	
<p> <input type="button" value="OK"/> <input type="button" value="Approve"/> <input type="button" value="Total"/> <input type="button" value="Defaults"/> <input type="button" value="Close"/> </p>	

Header	Line Items																		
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<p>Acct: [REDACTED]</p>																			
<p>Summary</p> <hr/> <p>Detail</p>																			