

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 20427

Sponsor(s): Tony Miller

Date: May 18, 2020

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Contract for the Re-Roofing of Park Structures for the Parks + Rec Department to Construction Management Services of Olathe, Kansas under the terms and conditions of Invitation to Bid No. 5-20</u></p>										
<p>BUDGET INFORMATION <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>\$137,332.01</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>\$137,332.01</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$137,332.01</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 003-1608-58020 Park Fund, Capital Projects, Buildings and Improvements</td> <td>\$137,332.01</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 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:	\$137,332.01	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$137,332.01	Amount budgeted for this item * (including transfers):	\$137,332.01	Source of funding (name of fund) and account code number: 003-1608-58020 Park Fund, Capital Projects, Buildings and Improvements	\$137,332.01
Amount authorized by this legislation this fiscal year:	\$137,332.01										
Amount previously authorized this fiscal year:											
Total amount authorized after this legislative action:	\$137,332.01										
Amount budgeted for this item * (including transfers):	\$137,332.01										
Source of funding (name of fund) and account code number: 003-1608-58020 Park Fund, Capital Projects, Buildings and Improvements	\$137,332.01										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>										
<p>REQUEST SUMMARY</p>	<p>The Parks + Rec Department requires Re-Roofing of several of their structures. The Purchasing Department issued Invitation to Bid No. 5-20 to meet those requirements.</p> <p>Ninety-two notifications were distributed and three responses were received and evaluated as follows:</p> <table> <tr> <td>Construction Management Services, Olathe, KS</td> <td>\$129,032.01</td> </tr> <tr> <td>Compass Roofing, Parkville, MO</td> <td>\$213,919.60</td> </tr> <tr> <td>Cedarridge Roof, Greenwood, MO</td> <td>\$228,901.10</td> </tr> </table> <p>The above pricing is for Items 01 – 06, 10 and 11 on the bid.</p> <p>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 Construction Management Services of Olathe, Kansas as the lowest and best bid received. The Parks + Rec Department requests to spend an additional \$8,300 based on the Unit Pricing bid for any unforeseen, additional work that may need to be done. Total amount authorized would be \$137,332.01.</p>	Construction Management Services, Olathe, KS	\$129,032.01	Compass Roofing, Parkville, MO	\$213,919.60	Cedarridge Roof, Greenwood, MO	\$228,901.10				
Construction Management Services, Olathe, KS	\$129,032.01										
Compass Roofing, Parkville, MO	\$213,919.60										
Cedarridge Roof, Greenwood, MO	\$228,901.10										
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
<p>COMPLIANCE</p>	<p><input checked="" type="checkbox"/> MBE Goals 9.5% <input checked="" type="checkbox"/> WBE Goals 11.7% Recommended Bidder will meet MBE and WBE Goals, Compliance Review has approved the Contractor's Utilization Plan <input type="checkbox"/> VBE Goals</p>										

ATTACHMENTS	The Abstract of Bids Received, a Recommendation Memorandum from Bruce Wilke of the Parks + Rec Department and the pertinent pages of Construction Management Services bid documents	
REVIEW	Department Director: <i>[Signature]</i>	Date: 4/27/20
	Finance (Budget Approval): <i>If applicable</i>	APPROVED By Mark Lang at 3:45 pm, May 12, 2020
	Division Manager: <i>[Signature]</i>	Date: 5-13-2020
	County Counselor's Office: <i>[Signature]</i>	Date: 5/14/20

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.

ABSTRACT OF BIDS

Invitation to Bid No. 5-20 Roofing for Parks Opens: 2:00 PM, CST on 3/10/20		NO	DESCRIPTION	UNIT	QTY	Construction Management Gardner KS	Cedaridge Roofing Greenwood MO	Compass Roofing	AMOUNT	AMOUNT	AMOUNT
1	Blue Springs Campground West Restroom					4,234. ⁹⁹	1,995. ⁰⁰	10,111. ⁰⁰			
2	Blue Springs Campground - Shower Building					12,688. ⁷⁷	10,668. ⁰⁰	18,134. ⁰⁰			
3	Missouri Town Blacksmith Cabin					7,686. ⁶⁵	36,223. ⁰⁰	17,332. ⁰⁰			
4	Missouri Town Restroom					14,184. ³²	20,871. ⁰⁰	28,710. ⁰⁰			
5	Missouri Town Colonel's House					32,580. ⁴⁷	68,683. ⁰⁰	46,356. ⁰⁰			
6	Fred Arbanas Golf Course Clubhouse					37,334. ³⁹	68,948. ⁰⁰	56,294. ⁰⁰			
7	Longview Lake Restroom #7					4,180. ³⁷	4,445. ⁰⁰	13,860. ⁰⁰			
8	Longview Lake Restroom #9					4,180. ³⁷	4,445. ⁰⁰	13,325. ⁰⁰			
9	Longview Lake Mouse Creek Restroom					4,180. ³⁷	4,445. ⁰⁰	13,346. ⁰⁰			
10	Lake Jacomo Shelter #8					10,160. ⁹³	10,759. ⁰⁰	18,491. ⁰⁰			
11	Lake Jacomo Shelter #2					10,160. ⁹³	10,759. ⁰⁰	18,491. ⁰⁰			
	ed Lake Jacomo Restroom #2					5,849. ⁹¹	4,953. ⁰⁰	15,141. ⁰⁰			

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: March 10, 2020 BY
Cheri A. Rowland
 CLERK OF THE LEGISLATURE
Barbara J. Jayman
 PURCHASING



**JACKSON COUNTY
Parks & Rec**

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

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

To: Barbara Casamento
From: Bruce Wilke *Bruce*
cc: Brian Nowotny
Dianne Kimzey
Date: March 16, 2020
Re: Bid No. 5-20
Roofing Replacement

Barbara,
After reviewing the bid tabulation, we recommend award of the bid to the apparent low bidder, Construction Management Services of Olathe.

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

<u>Bid Item</u>	<u>Total Bid Amount</u>
• Group "A"; Items #1 thru #5	\$ 71,375.68
• Group "B"	
Items 6;	\$ 37,334.47
Item #10;	\$ 10,160.93
Item #11	\$ 10,160.93
Unit Pricing Contingency	\$ 8,300.00
Total Award	\$ 137,332.01

We also wish to accept all Unit Pricing quoted. We request the Parks Director be authorized to spend up to an additional **\$8,300.00**, based on the Unit Pricing, to perform any additional work necessary due to unforeseen conditions encountered during construction. Funding for this project, (**\$ 137,332.01**), is in our 2020 operating budget in account 003-1608-58020 Building and Improvements.



Frank White, Jr., County Executive

QUOTATION FORM FOR ITB 5-20

Re-Roofing Of Park Structures

It is the intention of the County to award all GROUP "A" Base Bid Items #1 through #5. The amount of work awarded in GROUP "B", Items #6 through #10, will be determined by the remaining budget available. Unit prices will be used for any additional or unforeseen circumstances in awarded jobs.

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

ITEM #1: Blue Springs Campground – West Restroom; 5400 NE Campground Road Lee's Summit, Mo. 64064

The Undersigned Bidder Hereby proposes to perform all work as indicated in the Plans and Specifications for the

LUMP SUM CONTRACT PRICE OF four thousand, two hundred, thirty-four dollars and ninety-nine cents Dollars, (\$ 4,234.99 Cents).

ITEM #2: Blue Springs Campground – Shower Bldg.; 5400 NE Campground Road Lee's Summit, Mo. 64064

The Undersigned Bidder Hereby proposes to perform all work as indicated in the Plans and Specifications for the

LUMP SUM CONTRACT PRICE OF twelve thousand, six hundred, eighty-eight dollars and seventy-seven cents Dollars, (\$ 12,688.77 Cents).

ITEM #3: Missouri Town Blacksmith Cabin: 8010 East Park Road, Lee's Summit, Mo. 64081

The Undersigned Bidder Hereby proposes to perform all work as indicated in the Plans and Specifications for the

LUMP SUM CONTRACT PRICE OF seven thousand, six hundred, eighty-six dollars and ninety-five cents Dollars, (\$ 7,686.95 Cents).

Item #4 Missouri Town Restroom

8010 East Park Road, Lee's Summit, Mo. 64081

The Undersigned Bidder Hereby proposes to perform all work as indicated in the Plans and Specifications for the

LUMP SUM CONTRACT PRICE OF fourteen thousand, one hundred, eighty-four dollars and sixty-five cents. Dollars, (\$ 14,184.65).**Item #5 Missouri Town Colonel's House**

8010 East Park Road, Lee's Summit, Mo. 64081

The Undersigned Bidder Hereby proposes to perform all work as indicated in the Plans and Specifications for the

LUMP SUM CONTRACT PRICE OF thirty-two thousand, five hundred + eighty dollars and thirty-two cents. Dollars, (\$ 32,580.32).**GROUP "B" Alternate Bid Facilities:**

The amount of work awarded in GROUP "B" Items 6 through 10 will be determined by the remaining budget available. Unit prices will be used for any additional or unforeseen circumstances in awarded jobs.

THE UNDERSIGNED BIDDER hereby acknowledges that the Owner, solely at it's discretion, may determine the number of buildings to be re-roofed using the following unit price per structure:**Item #6 Fred Arbanas Golf Course Clubhouse:**

11100 View High Drive Kansas City, Mo.

64134

The Undersigned Bidder Hereby proposes to perform all work as indicated in the Plans and Specifications for the

LUMP SUM CONTRACT PRICE OF thirty-seven thousand, three hundred, thirty-four dollars and forty-seven cents. Dollars, (\$ 37,334.47).**ITEM #7: Longview Lake Restroom #7**

near 12600 Old Raytown Rd., Kansas City, Mo.

64149

The Undersigned Bidder Hereby proposes to perform all work as indicated in the Plans and Specifications for the

LUMP SUM CONTRACT PRICE OF four thousand, one hundred, eighty dollars and thirty-nine cents. Dollars, (\$ 4,180.39).

ITEM #8: Longview Lake #9 Restroom: Longview Lake; near High Grove Rd. & Raytown Rd.

The Undersigned Bidder Hereby proposes to perform all work as indicated in the Plans and Specifications for the

LUMP SUM CONTRACT PRICE OF four thousand, one hundred, eighty dollars and thirty-nine cents. Dollars, (\$ 4,180.39).

ITEM #9: Longview Lake - Mouse Creek Restroom:
64149

12800 Old Raytown Road Kansas City, Mo.

The Undersigned Bidder Hereby proposes to perform all work as indicated in the Plans and Specifications for the

LUMP SUM CONTRACT PRICE OF four thousand, one hundred, eighty dollars and thirty-nine cents Dollars, (\$ 4,180.39).

ITEM #10: Lake Jacomo Shelter #8

West Park Road, Lee's Summit, Mo. 64064

The Undersigned Bidder Hereby proposes to perform all work as indicated in the Plans and Specifications for the

LUMP SUM CONTRACT PRICE OF ten thousand, one hundred sixty dollars and ninety-three cents. Dollars, (\$ 10,160.93).

ITEM #11: Lake Jacomo Shelter #2

22301 Woods Chapel Road Blue Springs, Mo. 64015

The Undersigned Bidder Hereby proposes to perform all work as indicated in the Plans and Specifications for the

LUMP SUM CONTRACT PRICE OF ten thousand, one hundred, sixty dollars and ninety-three cents. Dollars, (\$ 10,160.93).

ITEM #11: Lake Jacomo Shelter #2 Restroom 22301 Woods Chapel Road Blue Springs, Mo. 64015

The Undersigned Bidder Hereby proposes to perform all work as indicated in the Plans and Specifications for the

LUMP SUM CONTRACT PRICE OF five thousand, eight hundred, forty-nine dollars and ninety-one cents
Dollars, (\$ 5,849.91).

UNIT PRICE SCHEDULE

- A. The Undersigned Bidder 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 unit abbreviations are used:
 LF - Lineal foot SF - Square foot EA - Each SQ - Square SY - Square yard

Unit Price Schedule:

Line Item	Unit	Cost/Unit
1. Wood sheathing tear-off and replacement	SF	\$ <u>4.25 SF</u>
2. Wood fascia tear-off and replacement	LF	\$ <u>15.00 LF</u>

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 the written authorization attached, shall be submitted to the owner for acceptance.


Signature of Bidder

Michael Brock, President
Name and Title (Typed)

Construction Management Services, Inc.
Company Name (Typed)

920 E. Warren
Company Address (Typed)

Gardner, KS 66030
Company City, State, and Zip (Typed)

913-712-8440
Phone No (Typed)