

Request for Legislative Action

Resolution No. 21009

Sponsor: Tony Miller

Date: July 18, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21009
Sponsor(s):	Tony Miller	Legislature Meeting Date:	7/18/2022

Introduction

Action Items: ['Award']

Project/Title:

Award of Bid No. 61-22 for Repairs to Lake Jacomo Spillway to Radmacher Brothers Excavating in the amount of \$1,210,968.00.

Request Summary

The Parks + Rec Department requires repairs to the Lake Jacomo concrete spillway structure. The Purchasing department issued Invitation to Bid No. 38-22 in response to those needed repairs, but received no bids. The Purchasing department issued another Invitation to Bid No. 61-22 and received one bid by Radmacher Brothers Excavating Co., Pleasant Hill, Missouri. 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 Repairs to the Jacomo Spillway to Radmacher Brothers ExcavatingCo., Pleasant Hill, Missouri. as the best proposal received in the amount of \$1,210,968.00. Sufficient funds for this purchase were budgeted in 013 -1608-58060.

Contact Information

Department:	Parks + Rec	Submitted Date:	6/13/2022
Name:	Bruce M. Wilke	Email:	BWilke@jacksongov.org
Title:	Landscape Architect	Phone:	816-503-4802

Budget Information

Amount authorized by this legislation this fiscal year:	\$1,210,968		
Amount previously authorized this fiscal year:	\$ 0		
Total amount authorized after this legislative action:	\$1,210,968		
Is it transferring fund?	No		
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
013 (County Improvement Fund)	1608 (Construction Services)	58060 (Other Improvements)	\$1,210,968

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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?	Yes
Chapter 10 Justification:	Formal Bid
Core 4 Tax Clearance Completed:	Yes
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Reviewed for Goals:	
MBE: 4.50%	Good Faith Effort accepted
WBE: 5.40%	Good Faith Effort accepted
VBE: .00%	Voluntary
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. 	

Request for Legislative Action

History

Request for Legislative Action

Submitted by Parks + Rec requestor: Bruce M. Wilke on 6/13/2022. Comments:

Approved by Department Approver Michele Newman on 6/15/2022 12:32:33 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 6/15/2022 1:03:31 PM. Comments:

Returned for more information by Compliance Office Approver Katie M. Bartle on 6/15/2022 2:49:17 PM. Comments: Revisions are needed on the CUP submitted by Radmacher for 61-22. KMB

Submitted by Requestor Bruce M. Wilke on 6/29/2022 8:42:21 AM. Comments: The CUP and Good Faith Effort submitted by Radmacher is approved by the CRO. 6/27/22

Approved by Department Approver Michele Newman on 6/29/2022 8:51:05 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 6/29/2022 9:10:13 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 6/29/2022 9:26:32 AM. Comments:

Approved by Budget Office Approver Mark Lang on 6/29/2022 10:56:17 AM. Comments: The fiscal note is attached.

Approved by Executive Office Approver Sylvia Stevenson on 6/29/2022 3:45:12 PM. Comments:

Returned for more information by Counselor's Office Approver Elizabeth Freeland on 7/6/2022 12:45:42 PM. Comments: Please include the city for Radmacher Brothers. Thanks!

Submitted by Requestor Bruce M. Wilke on 7/6/2022 1:00:25 PM. Comments: Location added

Approved by Department Approver Michele Newman on 7/6/2022 1:39:23 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 7/7/2022 8:50:33 AM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 7/7/2022 9:00:22 AM. Comments:

Approved by Budget Office Approver Mark Lang on 7/7/2022 9:43:45 AM. Comments:

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Approved by Executive Office Approver Sylvia Stevenson on 7/8/2022 10:27:21 AM. Comments:

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: June 29, 2022

RES # 21009
eRLA ID #: 562

Org Code/Description Object Code/Description Not to Exceed

013 County Improvement Fund

1608 Construction Services 58060 Other Improvements \$ 1,210,968

\$ 1,210,968

APPROVED
By Mark Lang at 10:55 am, Jun 29, 2022

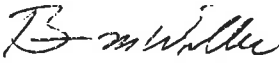
Budget Office



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: Barbara Casamento
From: Bruce Wilke 
cc: Brian Nowotny
Dianne Kimzey
Date: June 7, 2022
Re: Bid No. 61-22
Jacombo Spillway Repairs

Barbara,
After reviewing the bid tabulation, we recommend award of bid # 61-22 to the apparent low bidder, Radmacher Brothers Excavating Inc. Radmacher has a Certificate of Compliance issued by the Compliance Review office.

We wish to accept all bid items for a total price of \$1,210,968.00

Thank you,
Bruce Wilke



Frank White, Jr., County Executive

Radmacher Bid

Item Number	Item Name	Quantity R Units	Unit Price	Extended Price
No Basket (12)				
#0-1	Mobilization	1 Lump Sum	97600 \$	97,600.00
#0-2	Contractor Furnished Surveying & Staking	1 Lump Sum	11100 \$	11,100.00
#0-3	Temporary Access	1 Lump Sum	81000 \$	81,000.00
#0-4	Dewatering	1 Lump Sum	390700 \$	390,700.00
#0-5	Erosion and Sediment Control	1 Lump Sum	5100 \$	5,100.00
#0-6	Unreinforced Concrete (Downstream Scour Repairs)	200 CU. YD.	927 \$	185,400.00
#0-7	Concrete Repairs	1092 SQ. FT>	279 \$	304,668.00
#0-8	Joint Repair (Type A)	2 Each	8700 \$	17,400.00
#0-9	Joint Repair (Type B)	6 Each	8800 \$	52,800.00
#0-10	Joint Repair (Type C)	2 Each	8800 \$	17,600.00
#0-11	Joint Repair (Type D)	2 Each	8800 \$	17,600.00
#0-12	Force Account (See Technical Specifications TS-23, Item D, Page 67 of Invitation to Bid)	1 Lump Sum	30000 \$	30,000.00
			<u>651806 \$</u>	<u>1,210,968.00</u>