

**REQUEST FOR LEGISLATIVE ACTION
EXECUTIVE OFFICE**

APR 16 2019

Completed by County Counselor's Office:

Res/Ord No.: 20147

Sponsor(s): Tony Miller

Date: April 23, 2019

<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. 7-19.</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></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>\$73,916</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$73,916</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>\$73,916</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:		Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$73,916	Amount budgeted for this item * (including transfers):	\$73,916	Source of funding (name of fund) and account code number: 003-1608-58020 Park Fund, Capital Projects, Buildings and Improvements	\$73,916
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<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. 7-19 to meet these requirements.</p> <p>Ninety-one notifications were distributed and three responses were received and evaluated as follows:</p> <table> <tr> <td>Construction Management Services, Olathe, KS</td> <td>\$ 68,916.00</td> </tr> <tr> <td>Superior Sheet Metal, Kansas City, KS</td> <td>\$284,489.00</td> </tr> <tr> <td>Delta Innovative Services, Kansas City, KS</td> <td>\$374,000.00</td> </tr> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing and the Director of Parks + Rec recommends 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 \$5,000, based on the unit pricing in the bid, to perform any unforeseen work necessary.</p>	Construction Management Services, Olathe, KS	\$ 68,916.00	Superior Sheet Metal, Kansas City, KS	\$284,489.00	Delta Innovative Services, Kansas City, KS	\$374,000.00				
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<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% <input type="checkbox"/> VBE Goals</p>										
<p>ATTACHMENTS</p>	<p>The Abstract of Bids, an Award Recommendation Memorandum from Bruce Wilke of the Parks + Rec Department and the pertinent pages of Construction Management Services bid documents.</p>										

REVIEW	Department Director: <i>Michael Fournier</i>	Date: 4-15-19
	Finance (Budget Approval): If applicable <i>[Signature]</i>	Date: 4/16/19
	Division Manager: <i>Mark [Signature]</i>	Date: 4/16/19
	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: April 16, 2019


RES # 20147

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

003 Park Fund

1608 Capital Projects 58020 Buildings & Improvements \$ 73,916

\$ 73,916

 4/16/19
Budget Officer

ABSTRACT OF BIDS

Invitation to Bid No. 7-19 Re-Roofing Park Structures March 26, 2019 2:00 PM, CDT		Delta Innovative Services KCKS	Construction Management Services Olathe, KS	Superior Sheet Metal KCKS	AMOUNT	AMOUNT
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT
1	Blue Springs Campground West			24,000.00	4052.00	12,327.00
2	Blue Springs Campground East			24,000.00	4052.00	12,327.00
3	Longview Shelter No. 8			52,000.00	11,475.00	44,365.00
4	Hayes Park Shelter			43,000.00	6,621.00	38,950.00
5	Lake Jacomo Shelter No. 3			45,000.00	10,005.00	44,418.00
6	Lake Jacomo Shelter Restroom No. 3			27,000.00	5,244.00	19,752.00
7	Blue Springs Marina Restroom			24,000.00	4,009.00	12,380.00
8	Longview Restroom No. 7			26,000.00	4,002.00	15,945.00
9	Longview Lake Mouse Creek Restroom			26,000.00	4,002.00	15,945.00
10	Blue Springs Campground Shower			57,000.00	11,452.00	52,135.00
11	Longview Restroom NO. 9			26,000.00	4,002.00	15,945.00
12	Wood Sheathing Tear-off and Replacement			5.00	4.75	3.50
13	Wood Fascia Tear-off and Replacement			5.00	15.25	5.00

CERTIFICATION OF BID OPENING
BIDS WERE PUBLICLY
OPENED AND RECORDED

ON: March 26, 2019, BY

CLERK OF THE LEGISLATURE

PURCHASING

Handwritten signature: Mark Spivey
Handwritten signature: Barbara C. Jacome



**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 *Bruce*
cc: Dianne Kimzey
Brian Nowotny
Date: April 5, 2019
Re: Bid No. 7-19
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 6	\$ 41,449.00
• Group "B" Items 7 - 11;	\$ 27,467.00
Total Award	\$ 68,916.00

We also wish to accept all Unit Pricing quoted. We request the Parks Director be authorized to spend up to an additional **\$5,000.00**, based on the Unit Pricing, to perform any additional work necessary due to unforeseen conditions encountered during construction. Funding for this project, (**\$ 73,916.00**), is in our 2019 operating budget in account 003-1608-58020 Building and Improvements.



Frank White, Jr., County Executive

7.5 Bidders and their agents (including subcontractors, employees, consultants or anyone else acting on their behalf) must follow this procedure. Bidders or their agents may not contact any other County personnel regarding matters covered by this Invitation to Bid during the solicitation and evaluation process. Inappropriate contacts are grounds for **REJECTION OF YOUR BID**.

8.0 QUOTATIONS

8.1 It is the intention of the County to award all Group A, Base Bid Items #1 through #6. The amount of work awarded in Group B, Items #7 through #11 will be determined by the remaining budget available. Unit price will be used for any additional or unforeseen circumstances in awarded jobs.

8.2 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:

No.	Description	Lump Sum Contract Price
01	Blue Springs Campground West Restroom 5400 NE Campground Road Lee's Summit, Missouri 64064	\$ 4,052.00
02	Blue Springs Campground East Restroom 5400 NE Campground Road Lee's Summit, Missouri 64064	\$ 4,052.00
03	Longview Shelter No. 8 Near 9300 High Grove Road Kansas City, Missouri 64149	\$ 11,475.00
04	Hayes Park Shelter 249 Santa Fe Street Sibley, Missouri 64088	\$ 6,621.00
05	Lake Jacomo Shelter No. 3 Near West Park Road & Woods Chapel Road Blue Springs, Missouri 64015	\$ 10,005.00
06	Lake Jacomo Restroom No. 3 Near West Park Road & Woods Chapel Road Blue Springs, Missouri 64015	\$ 5,244.00

8.3 **GROUP B – Alternate Bid Facilities:** The amount of work awarded in Group B, Items #7 - #11 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 County, at its sole discretion, may determine the number of Shelters and Restrooms to be re-roofed using the following unit per price structure:

No.	Description	Lump Sum Contract Price
07	Blue Springs Marina Restroom 1700 NE Bowlin Road Blue Springs, Missouri 64015	\$ 4,009.00
08	Longview Restroom No. 7 12700 Old Raytown Road Kansas City, Missouri 64149	\$ 4,002.00
09	Longview Lake; Mouse Creek Restroom 12800 Old Raytown Road Kansas City, Missouri 64149	\$ 4,002.00
10	Blue Springs Campground Shower 5400 NE Campground Road Lee's Summit, Missouri 64064	\$ 11,452.00
11	Longview Restroom No. 9 Longview Lake; Near High Grove Road and Raytown Road Kansas City, Missouri 6449	\$ 4,002.00

8.4 **Unit Price Schedule:**

8.4.1 The Undersigned Bidder offers, for the County'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 County 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 sheets must be completed in full as an integral part of the response to bid.

8.4.2 These prices are to include all costs to the County, including those for labor, materials, equipment, tools of trades and labor, appliances, accessories, warranties, guarantees, royalties, fees, permits, licenses, applicable taxes, insurance, bonds, hauling, storage, overhead and profit.

8.4.3 The following unit abbreviations are used:

- 8.4.3.1 LF – Lineal Foot
- 8.4.3.2 SF – Square Foot
- 8.4.3.3 EA – Each
- 8.4.3.4 SQ – Square
- 8.4.3.5 SY – Square Yard

No.	Description	Unit	Cost/Unit
10	Wood sheathing tear-off and replacement	SF	\$ 4.75
11	Wood fascia tear-off and replacement	LF	\$ 15.25

8.5 Change Orders: 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 Successful Bidder and approved by the County, and such Change Order with copies of the written authorization attached, shall be submitted to the County for acceptance.

Signature of Bidder: <i>Michael Brock</i>	Company Phone:
Name and Title: Michael Brock President	Email Address: mike@cmsincusa.com
Company Name: Construction Management Service Inc.	
Company Address: 18901 158th St Olathe, KS. 66062	