

Request for Legislative Action

Res. #20913
Sponsor: Jalen Anderson
Date: April 4, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20913
Sponsor(s):	Jalen Anderson	Legislature Meeting Date:	4/4/2022

Introduction

Action Items: ['Award']

Project/Title:

Awarding a Twelve (12) Month Term and Supply Contract with One (1) Twelve (12) Month Option to Extend, for the furnishing of Asphaltic Concrete Mix, Patching Materials and Rubberized Sealant for the Public Works Department to Vance Brothers of Kansas City, Missouri; under the terms and conditions of Invitation to Bid No. 14-22.

Request Summary

The Public Works Department requires a Term and Supply Contract for the furnishing of Asphaltic Concrete, Patching Materials and Rubberized Sealant. The Purchasing Department issued Invitation to Bid No. 14-22 in response to those requirements. A total of 520 notifications were distributed and one response was received. Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of the furnishing of Asphaltic Concrete Mix, Patching Materials and Rubberized Sealant to Vance Brothers of Kansas City, Missouri; under the terms and conditions of Invitation to Bid No. 14-22 as the lowest and best bid received. This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation. The Public Works Department estimates it will spend \$125,000 annually on these products.

Contact Information

Department:	Public Works	Submitted Date:	3/28/2022
Name:	Matt E. Willier	Email:	MWillier@jacksongov.org
Title:	Assistant Road and Bridge Administrator	Phone:	816-847-7083

Budget Information

Amount authorized by this legislation this fiscal year:	\$ 0
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$
Is it transferring fund?	No
Single Source Funding:	

Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20580	December 7, 2020

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	
Goals are waived - insufficient MBE or WBE firms available	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none"> 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.

Request for Legislative Action

History

Matt E. Willier at 3/28/2022 10:24:33 AM - [Submitted |]

Department Director: Brian Gaddie at 3/28/2022 1:08:14 PM - [Approved |]

Finance (Purchasing): Barbara J. Casamento at 3/28/2022 2:14:58 PM - [Returned for more information | Please add the information listed below to the Request Summary on your ERLA: 2nd paragraph should read: " A total of 520 notifications were distributed and one response was received". Please add a last sentence that reads: "The Public Works Department estimates it will spend \$125,000 annually on these products."]

Submitter: Matt E. Willier at 3/28/2022 3:02:02 PM - [Submitted |]

Department Director: Brian Gaddie at 3/28/2022 3:09:41 PM - [Approved |]




Finance (Purchasing): Barbara J. Casamento at 3/28/2022 3:36:26 PM - [Approved |]

Compliance: Katie M. Bartle at 3/28/2022 3:57:07 PM - [Approved |]

Finance (Budget): Mark Lang at 3/29/2022 11:00:03 AM - [Approved | A fiscal note is not required for a T&S contract.]

Executive: Sylvya Stevenson at 3/29/2022 12:07:17 PM - [Approved |]

Documents > 449

 Name ▾	Title ▾
 14-22 Supporting Documents.pdf	14-22 Supporting Documents.pdf
 20913 t&s asphaltic concrete bid 14-22.doc	H:\THR\LEGISLATION\DR 2011 t&s Carter asphaltic concrete bid 4-11
 Counselorscans_20220330_154907.pdf	



Jackson County
Public Works Department

ROAD MAINTENANCE 34900 E. Old US 40 Hwy, P.O. Box 160
Grain Valley, Missouri 64029
(816) 847-7050 *phone*
(816) 847-7051 *fax*

MEMORANDUM

TO: Katelyn Edgar, Finance and Purchasing Department

FROM: Matt Willier, Assistant Road and Bridge Administrator, Public Works Department

DATE: March 18, 2022

SUBJECT: Recommendation for Vendor: Vance Brothers

Please consider Vance Brothers be awarded term and supply vendor for bid No. 14-22 Asphaltic Concrete to County Road and Bridge division. Vance Brothers was the only vendor that submitted a bid for bid No. 14-22, Asphaltic Concrete.

It is estimated that the County could spend approximately \$125,000.00 annually with Vance Brothers.

For the reasons above, it has been requested that Vance Brothers be awarded the term and supply contract for bid No. 14-22, Asphaltic Concrete.

Thank you for your consideration,

Thank you,

Matt Willier, Assistant Road & Bridge Administrator



14-22 - Asphaltic Concrete

Project Overview

Project Details	
Reference ID	14-22
Project Name	Asphaltic Concrete
Project Owner	Katelyn Edgar
Project Type	ITB
Department	Public Works
Budget	\$0.00 - \$0.00
Project Description	Jackson County, Missouri is seeking bids for the furnishing of Asphaltic Concrete Mix, Patching Materials and Rubberized Sealant for use by the Jackson County, Missouri Road and Bridge Division of the Public Works Department.
Open Date	Feb 08, 2022 8:00 AM CST
Close Date	Mar 08, 2022 2:00 PM CST



Seal status

Requested Information	Unsealed on	Unsealed by
List of Shop Locations (including complete address and telephone number for each location)	Mar 08, 2022 2:02 PM CST	Katelyn Edgar
Days and Hours of Operation for Shop Locations	Mar 08, 2022 2:02 PM CST	Katelyn Edgar
Point of Contact Name and Telephone Number for this Contract	Mar 08, 2022 2:02 PM CST	Katelyn Edgar
Manufacturer's Certifications stating compliance with specified physical properties for asphalt emulsions cutbacks and rubberized sealing material	Mar 08, 2022 2:02 PM CST	Katelyn Edgar
Standard Contract	Mar 08, 2022 2:02 PM CST	Katelyn Edgar
Affidavit	Mar 08, 2022 2:02 PM CST	Katelyn Edgar
Certificate of Compliance	Mar 08, 2022 2:02 PM CST	Katelyn Edgar
Statement of Contractor's Qualifications	Mar 08, 2022 2:02 PM CST	Katelyn Edgar
Addenda	Mar 08, 2022 2:02 PM CST	Katelyn Edgar
Exhibit F, Bidder's Exceptions	Mar 08, 2022 2:02 PM CST	Katelyn Edgar
Contractor's Utilization Plan	Mar 08, 2022 2:02 PM CST	Katelyn Edgar
Quotation	Mar 08, 2022 2:02 PM CST	Katelyn Edgar



Submissions

Supplier	Date Submitted	Name	Email	Confirmation Code
Vance Brothers	Mar 07, 2022 9:48 AM CST	David Holzknecht	davidh@vancebrothers.com	MTk1MDE0



Scoring Summary

Active Submissions

	Total	A - Proposal	A-1 - List of Shop Locations	A-2 - Days and Hours of Operation	A-3 - Point of Contact
Supplier	/ 0 pts	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail
Vance Brothers	0 pts	0 pts	Pass	Pass	Pass

	A-4 - Manufacturer's Certifications	B - Forms	B-1 - Standard Contract	B-2 - Affidavit	B-3 - Certificate of Compliance
Supplier	Pass/Fail	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail
Vance Brothers	Pass	0 pts	Pass	Pass	Pass



	B-4 - Statement of Contractor's Qualifications	B-5 - Addenda	B-6 - Exhibit F, Bidder's Exceptions	B-7 - Contractor's Utilization Plan	C - Pricing
Supplier	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	/ 0 pts
Vance Brothers	Pass	Pass	Pass	Pass	0 pts

	C-1 - Quotation
Supplier	Pass/Fail
Vance Brothers	Pass



Proposal Scores

Vance Brothers - Scoring Summary

Evaluation Group 1 - Purchasing Evaluation

	B - Forms	B-1 - Standard Contract	B-2 - Affidavit	B-3 - Certificate of Compliance	B-4 - Statement of Contractor's Qualifications
Reviewer	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
Katelyn Edgar	0 pts	Pass	Pass	Pass	Pass
	Average:	Pass	Pass	Pass	Pass
		↓	↓	↓	↓
Calculated:	0 pts	Pass	Pass	Pass	Pass



	B-5 - Addenda	B-6 - Exhibit F, Bidder's Exceptions	B-7 - Contractor's Utilization Plan
Reviewer	Pass/Fail	Pass/Fail	Pass/Fail
Katelyn Edgar	Pass	Pass	Pass
	Pass	Pass	Pass
	↓	↓	↓
Calculated:	Pass	Pass	Pass

Evaluation Group 2 - Department Evaluation

	A - Proposal	A-1 - List of Shop Locations	A-2 - Days and Hours of Operation	A-3 - Point of Contact	A-4 - Manufacturer's Certifications
Reviewer	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
James Evans	0 pts	Pass	Pass	Pass	Pass



	A - Proposal	A-1 - List of Shop Locations	A-2 - Days and Hours of Operation	A-3 - Point of Contact	A-4 - Manufacturer's Certifications
Reviewer	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
Matt Willier	0 pts	Pass	Pass	Pass	Pass
Caroline DEIHL	0 pts	Pass	Pass	Pass	Pass
	Average:	Pass	Pass	Pass	Pass
		↓	↓	↓	↓
Calculated:	0 pts	Pass	Pass	Pass	Pass

	C - Pricing	C-1 - Quotation
Reviewer	/ 0 pts	Pass/Fail
James Evans	0 pts	Pass
Matt Willier	0 pts	Pass



	C - Pricing	C-1 - Quotation
Reviewer	/ 0 pts	Pass/Fail
Caroline DEIHL	0 pts	Pass
	Average:	Pass
		↓
Calculated:	0 pts	Pass



Proposal Score Comments

Vance Brothers - Scoring Comments

A-1 - List of Shop Locations - Reviewer Scores

Reviewer	Score	Reason	Comments
James Evans	Pass	Meets the requirement(s)	We have done business with the vendor for a long period of time
Matt Willier	Pass	Meets the requirement(s)	Requirement met
Caroline DEIHL	Pass	Meets the requirement(s)	Shop Locations

A-2 - Days and Hours of Operation - Reviewer Scores

Reviewer	Score	Reason	Comments
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Reviewer	Score	Reason	Comments
James Evans	Pass	Meets the requirement(s)	The hours of operation meets our needs
Matt Willier	Pass	Meets the requirement(s)	Requirement met
Caroline DEIHL	Pass	Meets the requirement(s)	Days & hours of operation

A-3 - Point of Contact - Reviewer Scores

Reviewer	Score	Reason	Comments
James Evans	Pass	Meets the requirement(s)	Have no issues with this.
Matt Willier	Pass	Meets the requirement(s)	Requirement met
Caroline DEIHL	Pass	Meets the requirement(s)	Points of contact

A-4 - Manufacturer's Certifications - Reviewer Scores



Reviewer	Score	Reason	Comments
James Evans	Pass	Meets the requirement(s)	Meets requirements
Matt Willier	Pass	Meets the requirement(s)	Requirement met
Caroline DEIHL	Pass	Meets the requirement(s)	manufacturer's certifications

B-1 - Standard Contract - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

B-2 - Affidavit - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass



B-3 - Certificate of Compliance - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

B-4 - Statement of Contractor's Qualifications - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

B-5 - Addenda - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass



B-6 - Exhibit F, Bidder's Exceptions - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

B-7 - Contractor's Utilization Plan - Reviewer Scores

Reviewer	Score	Reason	Comments
Katelyn Edgar	Pass	Meets the requirement(s)	Pass

C-1 - Quotation - Reviewer Scores

Reviewer	Score	Reason	Comments
James Evans	Pass	Meets the requirement(s)	Seem comparable to current prices
Matt Willier	Pass	Meets the requirement(s)	Requirement met



Reviewer	Score	Reason	Comments
Caroline DEIHL	Pass	Meets the requirement(s)	Quotation

QUOTATION

ASPHALTIC CONCRETE (HOT MIX)

NO	DESCRIPTION	U/M	DELIVERED PRICE PER TON	PICKED UP PRICE PER TON
1.	<u>COMMERCIAL SURFACE</u> Asphaltic concrete base & surface course, Type II	ton	\$ 56.50	\$ 47.50
2.	<u>TIR BASE</u> APWA, Type II, base	ton	\$ 55.50	\$ 46.50
3.	<u>T3M SURFACE</u> APWA, Type II, surface	ton	\$ 58.00	\$ 44.00
4.	<u>FINE MIX</u> APWA, Type II, fine	ton	\$ 84.00	\$ 75.00

COLD ASPHALTIC CONCRETE MIX & PATCHING MATERIAL

NO	DESCRIPTION	U/M	YEARLY EST QTY	STANDARD TYPE MATERIAL PRICE PER TON	HIGH PERFORMANCE TYPE MATERIAL PRICE PER TON
5.	Delivered	ton	500	\$ 92.50	\$ 102.50
6.	Picked up and placed in County-Owned Vehicle	ton	500	\$ 83.50	\$ 93.50

7. Hours of business and days of operation for product pick-up:

Hours: 7 AM - 3 PM

Days of Operation: M - F

8. Delivery time after receipt of order: 24 HRS /hours

9. Supplier's Storage Location Address:

5201 QUINCY AVE
KANSAS CITY MO 64130

RUBBERIZED SEALANT

NO	DESCRIPTION	U/M	YEARLY EST QTY	DELIVERED PRICE PER POUND	PICKED UP PRICE PER POUND
10.	Rubberized Sealing Material	pound	40,000	\$.85	\$.82
11.	Rubberized Sealing Material with fully meltable package, no cardboard or paper waste from packaging, no opening of package required, materials go directly from pallet to melter, STM D-6690 II grade	pound	40,000	\$.85	\$.82