## **Request for Legislative Action**

Res. #21194

Sponsor: Megan L. Marshall Date: March 14, 2023

Completed by County Counselor's Office					
Action Requested:	Resolution	Res.Ord No.:	21194		
Sponsor(s):	Megan L. Marshall	Legislature Meeting Date:	3/14/2023		

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Action Items: ['Award']

#### Project/Title:

Awarding twelve (12) month term and supply contracts with one (1) twelve (12) month options to extend, for the furnishing of paint and painting supplies for use by Various County departments to The Sherwin Williams Company of Cleveland, OH under the terms and conditions of Invitation to Bid No. 23-006

#### **Request Summary**

The various County Departments require a Term and Supply Contract for the furnishing of Paint and Paint Supplies. The Purchasing Department issued Invitation to Bid 23-006 in response to those requirements. A total of (918) notifications were distributed, there were (24) document takers with (1) response received and evaluated. A Scoring Summary of the Invitation to Bid 23-006, the Contractor's Quotation Sheet and the using departments Recommendation Memos are attached.

Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a twelve (12) month Term and Supply Contract with one (1) Twelve (12) Month Options to Extend, for the furnishing of Paint and Paint Supplies for use by the Various County departments to The Sherwin Williams Company of Cleveland, OH as the 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 is for specific purchases is subject to annual appropriations. The annual estimated spend for use by various county departments is \$43,500.00.

The Jackson County Compliance Portal was checked, status was green/issued and showed an expiration date of 2023-12-31 for The Sherwin-Williams Company.

Contact Information					
Department:	Finance	Submitted Date:	3/1/2023		
Name:	John Konon	Email:	jkonon@jacksongov.org		
Title:	Buyer	Phone:	816-881-3292		

Budget Information	
Amount authorized by this legislation this fiscal year:	\$ 0

# **Request for Legislative Action**

Amount previously author	\$ 0					
Total amount authorized	after this legislative action:		\$			
Is it transferring fund?			No			
Single Source Funding:	Single Source Funding:					
Fund:	Fund: Department: Line Item Account:					
	!Unexpected End of					

Prior Legislation					
Prior Ordinances					
Ordinance:	Ordinance date:				
Prior Resolution					
Resolution:	Resolution date:				
19689	January 16, 2018				
18278	October 14, 2013				
17661	August 29, 2011				

Purchasing					
Does this RLA include the purchase or lease of	Yes				
supplies, materials, equipment or services?					
Chapter 10 Justification:	Formal Bid				
Core 4 Tax Clearance Completed:	Not Applicable				
Certificate of Foreign Corporation Received:	Yes				
Have all required attachments been included in	Yes				
this RLA?					

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Ve	teran Owned Business Program
Goals Not Applicable for fo	ollowing reason: Less than \$50000
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

## **Fiscal Information**

## **Request for Legislative Action**

• 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.

### History

Submitted by Finance requestor: John Konon on 3/1/2023. Comments:

Approved by Department Approver Bob Crutsinger on 3/1/2023 11:26:59 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 3/1/2023 12:25:24 PM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 3/1/2023 12:54:09 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 3/1/2023 1:06:20 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 3/1/2023 1:41:35 PM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 3/9/2023 11:31:02 AM. Comments:



# JACKSON COUNTY Facilities Management Division

Jackson County Courthouse 415 East 12th Street, Third Floor Mezzanine Kansas City, Missouri 64106 jacksongov.org (816) 881-3258 Fax: (816) 881-3583

#### **MEMORANDUM**

From: Rick Gerla, Facilities Management Administrator

To: John Konon, Buyer, Purchasing Department

Date: 12/2/2022

Subject: Bid 23-008 Paint and Painting Supplies, Term and Supply Contract Recommendation

John,

This memorandum is being prepared and submitted in response to your request for feedback regarding the above contract being awarded by Jackson County for Paint and Painting Supplies on a Term and Supply basis.

The Facilities Management Division would like to recommend Sherwin Williams Co. moving forward as the vendor who applied for this contract. Sherwin Williams will provide a wide section of Paint and Painting Supplies to cover the Facilities Management Division's needs. Their competitive pricing and experience with both municipal and private customers around Jackson County led me to recommended them. Annual spend for Facilities will be around \$25,000.00.

Thank you,

R Gula

Rick Gerla

Facilities Management Administrator



22807 Woods Chapel Road Blue Springs, Missouri 64015 MakeYourDayHere.com Michele Newman, Director (816) 503-4800 Fax: (816) 795-1234

TO:

John Konon, Buyer

FROM:

John Johnson, Superintendent, Park Operations

**SUBJECT:** 

84-17 Paint and Painting Supplies

DATE:

February 28, 2023

The Parks + Rec Department recommends the contract be awarded to Sherwin Williams Co.

Parks uses this contract to purchase paint and paint related supplies to maintain various Park facilities, such as Park Administration, Ranger/Recreation building, park shelters, marina stores, Arbanas Golf Course and Historic Sites. Sherwin Williams is a longtime T&S contractor in this category and they have provided good service.

Parks estimates using \$18,000 in a 12-month period.

Thank you for your assistance.



# Office of the JACKSON COUNTY SHERIFF

# Sheriff Darryl Forté

#### **INTER-OFFICE MEMO**

TO:

John Konon, Purchasing

FROM:

Beth Money, Office Administrator

CC:

Sgt. Eli Postlethwait

RE:

Recommendation Memo 23-006 Paint and Painting Supplies

Date:

February 28, 2023

The Sheriff's Office has an ongoing need for vendors to provide paint and paint supplies. Sgt. Eli Postlethwait has reviewed the bid submitted by Sherwin Williams Paint. We recommend awarding the contract to Sherwin Williams Paint as their pricing, products and service will meet our needs.

The Sheriff's Office will spend approximately \$500 annually using this contract.



# 23-006 - Paint and Painting Supplies Sherwin Williams Co

## **Scoring Summary**

## **Evaluation Group 1 - Purchasing Evaluation**

	A - Purchasing Evaluation	A-1 - Term and Supply Contract Page	A-2 - Acknowledgment of Receipt of Addenda	s	A-4 - Bidders Quotation Sheet	Kansas City Metropolitan Area	A-6 - Statement of Contractors Qualifications	A-7 - Affidavit	A-8 - Certificate of Compliance
Reviewer	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
John Konon	0	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
	Average:	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
									$\downarrow$
Calculated:	0	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass

## **Evaluation Group 2 - Department Evaluation**

	Total	B - Department Evaluation	B-1 - Bidders Exceptions	Bidders	B-3 - Contractors Qualifications
Reviewer	/ 100 pts	/ 100 pts	/ 15 pts	/ 50 pts	/ 35 pts
Rick Gerla	100	100	15	50	35
John Johnson	80	80	15	35	30
Eli Postlethwait	100	100	15	50	35
		Average:	15	45	33.33
					$\downarrow$
Calculated:	93.33	93.33	15	45	33.33

## **Scoring Comments**

A-1 - Term and Supply Contract Page - Reviewer Scores



Reviewer	Score	Reason	Comments
John Konon	Pass	Meets the requirement(s)	Pass

## A-2 - Acknowledgment of Receipt of Addenda - Reviewer Scores

Reviewer	Score	Reason	Comments
John Konon	Pass	Meets the requirement(s)	Pass

#### A-3 - Bidders Excerptions - Reviewer Scores

Reviewer	Score	Reason	Comments
John Konon	Pass	Meets the requirement(s)	Pass

#### A-4 - Bidders Quotation Sheet - Reviewer Scores

Reviewer	Score	Reason	Comments	
John Konon	Pass	Meets the requirement(s)	Pass	

## A-5 - Greater Kansas City Metropolitan Area Information Memo - Reviewer Scores

Reviewer	Score	Reason	Comments
John Konon	Pass	Meets the requirement(s)	Pass (Amended)

#### A-6 - Statement of Contractors Qualifications - Reviewer Scores

Reviewer	Score	Reason	Comments
John Konon	Pass	Meets the requirement(s)	Pass (Amended)

#### A-7 - Affidavit - Reviewer Scores

Reviewer	Score	Reason	Comments
John Konon	Pass	Meets the requirement(s)	Pass (Amended)



## A-8 - Certificate of Compliance - Reviewer Scores

Reviewer	Score	Reason	Comments
John Konon	Pass	Meets the requirement(s)	Pass (Amended)

## **B-1 - Bidders Exceptions - Reviewer Scores**

Reviewer	Score	Reason	Comments	
Rick Gerla	15	Meets or exceeds my expectations	No Exceptions	
John Johnson	15	Meets or exceeds my expectations	There were no exceptions listed.	
Eli Postlethwait	15	Meets or exceeds my expectations	Meets expectations	

#### **B-2 - Bidders Quotation Sheet - Reviewer Scores**

Reviewer	Score	Reason	Comments
Rick Gerla	50	Meets or exceeds my expectations	Meets Expectations
John Johnson	35	Meets or exceeds my expectations	Provided unit pricing for all specific categories. Provides 40% discount off
Eli Postlethwait	50	Meets or exceeds my expectations	Meets expectations

#### **B-3 - Contractors Qualifications - Reviewer Scores**

Reviewer	Score	Reason	Comments
Rick Gerla	35	Meets or exceeds my expectations	Meets expectations
John Johnson	30	Meets or exceeds my expectations	Good qualifications, previous T&S contractor for the County that provides



Eli Postlethwait	35	Meets or exceeds my expectations	Meets expectations
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## Bidders Quotation Sheet Paint and Painting Supplies

NO.	DESCRIPTION	N .	UNIT OF MEASURE	UNIT PRICE
	High Volume Item	ns		
1.0	Acrylic Latex Paint, Exterior Wood, Flat Sheen, Better Quality	6403-89169	5 Gallon Pail	\$108.75
2.0	100% Acrylic Latex Primer, Best Quality, Exterior Wood	6504-30481	1 Gallon	\$22.60
3.0	Paint Thinner, Mineral Spirits	958-8393	1 Gallon	\$11.49
4.0	Paint Thinner, Mineral Spirits	160-0139	2 ½ Gallon Pail	\$28.15
5.0	Paint Thinner, Mineral Spirits	154-2331	5 Gallon Pail	\$ 50.05
6.0	Lacquer Thinner	160-0204	l Gallon	\$ 13.10
7.0	Lacquer Thinner	154-4209	5 Gallon Pail	\$ 50.05
8.0	Oil Base Interior Enamel Semi-Gloss	6405-12261	1 Gallon	\$31.70
9.0	Latex Eggshell (Pro-Mar 200) Wall Paint	6508-65017	I Gallon	\$16.90
10.0	Latex Eggshell (Pro-Mar 200) Wall Paint	6508-65033	5 Gallon Pail	\$84.50
11.0	Latex Flat (Pro-Mar 200) Wall Paint	6509-46635	1 Gallon	\$ 15.90
12.0	Latex Flat (Pro-Mar 200) Wall Paint	6509-46627	5 Gallon Pail	\$ 79.50
13.0	Semi-Gloss Polyurethane, Clear Wood Finish	154-8890	1 Gallon	\$ 37.84
14.0	Oil Base Stain Killer, Kilz or Better	6501-33382	1 Gallon	\$ 20.15
15.0	Oil Base Stain Killer, Kilz or Better	6501-33390	5 Gallon Pail	\$ 95.75
16.0	Oil Base Stain Killer, Kilz or Better, Spray Can	141-1669	Case QTY 6	\$ 20.94
17.0	Ultra-Lite Drywall Compound	123-0044	5 Gallon Pail	\$21.08
18.0	OSHA Safety Yellow, High Gloss Oil	617-4072	1 Gallon	\$ 39.27
19.0	OSHA Safety Yellow, High Gloss Oil	6401-44358	5 Gallon Pail	\$ 191.35
20.0	Ceiling Paint, Latex, Flat, White	6501-09226	1 Gallon	\$11.99
21.0	Ceiling Paint, Latex, Flat, White	6501-09234	5 Gallon Pail	\$ 54.95
22.0	Denatured Alcohol	160-0220	1 Gallon	\$ 11.77
23.0	Quick Dry Oil Enamel with Rust Protection, Flat Black	5301-02078	1 Gallon	\$20.46
24.0	Oil Base Floor and Deck Enamel	7907-99993	1 Gallon	\$31.04
25.0	Worlds Best Graffiti Remover (or equivalent)	98996	1 Gallon	\$ 65.00
26.0	Sensitive Surface, Bare Brick and Stone Graffiti Cleaner (or equiv	alent) 98996	1 Gallon	\$ 69.00
	SUB-TOTAL ITEMS 1-24			\$ 1069.28
	Miscellaneous Items and Catalog: Orders			
27.0	Discount off Manufacturer's Published Price List			40 %
28.0	Up-Charge for Deep Tones and Accents if any			\$ 0

SIGNATURE: Beniam Tinfa	DATE: 02/02/2023
NAME (PRINT): Beniam Tirfe	PHONE: 240-350-7862
TITLE (PRINT): Strategic Account Manager	CELL: 240-350-7862
COMPANY NAME (PRINT) The Sherwin-Williams Co.	FAX: 732-248-9730
E-MAIL ADDRESS (PRINT) beniam.tirfe@sherwin.com	
E-MAIL ADDRESS FOR PO'S (PRINT) david.a.kramer@sherwin.com	
URL (PRINT): www.sherwin-williams.com	

## RE:

Jackson County, Missouri Invitation to Bid No. 23-006 ITB 23-008 Paint and Painting Supplies Specifications Sections 8.2 and 8.3

## To Whom It May Concern:

Store Numb	re Number 703413 - SHERWIN-WILLIAMS						Store Number 794343 - SHERWIN-WILLIAMS										
Store Neme		RANSAS CITY-BILUE RIDGE 900 WEST BLUE RIDGE BLVD KANSAS CITY- MO 64145 1202 (816) 941-3111 (816) 941-3118							Store Name Address City ST Zip		KANSAS CITY MO - PCG FACILITY  6701 N UNIVERSAL AVE  KANSAS CITY, MO 64120 1320						
Address																	
City ST Zip																	
Phone										(816) 471-1490							
Fes										(B16) 421-5111							
Manager		KATLIN OVERTON							Manager MATTHEW CALABRA								
District		4808 - KANSAS (	CITY DISTRICT					Dirtriet SS40 - PC GL/WOOD FACILITIES M/W									
STORE HO	NURS for K	ANSAS CITY-IILUE	RID6E	No.	1		100	STORE HOURS for KANSAS CITY MO - PCG FACILITY									
	Sun	Mon	Tue	Wed	Thu	Fri	Set		Sun	Mon	Tue	Wed	Thu	Fri	Sat		
Open	10:00 AM	700 AM	7 00 AM	700 AM	700 AU	7 00 AM	600 AM	Open	closed	7:00 AM	7:00 AM	700 AM	7.00 AM	720.444	cioned		
Closs	400 PM	6-00 PM	6:00 PM	600 PM	6-00 PM	600 PM	500 PM	Close	closed	5:00 PM	S-000 PMA	S 00 PM	5:00 PM	SOCIPM	cowd		
Store Numb	ж	707175 - SHERV	VIN-WILLIAMS					Store Number 707206 - SHERWIN-WILLIAMS									
Store Name		KANSAS CITY-WALDO							Store Name KANSAS CITY-STATE LINE RD								
Address		7970 WORNALL RD							Address 10117 STATE LINE RD								
City ST Zip		KANSAS CITY , MO 64114 5802							Chy ST Zip KANSAS CITY, MO 64114 2499								
Phone		(816) 361-8973						Phone (616) 942-0155									
Fax		(816) 822-8105						Fax (816) 942-1905									
Manager		KAYLA HAUCK							Manager MARCELES CLASH								
District		4808 - KANSAS	CITY DISTRICT					District	rict 4808 - KANSAS CITY DISTRICT								
	Sun	Mon	Tue	Wed	Thu	Fri	Set		Sun	Mon	Tue	Wed	Thu	Fri	Sat		
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Address	ddress 8383 N STODDAED AVE							Address									
City ST Zip         KANSAS CITY , MO 64152           Phore         (816) 505-0002           Fax         (816) 505-0901							City ST ZI		EANSAS CITY, MO 64111 3008 (810) 931-7353 (816) 931-7459								
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District	delet 4808 - KANSAS CITY DISTRICT							District 4800 - EANSAS CITY DISTRICT									
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Open	10:00 AM	7:00 AM	7:00 AM	7:80 AM	7:00 AM	7.90 AM	840 AM	Open	1000 AM	7:00 AM	750 AM	7:00 AM	700 AM	7:00 AM	8470 AM		
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Per Section 3.1, I can confirm Sherwin-Williams is located within the Greater KC Area. I have provided locations above.

Regarding in-store purchases from County Officials, individual County members can require specific restrictions on their account if they so choose. For instance, authorized buyers, threshold dollar amounts or PO number requirements.

If there are no specific restrictions placed on purchasing by the Buyer, then Sherwin-Williams will have no restrictions on purchasing for in-store purchasing.

Kind Regards,

Beniam Tirfe

Strategic Account Manager

The Sherwin-Williams Co.

Beniam Tirfe