### REQUEST FOR LEGISLATIVE ACTION

#### Version 6/10/19

Completed by County Counselor's Office:

Res/Qnd No.: 20487

Sponsor(s):

Date:

Charlie Franklin September 14, 2020

SUBJECT Action Requested **Resolution** Ordinance Project/Title: Awarding a Twelve-Month Term and Supply Contract with One Twelve Month Option to Extend for the furnishing of Fuel Dispensing Equipment: Repair Services, Parts, Inspections and Testing to Petroleum Equipment Inc. of Kansas City, MO under the Terms and Conditions of Invitation to Bid No. 26-20. BUDGET INFORMATION Amount authorized by this legislation this fiscal year: \$ To be completed Amount previously authorized this fiscal year: By Requesting Total amount authorized after this legislative action: \$ Department and Amount budgeted for this item \* (including transfers): \$ Finance Source of funding (name of fund) and account code number: \$ \* If account includes additional funds for other expenses, total budgeted in the account is: \$ OTHER FINANCIAL INFORMATION: No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: Public Works \$20,000.00 Parks + Rec \$20,000.00 Total \$40,000.00 The RLA only approves the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of the contract value. Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable): PRIOR Prior ordinances and (date): N/A LEGISLATION Prior resolutions and (date): 18871, 6/29/2015 CONTACT INFORMATION RLA drafted by (name, title, & phone): Katelyn Edgar, Buyer, 881-3292 Various County Departments require a Term and Supply Contract for their Fuel Dispensing Equipment including REQUEST SUMMARY repair services, parts, inspections and testing. Purchasing issued Invitation to Bid No. 26-20 to meet those requirements. A total of 20 notifications were distributed with one response received. The qualifying bid was evaluated as follows:

	No.	Description	en e	Control of the Contro	U/M	Unit Price		
		1 - Labor Rates			The William Control			
	8.1	Labor Rate, Regular I			1 Hour	\$79.00		
	8.2	Labor Rate, Regular			1 Hour	\$118.50		
	8.3	Labor Rate, Premium		S	1 Hour	\$118.50	and the second	
	8.4	Confined Space Entry	Charge		1 Hour	\$250.00 (4 hor	ur minimum)	
	Section	2 - Testing			The second secon			
	8.5	Pressure and Suction	Line Testing	CALLO SEANO SE	A. C.	\$400 site minir	num	
	Mint Protection State (section 1)	1 Line	THE CONTRACTOR OF THE CONTRACT		1 Job	\$400.00		
		2 Lines			l Job	\$400.00		
1 7 2 2 3 4 3	8.6	Pressure and Suction,	Tank and Line	Testing			The second section of the second section of the second sec	
		1 Tank and Line			1 Job	\$400.00	A CONTRACTOR OF THE CONTRACTOR	
		2 Tanks and 2 Lines			1 Job	\$750.00		
	8.7	Pressure and Suction	Tank Test Only	10000 Tax (10000 Tax (				
		1 Tank			1 Job	\$400.00		
		2 Tanks		·	1 Job	\$750.00		
of the second se						4130.00		
· ·	Section	3 – Inspections						
	8.8 Fuel System Inspections per State and Federal   1 Hour   \$79.00 for Standard Inspections							
ar supplement	Permit Guidelines							
	Section 4 - Fueling System Manufacturers							
	No. Description Authorized Distributor Factory Authorized to Discount Off							
	Service List Price							
	8.9	EECO System	YES	NO	YES	NO	N/A	
	8.10	DuraKey Fuel Master	YES	NO	YES	NO	N/A	
	8.12	Gasboy	YES YES	NO NO	YES YES	NO NO	10%	
	8.13	Gilbarco Transac	YES	NO	YES	NO	10% N/A	
	8.14	Petro Vend by OPW	YES	NO	YES	NO	15%	
	8.15	Tokheim	YES	NO	YES	NO	N/A	
	8.16	Tuthill	YES	NO	YES	NO	15%	
	8.17	Veeder-Root	YES	NO	YES	NO	8%	
	8.18	Wayne/Dresser	YES	NO	YES	NO	10%	
	Pursuant	to Section 1054.6 of	the Jackson C	ounty code	the Director	of Finance and	Purchasing recomi	mends the
	award to	r the furnishing of Fu	te Dispensing	Equipment	: Repair Servi	ces, Parts, Inspe	ections and Testing	g for
	of Invitat	tion to Rid 26.20	to Petroleum E	equipment	ne of Kansas	City, MO; unde	er the Terms and C	onditions
	Various County Departments to Petroleum Equipment Inc of Kansas City, MO; under the Terms and Condition of Invitation to Bid 26-20.  This award is made on an "As Needed" basis and does not obligate Jackson County to pay any specific amounts.							
	The avai	lability of funds for s	necific purchas	s and does	et to annual on	exson County to	to pay any specific	amount.
CLEARANCE	THE avai	lability of failus for 3	pectite parcita:	ses is subje	ci to ailitual ap	ргориалонь.		
Cobrada	☑ Tax	Clearance Completed	(Purchasing &	2 Departme	ent)			
		ness License Verified						
		oter 6 Compliance - A				unty Auditor's	Office)	
COMPLIANCE							011100)	
	⊠ MBE	E Goals						
	₩ WB	E Goals						
	∨BE	Goals						
	No Goals	s Assigned.						
					THE PROPERTY OF THE PROPERTY O	TOURINGER ASSES SUCCESS (SADE) APPARTAMENTAL SANGER A PARTIE AND A PROPERTIES OF CONTRACTIONS		
ATTACHMENTS	The Absi	tract of Bids, the Awa	ard Recommen	dations fro	m the Using D	epartments and	the pertinent page	es of
		m Equipment's bid do	ocuments.					
REVIEW	Departm	ent Director:	0	_			Date: Cl -2	-74
			take			1 P 34	9.5	10
		(Budget Approval):	0		APPROVED		Date:	
	If applied	able				1:25 am, Sep 08, 2	020	
				THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE OW	The state of the s			-
		Manager: 11	m				Date: 0	74-
	Division	Manager 1 ray	m. 8	chutte			Date: 9-10	-2020
	Division	Manager: 11	m. d	chutte			Date: 9-10 Date:	-2020
	Division	Manager 1 ray	O. love	chutte			Date: 9-10 Date:	-2020

# 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 X 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.

CONTRACTOR OF CONTRACTOR OF STREET, CONTRACTOR STRE	Invitation to Bid No. 26-20			Petroleum		
	Fuel Dispensing Equipment			Equip Inc		
- descript-d	Opens: 2:05 PM, CST on 8/25/2020					
NO	DESCRIPTION		UNIT		AMOUNT	AMOUNT AMOUNT
22	Liber Rac, Regutar Business Hours		I HOUR	79.00		
16	Laton Rate, Regular Overnme Hours.		I HOUR	118.50		
~	Labor Ruc. Premium Overhine Means		LHOUR	118,50		
F 30	Contined Space Entry Change		LHOUR	100	4 MR MUNIMUM	- L
				,		
Section 2 - Lealing						
	Prossure and Staction Line Testing					
	Louis		1 JOB	400.00		
	Z Lines		LJOB	400.00		
	Pressure and Suemon, Tank and Line Testing					
	f. Espik antil folto.		i JOB	400.00		
	2 tintes and 2 Lines		LJOB	750.00		
0	Pressure and Suction Tank Lest Only					
			I JOB	400.00		
	2.4hz - C		LJOB	750,00		·
Section 3 Thypromens						
0.0	fact System hispositions per State and Federal Pena	Permit Candolnies	HOUR	79.00		
Section Practure						
	Description		Authorized Distributor	Factory-Arrelignized to Service	Discount Off List Price	
	ERLUNDAGE Obsolete	ب	(YES) NU	(YES) NO	Section Commission 17/6	*************
	Hades (1850lete	بو	(YES)	(YES) NO		
100	Fuel staster		NO (ES)	YES NO	0/ 3	
7	Colysians		N NC	(YES) NO	Q/ %	
The state of the s	orthogon it are an	4	YES (NO)	xes (N)	N/S	
	Parie Veal is OPW		(YES) NO	ON (SÃ)	15/ %	
75	Tokkow Ob Salete	K	(YES) NO	NO (SEX)	The state of the s	
	Lutail		(YES)	ON (SE)	15	
//	Pucker-Russ		(YES) NO	(YES) NO	°.	
200	8-18 Way not Ducisian	1	(YES) NO	(YES) NO	0/ %	

CERTIFICATION OF BID OPENING
BIDS WERE PUBLICLY
OPENED AND RECORDED

B. 75.2020
BY

CLERK OF THE EGISLA

PURCHASING

### 8.0 QUOTATIONS

No.	Description			U/M	Unit Price	
Section	on 1 - Labor Rates				0111721100	
8.1	Labor Rate, Regular Bus	siness Hours		1 Hour	\$ 7900	
8.2	Labor Rate, Regular Ove	ertime Hours		1 Hour	\$ 1183	0
8.3	Labor Rate, Premium O	vertime Hours		1 Hour	\$ 1182	0
8.4	Confined Space Entry C		nen en	1 Hour	\$ 2.50	4 be minimum
Sectio	n 2 - Testing					111 11/1/11/14
8.5	Pressure and Suction Lir	Tagting		_		
0.0	Line	ic resuitg			4000 3:	the mini mum
or water to the total of the to	2 Lines			1 Job	\$ 400=	
8.6				1 Job	\$ 4000	
0.0	Pressure and Suction, Ta	nk and Line Lesting				
				l Job	\$ 40000	1
^ =	2 Tanks and 2 Lines			1 Job	\$ 750 5	
8.7	Pressure and Suction Tar	nk Test Only				
******	I Tank			1 Job	\$ 4000	3
	2 Tanks			1 Job	\$ 75000	
Section	n 3 - Inspections					
8.8		per State and Federal Permit Gu	1.1.1:	1 1 77		
0.0	lized Topocottons	per State and rederar Permit Gu	lidelines	1 Hour	1 \$ 79 00 F.	· Standard Inspections
Section	n 4 - Fueling System Manufa	icturers Quality, CATHER	(Te Traffection	y will v	ery dispendi	ng upon Inspection Requir
	Description	Authorized Distributor	Factory Auth	orized to Se	rvice	Discount Off List Price
8.9	EECO System Obstate	YES NO		(ES) NO	CONTRACTOR OF THE PARTY OF THE	% N/A
8.10	Durakey Obsaliate	YES NO		YES NO		% 1/9
8.11	Fuel Master	YES NO	0	(ES) NO	)	% 10
8.12	Gasboy	asboy YES NO		YES NO		% 10
8.13	Gilbarco Transac Obsker	YES (NO)	NAME OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY.	(ES (NO	)	% N/A
8.14	Petro Vend by OPW	YES NO		(ES) NO	5	% 15
8.15	Tokheim Obslute Tuthill	YES NO	The second secon	(ES) NO	)	% N/A
8.17	Veeder-Root	YES NO		(ES) NO		% 15
8.18	Wayne/Dresser	NO NO		(ES) NO		% 8
0.10	Y ayne/ Dresser	(YES) NO		(ES) NO	)	0/0 (0)

NOTE: Include additional sheets as necessary to make your bid complete for all pricing you are offering to the County.

	The state of the s
(Print or Type)	DATE: 8/20/20
(Print or Type)	PHONE: 816-424-0044
Print or (spe)	CELL: 913 - 230-0047
(Print or Type)	FAX: 816 - 421-2404
(Print or Type)	
Print or Type)	
(	Print or Type)



# 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:

James F. Evans, Road & Bridge Administrator

DATE:

August 31, 2020

SUBJECT: Recommendation for Vendor: Petroleum Equipment Inc.

Please consider Petroleum Equipment Inc as a term and supply vendor to provide in ground tank leak testing, repair services and parts.

Petroleum Equipment Inc. can provide needed services and parts for the Road & Bridge Division of Public Works.

It is estimated that we could spend approximately \$20,000.00 annually

For the reasons above it has been requested that Petroleum Equipment Inc. be awarded the term and supply for Bid No. 26-20 Fuel Dispensing Equipment.

lames F. Evans, Road & Bridge Administrator



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

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

## **MEMORANDUM**

TO:

Katelyn Edgar, Buyer

FROM:

John Johnson, Superintendent of Park Operations

DATE:

September 2, 2020

**SUBJECT:** 

Term & Supply Contract No. 26-20 Fuel Dispensing Equipment:

Repair Services, Parts, Inspection & Testing

The Parks + Rec Department's recommendation is to award the

bid to Petroleum Equipment Inc.

Our projected usage during the next twelve months is \$20,000

Petroleum Equipment Inc. 003-1602-56570