

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve (12) month term and supply contract for the furnishing of liquid asphalt for use by the Public Works Department to Vance Brothers, Inc., of Kansas City (Jackson County), MO, under the terms and conditions of Invitation to Bid No. 3-11.

RESOLUTION #17528, March 7, 2011

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 3-11 for the furnishing of liquid asphalt for use by the Public Works Department; and,

WHEREAS, a total of thirty-nine (39) notifications were distributed and two (2) bids were received, one (1) of which was deemed non-responsive, with the remaining bid as follows:

<u>BIDDER</u>	<u>TOTAL PRICE PER TON DELIVERED</u>	<u>TOTAL PRICE PER TON PICKED UP</u>
Vance Brothers Kansas City (Jackson County), MO	\$6,629.00	\$6,497.00

WHEREAS, the Director of Finance and Purchasing recommends the award of a twelve (12) month term and supply contract to Vance Brothers of Kansas City, MO, as the lowest and best bidder; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be

made as recommended by the Director of Finance and Purchasing and that the Director be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, to the extent that sufficient appropriations to the using spending agency are contained in the then current Jackson County budget.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17528 of March 7, 2011, was duly passed on March 14, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

3.15.11

Date



Mary Jo Spino
Clerk of Legislature

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 is subject to annual appropriation.

March 1, 2011

Date



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

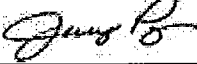
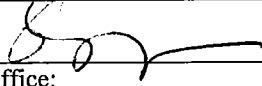
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 17528

Sponsor(s): Bob Spence

Date: March 7, 2011

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve-Month Term & Supply Contract for Liquid Asphalt for the Road & Bridge Division of the Public Works Department to Vance Brothers Inc. (Jackson County) of Kansas City, Missouri; under terms and conditions of Invitation to Bid No. 3-11.</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>\$ N/A</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$ N/A</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$ N/A</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$ N/A</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT TO ACCT</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)</p> <p><input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Road & Bridge Estimated Use: \$1,150,000.00</p> <p>Prior Year Budget (if applicable): \$1,037,000.00</p> <p>Prior Year Actual Amount Spent (if applicable): \$525,000.00</p>	Amount authorized by this legislation this fiscal year:	\$ N/A	Amount previously authorized this fiscal year:	\$ N/A	Total amount authorized after this legislative action:	\$ N/A	Amount budgeted for this item * (including transfers):	\$ N/A	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): N/A</p> <p>Prior resolutions and (date): 17275, 5/10/10</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Teddy Ballard, Senior Buyer, 881-3465</p>										
<p>REQUEST SUMMARY</p>	<p>The Road & Bridge Division of the Public Works Department has requested a term and supply contract for Liquid Asphalt. Purchasing issued Invitation to Bid No. 3-11.</p> <p>A total of 39 notifications were distributed and two (2) responses were received; one of which is considered non-responsive. The following response was received:</p> <table border="1"> <thead> <tr> <th>BIDDER</th> <th>TOTAL PRICE PER TON DELIVERED</th> <th>TOTAL PRICE PER TON PICKED UP</th> </tr> </thead> <tbody> <tr> <td>Vance Brothers (Jackson County), Kansas City</td> <td>\$6,629.00</td> <td>\$6,497.00</td> </tr> </tbody> </table> <p>Asphalt & Fuel Supply of Tulsa, Oklahoma, is considered non-responsive for location; specifications require vendors to be within 40 miles of I70 and BB Highway in Grain Valley.</p>	BIDDER	TOTAL PRICE PER TON DELIVERED	TOTAL PRICE PER TON PICKED UP	Vance Brothers (Jackson County), Kansas City	\$6,629.00	\$6,497.00				
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Vance Brothers (Jackson County), Kansas City	\$6,629.00	\$6,497.00									

	Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award for the furnishing of Liquid Asphalt for use by the Road & Bridge Division of the Public Works Department to Vance Brothers Inc. (Jackson County) of Kansas City, Missouri; under the terms and conditions of Invitation to Bid No. 3-11; as the lowest and best bidder meeting minimum specifications.	
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Abstract of Bids, Recommendation from Ms. Kaye Merkle of the Road & Bridge Division of the Public Works Department, Recap of Prices, and Pertinent Bid Documents from Vance Brothers	
REVIEW	Department Director:	Date:02/24/2011
	 Finance (Budget Approval): If applicable <i>MA</i>	Date: 2-24-11
	Division Manager:	Date: 2/25/11
	 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.

BID NO:3-11	DESCRIPTION	UNIT	QTY	AMOUNT	ASPHALT & FUEL SUPPLY	VANCE BROTHERS	AMOUNT	AMOUNT	AMOUNT
1	SS-1H DELIVERED				N.B.	462. ⁰⁰			
2	CRS-1H DELIVERED				N.B.	482. ⁰⁰			
3	EA-90 DELIVERED				N.B.	482. ⁰⁰			
4	EA-300 DELIVERED				N.B.	522. ⁰⁰			
5	MC-30 DELIVERED				730. ⁰⁰	758. ⁰⁰			
6	MC-250 DELIVERED				710. ⁰⁰	734. ⁰⁰			
7	MC-800 DELIVERED				700. ⁰⁰	723. ⁰⁰			
8	RC-800 DELIVERED				N.B.	912. ⁰⁰			
9	CRS-2P BITUMINOUS POLYMER MODIFIED DELIVERED				N.B.	590. ⁰⁰			
10	CRS-1 DELIVERED				N.B.	482. ⁰⁰			
11	CRS-2 DELIVERED				N.B.	482. ⁰⁰			

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON FEBRUARY 13, 2011 BY
 S. L. [Signature]
 CLERK OF THE LEGISLATURE
 PURCHASING

RECAP INVITATION TO BID NO.
3-11 LIQUID ASPHALT

		VANCE BROTHERS INC., KCMO		ASPHALT & FUEL SUPPLY, Tulsa, OK	
NO	DESCRIPTION	PRICE PER TON DELIVERED	PRICE PER TON PICKED UP	PRICE PER TON DELIVERED	PRICE PER TON PICKED UP
1	SS-1H	462.00	450.00	No Bid	No Bid
2	CRS-1H	482.00	470.00	No Bid	No Bid
3	EA-90	482.00	470.00	No Bid	No Bid
4	EA-300	522.00	510.00	No Bid	No Bid
5	MC-30	758.00	746.00	732.00	690.00
6	MC-250	734.00	722.00	710.00	670.00
7	MC-800	723.00	711.00	700.00	660.00
8	RC-800	912.00	900.00	No Bid	No Bid
9	CRS-2P Bituminous Polymer Modified	590.00	578.00	No Bid	No Bid
10	CRS-1	482.00	470.00	No Bid	No Bid
11	CRS-2	482.00	470.00	No Bid	No Bid



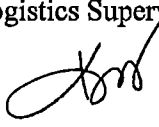
Jackson County
Public Works Department

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: Teddy Ballard, Senior Buyer

FROM: Kaye Merkle, Resource/Logistics Supervisor

DATE: February 17, 2011 

SUBJECT: Bid 3-11 Liquid Asphalt

I have evaluated the bid information regarding the above referenced bid for Liquid Asphalt. I recommend Vance Brothers of Kansas City, Missouri.

Location of the Vance Brothers plant is in compliance with the bid specifications and will suite our department for pickup purposes and delivery items.

Our department has budgeted \$1,150,000 for this commodity through the next 12 months. The account information is as follows: 004-1506-57430.

QUOTATION FORM

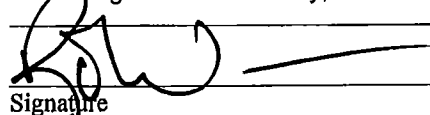
NO	DESCRIPTION	EST QTY	PRICE PER TON DELIVERED	PRICE PER TON PICKED UP
1.	SS-1H	24 tons	\$ 462.00	\$ 450.00
2.	CRS-1H	20 tons	\$ 482.00	\$ 470.00
3.	EA-90	20 tons	\$ 482.00	\$ 470.00
4.	EA-300	20 tons	\$ 522.00	\$ 510.00
5.	MC-30	240 tons	\$ 758.00	\$ 746.00
6.	MC-250	20 tons	\$ 734.00	\$ 722.00
7.	MC-800	20 tons	\$ 723.00	\$ 711.00
8.	RC-800	20 tons	\$ 912.00	\$ 900.00
9.	CRS-2P Bituminous Polymer Modified	160 tons	\$ 590.00	\$ 578.00
10.	CRS-1	20 tons	\$ 482.00	\$ 470.00
11.	CRS-2	20 tons	\$ 482.00	\$ 470.00

Free Waiting Time on all Deliveries: 1.5 Hours

Rate per Hour after Free Waiting Time: \$ 70.00 / hour

Pump Charge per Piece: \$ 65.00

Locations, Operating Days and Hours: _____
 5201 Brighton Kansas City, MO 64130 M-F 7am - 5pm Saturday 7am-Noon or by appointment



 Signature

Robert Vance, Vice President
 Name and Title (Typed)

Vance Brothers, Inc
 Company Name. (Typed)

5201 Brighton
 Company Address (Typed)

Kansas City, MO 64130
 Company City, State, and Zip (Typed)

www.vancebrothers.com
 Web Address (Typed)

816-923-4325
 Phone No. (Typed)

 Cell No. (Typed)

816-923-6472
 Fax No. (Typed)

vance@vancebrothers.com
 Email (Typed)

Teddy Ballard

From: Thomas J. Wyrsh
Sent: Thursday, February 17, 2011 12:36 PM
To: Teddy Ballard
Subject: RE: compliance status request

They are in compliance. Renewal date 12/31/2011.

From: Teddy Ballard
Sent: Thursday, February 17, 2011 12:30 PM
To: Thomas J. Wyrsh
Subject: compliance status request

Tom,

Please send compliance status for the following vendor:

Vance Brothers Inc.
5201 Brighton
Kansas City, MO 64130

Thank you.

Teddy
Ext 13465

Teddy Ballard

From: David L. Davis
Sent: Wednesday, February 23, 2011 11:05 AM
To: Teddy Ballard
Subject: RE: tax status request

Paid, Personal Property of \$141,459.82; additionally there are 43 Parcels of Real Estate in the name Vance Brothers, all of which are paid in full.

David Davis
Delinquent Tax Unit
Jackson County Collection Department
816-881-3186

From: Teddy Ballard
Sent: Wednesday, February 23, 2011 10:21 AM
To: David L. Davis
Subject: tax status request

David,

Please send tax status for the following vendor:

Vance Brothers Inc.
5201 Brighton
Kansas City, MO 64130

Thank you.

Teddy
Ext 13465