

REQUEST FOR LEGISLATIVE ACTION




Completed by County Counselor's Office:

Res/Ord No.: 19525

Sponsor(s): Greg Grounds

Date: July 10, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve Month Term and Supply Contract with Two Twelve Month Options to Extend, for the furnishing of Liquid Asphalt for use by Road and Bridge Division of Public Works to Vance Brothers, Inc. of Kansas City, MO under the terms and conditions of Invitation to Bid No. 23-17</u></p>																					
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></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 checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Department</td> <td style="width: 50%;">Estimated Annual Use</td> </tr> <tr> <td>Public Works, Road and Bridge Division</td> <td>\$85,000.00</td> </tr> </table> <p>This RLA only approves the term and supply contract. The funds were appropriated through the annual budget adoption. Figures included in the Budget Information section are for information purposes to provide an estimate of the contract value.</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:		Department	Estimated Annual Use	Public Works, Road and Bridge Division	\$85,000.00							
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PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 18475, 4/14/17; 18145, 4/8/13</p>																					
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465</p>																					
REQUEST SUMMARY	<p>The Road and Bridge Division of the Public Works Department requires a Term and Supply Contract for the furnishing of Liquid Asphalt. The Purchasing Department issued Invitation to Bid No. 23-17 in response to those requirements.</p> <p>A total of thirty-one notifications were distributed and two bids were received. One bid was rejected due to no meeting the specifications of the bid. The qualifying bid was evaluated as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>DESCRIPTION</th> <th>Price/Ton Delivered</th> <th>Price/Ton Picked Up</th> </tr> </thead> <tbody> <tr> <td>SS-1H</td> <td style="text-align: right;">\$488.00</td> <td style="text-align: right;">\$560.00</td> </tr> <tr> <td>CRS-1H</td> <td style="text-align: right;">\$488.00</td> <td style="text-align: right;">\$560.00</td> </tr> <tr> <td>MC-30</td> <td style="text-align: right;">\$624.00</td> <td style="text-align: right;">\$670.00</td> </tr> <tr> <td>CRS-2P Bituminous Polymer Modified</td> <td style="text-align: right;">\$525.00</td> <td style="text-align: right;">\$600.00</td> </tr> <tr> <td>CRS-1</td> <td style="text-align: right;">\$488.00</td> <td style="text-align: right;">\$560.00</td> </tr> <tr> <td>CRS-2</td> <td style="text-align: right;">\$488.00</td> <td style="text-align: right;">\$560.00</td> </tr> </tbody> </table>	DESCRIPTION	Price/Ton Delivered	Price/Ton Picked Up	SS-1H	\$488.00	\$560.00	CRS-1H	\$488.00	\$560.00	MC-30	\$624.00	\$670.00	CRS-2P Bituminous Polymer Modified	\$525.00	\$600.00	CRS-1	\$488.00	\$560.00	CRS-2	\$488.00	\$560.00
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	<p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Public Works recommends the award of a Twelve Month Term and Supply Contract with Two Twelve Month Options to Extend, for the furnishing of Liquid Asphalt for use by Public Works, Road and Bridge Division to Vance Brothers of Kansas City, MO as the best bid received.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County, Missouri to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation.</p>	
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	The Abstract of Bids, the Award Recommendations from the Using Departments and the pertinent pages of Vance Brothers' bid documents.	
REVIEW	Department Director: 	Date: 6.28.17
	Finance (Budget Approval): <i>If applicable</i> 	Date: 6/28/17
	Division Manager: 	Date: 7/3/17
	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.

ABSTRACT OF BIDS

NO	DESCRIPTION	UNIT	QTY	ASPHALT FUEL AND SUPPLY		VANCE BROTHERS		AMOUNT	AMOUNT	AMOUNT
				AMOUNT	AMOUNT	AMOUNT	AMOUNT			
1.0	SS-1H	TON	20	NB		488.00				
2.0	CRS-1H	TON	20	NB		488.00				
3.0	MC-30	TON	20	534.00		624.00				
4.0	CRS-2P Bituminous Polymer Modified	TON	20	NB		525.00				
5.0	CRS-1	TON	20	NB		488.00				
6.0	CRS-2	TON	20	NB		488.00				

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: June 13, 2017, BY
Mario Spino
 CLERK OF THE LEGISLATURE
Katie Bartle
 PURCHASING



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: Katie Bartle, Senior Buyer

FROM: Caroline Deihl, Public Works – Road Maintenance

DATE: June 14, 2017

SUBJECT: Bid No. 23-17, Liquid Asphalt

Katie, we have evaluated the above referenced bid and we recommend that the bid be awarded to Vance Brothers. We will spend approximately \$85,000.00.

7.0 QUOTATIONS

NO	DESCRIPTION	EST QTY	PRICE PER TON DELIVERED	PRICE PER TON PICKED UP
1.	SS-1H	20 tons	\$ 488.00	\$560.00
2.	CRS-1H	20 tons	\$ 488.00	\$560.00
3.	MC-30	20 tons	\$ 624.00	\$676.00
4.	CRS-2P Bituminous Polymer Modified	20 tons	\$ 525.00	\$ 600.00
5.	CRS-1	20 tons	\$ 488.00	\$560.00
6.	CRS-2	20 tons	\$ 488.00	\$ 560.00

Minimum load on deliveries is 23 Tons. No minimum for Picked up Material.

Free Waiting Time on all Deliveries: 1.5 hours free

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

Pump Charge per Piece: \$ 65.00

Locations, Operating Days: Kauss City, MO M-F 7AM-5PM (Some Saturdays 7-Noon)

SIGNATURE: <u>Rob</u>	DATE: <u>6/12/17</u>
NAME (PRINT): <u>Robert A. Vance</u>	PHONE: <u>816-923-4325</u>
TITLE (PRINT): <u>Vice President</u>	CELL:
COMPANY NAME (PRINT) <u>Vance Brothers, Inc</u>	FAX: <u>816-923-6472</u>
E-MAIL ADDRESS (PRINT) <u>rvance@vancebrothers.com</u>	
URL (PRINT): <u>www.vancebrothers.com</u>	