

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20487

Sponsor(s): Charlie Franklin

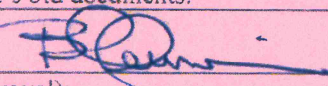
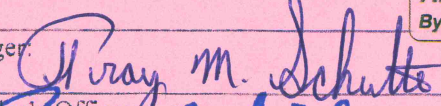
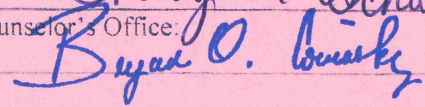
Date: September 14, 2020

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 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.</u></p>																		
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<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></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 style="text-align: right;">\$</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 style="margin-left: 20px;"> <tr> <td style="text-align: right;">Department:</td> <td>Estimated Use:</td> </tr> <tr> <td>Public Works</td> <td>\$20,000.00</td> </tr> <tr> <td>Parks + Rec</td> <td>\$20,000.00</td> </tr> <tr> <td>Total</td> <td>\$40,000.00</td> </tr> </table> <p>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.</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</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 Use:	Public Works	\$20,000.00	Parks + Rec	\$20,000.00	Total	\$40,000.00
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 Use:																		
Public Works	\$20,000.00																		
Parks + Rec	\$20,000.00																		
Total	\$40,000.00																		
PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A Prior resolutions and (date): 18871, 6/29/2015</p>																		
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Katelyn Edgar, Buyer, 881-3292																		
REQUEST SUMMARY	<p>Various County Departments require a Term and Supply Contract for their Fuel Dispensing Equipment including repair services, parts, inspections and testing. Purchasing issued Invitation to Bid No. 26-20 to meet those requirements.</p> <p>A total of 20 notifications were distributed with one response received. The qualifying bid was evaluated as follows:</p>																		

No.	Description	U/M	Unit Price	
Section 1 - Labor Rates				
8.1	Labor Rate, Regular Business Hours	1 Hour	\$79.00	
8.2	Labor Rate, Regular Overtime Hours	1 Hour	\$118.50	
8.3	Labor Rate, Premium Overtime Hours	1 Hour	\$118.50	
8.4	Confined Space Entry Charge	1 Hour	\$250.00 (4 hour minimum)	
Section 2 - Testing				
8.5	Pressure and Suction Line Testing		\$400 site minimum	
	1 Line	1 Job	\$400.00	
	2 Lines	1 Job	\$400.00	
8.6	Pressure and Suction, Tank and Line Testing			
	1 Tank and Line	1 Job	\$400.00	
	2 Tanks and 2 Lines	1 Job	\$750.00	
8.7	Pressure and Suction Tank Test Only			
	1 Tank	1 Job	\$400.00	
	2 Tanks	1 Job	\$750.00	
Section 3 - Inspections				
8.8	Fuel System Inspections per State and Federal Permit Guidelines	1 Hour	\$79.00 for Standard Inspections	
Section 4 - Fueling System Manufacturers				
No.	Description	Authorized Distributor	Factory Authorized to Service	Discount Off List Price
8.9	EECO System	YES NO	YES NO	N/A
8.10	DuraKey	YES NO	YES NO	N/A
8.11	Fuel Master	YES NO	YES NO	10%
8.12	Gasboy	YES NO	YES NO	10%
8.13	Gilbarco Transac	YES NO	YES NO	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 County code, the Director of Finance and Purchasing recommends the award for the furnishing of Fuel Dispensing Equipment: Repair Services, Parts, Inspections and Testing for Various County Departments to Petroleum Equipment Inc of Kansas City, MO; under the Terms and Conditions 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 amount. The availability of funds for specific purchases is subject to annual appropriations.

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)	
COMPLIANCE	<input checked="" type="checkbox"/> MBE Goals <input checked="" type="checkbox"/> WBE Goals <input checked="" type="checkbox"/> VBE Goals No Goals Assigned.	
ATTACHMENTS	The Abstract of Bids, the Award Recommendations from the Using Departments and the pertinent pages of Petroleum Equipment's bid documents.	
REVIEW	Department Director: 	Date: 9-3-20
	Finance (Budget Approval): <i>If applicable</i>	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> APPROVED <small>By Mark Lang at 11:25 am, Sep 08, 2020</small> </div>
	Division Manager: 	Date: 9-10-2020
	County Counselor's Office: 	Date: 9-11-20

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.

Invitation to Bid No. 26-20
 Fuel Dispensing Equipment
 Opens: 2:05 PM, CST on 8/25/2020

NO	DESCRIPTION	UNIT	Petroleum Equip Inc		AMOUNT	AMOUNT	AMOUNT
			AMOUNT	AMOUNT			
8.1	Labor Rate, Regular Business Hours	1 HOUR		79.00			
8.2	Labor Rate, Regular Overtime Hours	1 HOUR		118.50			
8.3	Labor Rate, Payment Overtime Hours	1 HOUR		118.50			
8.4	Confined Space Entry Charge	1 HOUR		350.00			1/4 HR MINIMUM
SECTION 2 - LEASE							
8.5	Pressure and Suction Line Testing						
1 Job		1 JOB		400.00			
2 Jobs		1 JOB		400.00			
3	Pressure and Suction Tank and Line Testing	1 JOB		400.00			
4	Tank and Curb	1 JOB		750.00			
5	Pressure and Suction Tank Test Only	1 JOB		400.00			
6		1 JOB		750.00			
SECTION 3 - INSPECTIONS							
9	Fuel System Inspections per State and Federal Permit Guidelines	1 HOUR		79.00			
SECTION 4 - FUELS							
10	Description	Authorized Distributor	Factory Authorized to Service	Discount Off List Price			
3.1	FACU System	YES NO	YES NO	%			
3.2	Boilers	YES NO	YES NO	%			
3.3	Fuel Water	YES NO	YES NO	%	10		
3.4	Pressure	NR	YES NO	%	10		
3.5	Collarage Frame	YES NO	YES NO	%			
3.6	Frame Vent to OPW	YES NO	YES NO	%	15		
3.7	Forklift	YES NO	YES NO	%			
3.8	Fluid	YES NO	YES NO	%	15		
3.9	Vehicle/Road	YES NO	YES NO	%	8		
3.10	Water/Diesel	YES NO	YES NO	%	10		

CERTIFICATION OF BID-OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: 8-25-2020 BY: *Manny Spino*
 CLERK OF THE LEGISLATURE
Kedger
 PURCHASING

8.0 QUOTATIONS

No.	Description	U/M	Unit Price
Section 1 - Labor Rates			
8.1	Labor Rate, Regular Business Hours	1 Hour	\$ 79 ⁰⁰
8.2	Labor Rate, Regular Overtime Hours	1 Hour	\$ 118 ⁵⁰
8.3	Labor Rate, Premium Overtime Hours	1 Hour	\$ 118 ⁵⁰
8.4	Confined Space Entry Charge	1 Hour	\$ 250 ⁰⁰ 4 hr minimum
Section 2 - Testing			
8.5	Pressure and Suction Line Testing		\$ 400 ⁰⁰ 5 hr minimum
	1 Line	1 Job	\$ 400 ⁰⁰
	2 Lines	1 Job	\$ 400 ⁰⁰
8.6	Pressure and Suction, Tank and Line Testing		
	1 Tank and Line	1 Job	\$ 400 ⁰⁰
	2 Tanks and 2 Lines	1 Job	\$ 750 ⁰⁰
8.7	Pressure and Suction Tank Test Only		
	1 Tank	1 Job	\$ 400 ⁰⁰
	2 Tanks	1 Job	\$ 750 ⁰⁰

Section 3 - Inspections			
8.8	Fuel System Inspections per State and Federal Permit Guidelines	1 Hour	\$ 79 ⁰⁰ For Standard Inspections

Specialized Inspections (STL, Air Quality, Cathodic Protection, will vary depending upon Inspection Requirements)

Section 4 - Fueling System Manufacturers							
No.	Description	Authorized Distributor		Factory Authorized to Service		Discount Off List Price	
8.9	EECO System <i>Obsolete</i>	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	%	N/A
8.10	DuraKey <i>Obsolete</i>	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	%	N/A
8.11	Fuel Master	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	%	10
8.12	Gasboy	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	%	10
8.13	Gilbarco Transac <i>Obsolete</i>	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	%	N/A
8.14	Petro Vend by OPW	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	%	15
8.15	Tokheim <i>Obsolete</i>	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	%	N/A
8.16	Tuthill	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	%	15
8.17	Veeder-Root	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	%	8
8.18	Wayne/Dresser	<input checked="" type="checkbox"/> YES	NO	<input checked="" type="checkbox"/> YES	NO	%	10

*please
use
51 and*

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

SIGNATURE: <i>Andy Tooney</i>	(Print or Type)	DATE: 8/20/20
NAME: <i>Andy Tooney</i>	(Print or Type)	PHONE: 816-421-0041
TITLE: <i>President</i>	(Print or Type)	CELL: 913-230-0047
COMPANY NAME: <i>Petroleum Equipment Inc.</i>	(Print or Type)	FAX: 816-421-2404
EMAIL ADDRESS: <i>tooney@peiofkc.com</i>	(Print or Type)	
WEB ADDRESS: <i>peiofkc.com</i>	(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:

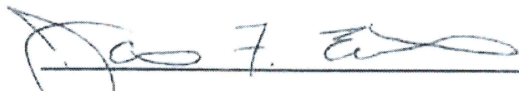
TO: Katelyn Edgar, Finance and Purchasing Department
FROM: James F. Evans, Road & Bridge Administrator
DATE: August 31, 2020
SUBJECT: Recommendation for Vendor: Petroleum Equipment Inc.

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.



James F. Evans, Road & Bridge Administrator



JACKSON COUNTY
Parks + Rec

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



Frank White, Jr., County Executive