

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$24,800.00 within the 2011 Special Road and Bridge Fund and awarding a contract for the furnishing of a chip spreader for use by the Public Works Department to G.W. Van Keppel Company of Kansas City, KS, under the terms and conditions of Missouri Department of Transportation Contract No. 3-091112, an existing government contract, at an actual cost to the County not to exceed \$242,963.00.

RESOLUTION #17642, August 1, 2011

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the existing chip spreader used by the Road and Bridge Division of the Public Works Department is no longer functional, is not repairable, and must be replaced in order to complete this year's road program; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of replacement equipment to G.W. Van Keppel Company of Kansas City, KS, under the terms and conditions of the Missouri Department of Transportation Contract No. 3-091112, an existing government contract; and,

WHEREAS, the Director recommends award under section 1030.4, Jackson County Code, 1984, for the reason that this will allow the County to take advantage of discounts offered to large entities; and,

WHEREAS, a transfer is necessary to place the required funds in the proper spending account; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2011 Special Road and Bridge Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road & Bridge Fund Special Projects 004-1507	58040 - Road	\$24,800	
004-1507	58110 - Heavy Machinery & Equip.		\$24,800

and,

BE IT FURTHER RESOLVED that award be made under the existing government contract 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 for the accomplishment of the award; and,

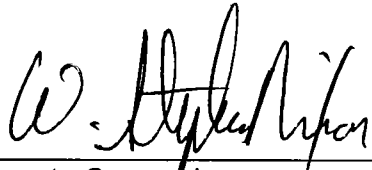
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract.

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 #17642 of August 1, 2011, was duly passed on August 8, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

8.9.11

Date



Mary Jo Spino, Clerk of Legislature

Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER: 004 1507 58040

ACCOUNT TITLE: Special Road & Bridge Fund
Special Projects
Road

NOT TO EXCEED: \$24,800.00

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.

ACCOUNT NUMBER: 004 1507 58110
ACCOUNT TITLE Special Road & Bridge Fund
Special Projects
Heavy Machinery & Equipment
NOT TO EXCEED: \$242,963.00

July 26, 2011
Date


Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

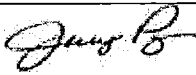
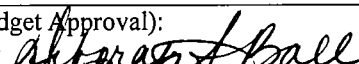
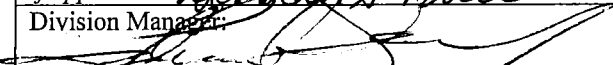
Completed by County Counselor's Office:

Resolution No.: 17642

Sponsor(s): Bob Spence

Date: August 1, 2011

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transferring \$24,800.00 within the Public Works' budget and authorizing the purchase of One Etnyre Chipspreader from G. W. Van Keppel Company of Kansas City, KS, in the amount of \$242,963.00, under the Terms and Conditions of the MoDOT Contract No. 3-091112, an existing government contract.</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>\$242,963.00</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>\$242,963.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$242,963.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number;</td> <td></td> </tr> <tr> <td>Road & Bridge Fund, Public Works-Special Projects, Heavy Equipment</td> <td>004-1507-58110, \$218,163.00</td> </tr> <tr> <td>TRANSFER FROM ACCT:</td> <td>TRANSFER FROM ACCT:</td> </tr> <tr> <td>Road & Bridge Fund, Public Works-Special Projects, Roads</td> <td>004-1507-58040, \$24,800.00</td> </tr> <tr> <td>TO ACCOUNT:</td> <td>TO ACCT:</td> </tr> <tr> <td>Road & Bridge Fund, Public Works-Special Projects, Heavy Equipment</td> <td>004-1507-58110</td> </tr> <tr> <td></td> <td>TOTAL:</td> </tr> <tr> <td></td> <td>004-1507-58110, \$242,963.00</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 type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): N/A Prior Year Actual Amount Spent (if applicable): N/A</p>	Amount authorized by this legislation this fiscal year:	\$242,963.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$242,963.00	Amount budgeted for this item * (including transfers):	\$242,963.00	Source of funding (name of fund) and account code number;		Road & Bridge Fund, Public Works-Special Projects, Heavy Equipment	004-1507-58110, \$218,163.00	TRANSFER FROM ACCT:	TRANSFER FROM ACCT:	Road & Bridge Fund, Public Works-Special Projects, Roads	004-1507-58040, \$24,800.00	TO ACCOUNT:	TO ACCT:	Road & Bridge Fund, Public Works-Special Projects, Heavy Equipment	004-1507-58110		TOTAL:		004-1507-58110, \$242,963.00
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): N/A Prior resolutions and (date): N/A</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 is requesting the purchase of a Chipspreader from G.W. Van Keppel under a MoDOT Contract in order to complete the road program. The current chipspreader has been in the shop for over two months and is not repairable. This equipment is not available to rent, so in order to complete this year's road program, Road & Bridge needs to purchase this equipment.</p>																								

	<p>Pursuant to Section 1030.4 of the Jackson County Code 1984, the Director of Purchasing and Financing recommends the award of One Etnyre Chipsreader for use by the Road & Bridge Division of the Public Works Department to G. W. Van Keppel Company of Kansas City, KS, in the amount of \$242,963.00, under the Terms and Conditions set for in the following existing government contract:</p> <p>Recommended Vendor G. W. Van Keppel Company Kansas City, Kansas</p> <p>Contract Number MoDOT Contract Number 3-091112</p> <p>The Director of Finance and Purchasing also requests the transfer of \$24,800.00 within the Public Works' budget as follows:</p> <p>From Account: \$24,800.00 004-1507-58040 Road & Bridge Fund, Public Works-Special Projects, Roads</p> <p>To Account: 004-1507-58110 Road & Bridge Fund, Public Works-Special Projects, Heavy Equipment</p>	
CLEARANCE	<input 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	Purchase and Transfer Request from Ms. Kaye Merkle of the Road & Bridge Division of the Public Works Department, Quotation from G. W. Van Keppel Co., RE321158089405, and MoDOT Contract No. 3-091112.	
REVIEW	Department Director: 	Date: 07/26/2011
	Finance (Budget Approval): If applicable 	Date: 7-27-11
	Division Manager: 	Date: 7/27/11
	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.

**Fiscal Note:
Jackson County, Missouri**

Funds sufficient for this transfer are available from the sources indicated below.

Date: July 27, 2011 PC# _____ RES # 17642

Department / Division	Character/Description	From	To
Road and Bridge - 004			
1507 - Special Projects	58040 - Road	24,800.00	
	58110 - Heavy Machinery & Equip		24,800.00

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: July 27, 2011 ORD/RES # _____

Department / Division	Character/Description	Not to Exceed
Road and Bridge - 004		
1507 - Special Projects	58110 - Heavy Machinery & Equip	242,963.00

Aleboran Ball 7-27-11
Budgeting



THE G. W. VAN KEPPEL COMPANY

1801 North 9th Street, Kansas City, KS 66101 (913) 281-4800
P.O. Box 2923, Kansas City, KS 66110 Fax (913) 281-4815

07/22/11

Jackson County
Attn: Kaye Merkle
34900 E Old U.S. 40 Highway
PO Box 160
Grain Valley, MO 64029

Dear Kaye,

It is our pleasure to provide you with this quote for a new Etnyre Chipsreader to the specifications you requested off of the MODOT contract # 3-091112: .

CHIPSPREADER

ETNYRE MODEL
FOUR WHEEL DRIVE
CHIP4VN
SPREAD HOPPER 12'/24' VARIABLE WITH INDIVIDUAL AIR GATES
ELECTRIC VIBRATORS FOR VARIABLE HOPPER ... INCLUDES (1) FOR EACH SIDE
POWER UNIT CUMMINS QSB DIESEL ENGINE (240 H.P.)
FUEL TANK 82 GALLONS WITH LOCKABLE FILLER CAP
RECEIVING HOPPER INCLUDES HYDRAULIC FOLDING WINGS
DUAL SIDE OPERATOR STATION POWER SHIFT CONSOLE SEAT ASSEMBLY
CB RADIO PLUG 2 WIRE, AT OPERATORS CONSOLE
DRIVE SYSTEM HYDROSTATIC
APPLICATION RATE COMPUTER FOR AUTOMATIC RATE/SPEED CONTROL
CONVEYORS (2) 24" BELTS W/AUTOMATIC ON-OFF & BELT SPEED CONTROL
CONVEYOR FLASHING FULL LENGTH
AXLES 25,000# RATED
TIRES (4)385/65R22.5-G TUBELESS RADIAL
FRONT FENDERS QUARTER FENDERS
TRUCK HITCH SELF-LOCKING "RAILROAD" TYPE W/ ELECH-HYD HEIGHT
CONTROL & RELEASE
WARNING SYSTEM ENGINE (TEMP, OIL PRESS, FUEL) /HYDRAULIC OIL (TEMP)
LIGHT PACKAGE HEADLIGHTS, STOP AND TAIL LIGHTS, TURN SIGNALS
STROBE LIGHT MOUNTED ON ADJUSTABLE HEIGHT STAND
HORN ELECTRIC
ALARM BELL BACK UP
TACHOMETER ELECTRIC
HOURMETER ELECTRIC
PAINT HIGHWAY YELLOW

5427 West Bethany Road, GMF N. Little Rock, AR 72117 (501) 945-4594 fax: (501) 945-0959
2218 Industrial Park Road, Van Buren, AR 72956 (479) 474-5281 fax: (479) 474-6048
4250 E. Commerce Drive, Garden City, KS 67846 (620) 272-0535 fax: (620) 272-0543
1449 Genessee, Kansas City, MO 64102 (816) 921-4040 fax: (816) 921-4038
3914 W. Irving, Wichita, KS 67213 (316) 945-6556 fax: (316) 945-6592
1580 Old Hwy. 40 E., Columbia, MO 65202 (573) 474-0182 fax: (573) 474-8915
6455 W. Independence Dr., Springfield, MO 65802 (417) 865-3550 fax: (417) 865-1044
11475 Page Service Dr., St. Louis, MO 63146 (314) 872-8440 fax: (314) 993-6402
8233 West Reno, Oklahoma City, OK 73127 (405) 495-0606 fax: (405) 495-9393
1876 North 105th East Ave., Tulsa, OK 74116 (918) 836-8851 fax: (918) 834-1659

Base Machine Price:	\$228,413.00
12' x 24' Hopper Option:	\$ 4,500.00
Vibrators Option:	\$ 3,250.00
12 month warranty included in base price, begins with delivery	
<u>24 month warranty option, to start 12 months after delivery:</u>	<u>\$ 6,800.00</u>
 Total Price:	 \$242,963.00

Delivery is mid-August.

Thanks,

Ryan Cole
Equipment Sales
The G.W. Van Keppel Co.
913-901-7467

5427 West Bethany Road, GMF N. Little Rock, AR 72117 (501) 945-4594 fax: (501) 945-0959
2218 Industrial Park Road, Van Buren, AR 72956 (479) 474-5281 fax: (479) 474-6048
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1876 North 105th East Ave., Tulsa, OK 74116 (918) 836-8851 fax: (918) 834-1659

Header

Line Items

Document Information

Doc ID: RE 321158089405000

Ref ID:

Date: 07/22/11

Copy Only:

Buyer: N/A

Send:

Total Amount:

218,163.00

Requester Information

Invoice To: 0145

Requester: DETAIL CAROLINE

Dept: 1516

Vendor Information

ID: 6WV87300

Name: G W VAN KEEHEL CO

Address: PO BOX 879519

Shipping Information

Ship To: 0145

Name: ROAD & BRIDGE MAINT. FACILITY

Address:

3700 OLD US 40 HIGHWAY

LOCKPORT, MO 64075

Ship Via:

Document 1 of 1

OK

Approve

Total

Defaults

Close

Header

Line Items

Document ID: RE 321158089405000

Date: 07/22/11

Amount:

218,163.00

Item ID/Description	UOM	Quantity	Price	Amount	I
590-050			218,163.00	218,163.00	<input checked="" type="checkbox"/>
<p>WHEELS: 10" x 1.75" ACCT: 002-1507-10110-0000-0000-01</p> <p>for road and bridge maintenance purchase order contact 314-511-1112 base machine # 12/22/11 header</p>					
590-050					<input checked="" type="checkbox"/>
<p>WHEELS: 10" x 1.75" ACCT: 002-1507-10110-0000-0000-01</p> <p>2" x 1/2" brake 12/22/11 header expanded work order</p>					

Summary

Detail

Missouri
Department
of Transportation



Kevin Keith, Director

105 West Capitol Avenue
P.O. Box 270
Jefferson City, MO 65102
(573) 751-2551
Fax (573) 751-6555
www.modot.org

November 26, 2010

Bidders on Bid Request 3-091112 – Chipsreaders

The Missouri Department of Transportation wishes to offer to you, a one-year extension to the above-referenced contract, as allowed in the original bid. This extension will be in place through November 30, 2011.

If you are willing to extend your pricing for that duration and agree to all other terms of the original bid, please forward a letter, on your company letterhead, indicating your intentions to the address below by December 10, 2010. Please include in this letter any changes in models or pricing related to the equipment you originally bid. This letter may be faxed to 573-526-1218 or emailed to me at warren.blanchard@modot.mo.gov. Failure to reply to this letter will remove your company from this, and any future extension on this contract.

We look forward to continuing to work with you during this contract extension. If you have any questions about this offer, please feel free to contact me at 573-526-2529.

Sincerely;

Warren Blanchard
Senior Specialist

CGO Form GS01A
Approved: 2/93 (TLP)
Revised: 8/10 (AR)
Modified:

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION FLEET CONTRACT AGREEMENT

THIS AGREEMENT is made and entered into by and between the Missouri Highways and Transportation Commission, (hereinafter, "Commission") and G.W. Van Keppel (hereinafter "Contractor")

WITNESSETH

NOW, THEREFORE, in consideration of the mutual promises, covenants, and representations contained herein, the parties agree as follows:

(1) CONSIDERATION: Consideration for this Agreement shall be the acceptance of the Contractor's bid and the award of this contract to the Contractor by the Commission.

(2) CONTRACTOR'S DUTIES: The Contractor shall furnish, at the Contractor's expense, chipperspreader equipment as set out in the Contractor's response to the Bid 3-09.1112 Chipperspreaders (hereinafter, "Bid") which is attached to this document and incorporated into this Agreement. The Contractor shall supply those items designated in the Bid for which the Contractor's response to the Bid has been accepted, which are incorporated into this Agreement. The Contractor shall comply with all provisions of the Bid and the specifications which are attached to this Agreement, and incorporated herein.

(3) LAW OF MISSOURI TO GOVERN: This Agreement shall be construed according to the laws of the state of Missouri. The Contractor shall comply with all local, state and federal laws and regulations relating to the performance of this Agreement.

(4) PAYMENT: The Commission agrees to pay the Contractor in a manner and in the amounts provided in the bid and specifications. Payments will be made within thirty (30) days after the equipment has been delivered.

(5) AMENDMENT: Any change in the Agreement, whether by modification or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representative of Contractor and Commission.

(6) ASSIGNMENT: The Contractor shall not assign, transfer or delegate any interest in this Agreement without the prior written consent of the Commission.

(7) BANKRUPTCY: Upon filing for any bankruptcy or insolvency proceeding by or against the Contractor, whether voluntarily, or upon the appointment of a receiver, trustee, or assignee, for the benefit of creditors, the Commission reserves the right and sole discretion to either cancel the Agreement or affirm the Agreement and hold the Contractor responsible for damages.

(8) CANCELLATION: The Commission may cancel the Agreement at any time for a material breach of contractual obligations or for convenience by providing Contractor with written notice of cancellation. Should the Commission exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Contractor.

(9) AUDIT OF RECORDS: Contractor must maintain all records relating to this Agreement, including but not limited to invoices, payrolls, etc. These records must be available at all reasonable times at no charge to the Commission and/or its designees or representatives during the period of this Agreement and any extension thereof, and for three (3) years from the date of final payment made under this Agreement.

(10) VENUE: It is agreed by the parties that any action at law, suit in equity, or other judicial proceeding to enforce or construe this Agreement, or respecting its alleged breach, shall be instituted only in the Circuit Court of Cole County, Missouri.

(11) CONTRACT PERIOD: This contract extension period is from February 25, 2011 to November 31, 2011.

(12) RENEWAL INFORMATION: The contract shall not bind, nor purport to bind, the Commission for any contractual commitment in excess of the original contract period. The Commission shall have the right, at its sole option, to extend the contract for 2 one-year periods, or any portion thereof. In the event that the Commission exercises its options to extend the contract, such extension must be accomplished by a formal contract amendment signed and approved by the duly authorized representative of the Contractor and the Commission.

(13) EXECUTIVE ORDER: The Contractor shall comply with all the provisions of Executive Order 07-13, issued by the Honorable Matt Blunt, Governor of Missouri, on the sixth (6th) day of March, 2007. This Executive Order, which promulgates the State of Missouri's position to not tolerate persons who contract with the state engaging in or supporting illegal activities of employing individuals who are not eligible to work in the United States, is incorporated herein by reference and made a part of this Agreement.

(A) By signing this Agreement, the Contractor hereby certifies that any employee of the Contractor assigned to perform services under the contract is eligible and authorized to work in the United States in compliance with federal law.

(B) In the event the Contractor fails to comply with the provisions of the Executive Order 07-13, or in the event the Commission has reasonable cause to believe that the Contractor has knowingly employed individuals who are not eligible to work in the United States in violation of federal law, the Commission reserves the right to impose such contract sanctions as it may determine to be appropriate, including but not limited to contract cancellation, termination or suspension in whole or in part or both.

(14) INDEMNIFICATION. The Contractor shall defend, indemnify and hold harmless the Commission, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Contractor's performance of its obligations under this Agreement

[Remainder of Page Intentionally Left Blank.]

IN WITNESS WHEREOF, the parties have entered into this agreement on the date last written below

Executed by the Contractor this 7th day of March 2011

Executed by the Commission this 16 day of March 2011

MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION



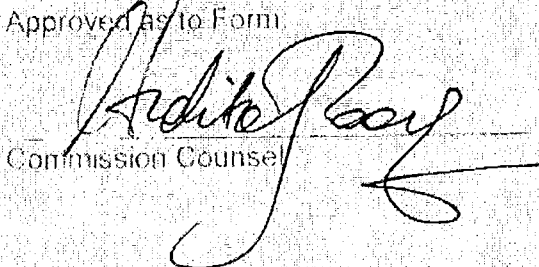
Title Chief Engineer

Attest:



Secretary to the Commission

Approved as to Form




Commission Counsel

THE G.W. VAN KEPPEL COMPANY

By 
Title EXECUTIVE VICE PRESIDENT

Attest:

By 
Title Secretary Treasurer

(CORPORATE SEAL)





Missouri Department of Transportation
Bid Tabulation of Request 3-091112 Chipspreaders
Opened on 1/12/2009

Item #1 Purchase New

<u>Vendor</u>	<u>Make/Model</u>	<u>Base Price</u>	<u>ARO</u>	<u>COOD</u>
G. W. Van Keppel Company	Etnyre 4WD	\$228,413.00	60-90 Days	Yes

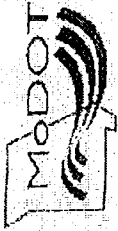
H. M. Dinzler Equipment Co.
Tri-State Construction Equip Co

No Bid
No Bid

Bold Denotes Awarded Bid

VENDOR INFORMATION

Name: G. W. Van Keppel Company
Contact name: Steve Owens
Address Line: 1801 N 9th St.
Address Line: Kansas City, KS 66101
Telephone #: 913-261-4800
Email: so Owens@vankeppel.com



Missouri Department of Transportation
 Bid Tabulation of Request 3-091112 Chipspreaders
 Opened on 11/12/2009

<u>Item #2 Lease</u>	<u>Vendor</u>	<u>Make/Model</u>	<u>12 Month</u>	<u>24 Month</u>	<u>36 Month</u>	<u>ARO</u>
	G. W. Van Keppel Company	Emyre 4wd	\$10,250.00	\$9,250.00	\$8,250.00	Contact Vendor
	End of Lease Purchase Price		\$129,450.00	\$72,500.00	\$50,250.00	

H. M. Dinzier Equipment Co
 The Victor L. Phillips Co
 No Bid
 No Bid

Bold Denotes Awarded Bid



Missouri Department of Transportation
Bid Tabulation of Request 3-091112 Chipspreaders
Opened on 11/12/2009
Single Award

Vendor Recommended Options:

<u>Vendor</u>	<u>Option</u>	<u>Price</u>
G. W. Van Keppel Company	11' x 22' Hopper	\$3,375.00
	12' x 24' Hopper Vibrators	\$4,500.00
	4wd with 12" Fixed Hopper	\$3,250.00
	4wd with 13' Fixed Hopper	(\$49,500) (deduct)
	4wd with 14' Fixed Hopper	(\$49,150) (deduct)
	Vibrator for Fixed Hopper	(\$48,755) (deduct)
		\$3,150.00

Warranty Information

12 month warranty included in base price, begins with delivery
24 month warranty to start 12 months after delivery \$6,800.00

Teddy Ballard

From: Kaye Merkle
Sent: Monday, July 25, 2011 9:00 AM
To: Teddy Ballard
Subject: Request to purchase chip spreader

Ms. Teddy,

I am requesting to purchase 1 Etnyre 4WD chip spreader. This purchase will be from the MoDOT cooperative bid 3-091112. The vendor for this purchase is G.W. Van Keppel Company, 1801 N. 9th Street, Kansas City, KS 66101. The base price is \$228,413.00 Option #1, as listed on the bid and to include Options Item #3 12' x 24' Hopper \$4,500, Vibrators \$3,250 and an extended 24 month warranty \$6,800, for a total purchase price of \$242,963.00.

Funds in the amount of \$218,163 exist in account 004-1507-8110 Heavy Equipment. I am requesting a transfer be included on the RLA of \$24,800 from 004-1507-8040 Roads & Highways to 004-1507-8110 Heavy Equipment. A Requisition 321158089405000 for \$218,163 currently in the 8110 account has been prepared and should be processing.

New Chip Spreader Etnyre 4WD

Total Purchase Price is \$242,963.00
Using \$218,163.00 from 004-1507-58110 Heavy Equipment
Include transfer on the RLA \$24,800.00 from 004-1507-58040 Roads & Highways to 004-1507-58110 Heavy Equipment

Kaye Merkle
PW Road Maintenance

Teddy Ballard

From: Thomas J. Wyrsh
Sent: Monday, July 25, 2011 9:33 AM
To: Teddy Ballard
Subject: RE: compliance status request

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

From: Teddy Ballard
Sent: Friday, July 22, 2011 2:43 PM
To: Thomas J. Wyrsh
Subject: compliance status request

Tom,

Please send compliance status for the following vendor:

G.W. Van Keppel Co..
1801 North Ninth Street
Kansas City, KS 66101

Thank you.

Teddy
Ext 13465