

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four month term and supply contract with three twelve-month options to extend for the furnishing of pipe and plumbing supplies for use by various County departments to Reeves Wiedeman Co. of Kansas City, MO, under the terms and conditions of Invitation to Bid No. 9-12.

RESOLUTION #17845, March 12, 2012

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 9-12 for the furnishing of pipe and plumbing supplies for use by various County departments; and,

WHEREAS, a total of fifteen notifications were distributed and two responses were received as follows;

<u>BIDDER</u>	<u>DISCOUNT OFFERED</u>
Reeves Wiedeman Kansas City (Jackson County), MO	45%
Interline Brands d/b/a Sexauer Jacksonville, FL	25%

and,

WHEREAS, the Purchasing Director recommends the contract be awarded to Reeves Wiedeman Co., for the reason that it has submitted the lowest and best bid; and,

WHEREAS, this award is made on an as needed basis and does not obligate the County

to pay any specific amount; 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 contracts, to the extent that sufficient appropriations to the using spending agencies have heretofore been made in the 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:

Jim D. Holden
Chief Deputy County Counselor

W. Stephen Lister
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17845 of March 12, 2012, was duly passed on March 19, 2012 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Excused 1
Absent 1

3.19.12
Date

Mary Jo Spino
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 7, 2012
Date

Gregory Thomas
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

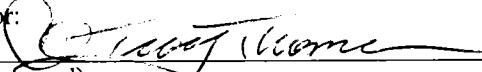
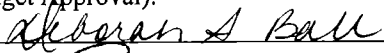
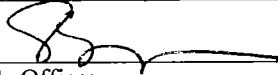
Completed by County Counselor's Office:

Res/Ord No.: 17845

Sponsor(s): Scott Burnett

Date: March 12, 2012

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term & Supply Contract with Three 12-Month Extension Options for the furnishing of Pipe & Plumbing Supplies for the Various Departments to Reeves Wiedeman Company (Jackson County) of Kansas City, Missouri; under terms and conditions of Invitation to Bid No. 9-12.</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:</p> <table> <tr> <td>Department: Parks & Recreation</td> <td>Estimated Use: \$16,700.00</td> </tr> <tr> <td>Facilities Management</td> <td>Estimated Use: \$ 5,000.00</td> </tr> <tr> <td>Corrections</td> <td>Estimated Use: \$25,000.00</td> </tr> <tr> <td>TOTAL</td> <td>\$46,700.00</td> </tr> </table> <p>The RLA only approves the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Figures includes in the background section are for informational purposes to provide an estimate of contract value.</p> <p>Prior Year Budget (if applicable): \$40,000.00</p> <p>Prior Year Actual Amount Spent (if applicable): \$60,000.00</p> <p>NOTE: The Department of Corrections increased usage on this contract for plumbing repairs.</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	Department: Parks & Recreation	Estimated Use: \$16,700.00	Facilities Management	Estimated Use: \$ 5,000.00	Corrections	Estimated Use: \$25,000.00	TOTAL	\$46,700.00
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TOTAL	\$46,700.00																		
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): N/A Prior resolutions and (date): 16562, 03/10/08</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 Department of Corrections, Parks & Recreation, and Facilities Management Division of the Public Works Department has requested a term and supply contract for Pipe & Plumbing Supplies. Purchasing issued Invitation to Bid No. 9-12.</p>																		

	<p>A total of 15 notifications were distributed. The following two responses were received:</p> <table border="0" data-bbox="310 163 1395 254"> <tr> <td data-bbox="310 163 415 191">BIDDER</td> <td data-bbox="1133 163 1395 191" style="text-align: right;">DISCOUNT OFFERED</td> </tr> <tr> <td data-bbox="310 197 846 224">Reeves Wiedeman (Jackson County), Kansas City</td> <td data-bbox="1247 197 1300 224" style="text-align: right;">45%</td> </tr> <tr> <td data-bbox="310 226 826 254">Interline Brands DBA Sexauer, Jacksonville, FL</td> <td data-bbox="1247 226 1300 254" style="text-align: right;">25%</td> </tr> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award for the furnishing of Pipe & Plumbing Supplies for the Various Departments to Reeves Wiedeman Company (Jackson County) of Kansas City, Missouri; under terms and conditions of Invitation to Bid No. 9-12; as the lowest and best bidder.</p> <p>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.</p>		BIDDER	DISCOUNT OFFERED	Reeves Wiedeman (Jackson County), Kansas City	45%	Interline Brands DBA Sexauer, Jacksonville, FL	25%
BIDDER	DISCOUNT OFFERED							
Reeves Wiedeman (Jackson County), Kansas City	45%							
Interline Brands DBA Sexauer, Jacksonville, FL	25%							
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	Abstract of Bids; Recap of Discounts; Recommendation from Laura Scott of the Corrections; Mr. Wayne Shipley of the Parks Department; Craig Mosher of the Facilities Management Division of the Public Works Department; and Pertinent Bid Documents from Reeves Wiedeman.							
REVIEW	Department Director: 	Date: 2/28/12						
	Finance (Budget Approval): If applicable 	Date: 2-29-12						
	Division Manager: 	Date: 3/1/12						
	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: 9-12 OPENING DATE: 1/31/12 COMMODITY: Pipe & Plumbing Supplies		Susan Havill Interline Brands		Reeves- Wiedeman Co					
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	Standard Mall Galvanized Fittings			20%	45%				
2	Standard Cast Iron Fittings			NB					
3	Forged Steel Fittings			NB					
4	Valves Bronze			20%					
5	Pipe Hangers			NB					
6	Copper Tube			↓					
7	Copper Fittings			20%					
8	Standard Black Steel Nipples			20%					
9	Standard Galvanized Steel Nipples			20%					
10	Galvanized Steel Pipe 21' T & C			NB					
11	Black Steel Pipe 21' T & C			↓					
12	PVC Pipe & Fittings			20%					
13	Sloan Valves & Repair Parts			20%					
14	Acorn Security Plumbing Products			20%					

BID: 9-12											
OPENING DATE: 1/31/12											
COMMODITY: Pipe & Plumbing Supplies											
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	
	<p>CERTIFICATION OF BID OPENING BIDS WERE PUBLICLY OPENED AND RECORDED ON <u>January 31, 2012</u> BY <u><i>Mark B. Pino</i></u> CLERK OF THE LEGISLATURE <u><i>Barbara Casamento</i></u> PURCHASING</p>										



DEPARTMENT OF CORRECTIONS

(816) 881-4200
FAX (816) 881-4241

JACKSON COUNTY, MISSOURI

1300 CHERRY STREET
KANSAS CITY, MISSOURI 64106

TO: Teddy Ballard, Senior Buyer

DIST: Laura Scott, Jail Services Administrator

FROM: Norman Dennison, Compliance and Maintenance Administrator

DATE: February 6, 2012

SUBJ: Invitation to Bid 9-12 Pipe and Plumbing Supplies

I have reviewed the attached bids from the respective companies. After review, Reeves Weidman is the best supplier for this contract. I would anticipate the DOC will spent about \$25,000.00 to \$30,000.00 annually. They are a local company and we have a successful track record with them. Some parts and materials we order are not stocked by the vendor and must be ordered. In fact, some are not built until we actually order them. It is simpler to order locally than to go out of state and wait an additional time period for the parts. The discount offered by Reeves Weidman, is an across the board discount of 45% on all material and parts. This is a significant discount. The other vendor offers only a 20% discount and not on all items. It is my recommendation we use Reeves Weidman for the Department of Corrections plumbing supplies.





JACKSON COUNTY Parks and Recreation

22807 Woods Chapel Road
Blue Springs, Missouri 64015
www.jacksongov.org

*Administration
Historic Sites
Ranger Station
Leisure Services
(816) 503-4800
Fax (816) 795-1234*

*Kemper Outdoor
Education Center
(816) 229-8980*

*Fred Arbanas
Golf Course at
Longview Lake
(816) 761-9445*

*Blue Springs Marina
(816) 795-1112*

*Jacomo Marina
(816) 795-8888*

*Longview Marina
(816) 966-0131*

*Special Population
Services
(816) 763-5130*

MEMORANDUM

TO: Teddy Ballard, Purchasing, Senior Buyer
FROM: Wayne Shipley, Utilities & Special Project Coordinator
DATE: February 7, 2012
SUBJECT: Invitation to Bid No. 9-12 Pipe & Plumbing Supplies

The Parks Department recommendation is to award the bid to Reeves Wiedeman.

Our **projected usage** during the next twelve months is \$16,700.

Michael D. Sanders, County Executive

Teddy Ballard

From: Craig A. Mosher
Sent: Monday, February 06, 2012 10:26 AM
To: Teddy Ballard
Subject: RE: evaluation memo and bid docs attached - 9-12 Pipe & Plumbing Supplies

Public Works: Facility Management recommends Reeves Wiedeman for Plumbing Supplies.

Thanks

-----Original Message-----

From: Teddy Ballard
Sent: Monday, February 06, 2012 10:08 AM
To: Craig A. Mosher; Marilyn J. Scothorne; James D. Ingram; Wayne Shipley; Laura J. Scott; Marvin J. Walker; Kaye Merkle
Subject: evaluation memo and bid docs attached - 9-12 Pipe & Plumbing Supplies

Please see attached.

Teddy
Ext 13465

Delivery: The Successful Contractor shall deliver to County Departments In-Stock Items ordered within twenty-four (24) hours after receipt of order. Delivery of any Non-Stock items shall not exceed ten (10) business days. All orders shall be labeled with the Purchase Order Number and be packaged adequately to assure safe handling, proper delivery and acceptable condition. All orders must include an itemized packing slip that reflects the Purchase Order Number. The Packing Slip shall indicate if the order is complete or partial.

FUEL SURCHARGE: No Fuel Surcharges allowed during the term of this contract. The Successful Contractor(s) will not bill Jackson County for any fuel surcharges throughout the term of this contract and its extensions.

QUOTATION

NO	DESCRIPTION	CATALOG NO/ PRICE LIST NO	CATALOG/PRICE LIST DATE	DISCOUNT OFFERED
1.	Standard Mall Galvanized Fittings	Sept, 2010	9/1/10	45 %
2.	Standard Cast Iron Fittings			45 %
3.	Forged Steel Fittings			45 %
4.	Valves Bronze			45 %
5.	Pipe Hangers			45 %
6.	Copper Tube			45 %
7.	Copper Fittings			45 %
8.	Standard Black Steel Nipples			45 %
9.	Standard Galvanized Steel Nipples			45 %
10.	Galvanized Steel Pipe 21' T & C			45 %
11.	Black Steel Pipe 21' T & C			45 %
12.	PVC Pipe & Fittings			45 %
13.	Sloan Valves and Repair Parts			45 %
14.	Acorn Security Plumbing Products			45 %

NO	DESCRIPTION	CATALOG NO/ PRICE LIST NO	CATALOG/PRICE LIST DATE	DISCOUNT OFFERED
	Misc. Orders			
15.	Misc. Orders: List additional discounts offered from manufacturer's list price for orders on items not listed above. NOTE: If you offer more than one discount, list each discount by manufacturer and item type. If you need additional space, submit discount information on your company's letterhead.	Sept 2010	9/1/10	45 %
				%
				%
				%
				%
				%

Lead time required for Department pick-up, when necessary: immediate / hours

Delivery Time After Receipt of Orders to be delivered: same / days

List all locations including complete address and phone number for each location (add additional sheets if necessary to make your bid complete): see attached list

all locations: Middtown + Lenexa
 Indicate days of operation: M-F M-F Sat
 Indicate hours of operation: 730-430 730-430 8-Noon

SIGNATURE: <u>Ted G. Wiedeman</u>	DATE: <u>1-10-12</u>
NAME: <u>Ted G. Wiedeman</u> (Print or Type)	PHONE: <u>816-960-6400</u>
TITLE: <u>Pres</u> (Print or Type)	CELL: <u>816-309-0073</u>
COMPANY NAME: <u>Reaves-Wiedeman Co</u> (Print or Type)	FAX: <u>816-423-4851</u>
EMAIL ADDRESS: <u>twiedeman@rwco.com</u> (Print or Type)	
WEB ADDRESS: <u>www.rwco.com</u> (Print or Type)	