

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19513

Sponsor(s): Dennis Waits

Date: June 19, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract with Two Twelve Month Options to Extend, for the furnishing of Lumber and Building Materials for use by Various County Departments to Albert Tamm Lumber of Kansas City, MO under the terms and conditions of Invitation to Bid No. 26-17</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;"> <thead> <tr> <th style="width:50%;">Department</th> <th style="width:50%;">Estimated Annual Use</th> </tr> </thead> <tbody> <tr> <td>Parks + Rec</td> <td style="text-align: right;">\$15,000.00</td> </tr> <tr> <td>Public Works</td> <td style="text-align: right;">\$2000.00</td> </tr> <tr> <td>Facilities Management</td> <td style="text-align: right;">\$5000.00</td> </tr> <tr> <td>Miscellaneous Other County Departments</td> <td style="text-align: right;">\$3000.00</td> </tr> </tbody> </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> <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 Annual Use	Parks + Rec	\$15,000.00	Public Works	\$2000.00	Facilities Management	\$5000.00	Miscellaneous Other County Departments	\$3000.00
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PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): 16821, 2/9/2009; 18157, 4/29/2013																				
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465																				
REQUEST SUMMARY	<p>Various County Departments require a Term and Supply Contract for the furnishing of Lumber and Building Materials. The Purchasing Department issued Invitation to Bid No. 26-17 in response to those requirements.</p> <p>A total of thirty notifications were distributed and one bid was received and evaluated as follows:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:70%;">Category</th> <th style="width:30%;">Sub-Total for Category</th> </tr> </thead> <tbody> <tr> <td>Section A - #2 Top Choice Whiteboard Wood</td> <td style="text-align: right;">\$279.06</td> </tr> <tr> <td>Section B - KD Whitewood and Fir Stud</td> <td style="text-align: right;">\$20.66</td> </tr> <tr> <td>Section C - Douglas Fir</td> <td style="text-align: right;">\$157.30</td> </tr> <tr> <td>Section D - ACQ Top Choice Treated</td> <td style="text-align: right;">\$276.49</td> </tr> <tr> <td>Section E - ACQ Treated Timber</td> <td style="text-align: right;">\$214.13</td> </tr> <tr> <td>Section F - ACQ Treated Plywood</td> <td style="text-align: right;">\$79.48</td> </tr> </tbody> </table>	Category	Sub-Total for Category	Section A - #2 Top Choice Whiteboard Wood	\$279.06	Section B - KD Whitewood and Fir Stud	\$20.66	Section C - Douglas Fir	\$157.30	Section D - ACQ Top Choice Treated	\$276.49	Section E - ACQ Treated Timber	\$214.13	Section F - ACQ Treated Plywood	\$79.48						
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Section G – Plywood BC Pine Exterior	\$176.09
Section H – Plywood Pine Sheathing	\$165.19
Section I – Cedar Boards	\$482.56
Section J – Miscellaneous	\$259.64
Section K – Nails	\$205.35
Grand Total	\$2315.95

Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twenty-Four Month Term and Supply Contract with Two Twelve Month Options to Extend, for the furnishing of Lumber and Building Materials for use by Various County Departments to Albert Tamm Lumber of Kansas City, MO as the best bid received.

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.



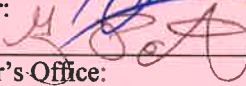
CLEARANCE

- Tax Clearance Completed (Purchasing & Department)
- Business License Verified (Purchasing & Department)
- 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 Albert Tamm Lumber’s bid documents.

REVIEW

Department Director:		Date:	8/2/17
Finance (Budget Approval): <i>If applicable</i>		Date:	8/7/17
Division Manager:		Date:	8/13/17
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.



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: May 24, 2017

SUBJECT: Bid No. 26-17, Lumber & Building Materials

Katie, we have evaluated the above referenced bid and we recommend that the bid be awarded to Albert Tamm Lumber. We will spend approximately \$2,000.00.



JACKSON COUNTY

Parks + Rec.

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

Res. 19513

*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: Katie Bartle, Senior Buyer, Purchasing

FROM: Wayne Shipley, Park Supervisor

DATE: June 2, 2017

SUBJECT: T/S Contract 26-17 Lumber and Building Materials

The Parks + Rec. Department recommendation is to award this contract to Albert Tamm Lumber as the lowest and best bid.

Our **projected usage** during the next twelve months is \$15,000.

003 - 1602 - 57350 - \$15,000



PURCHASING DEPARTMENT

415 East 12th Street
Kansas City, Missouri 64106

816-881-3465
Fax 816-881-3268

DISPOSITION OF TERM & SUPPLY CONTRACT MEMORANDUM

TO: **Kimm Byers, Facilities Management**
Joe Tomlinson, Facilities Management
Wayne Shipley, Parks + Rec
Stephenie Thompson, Parks + Rec
Caroline Deihl, Public Works
James Evans, Public Works

FROM: Katie Bartle, Senior Buyer, Purchasing **KMB**

DATE: April 21, 2017

RE: Term & Supply Contract: 6-13 Lumber and Building Materials

The above referenced Term & Supply Contract is set to expire on **May 6, 2017**.

Please review the specifications and advise me of the following:

- A. ~~Extend Contract for 12 months. Department needs service.~~
- B. Rebid with attached changes.
- C. Rebid with specifications as they stand.
- D. Department does not require services of this bid.

Total estimated amount needed for departmental use \$ 5000.00

Please return a copy of this memorandum and any requested changes to my attention **AS SOON AS POSSIBLE**, so that appropriate action can be taken.

If you have any questions, please feel free to call me at 881-3465. Thank you.



**JACKSON COUNTY
Facilities Management Division**

Jackson County Courthouse
415 East 12th Street, Third Floor Mezzanine
Kansas City, Missouri 64106
jacksongov.org

(816) 881-3258
Fax: (816) 881-3583

MEMORANDUM

From: Joseph Tomlinson, Facilities Management Administrator

To: Katie Bartle, Senior Buyer, Purchasing Department

Date: 06/02/2017

Subject: Bid 26-17 Evaluation, Term and Supply Contract Recommendation

Katie,

This memorandum is being prepared and submitted in response to your request for feedback regarding the above contract being awarded by Jackson County for Lumber and Building Materials on a Term and Supply basis.

The Facilities Division would like to recommend moving forward with Albert Tamm Lumber, the sole vendor who applied for this contract.

Thank you,

A handwritten signature in black ink, appearing to read "Joseph Tomlinson".

Joseph Tomlinson
Facilities Management Administrator
816.881.3748 (desk)
816.217.9310 (mobile)

Bid No. 26-17
 DATE: 5/23/17
 COMMODITY: Lumber and Building Materials

Albert Tamm
 Lumber

NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	Leasing								
1.0	Sub-Total Section A			279,06					
2.0	Sub-Total Section B			20,66					
3.0	Sub-Total Section C			157,30					
4.0	Sub-Total Section D			276,49					
5.0	Sub-Total Section E			214,13					
6.0	Sub-Total Section F			79,48					
	Sub-Total Section G			176,09					
7.0	Sub-Total Section H			165,19					
8.0	Sub-Total Section I			482,56					
9.0	Sub-Total Section J			259,64					
10.0	Sub-Total Section K			See bid					
11.0	Grand Total			2,315,95					

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED

ON: 5/23/2017, BY

CLERK OF THE LEGISLATURE

Katie Butler
 PURCHASING

5.0 QUOTATION

ITEM NUMBER	DESCRIPTION	PRICING PER EACH
Section A #2 Top Choice Whitewood Board		
1	1x3x4	\$ 1.45
2	1x3x6	\$ 2.05
3	1x3x8	\$ 2.90
4	1x4x4	\$ 1.67
5	1x4x6	\$ 2.50
6	1x4x8	\$ 3.33
7	1x4x10	\$ 4.17
8	1x4x12	\$ 5.00
9	1x6x4	\$ 2.66
10	1x6x6	\$ 4.05
11	1x6x8	\$ 5.32
12	1x6x10	\$ 6.65
13	1x6x12	\$ 8.10
14	1x8x4	\$ 3.55
15	1x8x6	\$ 5.32
16	1x8x8	\$ 7.10
17	1x8x10	\$ 8.87
18	1x8x12	\$ 10.64
19	1x10x4	\$ 4.60
20	1x10x6	\$ 9.20
21	1x10x8	\$ 9.20
22	1x10x10	\$ 18.40
23	1x10x12	\$ 18.40
24	1x12x4	\$ 4.05
25	1x12x6	\$ 8.30
26	1x12x8	\$ 11.04
27	1x12x10	\$ 13.00
28	1x12x12	\$ 16.56
29	1x2x4	\$ 1.25
30	1x2x6	\$ 1.80
31	1x2x8	\$ 2.30
32	2x4x10	\$ 5.07
33	2x4x12	\$ 5.52
34	2x4x14	\$ 6.44
35	2x4x16	\$ 7.92
36	2x6x8	\$ 5.84
37	2x6x10	\$ 7.30
38	2x6x12	\$ 8.76
39	2x6x14	\$ 10.22
40	2x6x16	\$ 12.16

	Sub-Total Section A	\$	279.06
	Section B KD Whitewood and Fir Stud		
41	2x3x96	\$	3.68
42	2x4x92 5/8	\$	3.58
43	2x4x96	\$	3.68
44	2x6x92 5/8	\$	5.28
45	2x4x104 5/8	\$	4.44
	Sub-Total Section B	\$	20.66
	Section C Douglas Fir		
46	2x10x12	\$	16.80
47	2x12x16	\$	27.52
48	2x8x8	\$	7.79
49	2x8x10	\$	9.73
50	2x8x12	\$	11.68
51	2x8x16	\$	16.21
52	2x10x10	\$	14.00
53	2x10x16	\$	22.93
54	2x12x8	\$	14.08
55	1x12x12	\$	16.56
	Sub-Total Section C	\$	157.30
	Section D ACQ Top Choice Treated		
56	2x6x8	\$	7.56
57	2x4x8	\$	5.68
58	2x4x10	\$	7.10
59	2x4x12	\$	8.52
60	2x4x16	\$	12.23
61	2x6x10	\$	9.45
62	2x6x12	\$	11.34
63	2x6x16	\$	15.60
64	2x8x8	\$	9.98
65	2x8x10	\$	12.47
66	2x8x12	\$	14.96
67	2x8x16	\$	20.48
68	2x10x8	\$	14.40
69	2x10x10	\$	18.00
70	2x10x12	\$	21.60
71	2x10x16	\$	26.00
72	2x12x12	\$	25.92
73	2x12x16	\$	35.20
	Sub-Total Section D	\$	276.49
	Section E ACQ Treated Timber		
74	4x4x10	\$	14.53
75	4x4x12	\$	17.44
76	4x4x16	\$	24.85
77	6x6x8	\$	28.80
78	6x6x16	\$	57.60


79	4x6x8	\$ 18.00
80	4x6x12	\$ 29.28
81	4x4x8	\$ 12.43
82	1x3x14	\$ 11.20
Sub-Total Section E		214.13
Section F ACQ Treated Plywood		
83	3/4x2x2	\$ 6.00
84	3/4x2x4	\$ 8.96
85	3/4x8x8	\$ 35.84
86	1/2x4x8	\$ 28.68
Sub-Total Section F		\$ 79.48
Section G Plywood BC Pine Exterior		
87	19/32x4x8	\$ 39.36
88	1/4x4x8	\$ 31.04
89	15/32x4x8	\$ 30.33
90	23/32x4x8	\$ 43.20
91	11/32x4x8	\$ 32.16
Sub-Total Section G		\$ 176.09
Section H Plywood Pine Sheathing		
92	15/32x4x8 3 ply	\$ 20.90
93	19/32x4x8	\$ 24.62
94	23/32x4x8	\$ 29.44
95	3/8x4x8	\$ 16.21
96	15/32x4x8 4 ply	\$ 20.90
97	23/32x4x8 T & Grove	\$ 36.00
98	1/4x4x8 Premium Underlayment	\$ 17.12
Sub-Total Section H		\$ 165.19
Section I Cedar Boards		
99	1x4x8	\$ 6.00
100	1x4x12	\$ 9.00
101	1x6x8	\$ 9.20
102	1x8x8	\$ 13.20
103	1x4x10	\$ 7.50
104	1x6x10	\$ 11.50
105	1x2x8	\$ 3.00
106	1x8x10	\$ 16.50
107	4x4x8	\$ 31.04
108	5/4x6x8	\$ 14.80
109	5/4x6x12	\$ 22.20
110	5/4x6x16	\$ 29.60
111	2x4x10 Sel Cedar Deck S4S	\$ 14.60
112	4x4x16 Sel Cedar Deck S4S	\$ 65.28
113	2x6x10 Sel Cedar Deck S4S	\$ 22.50
114	2x6x16 Sel Cedar Deck S4S	\$ 42.24
115	6x6x8 Sel Cedar	\$ 82.56
116	2x2x8 Clear Cedar	\$ 2.96

117	2x4x8 Sel Cedar Deck S4S	\$ 11.68
118	2x4x12 Sel Cedar Deck S4S	\$ 17.52
119	2x6x8 STD Sel Cedar Deck S4S	\$ 18.00
120	2x6x12 Sel Cedar Deck S4S	\$ 31.68
	Sub-Total Section I	\$ 482.56
	Section J Miscellaneous	
121	1x6x8 Pine	\$ 5.32
122	1x8x8 Pine	\$ 7.10
123	2x12x10 Rough Oak Planks	\$ 27.96
124	2x12x14 Rough Oak Planks	\$ 43.00
125	2x4x8 Pine	\$ 4.05
126	2x6x8 Pine	\$ 5.84
127	2x6x16 ACQ Treated Pine	\$ 15.60
128	2x8x16 ACQ Treated Pine	\$ 20.48
129	2x10x16 ACQ Treated Pine	\$ 26.00
130	2x12x16 ACQ Treated Pine	\$ 42.88
131	3x12x2 ACQ Treated Pine	\$ — NQ
132	4x16x20 ACQ Treated Pine	\$ — NQ
133	4x4x10 ACQ Treated Pine	\$ 14.53
134	4x4x12 ACQ Treated Pine	\$ 17.44
135	4x8 Plywood Sheeting	\$ 29.44
	Sub-Total Section J	\$ 259.64
	Section K Nails	
136	#60RS Galvanized Nails	\$ 2.60 LB
137	3/8x8 Plain Spike 50# Box	\$ 87.30 50#
138	3/8x8 Galvanized Spike 50# Box	\$ 105.50 50#
139	2.5" Concrete Nail 4# Box	\$ 9.50 4#
140	12" Galvanized Spike Nail - Each	\$.45 EA
	GRAND TOTAL	\$ 2315.95

In the event delivery is required:

Delivery Charge: \$ NC

Minimum Order Required for Delivery \$ NONE

SIGNATURE: 	DATE: 5/5/17
NAME (PRINT): Donald F Arroy	PHONE: 816-231-7221
TITLE (PRINT): President	CELL: 816-918-5377
COMPANY NAME (PRINT): Albert Tamm Lumber	FAX: 816-231-6448
E-MAIL ADDRESS (PRINT): tamm@tamm.com	
URL (PRINT): www.tamm.com	