

Request for Legislative Action

Res. #21194

Sponsor: Megan L. Marshall

Date: March 14, 2023

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21194
Sponsor(s):	Megan L. Marshall	Legislature Meeting Date:	3/14/2023

Introduction

Action Items: ['Award']

Project/Title:

Awarding twelve (12) month term and supply contracts with one (1) twelve (12) month options to extend, for the furnishing of paint and painting supplies for use by Various County departments to The Sherwin Williams Company of Cleveland, OH under the terms and conditions of Invitation to Bid No. 23-006.

Request Summary

The various County Departments require a Term and Supply Contract for the furnishing of Paint and Paint Supplies. The Purchasing Department issued Invitation to Bid 23-006 in response to those requirements. A total of (918) notifications were distributed, there were (24) document takers with (1) response received and evaluated. A Scoring Summary of the Invitation to Bid 23-006, the Contractor's Quotation Sheet and the using departments Recommendation Memos are attached.

Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a twelve (12) month Term and Supply Contract with one (1) Twelve (12) Month Options to Extend, for the furnishing of Paint and Paint Supplies for use by the Various County departments to The Sherwin Williams Company of Cleveland, OH as the best bid received.

This award is made on an "As Needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds is for specific purchases is subject to annual appropriations. The annual estimated spend for use by various county departments is \$43,500.00.

The Jackson County Compliance Portal was checked, status was green/issued and showed an expiration date of 2023-12-31 for The Sherwin-Williams Company.

Contact Information

Department:	Finance	Submitted Date:	3/1/2023
Name:	John Konon	Email:	jkonon@jacksongov.org
Title:	Buyer	Phone:	816-881-3292

Budget Information

Amount authorized by this legislation this fiscal year:	\$ 0
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Request for Legislative Action

Amount previously authorized this fiscal year:	\$ 0		
Total amount authorized after this legislative action:	\$		
Is it transferring fund?	No		
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
			!Unexpected End of Formula

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
19689	January 16, 2018
18278	October 14, 2013
17661	August 29, 2011

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Formal Bid
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Less than \$50000	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information

Request for Legislative Action

- 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.

History

Submitted by Finance requestor: John Konon on 3/1/2023. Comments:

Approved by Department Approver Bob Cruetsinger on 3/1/2023 11:26:59 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 3/1/2023 12:25:24 PM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 3/1/2023 12:54:09 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 3/1/2023 1:06:20 PM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 3/1/2023 1:41:35 PM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 3/9/2023 11:31:02 AM. Comments:



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: Rick Gerla, Facilities Management Administrator

To: John Konon, Buyer, Purchasing Department

Date: 12/2/2022

Subject: Bid 23-008 Paint and Painting Supplies, Term and Supply Contract Recommendation

John,

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

The Facilities Management Division would like to recommend Sherwin Williams Co. moving forward as the vendor who applied for this contract. Sherwin Williams will provide a wide section of Paint and Painting Supplies to cover the Facilities Management Division's needs. Their competitive pricing and experience with both municipal and private customers around Jackson County led me to recommend them. Annual spend for Facilities will be around \$25,000.00.

Thank you,

A handwritten signature in blue ink that reads "R Gerla".

Rick Gerla
Facilities Management 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

TO: John Konon, Buyer

FROM: John Johnson, Superintendent, Park Operations

SUBJECT: 84-17 Paint and Painting Supplies

DATE: February 28, 2023

The Parks + Rec Department recommends the contract be awarded to Sherwin Williams Co.

Parks uses this contract to purchase paint and paint related supplies to maintain various Park facilities, such as Park Administration, Ranger/Recreation building, park shelters, marina stores, Arbanas Golf Course and Historic Sites. Sherwin Williams is a longtime T&S contractor in this category and they have provided good service.

Parks estimates using \$18,000 in a 12-month period.

Thank you for your assistance.



Frank White, Jr., County Executive



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

INTER-OFFICE MEMO

TO: John Konon, Purchasing
FROM: Beth Money, Office Administrator
CC: Sgt. Eli Postlethwait
RE: Recommendation Memo 23-006 Paint and Painting Supplies
Date: February 28, 2023

The Sheriff's Office has an ongoing need for vendors to provide paint and paint supplies. Sgt. Eli Postlethwait has reviewed the bid submitted by Sherwin Williams Paint. We recommend awarding the contract to Sherwin Williams Paint as their pricing, products and service will meet our needs.

The Sheriff's Office will spend approximately \$500 annually using this contract.



23-006 - Paint and Painting Supplies

Sherwin Williams Co

Scoring Summary

Evaluation Group 1 - Purchasing Evaluation

	A - Purchasing Evaluation	A-1 - Term and Supply Contract Page	A-2 - Acknowledgment of Receipt of Addenda	A-3 - Bidders Excerptions	A-4 - Bidders Quotation Sheet	A-5 - Greater Kansas City Metropolitan Area Information	A-6 - Statement of Contractors Qualifications	A-7 - Affidavit	A-8 - Certificate of Compliance
Reviewer	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
John Konon	0	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Average:		Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Calculated:	0	↓ Pass	↓ Pass	↓ Pass	↓ Pass	↓ Pass	↓ Pass	↓ Pass	↓ Pass

Evaluation Group 2 - Department Evaluation

	Total	B - Department Evaluation	B-1 - Bidders Exceptions	B-2 - Bidders Quotation	B-3 - Contractors Qualifications
Reviewer	/ 100 pts	/ 100 pts	/ 15 pts	/ 50 pts	/ 35 pts
Rick Gerla	100	100	15	50	35
John Johnson	80	80	15	35	30
Eli Postlethwait	100	100	15	50	35
Average:			15	45	33.33
Calculated:	93.33	93.33	↓ 15	↓ 45	↓ 33.33

Scoring Comments

A-1 - Term and Supply Contract Page - Reviewer Scores



Reviewer	Score	Reason	Comments
John Konon	Pass	Meets the requirement(s)	Pass

A-2 - Acknowledgment of Receipt of Addenda - Reviewer Scores

Reviewer	Score	Reason	Comments
John Konon	Pass	Meets the requirement(s)	Pass

A-3 - Bidders Excerptions - Reviewer Scores

Reviewer	Score	Reason	Comments
John Konon	Pass	Meets the requirement(s)	Pass

A-4 - Bidders Quotation Sheet - Reviewer Scores

Reviewer	Score	Reason	Comments
John Konon	Pass	Meets the requirement(s)	Pass

A-5 - Greater Kansas City Metropolitan Area Information Memo - Reviewer Scores

Reviewer	Score	Reason	Comments
John Konon	Pass	Meets the requirement(s)	Pass (Amended)

A-6 - Statement of Contractors Qualifications - Reviewer Scores

Reviewer	Score	Reason	Comments
John Konon	Pass	Meets the requirement(s)	Pass (Amended)

A-7 - Affidavit - Reviewer Scores

Reviewer	Score	Reason	Comments
John Konon	Pass	Meets the requirement(s)	Pass (Amended)



A-8 - Certificate of Compliance - Reviewer Scores

Reviewer	Score	Reason	Comments
John Konon	Pass	Meets the requirement(s)	Pass (Amended)

B-1 - Bidders Exceptions - Reviewer Scores

Reviewer	Score	Reason	Comments
Rick Gerla	15	Meets or exceeds my expectations	No Exceptions
John Johnson	15	Meets or exceeds my expectations	There were no exceptions listed.
Eli Postlethwait	15	Meets or exceeds my expectations	Meets expectations

B-2 - Bidders Quotation Sheet - Reviewer Scores

Reviewer	Score	Reason	Comments
Rick Gerla	50	Meets or exceeds my expectations	Meets Expectations
John Johnson	35	Meets or exceeds my expectations	Provided unit pricing for all specific categories. Provides 40% discount off
Eli Postlethwait	50	Meets or exceeds my expectations	Meets expectations

B-3 - Contractors Qualifications - Reviewer Scores

Reviewer	Score	Reason	Comments
Rick Gerla	35	Meets or exceeds my expectations	Meets expectations
John Johnson	30	Meets or exceeds my expectations	Good qualifications, previous T&S contractor for the County that provides



Eli Postlethwait	35	Meets or exceeds my expectations	Meets expectations
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Bidders Quotation Sheet
Paint and Painting Supplies

NO.	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
High Volume Items			
1.0	Acrylic Latex Paint, Exterior Wood, Flat Sheen, Better Quality 6403-89169	5 Gallon Pail	\$ 108.75
2.0	100% Acrylic Latex Primer, Best Quality, Exterior Wood 6504-30481	1 Gallon	\$ 22.60
3.0	Paint Thinner, Mineral Spirits 958-8393	1 Gallon	\$ 11.49
4.0	Paint Thinner, Mineral Spirits 160-0139	2 ½ Gallon Pail	\$ 28.15
5.0	Paint Thinner, Mineral Spirits 154-2331	5 Gallon Pail	\$ 50.05
6.0	Lacquer Thinner 160-0204	1 Gallon	\$ 13.10
7.0	Lacquer Thinner 154-4209	5 Gallon Pail	\$ 50.05
8.0	Oil Base Interior Enamel Semi-Gloss 6405-12261	1 Gallon	\$ 31.70
9.0	Latex Eggshell (Pro-Mar 200) Wall Paint 6508-65017	1 Gallon	\$ 16.90
10.0	Latex Eggshell (Pro-Mar 200) Wall Paint 6508-65033	5 Gallon Pail	\$ 84.50
11.0	Latex Flat (Pro-Mar 200) Wall Paint 6509-46635	1 Gallon	\$ 15.90
12.0	Latex Flat (Pro-Mar 200) Wall Paint 6509-46627	5 Gallon Pail	\$ 79.50
13.0	Semi-Gloss Polyurethane, Clear Wood Finish 154-8890	1 Gallon	\$ 37.84
14.0	Oil Base Stain Killer, Kilz or Better 6501-33382	1 Gallon	\$ 20.15
15.0	Oil Base Stain Killer, Kilz or Better 6501-33390	5 Gallon Pail	\$ 95.75
16.0	Oil Base Stain Killer, Kilz or Better, Spray Can 141-1669	Case QTY 6	\$ 20.94
17.0	Ultra-Lite Drywall Compound 123-0044	5 Gallon Pail	\$ 21.08
18.0	OSHA Safety Yellow, High Gloss Oil 617-4072	1 Gallon	\$ 39.27
19.0	OSHA Safety Yellow, High Gloss Oil 6401-44358	5 Gallon Pail	\$ 191.35
20.0	Ceiling Paint, Latex, Flat, White 6501-09226	1 Gallon	\$ 11.99
21.0	Ceiling Paint, Latex, Flat, White 6501-09234	5 Gallon Pail	\$ 54.95
22.0	Denatured Alcohol 160-0220	1 Gallon	\$ 11.77
23.0	Quick Dry Oil Enamel with Rust Protection, Flat Black 5301-02078	1 Gallon	\$ 20.46
24.0	Oil Base Floor and Deck Enamel 7907-99993	1 Gallon	\$ 31.04
25.0	Worlds Best Graffiti Remover (or equivalent) 98996	1 Gallon	\$ 65.00
26.0	Sensitive Surface, Bare Brick and Stone Graffiti Cleaner (or equivalent) 98996	1 Gallon	\$ 69.00
SUB-TOTAL ITEMS 1-24			\$ 1069.28
Miscellaneous Items and Catalog: Orders			
27.0	Discount off Manufacturer's Published Price List		40 %
28.0	Up-Charge for Deep Tones and Accents if any		\$ 0

SIGNATURE: <i>Beniam Tirfe</i>	DATE: 02/02/2023
NAME (PRINT): Beniam Tirfe	PHONE: 240-350-7862
TITLE (PRINT): Strategic Account Manager	CELL: 240-350-7862
COMPANY NAME (PRINT) The Sherwin-Williams Co.	FAX: 732-248-9730
E-MAIL ADDRESS (PRINT) beniam.tirfe@sherwin.com	
E-MAIL ADDRESS FOR PO'S (PRINT) david.a.kramer@sherwin.com	
URL (PRINT): www.sherwin-williams.com	

Store Number	707374 - SHERWIN-WILLIAMS
Store Name	KANSAS CITY-BARRY ROAD
Address	8383 N STODDARD AVE
City ST Zip	KANSAS CITY, MO 64152
Phone	(816) 505-0882
Fax	(816) 505-0901
Manager	NATHAN MILLER
District	4808 - KANSAS CITY DISTRICT

Store Number	707326 - SHERWIN-WILLIAMS
Store Name	KANSAS CITY-WESTPORT
Address	4011 MILL ST
City ST Zip	KANSAS CITY, MO 64111 3008
Phone	(816) 931-7353
Fax	(816) 931-7459
Manager	ERIC WARREN
District	4808 - KANSAS CITY DISTRICT

STORE HOURS for KANSAS CITY-BARRY ROAD

	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Open	10:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	8:00 AM
Close	4:00 PM	6:00 PM	6:00 PM	6:00 PM	6:00 PM	6:00 PM	5:00 PM

STORE HOURS for KANSAS CITY-WESTPORT

	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Open	10:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	7:00 AM	8:00 AM
Close	4:00 PM	6:00 PM	6:00 PM	6:00 PM	6:00 PM	6:00 PM	1:00 PM

Per Section 3.1, I can confirm Sherwin-Williams is located within the Greater KC Area. I have provided locations above.

Regarding in-store purchases from County Officials, individual County members can require specific restrictions on their account if they so choose. For instance, authorized buyers, threshold dollar amounts or PO number requirements.

If there are no specific restrictions placed on purchasing by the Buyer, then Sherwin-Williams will have no restrictions on purchasing for in-store purchasing.

Kind Regards,

Beniam Tirfe

Beniam Tirfe
Strategic Account Manager
The Sherwin-Williams Co.