

# Request for Legislative Action

Res. #21001

Sponsor: Jalen Anderson

Date: July 5, 2022

## Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21001
Sponsor(s):	Jalen Anderson	Legislature Meeting Date:	7/5/2022

## Introduction

**Action Items:** ['Authorize']

**Project/Title:**

Authorizing a Twelve (12) Month Term and Supply Contract with One (1) Twelve (12) Month Option to Extend, for the furnishing of Heavy Equipment Maintenance & Repair for the Public Works Department to GW Van Keppel of Kansas City, KS as a Sole Source Vendor.

## Request Summary

The Public Works Department needs a term and supply vendor to repair Volvo, Broce Broom, and Etnyre Equipment. The Public Works Road & Bridge Division has several pieces of equipment from these manufacturers that is necessary for daily operations throughout the year including the annual Road Program. Equipment such as motor graders, oil distributors, low boy trailers, and the mechanical broom.

Pursuant to Section 1030.1 of the Jackson County Code, the Purchasing Department recommends GW Van Keppel of Kansas City, KS for the repair of Volvo, Broce Broom, and Etnyre Equipment as a Sole Source. Research done by both the Purchasing Department and the Public Works Division indicates that GW Van Keppel is the closest heavy equipment repair shop capable of repairing these brands of specialized equipment within the Kansas City area.

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 appropriation.

It is estimated that the Public Works Department could expend approximately \$50,000.00 over the course of the year with GW Van Keppel

## Contact Information

<b>Department:</b>	Public Works	<b>Submitted Date:</b>	6/1/2022
<b>Name:</b>	Matt E. Willier	<b>Email:</b>	MWillier@jacksongov.org
<b>Title:</b>	Assistant Road and Bridge Administrator	<b>Phone:</b>	816-847-7083

## Budget Information

Amount authorized by this legislation this fiscal year:	\$ 0
Amount previously authorized this fiscal year:	\$ 0

## Request for Legislative Action

Total amount authorized after this legislative action:			\$
Is it transferring fund?			No
<b>Single Source Funding:</b>			
Fund:	Department:	Line Item Account:	Amount:
			<b>!Unexpected End of Formula</b>

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
20135	April 8, 2019
<b>Prior Resolution</b>	
Resolution:	Resolution date:

<b>Purchasing</b>	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Sole Source
Core 4 Tax Clearance Completed:	Yes
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in this RLA?	Yes

<b>Compliance</b>	
<b>Certificate of Compliance</b>	
In Compliance	
<b>Minority, Women and Veteran Owned Business Program</b>	
Goals Not Applicable for following reason: Sole Source	
MBE:	.00%
WBE:	.00%
VBE:	.00%
<b>Prevailing Wage</b>	
Not Applicable	

<b>Fiscal Information</b>	
<ul style="list-style-type: none"> <li>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.</li> </ul>	

## Request for Legislative Action

### History

Submitted by Public Works requestor: Matt E. Willier on 6/1/2022. Comments:

Approved by Department Approver Brian Gaddie on 6/1/2022 9:47:18 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 6/1/2022 10:55:36 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 6/2/2022 9:40:51 AM. Comments:

Approved by Budget Office Approver Mark Lang on 6/2/2022 10:22:49 AM. Comments: No fiscal note required for T&S contracts.

Approved by Executive Office Approver Sylvia Stevenson on 6/2/2022 11:53:12 AM. Comments:

Returned for more information by Counselor's Office Approver Elizabeth Freeland on 6/3/2022 9:30:33 AM. Comments: Please adjust previous legislation date. Thanks!

Submitted by Requestor Matt E. Willier on 6/21/2022 2:26:20 PM. Comments:

Approved by Department Approver Brian Gaddie on 6/27/2022 10:44:47 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 6/28/2022 10:06:25 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 6/28/2022 11:58:06 AM. Comments:

Approved by Budget Office Approver Mark Lang on 6/28/2022 12:48:27 PM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 6/28/2022 1:06:13 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 6/30/2022 9:31:04 AM. Comments:



## 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: Keith Allen, Finance and Purchasing Department

FROM: Matt Willier, Assistant Road and Bridge Administrator, Public Works

DATE: June 1, 2022

SUBJECT: Sole Source Vendor: Van Keppel

The Public Works Department is in need of a term and supply vendor to repair Volvo, Broce Broom, and Etnyre Equipment. The Public Works Road & Bridge Division has several pieces of equipment from these manufacturers that is necessary for daily operations throughout the year including the annual Road Program. Equipment such as motor graders, oil distributors, low boy trailers, and the mechanical broom.

It is being requested that GW Van Keppel of Kansas City, KS be awarded a Sole Source contract for Heavy Equipment Maintenance & Repair because after researching this matter, the vendor (a authorized dealer for Volvo, Broce Broom and Etnyre equipment) is the closest repair shop capable of repairing this specialized equipment within the greater Kansas City area. We have worked with GW Van Keppel previously and are satisfied with their service on our equipment as well.

For the reasons above, it has been requested that GW Van Keppel be considered a sole source vendor.

It is estimated that the Public Works Department could expend approximately \$50,000.00 over the course of the year with GW Van Keppel.

Matt E. Willier