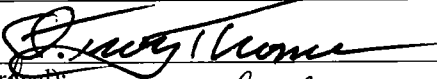
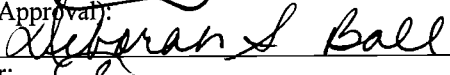
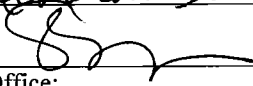


REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res~~Ord~~ No.: 18278
 Sponsor(s): Scott Burnett
 Date: October 14, 2013

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 a Twenty-Four Month extension option for the furnishing of Paint and Painting Supplies for use by Various County Departments to Sherwin Williams of Kansas City and Professional Paint and Coatings, LLC of Independence, Missouri under the Terms and Conditions of Invitation to Bid No. 51-13.</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;">\$34,500.00</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;">\$34,500.00</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 style="margin-left: 40px;"> <tr> <td>Department: Corrections</td> <td>Estimated Use: \$8,000.00</td> </tr> <tr> <td>Parks + Rec</td> <td>Estimated Use: \$16,500.00</td> </tr> <tr> <td>Facilities Mgmt/</td> <td>Estimated Use: \$10,000.00</td> </tr> <tr> <td>Public Works</td> <td>Total: \$34,500.00</td> </tr> </table> <p>The RLA only approves the term and supply contract; funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of contract value.</p> <p>Prior Year Budget (if applicable): \$48,000.00 Prior Year Actual Amount Spent (if applicable): \$32,000.00</p>	Amount authorized by this legislation this fiscal year:	\$34,500.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$34,500.00	Source of funding (name of fund) and account code number:		Department: Corrections	Estimated Use: \$8,000.00	Parks + Rec	Estimated Use: \$16,500.00	Facilities Mgmt/	Estimated Use: \$10,000.00	Public Works	Total: \$34,500.00
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Amount budgeted for this item * (including transfers):	\$34,500.00																		
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Department: Corrections	Estimated Use: \$8,000.00																		
Parks + Rec	Estimated Use: \$16,500.00																		
Facilities Mgmt/	Estimated Use: \$10,000.00																		
Public Works	Total: \$34,500.00																		
PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A Prior resolutions and (date): 17661, August 29, 2011</p>																		
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Anessa Culbertson, Senior Buyer, 881-3465</p>																		
REQUEST SUMMARY	<p>Various Departments require a Term and Supply Contract for Paint and Painting Supplies. Purchasing issued Invitation to Bid 51-13 in response to those requirements:</p> <p>A total of 15 notifications were distributed and the following two responses were received and evaluated:</p> <table style="margin-left: 40px; width: 80%;"> <thead> <tr> <th style="text-align: left;">BIDDER</th> <th style="text-align: center;">TOTAL OF UNIT PRICES</th> <th style="text-align: center;">DISCOUNT ON SUPPLIES</th> </tr> </thead> <tbody> <tr> <td>Sherwin Williams, Kansas City, MO</td> <td style="text-align: center;">\$830.36</td> <td style="text-align: center;">15-35%</td> </tr> <tr> <td>Professional Paint and Coating, Independence, MO</td> <td style="text-align: center;">\$752.43</td> <td style="text-align: center;">25%</td> </tr> </tbody> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the split award for the furnishing of Paint and Painting Supplies for use by Various County Departments to Sherwin Williams of Kansas City, Missouri and Professional Paint and Coatings, LLC of Independence, Missouri; under Terms and Conditions of Invitation to Bid No. 51-13 as the lowest and best bidders. A Split Award is recommended to take advantage of the best discounts and to provide additional sources when one of the vendors may not have the required supplies available.</p>	BIDDER	TOTAL OF UNIT PRICES	DISCOUNT ON SUPPLIES	Sherwin Williams, Kansas City, MO	\$830.36	15-35%	Professional Paint and Coating, Independence, MO	\$752.43	25%									
BIDDER	TOTAL OF UNIT PRICES	DISCOUNT ON SUPPLIES																	
Sherwin Williams, Kansas City, MO	\$830.36	15-35%																	
Professional Paint and Coating, Independence, MO	\$752.43	25%																	

	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 specified purchases is subject to annual appropriations.	
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	The Abstract of Bids, Recommendation Memorandum from Using Departments and the pertinent pages of Sherwin Williams and Professional Paint and Coating's bid.	
REVIEW	Department Director: 	Date: 9/30/13
	Finance (Budget Approval): If applicable 	Date: 10-1-13
	Division Manager: 	Date: 10/3/13
	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.



PURCHASING DEPARTMENT

JACKSON COUNTY COURTHOUSE

415 EAST 12TH STREET ROOM G1
KANSAS CITY, MISSOURI 64106

816-881-3267

Fax 816-881-3268

MEMORANDUM

August 23, 2013

To: Gwen Cogshell, Public Works
JD Ingram, Parks + Rec
Craig Mosher, Facilities Management
Marvin Walker, Dept. Of Corrections

From: Anessa Culbertson
Senior Buyer

Reference: Invitation to Bid 51-13
Paint and Painting Supplies
Term and Supply Contract

The above referenced Invitation to Bid opened on August 20, 2013; we received two bids. I have attached a recap and the pertinent bid documents for each bidder for your review; I have their catalogues in the bid file if you would like to stop by and review them.

Please review, evaluate and return your recommendations to me as soon as possible. I will also need your annual budget estimates. If you have any questions, please feel free to call me at 881-3465.

Attachments

Anessa Culbertson

Anessa Culbertson

From: Nicol A. Mancini
Sent: Tuesday, September 17, 2013 9:00 AM
To: Anessa Culbertson
Subject: FW: Invitation to Bid No. 51-13
Attachments: 51-13 Paint & Painting Supplies Bids 8.23.13.pdf

Anessa:
Parks + Rec would like to recommend PROFESSIONAL PAINT AND COATINGS as the lowest and best bid.

Parks + Rec 2013 Budget:
003-1602-57340 \$10,000.00
003-1605-57340 \$ 6,500.00
Total: \$16,500.00

Nicol A Mancini
Jackson County Parks + Rec
Maintenance and Operations Division
Administrative Assistant
22807 Woods Chapel Road
Blue Springs, MO 64015
(816) 503-4824
(816) 795-1234 (fax)
www.MakeYourDayHere.com

From: Nicol A. Mancini
Sent: Monday, August 26, 2013 1:04 PM
To: Mark A. Trosen
Subject: FW: Invitation to Bid No. 51-13

Let me know if you can open this one.

Nicol A Mancini
Jackson County Parks + Rec
Maintenance and Operations Division
Administrative Assistant
22807 Woods Chapel Road
Blue Springs, MO 64015
(816) 503-4824
(816) 795-1234 (fax)
www.MakeYourDayHere.com

From: Nicol A. Mancini
Sent: Friday, August 23, 2013 1:05 PM
To: Mark A. Trosen
Cc: Earnest E. Jones
Subject: FW: Invitation to Bid No. 51-13

This message's contents have been archived by the Barracuda Message Archiver.
[51-13 Memo and Attachments \(1.3M\)](#)

Mark:

9/17/2013

Anessa Culbertson

From: Craig A. Mosher
Sent: Monday, September 30, 2013 10:12 AM
To: Anessa Culbertson
Subject: RE: Recap for Paint and Painting Supplies
\$10,000 in 1204, 1205 and 1206 accounts

From: Anessa Culbertson
Sent: Monday, September 30, 2013 9:41 AM
To: Craig A. Mosher
Subject: RE: Recap for Paint and Painting Supplies

How much do you plan on spending for this?

From: Craig A. Mosher
Sent: Friday, September 27, 2013 3:37 PM
To: Anessa Culbertson
Cc: Barbara J. Casamento
Subject: RE: Recap for Paint and Painting Supplies

Public Works: Facility Management compared two paints that were supplied as samples; Coronado Super Kote 5000 from Professional Paint and Promar200 from Sherwin Williams. Promar200 was found to be the better product when comparing coverage. This is further supported by the manufacture's recommended application rates. Coronado Super Kote 5000 recommended coverage is 300sf – 400sf. while Promar 200 is 350sf. – 400sf. When comparing the cost per sq ft per gallon, adjusted prices indicate Sherwin Williams to be the lowest cost at \$0.036/ sqft compared to Professional Paint at \$0.039/sq/ft.

Sherwin Williams also has a wider selection of painting supplies and sundries available at their locations. Although Professional Paint can order supplies, same day availability is a necessity for Public Works: Facility Management.

Public Works: Facility Management recommends award of the Paint and Painting Supplies contract to Sherwin Williams.

Craig Mosher
Facility Management Admin

From: Anessa Culbertson
Sent: Friday, September 20, 2013 10:26 AM
To: Craig A. Mosher
Subject: Recap for Paint and Painting Supplies

Let me know if you need anything else.

Thank you,

Anessa Culbertson
Senior Buyer

Invitation to Bid No. 51-13 Recap Paint and Painting Supplies

Description	Professional Paint and		Sherwin Williams	
	Unit/Measure	Unit Price		Unit Price
High Volume Items				
Acrylic Latex Paint, Exterior Wood, Flat Sheen, Better Quality	5 Gallon Pail	60.25	84.75	Duracraft
100% Acrylic Latex Primer, Best Quality, Exterior Wood	1 Gallon	16.00	20.89	Prime RX
Pain Thinner, Mineral Spirits	1 Gallon	6.60	7.98	
Pain Thinner, Mineral Spirits	2-1/2 Gallon Pail	16.75	19.25	
Pain Thinner, Mineral Spirits	5 Gallon Pail	33.50	38.49	
Lacquer Thinner	1 Gallon	10.25	10.44	
Lacquer Thinner	5 Gallon Pail	43.25	45.00	
Oil Base Interior Enamel Semi-Gloss	1 Gallon	22.25	21.97	
Latex Eggshell (Pro-Mar 200) Wall Paint	1 Gallon	11.60	12.47	
Latex Eggshell (Pro-Mar 200) Wall Paint	5 Gallon Pail	51.35	57.35	
Latex Flat (Pro-Mar 200) Wall Paint	1 Gallon	10.68	11.47	
Latex Flat (Pro-Mar 200) Wall Paint	5 Gallon Pail	46.25	52.35	
Semi-Gloss Polyurethane, Clear Wood Finish	1 Gallon	22.00	31.99	
Oil Base Stain Killer, Kilz or Better	1 Gallon	17.75	16.40	
Oil Base Stain Killer, Kilz or Better	5 Gallon Pail	92.45	77.00	
Oil Base Stain Killer, Kilz or Better, Spray Can	Case	24.50	19.80	
Ultra Lite Drywall Compound	5 Gallon Pail	25.50	18.98	
OSHA Safety Yellow, High Gloss Oil	1 Gallon	24.50	30.55	
OSHA Safety Yellow, High Gloss Oil	5 Gallon Pail	120.00	152.75	
Ceiling Paint, Latex, Flat, White	1 Gallon	9.00	8.00	
Ceiling Paint, Latex, Flat, White	5 Gallon Pail	36.00	40.00	
Denatured Alcohol	1 Gallon	11.00	9.63	
Quick Dry Oil Enamel with Rust Protection, Flat Black	1 Gallon	18.50	22.45	
Oil Base Floor and Deck Enamel	1 Gallon	22.50	20.40	
	Subtotal	752.43	830.36	

7.0 QUOTATIONS

No	DESCRIPTION	UNIT/MEASURE	UNIT PRICE
	High Volume Items		
01.	Acrylic Latex Paint, Exterior Wood, Flat Sheen, Better Quality	5 Gallon Pail	\$ 84.75 <i>Dunecraft</i>
02.	100% Acrylic Latex Primer, Best Quality, Exterior Wood	1 Gallon	\$ 20.89 <i>Prime Rx</i>
03.	Paint Thinner, Mineral Spirits # 958-8393	1 Gallon	\$ 7.98
04.	Paint Thinner, Mineral Spirits # 160-0139	2-1/2 Gallon Pail	\$ 19.25
05.	Paint Thinner, Mineral Spirits # 154-2331	5 Gallon Pail	\$ 38.49
06.	Lacquer Thinner # 160-0204	1 Gallon	\$ 10.44
07.	Lacquer Thinner # 154-4709	5 Gallon Pail	\$ 45.00
08.	Oil Base Interior Enamel Semi-Gloss B34WJ651	1 Gallon	\$ 21.97
09.	Latex Eggshell (Pro-Mar 200) Wall Paint Property Solution	1 Gallon	\$ 12.47
10.	Latex Eggshell (Pro-Mar 200) Wall Paint Property Solution	5 Gallon Pail	\$ 57.35
11.	Latex Flat (Pro-Mar 200) Wall Paint Property Solutions	1 Gallon	\$ 11.47
12.	Latex Flat (Pro-Mar 200) Wall Paint Property Solutions	5 Gallon Pail	\$ 52.75
13.	Semi-Gloss Polyurethane, Clear Wood Finish # 154 8900	1 Gallon	\$ 31.99
14.	Oil Base Stain Killer, Kilz or Better # 6501-33382	1 Gallon	\$ 16.40
15.	Oil Base Stain Killer, Kilz or Better # 6501-33390	5 Gallon Pail	\$ 77.00
16.	Oil Base Stain Killer, Kilz or Better, Spray Can # 141-1669	Case	\$ 19.80
17.	Ultra Lite Drywall Compound # 123-0044 4.5gallon	5 Gallon Pail	\$ 18.98
18.	OSHA Safety Yellow, High Gloss Oil Industrial Enamel	1 Gallon	\$ 30.55
19.	OSHA Safety Yellow, High Gloss Oil Industrial Enamel	5 Gallon Pail	\$ 152.75
20.	Ceiling Paint, Latex, Flat, White PVA	1 Gallon	\$ 8.00
21.	Ceiling Paint, Latex, Flat, White PVA	5 Gallon Pail	\$ 46.00
22.	Denatured Alcohol # 160-0220	1 Gallon	\$ 9.63
23.	Quick Dry Oil Enamel with Rust Protection, Flat Black Sher Kem	1 Gallon	\$ 22.45
24.	Oil Base Floor and Deck Enamel Industrial Enamel	1 Gallon	\$ 20.40
	SUB-TOTAL ITEMS 01 - 24		\$ 830.36
	Miscellaneous Items and Catalog Orders		
25.	Discount off Manufacturer's Published Price List		15-35 %
26.	Up-Charge for Deep Tones and Accents, if any		\$ 0

Company Name: <i>The Sherwin-Williams Company</i>	Web Site Address: <i>www.sherwin-williams.com</i>
Person Authorized to Sign Bid: <i>William A. Harris</i>	Telephone Number: <i>9192491206</i>
Title: <i>Division Manager Contract Services</i>	Fax Number: <i>9192491210</i>
Signature: <i>William A. Harris</i>	Email Address: <i>bill.h.harris@sherwin.com</i>
Street Address: <i>3434 K. Idarr-Frank Rd Ste 380</i>	
City, State and Zip Code: <i>Carly NC 27518</i>	

7.0 QUOTATIONS

No	DESCRIPTION	UNIT/MEASURE	UNIT PRICE
	High Volume Items		
01.	Acrylic Latex Paint, Exterior Wood, Flat Sheen, Better Quality	5 Gallon Pail	\$ 60.25
02.	100% Acrylic Latex Primer, Best Quality, Exterior Wood	1 Gallon	\$ 16.00
03.	Paint Thinner, Mineral Spirits	1 Gallon	\$ 6.60
04.	Paint Thinner, Mineral Spirits	2-1/2 Gallon Pail	\$ 16.75
05.	Paint Thinner, Mineral Spirits	5 Gallon Pail	\$ 33.50
06.	Lacquer Thinner	1 Gallon	\$ 10.25
07.	Lacquer Thinner	5 Gallon Pail	\$ 43.25
08.	Oil Base Interior Enamel Semi-Gloss	1 Gallon	\$ 22.25
09.	Latex Eggshell (Pro-Mar 200) Wall Paint	1 Gallon	\$ 11.60
10.	Latex Eggshell (Pro-Mar 200) Wall Paint	5 Gallon Pail	\$ 51.35
11.	Latex Flat (Pro-Mar 200) Wall Paint	1 Gallon	\$ 10.68
12.	Latex Flat (Pro-Mar 200) Wall Paint	5 Gallon Pail	\$ 46.25
13.	Semi-Gloss Polyurethane, Clear Wood Finish	1 Gallon	\$ 22.00
14.	Oil Base Stain Killer, Kilz or Better	1 Gallon	\$ 17.75
15.	Oil Base Stain Killer, Kilz or Better	5 Gallon Pail	\$ 92.45
16.	Oil Base Stain Killer, Kilz or Better, Spray Can	Case	\$ 24.50
17.	Ultra Lite Drywall Compound	5 Gallon Pail	\$ 25.50
18.	OSHA Safety Yellow, High Gloss Oil	1 Gallon	\$ 24.50
19.	OSHA Safety Yellow, High Gloss Oil	5 Gallon Pail	\$ 120.00
20.	Ceiling Paint, Latex, Flat, White	1 Gallon	\$ 9.00
21.	Ceiling Paint, Latex, Flat, White	5 Gallon Pail	\$ 36.00
22.	Denatured Alcohol	1 Gallon	\$ 11.00
23.	Quick Dry Oil Enamel with Rust Protection, Flat Black	1 Gallon	\$ 18.50
24.	Oil Base Floor and Deck Enamel	1 Gallon	\$ 22.50
	SUB-TOTAL ITEMS 01 - 24		\$ 752.43
	Miscellaneous Items and Catalog Orders		
25.	Discount off Manufacturer's Published Price List		25 %
26.	Up-Charge for Deep Tones and Accents, if any		\$ -0-

Company Name: Professional Paint and Coatings	Web Site Address: www.ProfessionalPaintandCoatings.com
Person Authorized to Sign Bid: George W. HARRELL	Telephone Number 816-935-1839
Title: Territory Manager	Fax Number: 816-350-1529
Signature: <i>George W. Harrell</i>	Email Address: gwharrell@proPaintandCoatings.com
Street Address: 4309 S. Noland Rd	
City, State and Zip Code: Independence, MO. 64055	

Anessa Culbertson

From: Laura J. Scott
Sent: Tuesday, September 03, 2013 9:51 AM
To: Anessa Culbertson
Cc: Norman R. Dennison II; Marvin J. Walker
Subject: FW: Invitation to Bid No. 51-13

Anessa,
Please see comments below from our Facilities Management Administrator. Corrections budgeted \$8,000 in 2013 for paint and paint supplies and will budget the same in 2014.
Thank You,

Laura J. Scott
Manager of Services
816-881-4232

From: Norman R. Dennison II
Sent: Tuesday, September 03, 2013 6:16 AM
To: Laura J. Scott
Subject: RE: Invitation to Bid No. 51-13

I have reviewed this with Lee. We will need Sherwin Williams for flooring supplies. The other vendor Pro Paints is meeting our needs satisfactorily. There were some materials we will need from PP which were not on the bid specs. This should not be an issue for us.

From: Laura J. Scott
Sent: Friday, August 23, 2013 1:16 PM
To: Norman R. Dennison II
Subject: FW: Invitation to Bid No. 51-13

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[51-13 Memo and Attachments \(1.3M\)](#)

Norm,
This one needs your review and comments.

Laura J. Scott
Manager of Services
816-881-4232

From: Marvin J. Walker
Sent: Friday, August 23, 2013 12:54 PM
To: Laura J. Scott; Norman R. Dennison II
Subject: FW: Invitation to Bid No. 51-13

Fyi.

Lt. Marvin J. Walker
Support Services Supervisor
1300 Cherry St.

9/4/2013

K.C., Mo. 64106
Phone: 816-881-4252
Fax: 816-8814326
E-mail: mwalker@jacksongov.org

From: Anessa Culbertson
Sent: Friday, August 23, 2013 12:53
To: Gwendolyn Cogshell; James D. Ingram; Craig A. Mosher; Marvin J. Walker
Subject: Invitation to Bid No. 51-13

Good Afternoon,

Enclosed in the attachments are the documents needed to be reviewed for the Paint and Painting Supplies Contract No. 51-13. Please let me know if you have any questions.

Thank you,

Anessa Culbertson
Senior Buyer
Jackson County, MO
P: (816) 881-3465
F: (816) 881-3268