

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding twenty-four month term and supply contracts, with three twelve-month options to extend, for the furnishing of paint and painting supplies for use by various County departments to PPG Porter Paint Company of Kansas City, MO, and Professional Paint and Coatings, LLC of Independence, MO, under the terms and conditions of Invitation to Bid No. 38-11.

RESOLUTION #17661, August 29, 2011

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 38-11, for the furnishing of paint and painting supplies for use by various County departments; and,

WHEREAS, a total of thirteen bid notifications were distributed and two responses were received, as follows:

Bidder

PPG Porter Paint Company
Kansas City (Jackson County), MO

Professional Paint & Coatings, LLC
Independence, MO

WHEREAS, following evaluation of the bids submitted, the Director of Finance and Purchasing recommends the contract be divided and awarded to PPG Porter Paint Company of Kansas City, MO, and Professional Paint & Coatings, LLC, of Independence, MO, under the terms and conditions of Invitation to Bid No. 38-11, as the two lowest and best bidders to best meet the needs of the using departments and to

ensure the ready availability of all required materials, as set forth in the attached recapitulation and analysis; 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 any necessary extensions; 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 sufficient appropriations to the using spending agencies have been made in the then 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:

Ann D. Hallen
Chief Deputy County Counselor

W. Stephen Ryan
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17661 of August 29, 2011, was duly passed on September 12, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

9.13.11
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 appropriations.

August 24, 2011
Date

D. [Signature]
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

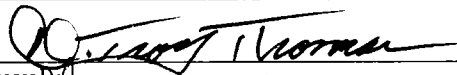
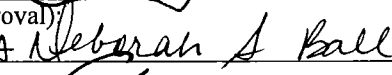
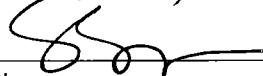
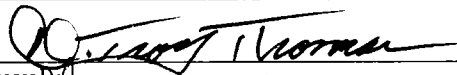
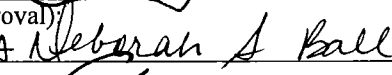
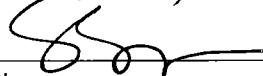
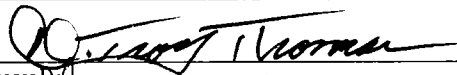
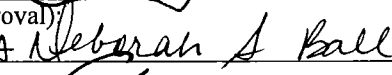
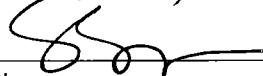
Completed by County Counselor's Office:

Resolution No.: 17661

Sponsor(s): Scott Burnett

Date: 8/29/2011

<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 and Supply Contract with three Twelve-Month extension options for the furnishing of Paint and Painting Supplies for use by Various County Departments to PPG Porter Paint Co. (Jackson County) of Kansas City, Missouri; and Professional Paint & Coatings, LLC (Jackson County) of Independence, Missouri; under the Terms and Conditions of Invitation to Bid No. 38-11.</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>\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</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) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Facilities Mgmt Estimated Use: \$20,000.00 Corrections Estimated Use: \$ 9,000.00 Parks Estimated Use: \$19,000.00 Total: \$48,000.00</p> <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): \$50,000.00 Prior Year Actual Amount Spent (if applicable): \$46,000.00</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; FROM / TO	FROM ACCT TO ACCT
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): N/A Prior resolutions and (date): 16307, 06/04/07</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Teddy Ballard, Senior Buyer, 881-3465</p>										
<p>REQUEST SUMMARY</p>	<p>All Departments require a term and supply contract for painting and painting supplies. Purchasing issued Invitation to Bid No. 38-11.</p> <p>A total of 13 notifications were distributed and the following two responses were received:</p> <table> <thead> <tr> <th>BIDDER</th> <th>TOTAL OF UNIT PRICES</th> <th>DISCOUNT ON SUPPLIES</th> </tr> </thead> <tbody> <tr> <td>PPG Porter Paint (Jackson County), Kansas City</td> <td>\$1,066.42</td> <td>20%</td> </tr> </tbody> </table>	BIDDER	TOTAL OF UNIT PRICES	DISCOUNT ON SUPPLIES	PPG Porter Paint (Jackson County), Kansas City	\$1,066.42	20%				
BIDDER	TOTAL OF UNIT PRICES	DISCOUNT ON SUPPLIES									
PPG Porter Paint (Jackson County), Kansas City	\$1,066.42	20%									

	<p>Professional Paint & Coatings (Jackson County), Independence \$ 914.57 25%</p> <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 Paint and Painting Supplies for use by Various County Departments to PPG Porter Paint Co. (Jackson County) of Kansas City, Missouri; and Professional Paint & Coatings, LLC (Jackson County) of Independence, Missouri; under terms and conditions of Invitation to Bid No. 38-11 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> <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 specified purchases is subject to annual appropriations.</p>								
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input 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 Pricing; Evaluation Memos from Ms. Laura Scott, Corrections Department; Mr. Craig Mosher, Facilities Management Department, and Mr. JD Ingram, Parks Department								
REVIEW	<table border="1"> <tr> <td data-bbox="300 680 1230 743">Department Director: </td> <td data-bbox="1230 680 1531 743">Date: 8/18/11</td> </tr> <tr> <td data-bbox="300 743 1230 806">Finance (Budget Approval) If applicable N/A </td> <td data-bbox="1230 743 1531 806">Date: 8-18-11</td> </tr> <tr> <td data-bbox="300 806 1230 869">Division Manager: </td> <td data-bbox="1230 806 1531 869">Date: 8/18/11</td> </tr> <tr> <td data-bbox="300 869 1230 928">County Counselor's Office:</td> <td data-bbox="1230 869 1531 928">Date:</td> </tr> </table>	Department Director: 	Date: 8/18/11	Finance (Budget Approval) If applicable N/A 	Date: 8-18-11	Division Manager: 	Date: 8/18/11	County Counselor's Office:	Date:
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Finance (Budget Approval) If applicable N/A 	Date: 8-18-11								
Division Manager: 	Date: 8/18/11								
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.

NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	BID NO: 38-11			Professional		Sherwin	
	OPENING DATE: 7/19/11			Paint	PPG	Williams	
	Paint & Painting Supplies			KWAL	Porter Paint		
	Total Unit Prices, Items 1 thru 27			914.57	1,066.42	929.89	
	Total Unit Prices, Items 33 thru 40			no bid	no bid	see bid	
	Total Unit Prices, Items 41 thru 48			114.75	123.10	120.88	

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON 7/19/11 BY [Signature]
 CLERK OF THE LEGISLATURE
 PURCHASING

RECAP INVITATION TO BID NO.
38-11 PAINT AND PAINTING SUPPLIES

NO	DESCRIPTION	U/M	PROFESSIONAL PAINT & COATINGS, Indp, MO		PPG PORTER PAINT CO., KCMO	
			UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
1	Acrylic Latex Paint, Exterior Wood, Flat Sheen, Better Quality	5 gallon pail	59.00	77.00		
2	100% Acrylic Latex Primer, Best Quality, Exterior Wood	1 gallon	12.95	19.34		
3	Paint Thinner, Mineral Spirits	1 gallon	6.20	8.36		
4	Paint Thinner, Mineral Spirits	2-1/2 gallon pail	15.50	20.86		
5	Paint Thinner, Mineral Spirits	5 gallon pail	31.00	42.00		
6	Lacquer Thinner	1 gallon	10.00	10.61		
7	Lacquer Thinner	5 gallon pail	42.00	45.20		
8	Oil Base Interior Enamel Semi-Gloss	1 gallon	22.00	23.06		
9	Latex Eggshell (Pro-Mar 200) Wall Paint	1 gallon	11.45	14.22		
10	Latex Eggshell (Pro-Mar 200) Wall Paint	5 gallon pail	50.10	71.10		
11	Latex Flat (Pro-Mar 200) Wall Paint	1 gallon	10.43	11.76		
12	Latex Flat (Pro-Mar 200) Wall Paint	5 gallon pail	45.00	58.80		
13	Semi-Gloss Polyurethane, Clear Wood Finish	1 gallon	21.66	26.26		
14	Oil Base Stain Killer, Kitz or better	1 gallon	17.50	21.60		
15	Oil Base Stain Killer, Kitz or better	5 gallon pail	91.20	108.00		
16	Oil Base Stain Killer, Kitz or better, spray can case	Case	23.94	27.96		
17	Ultra Lite Drywall Compound	5 gallon pail	25.00	15.10		
18	Oil Base Stain Killer, Kitz or better	1 gallon	17.50	21.60		
19	Oil Base Stain Killer, Kitz or better	5 gallon pail	91.20	108.00		
20	Oil Base Stain Killer, Kitz or better, spray can case	Case	23.94	27.96		
21	OSHA Safety Yellow, High Gloss Oil	1 gallon	32.00	29.68		
22	OSHA Safety Yellow, High Gloss Oil	5 gallon pail	160.00	148.40		
23	Ceiling Paint, Latex, Flat, White	1 gallon	9.00	9.08		
24	Ceiling Paint, Latex, Flat, White	5 gallon pail	36.00	45.40		
25	Denatured Alcohol	1 gallon	9.50	11.63		
26	Quick Dry Oil Enamel with Rust Protection, Flat Black	1 gallon	18.50	36.00		
27	Oil Base Floor and Deck Enamel	1 gallon	22.00	27.44		
	TOTAL OF UNIT PRICES		914.57	1,066.42		

RECAP INVITATION TO BID NO.
38-11 PAINT AND PAINTING SUPPLIES

			PROFESSIONAL PAINT & COATINGS, Indp, MO	PPG PORTER PAINT CO., KCMO
NO	DESCRIPTION	U/M	UNIT PRICE	UNIT PRICE
	<u>Misc. Items and Catalog Orders</u>			
28	Discount off Manufacturer's Published List Price	N/A	25%	20%
29	Up-charge for deep tones and accents, if any	N/A	N/C	N/A
30	Delivery Charges, if any, price per trip	1 trip	N/C	N/A
31	Number of Daily Deliveries Available	N/A	unlimited	
32	Minimum Order for Free Delivery to any County Location	1 order	1 gallon	300.00
	<u>Environmental Preferable Paint Products</u>			
33	Interior Flat	1 gallon	No Bid	No Bid
34	Interior Eggshell	1 gallon	No Bid	No Bid
35	Interior Semi Gloss	1 gallon	No Bid	No Bid
36	Interior Gloss	1 gallon	No Bid	No Bid
37	Exterior Flat	1 gallon	No Bid	No Bid
38	Exterior Eggshell	1 gallon	No Bid	No Bid
39	Exterior Semi Gloss	1 gallon	No Bid	No Bid
40	Exterior Gloss	1 gallon	No Bid	No Bid
	<u>Zero & Low-Voc Paint (Must Be Green Seal Certified), Primer</u>			
41	Interior Flat	1 gallon	12.00	11.76
42	Interior Eggshell	1 gallon	15.00	14.22
43	Interior Semi Gloss	1 gallon	13.50	17.08
44	Interior Gloss	1 gallon	15.00	15.80
45	Exterior Flat	1 gallon	12.25	14.28
46	Exterior Eggshell	1 gallon	16.50	17.08
47	Exterior Semi Gloss	1 gallon	15.50	17.08
48	Exterior Gloss	1 gallon	15.50	15.80

Jackson County Department of Corrections
MEMO



To: Teddy Ballard, Purchasing
CC: Norman Dennison, FM Admin.
Date: 8/4/11
From: L.J. Scott, Mgr Jail Services
Subject: Invitation to Bid No. 38-11, Paint and Painting Supplies

Bids were reviewed by the Facilities Management Administrator and the Painter. Both vendors appear to be able to meet the needs of the Department of Corrections related to the variety of both type and colors of paint. If only one vendor is chosen, Corrections would prefer PPG Porter Paints. Including polymer flooring approximately \$12,000 a year will be spent on paint and supplies out of account 001-1210-57340.

To: Teddy Ballard, Purchasing Dept

From: JD Ingram, Parks and Recreation Dept

Sub: Invitation to Bid No 38-11 Paint & Painting Supplies evaluation

Date: July 25, 2011

Teddy,

We concur with the recommendation of splitting the bid between Professional Paint & Coatings, Indep. Mo and PPG Porter Paint Co, KCMO.

We estimate that we will be spending about \$19,000 during the next 12 months.

Teddy Ballard

From: Craig A. Mosher
Sent: Friday, August 05, 2011 11:25 AM
To: Marilyn J. Scothorne
Cc: Teddy Ballard
Subject: FW: evaluation memo - 38-11 Paint and Painting Supplies

Attachments: 20110725094324114.pdf; 20110725093833390 (2).pdf; 20110725092907681.pdf



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and Professional Coatings. Facility Management recommends a split bid between PPG

Thanks