

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19012

Sponsor(s): November 30, 2015

Date:

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transferring \$543,447.62 within the Public Works Department budget and authorizing the purchase of Tandem Trucks and a Crack Sealer under the terms and conditions of MACPP Contract No. 251-14-8; City of Kansas City, Missouri Contract No. EV1136 and MoDot Contract No. 3-120515RJ, existing government contracts.</u></p>																																																					
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" style="width: 100%;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$543,447.62</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 style="text-align: right;">\$543,447.62</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$543,447.62</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td colspan="2">TRANSFER FROM:</td> </tr> <tr> <td>004-1506-55010 Special Road & Bridge, Public Works Road Maintenance, Regular Salaries</td> <td style="text-align: right;">\$100,000.00</td> </tr> <tr> <td>004-1506-55020 Special Road & Bridge, Public Works Road Maintenance, Seasonal Salaries</td> <td style="text-align: right;">\$ 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TRANSFER TO:

004-1506-58110 Special Road & Bridge, Public Works Road Maintenance, Heavy Equipment & Machinery

\$543,448.00

* If account includes additional funds for other expenses, total budgeted in the account is: \$

OTHER FINANCIAL INFORMATION:

- No budget impact (no fiscal note required)
- Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:
 Department: _____ Estimated Use: \$ _____

Prior Year Budget (if applicable):

Prior Year Actual Amount Spent (if applicable):

PRIOR LEGISLATION

Prior ordinances and (date):

Prior resolutions and (date):

CONTACT INFORMATION

RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253

REQUEST SUMMARY


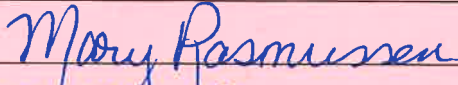
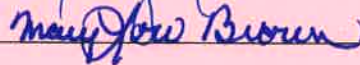
The Public Works Department would like to transfer funds within their budget and purchase new equipment as follows:

Equipment Description	Contract Information	Vendor Name & Location	Amount
Cab & Chassis for Trucks	MACPP Contract No. 251-14-8	Summit Truck Group Kansas City, MO (Clay)	\$267,498.00
Dump Beds, Snow Plows and Hydraulics for Trucks	Kansas City, Missouri Contract No. EV1136	American Equipment Kansas City, KS	\$220,348.56
Crack Sealer	MoDot Contract No. 3-120515RJ	Paving Maintenance Supply Chandler, AZ	\$ 55,601.06
Total			\$543,447.62

Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of Tandem Trucks Cab & Chassis from Summit Truck Group of Kansas City, MO under the terms and conditions of MACPP Contract No. 251-14-8; Dump Beds, Snowplows and Hydraulic Systems for the Tandem Trucks from American Equipment of Kansas City, KS under the terms and conditions of the City of Kansas City, Missouri Contract No. EV1136 and a Crack Sealer from Paving Maintenance Supply of Chandler, AZ under the terms and conditions of MoDot Contract No. 3-120515RJ, all existing government contracts. The Director of Finance and Purchasing recommends these purchases due to the higher volume discount offered to larger entities.

The Director of Finance and Purchasing also requests the transfer of \$543,447.62 within the Public Works Department's budget as follows:

	FROM:	TO:
004-1506-55010 Road & Bridge, PW Road Maintenance, Regular Salaries	\$100,000.00	
004-1506-55020 Road & Bridge, PW Road Maintenance, Seasonal Salaries	\$ 15,773.00	
004-1506-56520 Road & Bridge, PW Road Maintenance, Maint & Repair Equip	\$ 15,759.00	
004-1506-56530 Road & Bridge, PW Road Maintenance, Maint & Repair Auto	\$ 1,273.00	
004-1506-56795 Road & Bridge, PW Road Maintenance, Alarm/Security Services	\$ 5,000.00	
004-1506-57010 Road & Bridge, PW Road Maintenance, Office Supplies	\$ 2,000.00	
004-1506-57020 Road & Bridge, PW Road Maintenance, Reference Books	\$ 750.00	
004-1506-57130 Road & Bridge, PW Road Maintenance, Bldg Cleaning Supplies	\$ 4,550.00	
004-1506-57170 Road & Bridge, PW Road Maintenance, Medical & Dental Supplies	\$ 7,000.00	
004-1506-57220 Road & Bridge, PW Road Maintenance, Garden & Ag Supplies	\$ 1,800.00	
004-1506-57240 Road & Bridge, PW Road Maintenance, Motor Oil & Lubricants	\$ 15,000.00	
004-1506-57320 Road & Bridge, PW Road Maintenance, Machinery & Equipment	\$ 26,515.00	
004-1506-57340 Road & Bridge, PW Road Maintenance, Paint & Supplies	\$ 249.00	
004-1506-57380 Road & Bridge, PW Road Maintenance, Asphalt	\$ 59,453.00	
004-1506-57390 Road & Bridge, PW Road Maintenance, Concrete	\$ 15,644.00	
004-1506-57430 Road & Bridge, PW Road Maintenance, Road Oil	\$ 50,000.00	
004-1506-57440 Road & Bridge, PW Road Maintenance, Rock	\$ 76,451.00	
004-1506-57450 Road & Bridge, PW Road Maintenance, Salt & Sand	\$114,231.00	

	004-1506-57490 Road & Bridge, PW Road Maintenance, Tires	\$ 11,000.00
	004-1506-57510 Road & Bridge, PW Road Maintenance, Sm Tools & Equip	\$ 21,000.00
	004-1506-58110 Road & Bridge, PW Road Maintenance, Heavy Equip & Mach	\$543,448.00
	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Memorandum from James Evans, Public Works Department, Quotes from Summit Truck Group, American Equipment and Paving Maintenance Supply and the pertinent pages of the MACPP, Kansas City, Missouri and MoDot Contracts	
REVIEW	Department Director: 	Date: 11-18-2015
	Finance (Budget Approval): If applicable 	Date: 11/18/15
	Division Manager: 	Date: 11/23/15
	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.

Fiscal Note: Jackson County, Missouri

Funds sufficient for this transfer are available from the sources indicated below.

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
Date: November 18, 2015 PC# _____ RES # 19012 _____			
Special Road & Bridge Fund - 004			
1506 - Road & Bridge Maintenance	55010 - Regular Salaries	100,000	
1506 - Road & Bridge Maintenance	55020 - Seasonal Salaries	15,773	
1506 - Road & Bridge Maintenance	56520 - Maint & Repair - Equipment	15,759	
1506 - Road & Bridge Maintenance	56530 - Maint & Repair - Autos	1,273	
1506 - Road & Bridge Maintenance	56795 - Alarm & Security Services	5,000	
1506 - Road & Bridge Maintenance	57010 - Office Supplies	2,000	
1506 - Road & Bridge Maintenance	57020 - Reference Books & Publ.	750	
1506 - Road & Bridge Maintenance	57130 - Building Cleaning Supplies	4,550	
1506 - Road & Bridge Maintenance	57170 - Medical & Dental Supplies	7,000	
1506 - Road & Bridge Maintenance	57220 - Garden & Ag. Supplies	1,800	
1506 - Road & Bridge Maintenance	57240 - Motor Oil & Lubricants	15,000	
1506 - Road & Bridge Maintenance	57320 - Machinery & Equip Parts	26,515	
1506 - Road & Bridge Maintenance	57340 - Paint & Supplies	249	
1506 - Road & Bridge Maintenance	57380 - Asphalt	59,453	
1506 - Road & Bridge Maintenance	57390 - Concrete	15,644	
1506 - Road & Bridge Maintenance	57430 - Road Oil	50,000	
1506 - Road & Bridge Maintenance	57440 - Rock	76,451	
1506 - Road & Bridge Maintenance	57450 - Salt & Sand	114,231	
1506 - Road & Bridge Maintenance	57490 - Tires	11,000	
1506 - Road & Bridge Maintenance	57510 - Small Tools & Minor Equip	21,000	
1506 - Road & Bridge Maintenance	58110 - Heavy Machinery & Equip		543,448
		543,448	543,448

Mary Rasmussen
Budgeting



JACKSON COUNTY PUBLIC WORKS DEPARTMENT

ADMINISTRATIVE OFFICES

303 W. Walnut
Independence, MO 64050
(816) 881-4530
(816) 881-4448 Fax

ENVIRONMENTAL HEALTH

308 W. Kansas
Independence, MO 64050
(816) 881-4530
(816) 881-1650 Fax

ROAD MAINTENANCE DIVISION

34900 E. Old U.S. 40 Hwy
P.O. Box 160
Grain Valley, MO 64029
(816) 847-7050
(816) 847-7051 Fax

TO: Barbara Casamento

DATE: November 14, 2015

REF: Heavy Equipment Purchases

This memo is to request the transfer of funds for purchase of Tandem trucks and a Crafcro Melter. Please see the list of accounts below that the funds are being transferred. All funds are to be transferred from 004 Special Road & Bridge and 1506 Public Works Road Maintenance to **004-1506-58110** Heavy Equipment & Machinery. To purchase 3 Tandem Trucks @\$162,615.52 = \$487,846.56; One crack seal melter @ \$55,601.06 for a total of \$543,447.62 All quotes and contracts as requested are attached with this memo.

Tandem trucks have 10 wheels a cab and chassis, the cab is for driver and passenger seating. It is also made up of the chassis which is what the dump bed is installed on.

Summit Truck Group: supplies cabs and chassis which include the driveline (engine and transmission) along with the frame to install the dump body/spreader on.

American Equipment: Provides the dump beds, snowplows and hydraulic system that operate everything outside of the cab. The hydraulic systems are used to raise and lower the dump bed and to lift and rotate the front snowplow and operate v-boxes for snow and ice removal. American Equipment installs the dump beds on the trucks along with snowplow. They also insure all safety lights are installed and operational i.e. turns signals and flashing warning lights. Both vendors are needed build a tandem truck which can be used to plow snow apply chemicals to the roads during ice& snow events and to haul needed materials during construction season.

The 3 new tandem trucks are needed because our present fleet of trucks is beyond their service life and incur a lot of break downs during snow operations which reduce the level of service we provide to the citizens of Jackson County.

The new Crack sealer melter is needed to seal cracks in asphalt pavement to reduce the intrusion of water into the base of the road which accelerates the deterioration and reduces the life of the pavement and increases the cost to maintain the asphalt. By sealing the cracks before they get too big we will increase the life of asphalt and reduce the lifecycle cost.

55010	Regular Salaries	\$100,000.00	Employees retire and quit so that's the savings, haven't had folks applied yet.
55020	Seasonal Salaries	\$15,773.00	I had one seasonal employee this year so I had savings
56520	Maintenance & repair	\$15,759.00	we rented some heavy equipment and didn't have as many breakdowns
56530	Maintenance & repair	\$1,273.00	funds left over at the end of the year
56795	Alarm/security	\$5,000.00	funds left over at the end of the year
57010	Office supplies	\$2,000.00	we didn't use as much this year due to reduced staffing
57020	reference books	\$750.00	None were ordered this year.
57130	Cleaning supplies	\$4,550.00	Matt now oversees this and reduce the stock levels before reordering
57170	Med/dental supplies	\$7,000.00	Matt now oversees this and reduce the stock levels before reordering
57220	Garden supplies	\$1,800.00	Due to early spring rains we didn't get to weed and feed the yard which is very late
57240	motor oil	\$15,000.00	We sidelined the auction equipment & machinery & reduced the amount of usage
57320	Machinery parts	\$26,515.00	We sidelined the equipment we have going to auction which reduced costs.
57340	Paint	\$249.00	We didn't paint as many offices this past year
57380	Asphalt	\$59,453.00	We reduce the depth of milling the asphalt roads so we saved material costs
57390	Concrete	\$15,644.00	We contracted out some of the in house work which reduce material costs
57430	Road oil	\$50,000.00	We used a new product from Vance this year which reduced material usage.
57440	Rock	\$76,451.00	We used asphalt millings from the road program in the base reducing the need
57450	Salt/Sand	\$114,231.00	We had materials left over from last year due to lighter winter weather
57490	Tires	\$11,000.00	We sidelined equipment for auction so the need wasn't as great.
57510	Small tools/equip	\$21,000.00	we installed better control over the inventory
		\$543,448.00	
	Total	\$543,448.00	


 Jim Evans
 Road & Bridge Administrator



**CITY OF INDEPENDENCE, MISSOURI
RENEWAL OF PRICE AGREEMENT
Vehicles – 2016 Model 251-14-8**

Date: September 21, 2015

Phone: 816-455-1833

Vendor: 20186
Summit Truck Group
7700 NE 38th Street
Kansas City, MO 64161

Fax: 816-455-2796
E-Mail: Howard.gentry@summittruckgroup.com
Contact: Howard Gentry
Title: Transportation Consultant

Price Agreement Period: 11/01/2015 — 10/31/2016

Renewal Options: Final year

Status of Certificates: *Please remember to keep your certificates current*

Insurance N/A

Occupation License N/A

Vehicle Item Numbers: 4, 5, 6, 7, 8, 9

(Vehicles Model Year 2016) Mid-America Council of Public Procurement Joint Bid.
F.O.B: Independence, Missouri

Detailed Specifications are located at: www.macpp.org

Tom Conrow, Procurement Specialist, (816) 325-7092

2015.09.24 14:32:46 -05'00'

Russell M. Pankey, Purchasing Manager
Purchasing Division, Finance Department

Using Departments: All Departments
Cooperative
File



TRUCK GROUP

A HIGHER STANDARD OF VALUE

7700 NE 38TH STREET • KANSAS CITY, MO 64116 • 816-455-1833 • FAX 816-455-2796

11/13/15

Jackson County Public Works

Item # 8	
Base Price	\$76,690.00
Alternator, Delco 28SI, 160 amp	270.00
Axle, front, 18,000 lbs	163.00
Axle, rear, 46,000 lbs	5,196.00
Circuit breakers	94.00
Engine, N9, 330 hp, 950 tq	1,723.00
Exhaust, horizontal aftertreatment with vertical tailpipe	996.00
Fuel tank, 80 gallon diesel, 9.5 gallon DEF fluid	264.00
Keys, all keyed alike, Z001	35.00
Paint, standard White	N/C
Power take off, front mount pump provisions with frame extension	990.00
Plow lights, switch and wiring only	150.00
Snow valve with dual element air cleaner	317.00
Steering, tilt wheel	122.00
Tow command, wiring for customer installed electric brake controller	345.00
Trailer tow package for air brake trailers	580.00
Transmission, Allison 3000 RDS 6 speed	N/C
Wiring, remote engine control	43.00
DELETE from standard	
Spare tire	<-342.00>
Spare wheel	<-101.00>
Air horn	92.00
Jump start stud	159.00
Paver brake option	213.00
Wing plow configuration	711.00
Bug screen mount behind the grille	125.00
Radio, AM-FM weatherband	63.00
1 additional power source	28.00
Batteries, 3 total 1,950 CCA	47.00
Dual faced, fender mounted turn signals	70.00
Front fender extensions	99.00
Wiper blades, snow type	24.00
TOTAL EACH	\$89,166.00

Proposal 29552-01



MODIFICATION OF CONTRACT

1. Modification No.: 5 Effective Date: 10-01-15	2. Contract No.: EV1136 Effective Date: 10-01-10
3. Senior Buyer: Ronnell E. Simpson, Sr. Telephone Number: (816) 513-0805	5. Supplier – Name and Address J&D EQUIPMENT DBA: AMERICAN EQUIPMENT CO ATTN: RYAN KEITH 3250 HARVESTER ROAD KANSAS CITY, KS 66115
4. Issued By CITY OF KANSAS CITY, MISSOURI Procurement Services Division 1st Floor, Room 102 W, City Hall 414 East 12 th Street Kansas City, Missouri 64106-2793	

6. **SPECIAL INSTRUCTIONS:** Retain this signed copy of the modification and attach it to the original contract that was previously provided by the Procurement Services Division.

7. Description of Modification

DUMP BODY AND HYDRAULICS SNOW PLOW AND SPREADER FOR A 66,000 GVW TRUCK


Contract **EV1136** renewed for one (1) year, at the current pricing level from October 1, 2015, to September 30, 2016, by exercising the Fifth of five successive options to renew, the authority for which is contained in addendum 1. .

Taxpayer Clearance Letter. In accordance with City Ordinance No. 010461, if the City renews a contract, the Vendor shall provide new proof of tax compliance dated not more than ninety (90) days prior to the renewal date of the contract. Submission of this proof shall be a condition precedent to the City making the first payment under such renewal. This tax clearance letter may be obtained from the City's Revenue Division at (816) 513-1135 or (816) 513-1083. <http://www.kcmo.org>

All other Terms and Conditions of Contract **EV1136** remain unchanged.

8. City of Kansas City, Missouri

By: Ronnell Simpson


 Senior Procurement Officer

This Day: August 17, 2015



EQUIPMENT CO.
 3250 Harvester Road
 Kansas City, Kansas 66115
 (Phone) 913-342-1450 (Fax) 913-342-1377
 sales@americanequipment.us

QUOTATION

DATE	Quotation #
11/13/2015	111315/33RK

NAME / ADDRESS
Jackson County Road & Bridge Division Department of Public Works P.O. Box 160 Grain Valley, MO 64029

TO CONFIRM ORDER
Quote Accepted by _____
Date _____
P.O. # _____

LEAD TIME	TERMS	REP	FOB	PHONE	FAX #		
	Due on Rece...	REK		816-847-7063	816-847-7099		
QTY	ITEM	DESCRIPTION			U/M	COST	Total
1	300	Equipment per City of Kansas City, MO Contract #EV1136:					0.00
1	300	Warren WXL650-14 Steel dump body per Contract # EV1136: Optional Dump Configuration: (ADD TO PRICE ABOVE) Warren WXL650-14 304 Stainless Steel Dump Body: - crossmemberless design - 1/4" AR400 steel floor - front mounted telescopic hoist - delete poly fenders - Manual Pull-Tarp tarper w/load climber ILO electric tarper - 8" steel channel on top rails - 1" pull-plate w/ Premier 2400H pintle @ 28" from ground to center of pintle hook, B50 d-rings - 3 step retractable ladder on passenger side - 304 SS wheel chock holder w/ WC 2556-A wheel chocks & 6' x 3/16" chain - spring type mudflap hangers in front and rear of rear tires - glad hands - LED s/t lights and clearance lights - oval LED strobes (2) in rear corner posts & (2) in cab shield - b/u alarm Component Technology front pump central hydraulic system. - install rear spreader qd's in rear passenger side rail - schedule 80 pipe used where possible Installation				35,218.50 4,911.50	35,218.50 4,911.50
Quoted by Ryan Keith					Total		

American

EQUIPMENT CO.
 3250 Harvester Road
 Kansas City, Kansas 66115
 (Phone) 913-342-1450 (Fax) 913-342-1377
 sales@americanequipment.us

QUOTATION

DATE	Quotation #
11/13/2015	111315/33RK

NAME / ADDRESS
Jackson County Road & Bridge Division Department of Public Works P.O. Box 160 Grain Valley, MO 64029

TO CONFIRM ORDER
Quote Accepted by _____
Date _____
P.O. # _____

LEAD TIME	TERMS	REP	FOB	PHONE	FAX #	
	Due on Rece...	REK		816-847-7063	816-847-7099	
QTY	ITEM	DESCRIPTION		U/M	COST	Total
1	300	Warren AC-2420-14 304 stainless steel spreader: - auger motor with sensor - top screens and inverted V - extended grease idler fitting to rear - 304 stainless spill shields front/rear w/ rubber on sides - ratchet straps and tailgate latchbar - hydraulic safety interlock system - Component Technology pre-wet system - spreader stand			23,699.52	23,699.52
1	300	Add galvanizing to spreader stand			688.00	688.00
1	300	Henke snowplow per City Specs on Contract EV1136			8,932.00	8,932.00
Quoted by Ryan Keith				Total	\$73,449.52	

This quote is valid for 30 days. Applicable taxes not included.

BID FORM

MISSOURI DEPARTMENT OF TRANSPORTATION
GENERAL SERVICES - PROCUREMENT
830 MoDOT Drive, Jefferson City, MO
65109

REQUEST NO. 3-120515RJ
DATE April 27, 2012
PAGE NO. 1

SEALED BIDS, SUBJECT TO THE ATTACHED CONDITIONS WILL BE RECEIVED AT THIS OFFICE UNTIL

2:00 pm., Local Time, May 15, 2012

AND THEN PUBLICLY OPENED AND READ FOR FURNISHING THE FOLLOWING SUPPLIES OR SERVICES.

BIDS TO BE BASED F.O.B. MISSOURI DEPARTMENT OF TRANSPORTATION

Submit net bid as cash discount stipulations will not be considered
Various End User Delivery Locations

DEFINITE DELIVERY DATE SHOULD BE SHOWN. THE BIDDER MUST SIGN AND RETURN BEFORE DATE AND TIME SET FOR OPENING.

BUYER: Reva Jones

BUYER TELEPHONE: 573-526-2744

BUYER EMAIL: reva.jones@modot.mo.gov

EQUIPMENT

Melter Applicator and Pavement Cutter

To establish a contract to furnish "melter applicators and pavement cutters" in accordance with

Components of Agreement: The Agreement between MHTC and the successful Bidder shall consist of: the RFB and any written amendments thereto, the "Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions" that are attached to this RFB, the bid submitted by the Bidder in response to the RFB and the post-award contract agreement signed between the parties. However, MHTC reserves the right to clarify any relationship in writing and such written clarification shall govern in case of conflict with the applicable requirements stated in the RFB or the Bidder's bid. The Bidder is cautioned that its bid shall be subject to acceptance by MHTC without further clarification.

Return sealed bid to the address shown at the top of this page.

(SEE ATTACHED FOR TERMS, CONDITIONS, AND INSTRUCTIONS)

In compliance with the above Request For Bid, and subject to all conditions thereof, the undersigned bidder agrees to furnish and deliver any or all the items on which prices were bid within the timeframe specified herein, after receipt of formal purchase order.

Date: 5/14/2012
Telephone No.: (816) 525-8755
Fax No.: (816) 525-8756
Federal I.D. No. 04 3223473
Email Address: cookm@pmsi-usa.net

Firm Name: Paving Maintenance Supply, Inc.
Address: 1808 SW Market
Lee's Summit, MO 64082
By (Signature): Michael A Cook
Type/Print Name: Michael Cook

Is your firm MBE certified? Yes No

Title:
Is your firm WBE certified? Yes No

Kathy King

From: Mike Cook
Sent: Friday, June 05, 2015 12:54 PM
To: Dave Keener; Scott Mikelson; Eric Marshall
Cc: Karen Frishe; Kathy King
Subject: Fwd: Contract Renewal - Melter Applicator and Pavement Cutter

FYI. Please put with Crafcu quote.

Michael Cook
PMSI

Begin forwarded message:

From: "Robin L. Warren" <Robin.Warren@modot.mo.gov>
Date: June 5, 2015 at 2:35:08 PM CDT
To: "cookm@pmsi-usa.net" <cookm@pmsi-usa.net>
Subject: **Contract Renewal - Melter Applicator and Pavement Cutter**

Mike -

This email serves as confirmation of the renewal of RFB 3-120515RJ to extend the contract through May 31, 2016.

Robin Warren
Sr. General Services Specialist
Central Office GS - Procurement
573-526-7929
Robin.Warren@modot.mo.gov

PMSI™

PAVING MAINTENANCE SUPPLY

A Division of Crafc0, Inc.
 6165 W. Detroit St.
 Chandler, AZ 85226
 (602) 276-0406 (800) 528-8242 FAX: (480) 940-0313

Quote To: Account Code: JACKSCOU

Jackson County

415 East 12th Street
 Public Works Department
 Kansas City, MO 64106
 United States of America

Phone:

Fax:

Email:

Project Title:

Bid Date:

Bid Number:

Project Start Date:

Ship Before:

Quote Effective Dates: 11/13/2015 TO

QUOTE

AAAQ12376

Date Quoted 11/13/2015
 EXPIRATION DATE 12/13/2015

Ship To:

Jackson County

415 East 12th Street
 Public Works Department
 Kansas City, MO 64106
 United States of America

Jim Evans

Terms:

F.O.B.: ORIGIN/PREPAID/CHARGED BACK

Ship Via: Truck/Common Carrier

Salesman Code:

Quoted By: Dave Keener

Region Code:

Estimated Time to Ship After Receipt of Order: Quoted at time of order

Customer: Jackson County

Quote Number AAAQ12376

Project Title:

Date 11-13-15

Part #	Description	Unit	Qty.	Quote Price	Ext. Price
CRA44100	Melter - SS250 SuperShot	EA	1	\$41,925.0000	\$41,925.0000
CRA51225	Autoloader - SS250	EA	1	\$9,450.0000	\$9,450.0000
CRA23007	Brakes - Surge w/ 3" Pintle	EA	1	\$1,800.0000	\$1,800.0000
CRA20014	Hitch - 3" Pintle	EA	1	\$142.8000	\$142.8000
CRA24183	Connector - Seven Pin Round Connector	EA	1	\$68.7400	\$68.7400
CRA20150	Hitch Extension Assy 39"	EA	1	\$760.2200	\$760.2200
CRA24095K	Kit - Strobe Light Kit Installed	EA	1	\$342.0000	\$342.0000
CRA24190K	Heater - Overnight Heater Installed At The Plant, All Melter	EA	1	\$419.2000	\$419.2000
CRA26058	Fire Extinguisher - 10# w/ Cover	EA	1	\$214.0000	\$214.0000
CRA26059	Bracket - for 10# Fire Extinguisher	EA	1	\$95.0000	\$95.0000
CRA26119	Hook - 3/8" with safety latch	EA	1	\$65.0000	\$65.0000
CRA43540	Kit - Spare Tire Kit, 15" Tire RA	EA	1	\$320.0000	\$320.0000

Total \$55,601.96

COMMENTS:

NOTE:

For Terms and Conditions of purchases go to: www.pmsi-usa.net/Terms-of-Sale.pdf

Quantities may be limited at PMSI, A Division of Crafcoc's discretion.

Pricing and availability are subject to change without notice.

Pricing does not include applicable taxes. Tax exemption forms must be on file prior to invoicing. Unpaid sales tax will be reported to State and Local tax authorities. Extension is net after terms.

FOB DEFINITIONS:

O/PPD/NC Origin/Prepaid/No Charge - PMSI, A Division of Crafcoc will pay all shipping charges.

O/COL Origin/Collect - Freight charges will be collected by the freight carrier at the delivery point.

O/PPD/CB Origin/Prepaid/Charge Back - PMSI, A Division of Crafcoc will pay the shipping charges and charge it to the customer including drop charges and other charges that apply.

O/PPD/Fixed/CB Origin/Prepaid/Charge Back - PMSI, A Division of Crafcoc has quoted a fixed freight cost that will be added to the invoice plus drop charges that apply.

THIRD PARTY - Freight charges are billed direct by the freight company to an account set up by the customer.

Pavement Preservation Products Restocking Policy

PMSI, A Division of Crafcoc will only accept the return of products that have been authorized in writing in advance. To obtain authorization contact your customer service representative. A written authorization will be faxed or emailed to you. A copy of the RETURN AUTHORIZATION must accompany the material being returned.

Not all products are returnable. Products that have a shelf life or are considered made to order or special order may not be returned. No used parts may be returned.

All returns are subject to restocking charges.

All products returned must be in the original packaging and be in good and salable condition. PMSI, A Division of Crafcoc reserves the right to charge repackaging charges in addition to restocking charges.

Restocking Charges

- PARTS (*) 15%
- EQUIPMENT Non Returnable
- SEALANT (*) 25%
- SILICONE Non Returnable
- GEOCOMPOSITES Non Returnable
- MASTIC (*) 25%
- POLYPATCH (*) 25%
- TECHCRETE (*) 25%
- OTHER STANDARD INVENTORIED ITEMS (*) 25%

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING COST ON RETURNED MATERIAL.

(*) Not all purchases are returnable. Any part or product that is non-standard or obsolete is not returnable. Request information on the acceptability for returns for any specific product when ordering.