

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of dump bodies, hydraulics, snow plows, spreaders, and a flat bed for use by the Public Works Department to American Equipment Company of Kansas City, KS, under the terms and conditions of Electronic Solicitation No. BB201018, at a cost to the County not to exceed \$250,323.00.

RESOLUTION #17333, August 2, 2010

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids under the terms and conditions of Electronic Solicitation No. BB201018 for the furnishing of dump bodies, hydraulics, snow plows, spreaders, and a flat bed for use by the Public Works Department; and,

WHEREAS, a total of nineteen (19) solicitations were distributed, and two (2) responsive bids were received as follows:

<u>VENDOR</u>	<u>BID</u>
American Equipment, Kansas City, KS	\$250,323.00
Kranz of Kansas City, Kansas City (Jackson), MO	\$289,391.00

and,

WHEREAS, the Director of Finance and Purchasing has recommended that award be made to American Equipment Company of Kansas City, KS, for the reason that it has submitted the lowest and best bid; 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 for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Jay D. Hader
Chief Deputy County Counselor

[Signature]
Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17333 of August 2, 2010, was duly passed on August 9, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

8.10.10
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

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.

ACCOUNT NUMBER: 004 1506 58110
ACCOUNT TITLE: Special Road & Bridge Fund
Road & Bridge Maintenance
Heavy Machinery & Equipment
NOT TO EXCEED: \$250,323.00

July 28, 2010
Date

[Signature]
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

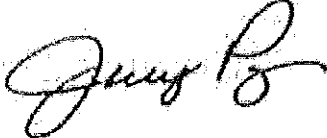
Completed by County Counselor's Office:

Res/Ord No.: 17333

Sponsor(s): Bob Spence

Date: August 2, 1020

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Contract for the furnishing of DUMP BODIES, HYDRAULICS, SNOW PLOWS, SPREADERS, AND FLAT BED for use by the Road & Bridge Division of the Public Works Department to American Equipment Company of Kansas City, KS; under the terms and conditions of Electronic Solicitation No. BB201018.</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>\$250,323.00</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>\$250,323.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$250,323.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM</td> <td>FROM ACCT Road & Bridge, Public Works-Maintenance, Heavy Machinery & Equipment</td> </tr> </table> <p>004-1506-58110</p> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$699,201</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: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): N/A Prior Year Actual Amount Spent (if applicable): N/A</p>	Amount authorized by this legislation this fiscal year:	\$250,323.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$250,323.00	Amount budgeted for this item * (including transfers):	\$250,323.00	Source of funding (name of fund) and account code number; FROM	FROM ACCT Road & Bridge, Public Works-Maintenance, Heavy Machinery & Equipment
Amount authorized by this legislation this fiscal year:	\$250,323.00										
Amount previously authorized this fiscal year:	\$										
Total amount authorized after this legislative action:	\$250,323.00										
Amount budgeted for this item * (including transfers):	\$250,323.00										
Source of funding (name of fund) and account code number; FROM	FROM ACCT Road & Bridge, Public Works-Maintenance, Heavy Machinery & Equipment										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): N/A 16946 Prior resolutions and (date): N/A</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Teddy Ballard, Senior Buyer, 881-3465</p>										
<p>REQUEST SUMMARY</p>	<p>The Road & Bridge Division of the Public Works Department is requesting dump bodies, hydraulics, snow plows, spreaders, and a flat bed to outfit and make road ready vehicles purchased in Resolution No. 17186 and to outfit currently owned vehicles.</p> <p>A total of 19 notifications were distributed and three (3) responses were received, one of which is considered non-responsive. The following bids were received:</p> <table border="0"> <tr> <td>BIDDERS</td> <td style="text-align: right;">GRAND TOTAL</td> </tr> <tr> <td>American Equipment, Kansas City, KS</td> <td style="text-align: right;">\$250,323.00</td> </tr> <tr> <td>Kranz of Kansas City, (Jackson County), Kansas City</td> <td style="text-align: right;">\$289,391.00</td> </tr> </table> <p>NOTE: Viking-Cives Midwest Inc. of Morley, Missouri, is considered non-responsive for failure to have an authorized service shop with parts stock and factory-trained service personnel located in the Greater Kansas City Metropolitan Area capable of furnishing field and/or shop service work, as well as, repair parts.</p>	BIDDERS	GRAND TOTAL	American Equipment, Kansas City, KS	\$250,323.00	Kranz of Kansas City, (Jackson County), Kansas City	\$289,391.00				
BIDDERS	GRAND TOTAL										
American Equipment, Kansas City, KS	\$250,323.00										
Kranz of Kansas City, (Jackson County), Kansas City	\$289,391.00										

	Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award for the furnishing DUMP BODIES, HYDRAULICS, SNOW PLOWS, SPREADERS, AND FLAT BED for use by the Road & Bridge Division of the Public Works Department to American Equipment Company of Kansas City, Kansas; under the terms and conditions of Electronic Solicitation No. BB201018 as the lowest and best bidder.	
CLEARANCE	<input 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 Bids, Recommendation Memo from Ms. Kaye Merkle of the Road & Bridge Division of the Public Works Department, Requisition No. RE321155933.	
REVIEW	 Department Director:	Date: 07/22/2010
	Finance (Budget Approval): <i>If applicable</i>	Date: 7/27/10
	Division Manager:	Date: 7/27/10
	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:
004-1506-58110	Road & Bridge, Public Works-Maintenance, Heavy Machinery & Equipment	\$250,323.00

- 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.



Jackson County Missouri
 Purchasing Department
 415 East 12th Street, Room G1
 Kansas City, MO 64106

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY OPENED AND
 RECORDED ON: JUN 22, 2010
[Signature]
 CLERK OF THE LEGISLATURE
[Signature]
 PURCHASING MANAGER

LUMP SUM Abstract of Responses for Solicitation #BB201018							
Click here to attach a post award file to this solicitations header. This file will be viewable by vendors from the abstract solicitation view after award.							
Solicitation Optional Title:		Dump Bodies, Hydraulics, Snow Plows, Spreaders, and Flat Bed					
NIGP Nbr: 06535		Abbreviated Desc: Heavy Duty Dump Body with Hydraulic and Tarp Systems to be installed on One (1)					
Delivery Date	Email Date	Due Date	Solicitation Line Items			Requisition Nbr	
Fri Jul 30 2010 00:00:00	Mon Jun 07 2010 11:37:43	Tue Jun 22 2010 14:00:00	8 TOTAL			RR201019	
Estimated Price: 0							
Line Item View		Assign/Manage pCard			Federal Excluded Parties List		
Vendor Response Tracking							
Toggle All Switches							
Award /	Price	Pymt Terms	Pymt Text	Discount Price	LABP Price NLAB: +0	Trans Date	Trans Time
Invalid response: 7 received, 8 required. Award Button disabled.							
	215730.00	0		215730.00	215730.00	Tue Jun 22 2010	09:56:50
Vendor:	VIKING-CIVES MIDWEST, INC. P00000076301					FedID: IP Addr:	XX-XXXX446 12.50.17.162
Line Item Prices:	001: 39100 002: 42495 003: 7510 004: 7910 005: 14900 006: 15300 007: 15700						
Recycle Status:	001: Not applicable 002: Not applicable 003: Not applicable 004: Not applicable 005: Not applicable 006: Not applicable 007: Not applicable						
Vendor Comments:	Item #001 Cmnt: 2010 MODEL DB11-84-36 SWENSON STAINLESS DUMP BODY WITH FORCE HYDRAULICS AND AERO TARP 8 WKS AFTER RECEIPT OF CAB AND CHASSIS Item #002 Cmnt: 2010 MODEL DB15-84-36 SWENSON STAINLESS DUMP BODY WITH FORCE HYDRAULICS AND AERO TARP 8WKS AFTER RECEIPT OF CAB AND CHASSIS Item #003 Cmnt: 2010 MODEL MW36R11EXT VIKING SNOW PLOW WITH UQH 8 WKS AFTER RECEIPT OF CAB AND CHASSIS Item #004 Cmnt: 2010 MODEL MW36R11EXT VIKING SNOW PLOW WITH UQH 8WKS AFTER RECEIPT OF TRUCK TO BE INSTALLED UPON. Item #005 Cmnt: 2010 SWENSON MODEL EV100 11-82-50 STAINLESS SWENSON SPREADER WITH STAND 8 WKS AFTER RECEIPT OF CAB AND CHASSIS Item #006 Cmnt: 2010 MODEL EV100 15-82-50 SWENSON SPREADER						

STAINLESS WITH STAND 8WKS AFTER RECEIPT OF CAB AND CHASSIS

Item #007 Cmnt: 2010 MODEL EV100 15-82-50 SWENSON SPREADER STAINLESS SINGLE AXLE 11' 15,300 8WKS AFTER RECEIPT OF TRUCK TO BE INSTALLED UPON.

Attached Files:

Buyer Comments:

Manufacturer Info:

Item:	001	Name:	SWENSON SPREADER
Manuf Nbr:		Retail:	
Part ID:		Part Nbr:	
URL:			

Item:	002	Name:	SWENSON SPREADER
Manuf Nbr:		Retail:	
Part ID:		Part Nbr:	
URL:			

Item:	003	Name:	VIKING-CIVES MIDWEST
Manuf Nbr:		Retail:	
Part ID:		Part Nbr:	
URL:			

Item:	004	Name:	VIKING-CIVES MIDWEST
Manuf Nbr:		Retail:	
Part ID:		Part Nbr:	
URL:			

Item:	005	Name:	SWENSON SPREADER
Manuf Nbr:		Retail:	
Part ID:		Part Nbr:	
URL:			

Item:	006	Name:	SWENSON SPREADER
Manuf Nbr:		Retail:	
Part ID:		Part Nbr:	
URL:			

Item:	007	Name:	SWENSON SPREADER
Manuf Nbr:		Retail:	
Part ID:		Part Nbr:	
URL:			

Award /	Price	Pymt Terms	Pymt Text	Discount Price	LABP Price NLAB: +0	Trans Date	Trans Time
Award: C	233844.00	0	net 30 days	233844.00	233844.00	Mon Jun 21 2010	12:01:49
Vendor:	AMERICAN EQUIPMENT CO. P00000057828					FedID: IP Addr:	XX-XXXX393 65.16.62.28

Line Item Prices:	001: 40531 002: 44581 003: 7954 004: 6117 005: 16479 006: 18338 007: 16479 008: 4538																
Recycle Status:	001: Not applicable 002: Not applicable 003: Not applicable 004: Not applicable 005: Not applicable 006: Not applicable 007: Not applicable 008: Not applicable																
Vendor Comments:	Item #001 Cmnt: 2010 Warren WXL-11 dump body, Force America hydraulics. Delivery approx 90-120 days ARO																
	Item #002 Cmnt: 2010 Warren WXL-15 dump body, Force America hydraulics. Delivery approx 90-120 days ARO																
	Item #003 Cmnt: 2010 Henke 36R11IS snowplow. Delivery approx 45-90 days ARO																
	Item #004 Cmnt: 2010 Henke 36R11IS snowplow. Delivery approx 45-90 days ARO Optional: Add \$1,837.00 for UQH truck hitch and labor (if existing trucks do not already have truck plow hitch installed)																
	Item #005 Cmnt: 2010 HI-Way E2500-11. Delivery approx 45-90 days ARO Option: add \$422.00 for stainless mounting straps on pre-wet-tanks.																
	Item #006 Cmnt: 2010 HI-Way E2500-15. Delivery approx 45-90 days ARO Option: add \$422.00 for stainless mounting straps on pre-wet tanks.																
	Item #007 Cmnt: 2010 HI-Way E2500-11. Delivery approx 45-90 days ARO Add: \$1,859.00 for tandem axle spreader Option: add \$422.00 for stainless mounting straps on pre-wet tanks.																
	Item #008 Cmnt: Jensen Rugged Service platform. Delivery: approx 45 days ARO																
Attached Files:																	
Buyer Comments:																	
Manufacturer Info:	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Item:</td><td>001</td><td>Name:</td><td>Warren</td></tr> <tr><td>Manuf Nbr:</td><td>WXL-11</td><td>Retail:</td><td></td></tr> <tr><td>Part ID:</td><td></td><td>Part Nbr:</td><td></td></tr> <tr><td>URL:</td><td colspan="3"></td></tr> </table>	Item:	001	Name:	Warren	Manuf Nbr:	WXL-11	Retail:		Part ID:		Part Nbr:		URL:			
	Item:	001	Name:	Warren													
	Manuf Nbr:	WXL-11	Retail:														
	Part ID:		Part Nbr:														
	URL:																
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Item:</td><td>002</td><td>Name:</td><td>Warren</td></tr> <tr><td>Manuf Nbr:</td><td>WXL-15</td><td>Retail:</td><td></td></tr> <tr><td>Part ID:</td><td></td><td>Part Nbr:</td><td></td></tr> <tr><td>URL:</td><td colspan="3"></td></tr> </table>	Item:	002	Name:	Warren	Manuf Nbr:	WXL-15	Retail:		Part ID:		Part Nbr:		URL:			
	Item:	002	Name:	Warren													
	Manuf Nbr:	WXL-15	Retail:														
	Part ID:		Part Nbr:														
	URL:																
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Item:</td><td>003</td><td>Name:</td><td>Henke</td></tr> <tr><td>Manuf Nbr:</td><td>36R11IS</td><td>Retail:</td><td></td></tr> <tr><td>Part ID:</td><td></td><td>Part Nbr:</td><td></td></tr> <tr><td>URL:</td><td colspan="3"></td></tr> </table>	Item:	003	Name:	Henke	Manuf Nbr:	36R11IS	Retail:		Part ID:		Part Nbr:		URL:			
	Item:	003	Name:	Henke													
	Manuf Nbr:	36R11IS	Retail:														
	Part ID:		Part Nbr:														
	URL:																
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Item:</td><td>004</td><td>Name:</td><td>Henke</td></tr> <tr><td>Manuf Nbr:</td><td>36R11IS</td><td>Retail:</td><td></td></tr> <tr><td>Part ID:</td><td></td><td>Part Nbr:</td><td></td></tr> <tr><td>URL:</td><td colspan="3"></td></tr> </table>	Item:	004	Name:	Henke	Manuf Nbr:	36R11IS	Retail:		Part ID:		Part Nbr:		URL:			
	Item:	004	Name:	Henke													
	Manuf Nbr:	36R11IS	Retail:														
	Part ID:		Part Nbr:														
	URL:																
<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Item:</td><td>005</td><td>Name:</td><td>Hi-Way</td></tr> <tr><td>Manuf Nbr:</td><td>E2500</td><td>Retail:</td><td></td></tr> <tr><td>Part ID:</td><td></td><td>Part Nbr:</td><td></td></tr> <tr><td>URL:</td><td colspan="3"></td></tr> </table>	Item:	005	Name:	Hi-Way	Manuf Nbr:	E2500	Retail:		Part ID:		Part Nbr:		URL:				
Item:	005	Name:	Hi-Way														
Manuf Nbr:	E2500	Retail:															
Part ID:		Part Nbr:															
URL:																	

URL:	
Item: 006	Name: HI-Way
Manuf Nbr: E2500	Retail:
Part ID:	Part Nbr:
URL:	
Item: 007	Name: HI-Way
Manuf Nbr: E2500	Retail:
Part ID:	Part Nbr:
URL:	
Item: 008	Name: Jensen
Manuf Nbr: Rugged Service	Retail:
Part ID:	Part Nbr:
URL:	

Award /	Price	Pymt Terms	Pymt Text	Discount Price	LABP Price NLAB: +0	Trans Date	Trans Time
Award: C	270356.00	0	30 NET	270356.00	270356.00	Mon Jun 21 2010	16:41:57
Vendor:	KRANZ OF KANSAS CITY P00000085729				FedID: IP Addr:	XX- XXXX258 64.19.39.18	
Line Item Prices:	001: 46149 002: 52166 003: 8616 004: 8616 005: 19035 006: 21978 007: 19035 008: 3385						
Recycle Status:	001: Not applicable 002: Not applicable 003: Not applicable 004: Not applicable 005: Not applicable 006: Not applicable 007: Not applicable 008: Not applicable						
Vendor Comments:	Item #001 Cmnt: LEAD TIME IS 90 TO 120 DAYS (ARO) ALL EQUIPMENT IS NEW 2010 Item #002 Cmnt: LEAD TIME IS 90 TO 120 DAYS (ARO) ALLEQUIPMENT IS NEW 2010 Item #003 Cmnt: LEAD TIME IS 90 TO 120 DAYS (ARO) ALL EQUIPMENT IS NEW 2010 Item #004 Cmnt: LEAD TIME IS 90 TO 120 DAYS (ARO) ALL EQUIPMENT IS NEW 2010 Item #005 Cmnt: LEAD TIME IS 90 TO 120 DAYS (ARO) ALL EQUIPMENT IS NEW 2010 Item #006 Cmnt: LEAD TIME IS 90 TO 120 DAYS (ARO) ALL EQUIPMENT IS NEW 2010 Item #007 Cmnt: LEAD TIME IS 90 TO 120 DAYS (ARO) THIS PRICE IS FOR A 11 FOOT SPREADER ONLY A 15 FT SPREADER IS \$21,978.00 INSTALLED ALL EQUIPMENT IS NEW 2010 Item #008 Cmnt: LEAD TIME IS 21 TO 30 DAYS (ARO) ALL EQUIPMENT IS NEW 2010						

Attached Files:				
Buyer Comments:				
Manufacturer Info:	Item:	001	Name:	GALION GODWIN
	Manuf Nbr:	N/A	Retail:	53,698
	Part ID:	N/A	Part Nbr:	GA-453U-11
	URL:	N/A		
	Item:	002	Name:	GALION GODWIN
	Manuf Nbr:	N/A	Retail:	60,788
	Part ID:	N/A	Part Nbr:	GA-550T-15
	URL:	N/A		
	Item:	003	Name:	MONROE
	Manuf Nbr:	N/A	Retail:	10,293
	Part ID:	N/A	Part Nbr:	MN-MP36R11-1SCT
	URL:	N/A		
	Item:	004	Name:	MONROE
	Manuf Nbr:	N/A	Retail:	10,293
	Part ID:	N/A	Part Nbr:	MN-MP36R11-ISCT
	URL:	N/A		
	Item:	005	Name:	MONROE
	Manuf Nbr:	N/A	Retail:	23,011
	Part ID:	N/A	Part Nbr:	MN-MV-132-82-50,304SS
	URL:	N/A		
	Item:	006	Name:	MONROE
	Manuf Nbr:	N/A	Retail:	26,589
	Part ID:	N/A	Part Nbr:	MN-MV-180-82-50-304SS
	URL:	N/A		
	Item:	008	Name:	ATLAS STEEL
	Manuf Nbr:	N/A	Retail:	3,911.00
	Part ID:	N/A	Part Nbr:	N/A "CUSTOM BUILD"
	URL:	N/A		

An temporary Excel format document has been written. [Click here to access it.](#)

[Line Item View](#) [Print](#) [Back](#)

RECAP ELECTRONIC SOLICITATION NO BB201018
 DUMP BODIES, HYDRAULICS, SNOW PLOWS, SPREADERS, AND FLAT BED

NO	DESCRIPTION	QTY	VIKING-CIVES MIDWEST INC., Morley, MO		AMERICAN EQUIPMENT CO, KCKS		KRANZ OF KANSAS CITY, KCMO	
1	Heavy Dump Body w/Hydraulics and Tarp System for '10 Int'l Single Axle 7300 Cab/Chassis	1 each	39,100.00	39,100.00	40,531.00	40,531.00	46,149.00	46,149.00
2	Heavy Dump Body w/Hydraulics and Tarp System for '10 Int'l Tandeme Axle 7400 Cab/Chassis	2 each	42,495.00	84,990.00	44,581.00	89,162.00	52,166.00	104,332.00
3	11' Snow Plow for '10 Int'l Cab/Chassis	3 each	7,510.00	22,530.00	7,954.00	23,862.00	8,616.00	25,848.00
4	11' Snow Plow for Existing Vehicles, Single and/or Tandem Axle	1 each	7,910.00	7,910.00	6,117.00	6,117.00	8,616.00	8,616.00
5	Spreader w/Stand and Pre-Wet Tanks for '10 Int'l Single Axle Spreader w/Stand and Pre-Wet Tanks for '10 Int'l Tandem Axle	1 each	14,900.00	14,900.00	16,479.00	16,479.00	19,035.00	19,035.00
6	Spreader w/Stand and Pre-Wet Tanks for Existing Vehicles,	2 each	15,300.00	30,600.00	18,338.00	36,676.00	21,978.00	43,956.00
7	Single and/or Tandem Axle	2 each	15,700.00	31,400.00	16,479.00	32,958.00	19,035.00	38,070.00
8	Heavy Duty Flat Bed for '01 GMS T7500	1 each	No Bid	0.00	4,538.00	4,538.00	3,385.00	3,385.00
GRAND TOTAL				231,430.00		250,323.00		289,391.00



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

MEMORANDUM

TO: Teddy Ballard, Purchasing Senior Buyer

FROM: Kaye Merkle, Public Works Resource/Logistics Supervisor

DATE: July 14, 2010

RE: No. BB201018 for dump bodies, hydraulics, plows, spreaders and flat bed

The evaluation is complete for bid No. BB201018 for dump bodies, hydraulics, plows, spreaders and flat bed. Viking Clives Midwest, Inc. of Morley, Missouri, does not meet specifications; page 4.4 Specifications & Additional Instructions. We contacted the company and they do not have an authorized and approved service shop, parts stock and factory trained service personnel located in the greater Kansas City Metropolitan Area capable of furnishing field and shop service, as well as repair parts. They indicate they have plans, but have not even secured a site for a business. Therefore, I recommend the second low bid - American Equipment as the best bid. I will be purchasing the following from the referenced bid.

We have initiated Requisition listed below for this purchase. Please issue the PO for the amount of \$250,323.00 to purchase these items listed below.

5/13/10	RE 321155933000	\$258,000.00	Acct 8110	AMERICAN EQUIPMENT
---------	-----------------	--------------	-----------	--------------------

ITEM	Quantity	Price Each	Total per Item
1 B/H/T-SA	1	\$40,531.00	\$40,531.00
2 B/H/T-TA	2	\$44,581.00	\$89,162.00
3 SP-SA	3	\$7,954.00	\$23,862.00
4 REP-SP SA or TA	1	\$6,117.00	\$6,117.00
5 SS-SA	1	\$16,479.00	\$16,479.00
6 SS-TA	2	\$18,338.00	\$36,676.00
7 REP-TA SS	2	\$16,479.00	\$32,958.00
8 Flat Bed	1	\$4,538.00	\$4,538.00

total \$250,323.00

Header

Line Items

Document Information

Doc ID: RE 321155933000

Ref ID:

Date: 05/13/10 Copy Only:

Buyer: TNB Send:

Total Amount: 258,000.00

Requester Information

Invoice To: 0145

Requester: WESSING CAROLYN

Dept: 1506

Vendor Information

ID: UNKNOWN

Name: UNKNOWN

Address: 4338 ROCKHILL ROAD

Shipping Information

Ship To: 0144

Name: ROAD & BRIDGE MAINT. FACILITY

Address:

34900 OLD US 40 HIGHWAY

OAK GROVE, MO 64075

Ship Via:

Document 1 of 1

OK Approve Total Defaults Close

Header

Line Items

Document ID: RE 321155933000 Date: 05/13/10 Amount: 258,000.00

Item ID/Description	UOM	Quantity	Price	Amount I
590-020	MS			258,000.00 <input checked="" type="checkbox"/>
VEHICLE BODIES ONLY		Acct:	004-1506-58110-999-9999-10	
FOR BEDS, HYDRAULICS, PLOWS AND SPRE				

Summary

Detail

OK Total Edit All Approve Close