

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

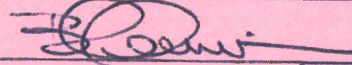
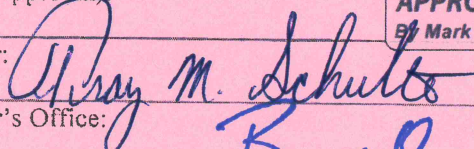
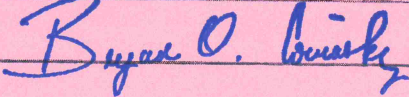
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20490

Sponsor(s): Jalen Anderson

Date: September 14, 2020

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve-Month Term and Supply Contract with One Twelve Month Option to Extend for the furnishing of Liquid Asphalt for use by Road and Bridge Division of Public Works to Vance Brothers, Inc. of Kansas City, MO under the terms and conditions of Invitation to Bid No. 21-20</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;">\$</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;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td style="text-align: right;">\$</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: Department: Road and Bridge Division of Public Works Estimated Use: \$200,000.00</p> <p>This RLA only approves the Term and Supply Contract. The funds were appropriated through the annual budget adoption. Figures included in the Budget Information section are for information purposes to provide estimate of the contract value.</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:	\$											
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:	\$																					
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): 19525, 7/10/17																					
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Katelyn Edgar, Buyer, 816-881-3292																					
REQUEST SUMMARY	<p>The Road and Bridge Division of the Public Works Department requires a Term and Supply Contract for the furnishing of Liquid Asphalt. The Purchasing Department issued Invitation to Bid No. 21-20 in response to those requirements.</p> <p>A total of twenty-eight notifications were distributed and one bid was received. The qualifying bid was evaluated as follows:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>DESCRIPTION</th> <th>Price/Ton Delivered</th> <th>Price/Ton Picked Up</th> </tr> </thead> <tbody> <tr> <td>SS-1H</td> <td>\$470.00/20 Tons</td> <td>\$560.00/20 Tons</td> </tr> <tr> <td>CRS-1H</td> <td>\$470.00/ 20 Tons</td> <td>\$560.00/20 Tons</td> </tr> <tr> <td>MC-30</td> <td>\$606.00/20 Tons</td> <td>\$670.00/20 Tons</td> </tr> <tr> <td>CRS-2P Bituminous Polymer Modified</td> <td>\$507.00/ 20 Tons</td> <td>\$600.00/20 Tons</td> </tr> <tr> <td>CRS-1</td> <td>\$470.00/20 Tons</td> <td>\$560.00/20 Tons</td> </tr> <tr> <td>CRS-2</td> <td>\$470.00/20 Tons</td> <td>\$560.00/20 Tons</td> </tr> </tbody> </table>	DESCRIPTION	Price/Ton Delivered	Price/Ton Picked Up	SS-1H	\$470.00/20 Tons	\$560.00/20 Tons	CRS-1H	\$470.00/ 20 Tons	\$560.00/20 Tons	MC-30	\$606.00/20 Tons	\$670.00/20 Tons	CRS-2P Bituminous Polymer Modified	\$507.00/ 20 Tons	\$600.00/20 Tons	CRS-1	\$470.00/20 Tons	\$560.00/20 Tons	CRS-2	\$470.00/20 Tons	\$560.00/20 Tons
DESCRIPTION	Price/Ton Delivered	Price/Ton Picked Up																				
SS-1H	\$470.00/20 Tons	\$560.00/20 Tons																				
CRS-1H	\$470.00/ 20 Tons	\$560.00/20 Tons																				
MC-30	\$606.00/20 Tons	\$670.00/20 Tons																				
CRS-2P Bituminous Polymer Modified	\$507.00/ 20 Tons	\$600.00/20 Tons																				
CRS-1	\$470.00/20 Tons	\$560.00/20 Tons																				
CRS-2	\$470.00/20 Tons	\$560.00/20 Tons																				

	<p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Public Works recommends the award of a Twelve Month Term and Supply Contract with One Twelve Month Option to Extend, for the furnishing of Liquid Asphalt for use by Public Works, Road and Bridge Division to Vance Brothers of Kansas City, MO as the best bid received.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County, Missouri to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation.</p>	
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	<input checked="" type="checkbox"/> MBE Goals <input checked="" type="checkbox"/> WBE Goals <input checked="" type="checkbox"/> VBE Goals No Goals Assigned	
ATTACHMENTS	The Abstract of Bids, the Award Recommendations from the Using Departments and the pertinent pages of Vance Brother's bid documents.	
REVIEW	Department Director: 	Date: 9-1-2020
	Finance (Budget Approval): <i>If applicable</i>	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> APPROVED <small>By Mark Lang at 9:52 am, Sep 08, 2020</small> </div> Date:
	Division Manager: 	Date: 9-8-2020
	County Counselor's Office: 	Date: 9-10-2020

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.

7.0 QUOTATION

No.	DESCRIPTION	EST QTY	PRICE PER TON DELIVERED	PRICE PER TON PICKED UP
1.	SS-1H	20 Tons	\$470.00	\$560.00
2.	CRS-1H	20 Tons	\$470.00	\$560.00
3.	MC-30	20 Tons	\$606.00	\$670.00
4.	CRS-2P Bituminous Polymer Modified	20 Tons	\$507.00	\$600.00
5.	CRS-1	20 Tons	\$470.00	\$560.00
6.	CRS-2	20 Tons	\$470.00	\$560.00

Free Waiting Time on all Deliveries: 1.5 hours

Rate per Hour after Free Waiting Time: \$ 70.00 / hour

Pump Charge per Piece: \$ 65.00

Locations, Operating Days: 5201 Brighton, Kansas City, MO 64130
M-F 7Am-5Pm

SIGNATURE: <u>Rob</u>	DATE: <u>8/11/20</u>
NAME (PRINT): <u>Robert A. Vance</u>	PHONE: <u>816-923-4325</u>
TITLE (PRINT): <u>Sr. Vice President</u>	CELL:
COMPANY NAME (PRINT) <u>Vance Brothers, Inc</u>	FAX: <u>816-923-6472</u>
E-MAIL ADDRESS (PRINT) <u>rvance@vancebrothers.com</u>	
E-MAIL ADDRESS FOR PO'S (PRINT) <u>mbrost@vancebrothers.com</u>	
URL (PRINT): <u>www.vancebrothers.com</u>	



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: Katelyn Edgar, Finance and Purchasing Department

FROM: James F. Evans, Road & Bridge Administrator

DATE: August 20, 2020

SUBJECT: Recommendation for Vendor: Vance Brothers

Please consider Vance Brothers as a term and supply vendor for liquid asphalt for the County Road & Bridge division.

Vance Brothers can supply the division with materials needed.

It is estimated that the County could spend approximately \$200,000. Dollars annually

For the reasons above, it has been requested that Vance Brothers be awarded the term and supply for Bid No. 21-20 Liquid Asphalt.

A handwritten signature in black ink, appearing to read "James F. Evans", is written over a horizontal line.

James F. Evans Road & Bridge Administrator