

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four month term and supply contract, with one twenty-four month option to extend, for the furnishing of lumber and building supplies for use by various county departments to Albert Tamm Lumber of Kansas City, MO, under the terms and conditions of Invitation to Bid No. 6-13.

RESOLUTION NO. 18157, April 29, 2013

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 6-13 for the furnishing of lumber and building supplies for use by various county departments; and,

WHEREAS, a total of fifteen notifications were distributed and one response was received and evaluated; and,

WHEREAS, the Director recommends award of a twenty-four month term and supply contract, with one twenty-four month option to extend, to Albert Tamm Lumber of Kansas City (Jackson County), MO, for the reason that it has submitted the lowest and best bid; and,


WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any specific amount, with the availability of funds for specific purchases subject to annual appropriation; 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,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract, to the extent that sufficient appropriations to the using spending agencies are available 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:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18157 of April 29, 2013, was duly passed on May 6, 2013 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

5.6.13
Date


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.

April 24, 2013
Date


Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION


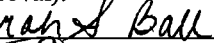
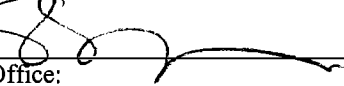
Completed by County Counselor's Office:

Res/Ord No.: 18157

Sponsor(s): Scott Burnett

Date: April 29, 2013

<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 a Twenty Four Month Option to Extend for the furnishing of Lumber and Building Materials for Various County Departments to Albert Tamm Lumber Company of Kansas City, Missouri under the terms and conditions of Invitation to Bid No. 6-13.</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>\$42,100.00</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>\$42,100.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$42,100.00</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> <tr> <td>Department:</td> <td>Estimated Use:</td> </tr> <tr> <td>Parks + Rec Department</td> <td>\$41,100.00</td> </tr> <tr> <td>Facilities Management</td> <td>\$ 1,000.00</td> </tr> <tr> <td>Total</td> <td>\$42,100.00</td> </tr> </table> <p>This RLA only approves the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): \$45,850.00 Prior Year Actual Amount Spent (if applicable): \$27,250.00*</p> <p>*Additional projects are scheduled for this year</p>	Amount authorized by this legislation this fiscal year:	\$42,100.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$42,100.00	Amount budgeted for this item * (including transfers):	\$42,100.00	Source of funding (name of fund) and account code number:		Department:	Estimated Use:	Parks + Rec Department	\$41,100.00	Facilities Management	\$ 1,000.00	Total	\$42,100.00
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Total	\$42,100.00																		
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): 16821, February 9, 2009</p>																		
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>																		
<p>REQUEST SUMMARY</p>	<p>The Parks + Rec Department and Facilities Management Department require a Term and Supply Contract for Lumber and Building Materials. The Purchasing Department issued Invitation to Bid No. 6-13 in response to those requirements.</p> <p>A total of fifteen notifications were distributed and one response was received and evaluated:</p> <table> <tr> <td></td> <td>Total of Items 1- 140</td> </tr> <tr> <td>Albert Tamm Lumber, Kansas City, MO</td> <td>\$1,812.58</td> </tr> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award for furnishing of Lumber and Building Materials to Albert Tamm Lumber of Kansas City, Missouri as the lowest and best bid meeting the specifications of Invitation to Bid No. 6-13</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County to pay an specific amount. The availability of funds for specific purchases is subject to annual appropriations.</p>		Total of Items 1- 140	Albert Tamm Lumber, Kansas City, MO	\$1,812.58														
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Albert Tamm Lumber, Kansas City, MO	\$1,812.58																		

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, a Recommendation Award from Wayne Shipley, Utilities and Special Project Coordinator for the Parks + Rec Department and the pertinent pages of Albert Tamm's bid response.	
REVIEW	Department Director: 	Date: 4/23/13
	Finance (Budget/Approval): If applicable 	Date: 4-23-13
	Division Manager: 	Date: 4/23/13
	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.

ABSTRACT OF BIDS

NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	BID NO: 6-13							
	DATE: 3/5/13							
	COMMODITY: Lumber & Bldg Materials							
				Albert Tamm				
				Lumber				
	Sub-Total Section A			233.46				
	Sub-Total Section B			19.14				
	Sub-Total Section C			131.19				
	Sub-Total Section D			200.39				
	Sub-Total Section E			147.82				
	Sub-Total Section F			37.79				
	Sub-Total Section G			168.48				
	Sub-Total Section H			163.04				
	Sub-Total Section I			378.24				
	Sub-Total Section J			184.61				
	Grand Total			1,812.58				

CERTIFICATION OF BID OPENING
BIDS WERE PUBLICLY
OPENED AND RECORDED
 ON 3/5/13 BY Albert Tamm
 CLERK OF THE LEGISLATURE
 PURCHASING



JACKSON COUNTY Parks and Recreation

22807 Woods Chapel Road
Blue Springs, Missouri 64015
www.jacksongov.org

*Administration
Historic Sites
Ranger Station
Leisure Services
(816) 503-4800
Fax (816) 795-1234*

*Kemper Outdoor
Education Center
(816) 229-8980*

*Fred Arbanas
Golf Course at
Longview Lake
(816) 761-9445*

*Blue Springs Marina
(816) 795-1112*

*Jacomo Marina
(816) 795-8888*

*Longview Marina
(816) 966-0131*

*Special Population
Services
(816) 763-5130*

MEMORANDUM

TO: Barbara Casamento, Purchasing Supervisor
FROM: Wayne Shipley, Utilities & Special Project Coordinator
DATE: March 11, 2013
SUBJECT: Jackson County, MO ITB No. 6-13 **Lumber and Building Materials**

The Parks Department recommendation is to award the bid to Albert Tamm Lumber.

Our **projected usage** during the next twelve months is \$ 41,100.

003 – 1602 - 57350 - \$26,100
003 – 1602 – 57230 - \$15,000

Barbara I just received the answer to your question concerning the lumber account, this additional money is for possible projects for this year.

Michael D. Sanders, County Executive

Barbara J. Casamento

From: Marilyn J. Scothorne
Sent: Tuesday, April 09, 2013 3:34 PM
To: Barbara J. Casamento; Craig A. Mosher
Subject: RE: Invitation to Bid No. 6-13 Lumber and Building Materials

Roughly 800 - 1,000 at Tamm.

Marilyn Scothorne
Office Administrator
Jackson County Facilities Management Dept.
321 W. Lexington
Independence, MO 64050
Phone: 816-881-3258
Fax: 816-881-4525
Cell: 816-522-8793

-----Original Message-----

From: Barbara J. Casamento
Sent: Tuesday, April 09, 2013 1:14 PM
To: Craig A. Mosher
Cc: Marilyn J. Scothorne
Subject: RE: Invitation to Bid No. 6-13 Lumber and Building Materials

Thanks Craig

Any idea how much you plan to spend annually? I cc Marilyn, so Marilyn if you could help us out unless Craig has exceptional memory?

Thanks

BJC

-----Original Message-----

From: Craig A. Mosher
Sent: Tuesday, April 09, 2013 11:32 AM
To: Barbara J. Casamento
Subject: RE: Invitation to Bid No. 6-13 Lumber and Building Materials

I think I remember it. Tamm lumber is recommended.

From: Barbara J. Casamento
Sent: Tuesday, April 09, 2013 10:47 AM
To: Craig A. Mosher
Subject: Invitation to Bid No. 6-13 Lumber and Building Materials

Craig:

I sent a Memorandum to you on March 6th regarding the above referenced bid, have you had a chance to review?

Thanks

BJC

SPECIFICATIONS

Jackson County, Missouri is seeking bids for a Twenty-Four Month, with Two Twelve Month Extension, Term and Supply Contract for the furnishing of Lumber and Building Supplies for Various County Departments. This Term and Supply Contract will be based upon the County picking up lumber and building supplies at the Successful Contractor's location.

Although exact usage cannot be determined, the County estimates it will spend \$35,000.00 in 2013.

Blanket Purchase Orders will be issued by the Purchasing Department as authority for using departments to purchase in compliance with this Contract. Purchase Orders showing actual line items may also be issued against this Contract. Do not provide any materials or products UNLESS you have a hard copy of a Purchase Order, issued by the Purchasing Department of Jackson County, Missouri.

Price Increases: Contractor may increase prices listed during the term of the Contract only when the increase applies to the general public and is stated officially in writing by the Contractor to the Purchasing Department. Price increases will take effect against the County only if the Contractor has verified the above conditions in writing to the reasonable satisfaction of the County's Purchasing Supervisor.

EVALUATION PROCES

All bids received that are responsive to the General Conditions, Specifications and other provisions of this Invitation to Bid will be evaluated. An Evaluation Committee made up of Jackson County, Missouri personnel will evaluate bids and make recommendations. Jackson County, Missouri shall be the sole judge of the bids submitted and its decision shall be final.

QUESTIONS

All questions regarding this Invitation to Bid must be in writing and emailed as detailed under General Conditions, Item Number Five of Page Ten of this Invitation to Bid by 5:00 PM, CST on February 19, 2013. Point of Contact for the Purchasing Department is Barbara Casamento, email address bcasamento@jacksongov.org. All questions will be answered in the form of Addenda. Failure to follow this procedure will result in the REJECTION of your bid.

QUOTATIONS

Item Number	Description	Pricing Per Each
	Section A #2 Top Choice Whitewood Board	
01	1 x 3 x 4	\$ 1.19
02	1 x 3 x 6	\$ 1.58
03	1 x 3 x 8	\$ 2.38
04	1 x 4 x 4	\$ 1.40
05	1 x 4 x 6	\$ 2.10
06	1 x 4 x 8	\$ 2.80
07	1 x 4 x 10	\$ 3.50
08	1 x 4 x 12	\$ 4.20
09	1 x 6 x 4	\$ 2.10
10	1 x 6 x 6	\$ 3.15
11	1 x 6 x 8	\$ 4.20
12	1 x 6 x 10	\$ 5.25
13	1 x 6 x 12	\$ 6.30
14	1 x 8 x 4	\$ 2.80
15	1 x 8 x 6	\$ 4.20
16	1 x 8 x 8	\$ 5.60
17	1 x 8 x 10	\$ 7.00
18	1 x 8 x 12	\$ 8.40

Item Number	Description	Pricing Per Each
19	1 x 10 x 4	\$ 4.20
20	1 x 10 x 6	\$ 7.80
21	1 x 10 x 8	\$ 10.40
22	1 x 10 x 10	\$ 13.00
23	1 x 10 x 12	\$ 15.60
24	1 x 12 x 4	\$ 5.20
25	1 x 12 x 6	\$ 7.80
26	1 x 12 x 8	\$ 10.40
27	1 x 12 x 10	\$ 13.00
28	1 x 12 x 12	\$ 15.60
29	1 x 2 x 4	\$.85
30	1 x 2 x 6	\$ 1.23
31	1 x 2 x 8	\$ 1.70
32	2 x 4 x 10	\$ 4.07
33	2 x 4 x 12	\$ 4.88
34	2 x 4 x 14	\$ 5.69
35	2 x 4 x 16	\$ 6.67
36	2 x 6 x 8	\$ 4.92
37	2 x 6 x 10	\$ 6.15
38	2 x 6 x 12	\$ 7.38
39	2 x 6 x 14	\$ 8.61
40	2 x 6 x 16	\$ 10.16
	Sub-Total Section A	\$ 233.46
	Section B KD Whitewood and Fir Stud	
41	2 x 3 x 96	\$ 3.47
42	2 x 4 x 92-5/8	\$ 3.23
43	2 x 4 x 96	\$ 3.47
44	2 x 6 x 92-5/8	\$ 4.92
45	2 x 4 x 104-5/8	\$ 4.05
	Sub-Total Section B	\$ 19.14
	Section C Douglas Fir	
46	2 x 10 x 12	\$ 13.00
47	2 x 12 x 16	\$ 22.40
48	2 x 8 x 8	\$ 6.93
49	2 x 8 x 10	\$ 8.67
50	2 x 8 x 12	\$ 10.40
51	2 x 8 x 16	\$ 14.51
52	2 x 10 x 10	\$ 10.83
53	2 x 10 x 16	\$ 18.13
54	2 x 12 x 8	\$ 10.72
55	1 x 12 x 12	\$ 15.60
	Sub-Total Section C	\$ 131.19
	Section D ACQ Top Choice Treated	
56	2 x 6 x 8	\$ 5.56
57	2 x 4 x 8	\$ 4.24
58	2 x 4 x 10	\$ 5.30
59	2 x 4 x 12	\$ 6.36
60	2 x 4 x 16	\$ 9.02
61	2 x 6 x 10	\$ 6.95
62	2 x 6 x 12	\$ 8.34
63	2 x 6 x 16	\$ 11.44
64	2 x 8 x 8	\$ 7.26
65	2 x 8 x 10	\$ 9.53
66	2 x 8 x 12	\$ 11.44
67	2 x 8 x 16	\$ 15.25

Item Number	Description	Pricing Per Each
68	2 x 10 x 8	\$ 9.59
69	2 x 10 x 10	\$ 11.99
70	2 x 10 x 12	\$ 14.40
71	2 x 10 x 16	\$ 19.20
72	2 x 12 x 12	\$ 19.08
73	2 x 12 x 16	\$ 25.44
	Sub-Total Section D	\$ 200.39
	Section E ACQ Treated Timber	
74	4 x 4 x 10	\$ 11.93
75	4 x 4 x 12	\$ 13.76
76	4 x 4 x 16	\$ 18.35
77	6 x 6 x 8	\$ 19.20
78	6 x 6 x 16	\$ 38.40
79	4 x 6 x 8	\$ 14.22
80	4 x 6 x 12	\$ 18.96
81	4 x 4 x 8	\$ 9.17
82	1 x 3 x 14	\$ 3.83
	Sub-Total Section E	\$ 147.82
	Section F ACQ Treated Plywood	
83	3/4" x 2 x 2	\$.65
84	3/4" x 2 x 4	\$ 1.25
85	3/4" x 8 x 8	\$ 5.17
86	1/2" x 4 x 8	\$ 30.72
	Sub-Total Section F	\$ 37.79
	Section G Plywood BC Pine Exterior	
87	19/32" 4 x 8	\$ 36.32
88	1/4" 4 x 8	\$ 27.52
89	15/32" 4 x 8	\$ 33.60
90	23/32" 4 x 8	\$ 42.24
91	11/32" 4 x 8	\$ 29.80
	Sub-Total Section G	\$ 168.48
	Section H Plywood Pine Sheathing	
92	15/32" 4 x 8 3 ply	\$ 21.76
93	19/32" 4 x 8	\$ 25.44
94	23/32" 4 x 8	\$ 30.08
95	3/8" 4 x 8	\$ 16.96
96	15/32" 4 x 8 4 ply	\$ 21.76
97	23/32" 4 x 8 T & Grove	\$ 32.16
98	1/4" 4 x 8 Premium Underlayment	\$ 14.88
	Sub-Total Section H	\$ 163.04
	Section I Cedar Boards	
99	1 x 4 x 8	\$ 4.29
100	1 x 4 x 12	\$ 6.44
101	1 x 6 x 8	\$ 7.04
102	1 x 8 x 8	\$ 10.56
103	1 x 4 x 10	\$ 5.37
104	1 x 6 x 10	\$ 8.70
105	1 x 2 x 8	\$ 2.15
106	1 x 8 x 10	\$ 13.20
107	4 x 4 x 8	\$ 21.79
108	5/4" x 6 x 8	\$ 9.66
109	5/4" x 6 x 12	\$ 15.46
110	5/4" x 6 x 16	\$ 19.31
111	2 x 4 x 10 Sel Cedar Deck S4S	\$ 39.13
112	4 x 4 x 16 Sel Cedar Deck S4S	\$ 43.59

Item Number	Description	Pricing Per Each
113	2 x 6 x 10 Sel Cedar Deck S4S	\$ 17.45
114	2 x 6 x 16 Sel Cedar Deck S4S	\$ 31.86
115	6 x 6 x 8 Sel Cedar	\$ 58.16
116	2 x 2 x 8 Clear Cedar	\$ 6.01
117	2 x 4 x 8 Sel Cedar Deck S4S	\$ 8.58
118	2 x 4 x 12 Sel Cedar Deck S4S	\$ 13.78
119	2 x 6 x 8 STD Sel Cedar Deck S4S	\$ 13.96
120	2 x 6 x 12 Sel Cedar Deck S4S	\$ 21.75
	Sub-Total Section I	\$ 378.24
	Section J Miscellaneous	
121	1 x 6 x 8 Pine	\$ 4.20
122	1 x 8 x 8 Pine	\$ 5.60
123	2 x 12 x 10 Rough Oak Planks	\$ 18.60
124	2 x 12 x 14 Rough Oak Planks	\$ 29.12
125	2 x 4 x 8 Pine	\$ 3.47
126	2 x 6 x 8 Pine	\$ 4.84
127	2 x 6 x 16 ACQ Treated Pine	\$ 11.44
128	2 x 8 x 16 ACQ Treated Pine	\$ 15.25
129	2 x 10 x 16 ACQ Treated Pine	\$ 19.20
130	2 x 12 x 16 ACQ Treated Pine	\$ 25.99
131	3 x 12 x 2 ACQ Treated Pine	\$ NO
132	4 x 16 x 20 ACQ Treated Pine	\$ NO
133	4 x 4 x 10 ACQ Treated Pine	\$ 11.93
134	4 x 4 x 12 ACQ Treated Pine	\$ 13.76
135	4 x 8 Plywood Sheeting	\$ 21.76
	Sub-Total Section J	\$ 184.61
	Section K Nails	
136	#60RS Galvanized Nails	\$ 2.50 LB
137	3/8" x 8" Plain Spike 50# Box	\$.92 EA 46.00 BOX
138	3/8" x 8" Galvanized Spike 50# Box	\$ 89.00 50/LB
139	2.5" Concrete Nail 4# Box	\$ 10.00
140	12" Galvanized Spike Nail - Each	\$.92
	Sub-Total Section K	\$ 148.42
	GRAND TOTAL	\$ 1812.58

In the event delivery is required:

State Delivery Charge \$ NONE
 State Minimum Order Required for Delivery \$ NONE

Company Name: <u>ALBERT TAMM LUMBER CO.</u>	Web Site Address: <u>TAMMLUMBER.COM</u>
Person Authorized to Sign Bid: <u>DON CORDES</u>	Telephone Number: <u>816-231-7221</u>
Title: <u>SALES MAN</u>	Fax Number: <u>816-231-6448</u>
Signature: <u>Don Cordes</u>	Email Address: <u>TAMM@TAMMLUMBER.COM</u>
Street Address: <u>3232 E 18th</u>	
City, State and Zip Code: <u>LC MO 64127</u>	