

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month term and supply contract for the furnishing of reinforced concrete pipe for use by the Public Works Department to Cretex Concrete Products Midwest, Inc., of Shawnee, KS, as a sole source purchase.

RESOLUTION NO. 18123, March 18, 2013

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Road and Bridge Division of the Public Works Department has a need for reinforced concrete pipe; and,

WHEREAS, research by the Purchasing and Public Works Departments indicates that Cretex Concrete Products Midwest, Inc., of Shawnee, KS, is the only company in metropolitan area capable of producing these massive pipes and delivering them to the work site by crane; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a twelve-month term and supply contract for the furnishing of reinforced concrete pipe for use by the Public Works Department to Cretex Concrete Products Midwest of Shawnee, KS, as a sole source purchase; 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 is authorized to make all payments, including final payment on the contract, to the extent that sufficient appropriations to the using spending agency are contained 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. 18123 of March 18, 2013, was duly passed on March 18, 2013 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

3-18-13
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 appropriation.

March 13, 2013
Date


Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 18123
 Sponsor(s): Bob Spence
 Date: March 18, 2013

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|---|---|---|----|--|----|--|----|--|----|---|--|
| <p>SUBJECT</p> | <p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the award of a Twelve Month Term and Supply Contract for the furnishing of Reinforced Concrete Pipe for use by the Public Works Department to Cretex Concrete Products Inc. of Shawnee, Kansas as a Sole Source.</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:</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: Department: Public Works Department Estimated Use: \$35,000.00</p> <p>The 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): \$35,000.00 Prior Year Actual Amount Spent (if applicable): \$0.00*</p> <p>* In 2012, replacement of reinforced concrete pipe was postponed due to other priorities and projects. The Public Works Department is currently working on a reinforced concrete pipe replacement plan to be implemented in 2013.</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: | | | | | | | | | | | |
| <p>PRIOR LEGISLATION</p> | <p>Prior ordinances and (date): Prior resolutions and (date): 17862, 3/19/12</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 and Bridge Division of the Public Works Department is requires a Term and Supply Contract for Reinforced Concrete Pipe. The Purchasing Department has bid this commodity before and only received one bid from Cretex Concrete Products. Research by both the Purchasing Department and the Public Works Department has indicated that Cretex is the only company in the Greater Kansas City Metropolitan Area capable of producing these massive pipes and delivering them to the site, by crane, and then setting them in place.</p> <p>Pursuant to Section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twelve Month Term and Supply Contract for the furnishing of Reinforced Concrete Pipe of use by the Public Works Department to Cretex Concrete Products Inc. of Shawnee, Kansas as a Sole Source.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amounts. The availability of funds for specific purchases is subject to annual appropriations.</p> | | | | | | | | | | |
| <p>CLEARANCE</p> | <p><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)</p> | | | | | | | | | | |

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| ATTACHMENTS | Sole Source Memorandum from Kaye Merkle, Resource/Logistics Supervisor for the Public Works Department. | |
| REVIEW | Department Director: Larry J Schall, PE <i>Larry J Schall</i> | Date: 03/05/2013 |
| | Finance (Budget Approval): <i>If applicable</i> | Date: 3/6/13 |
| | Division Manager: <i>[Signature]</i> | Date: 3/7/13 |
| | 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.



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: Larry Schall, Director of Public Works
FROM: Kaye Merkle, Resource / Logistics Supervisor
DATE: January 17, 2013
RE: Concrete Pipe – Cretex Concrete – Sole Source 2013

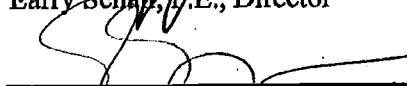
I request Cretex Concrete again be considered Sole Source vendor for reinforced concrete pipe for 2013. This company is the only company in the area that has the ability to fabricate concrete box structures the size and configurations we order. These massive structures must be formed and then moved to the job site, unloaded by crane, and set in place. No other company, to our knowledge and according to the Purchasing Department's research, has the ability to provide this commodity.

In the event we were able to locate a company outside the Mid-state area that could possibly form these structures, the cost of delivery would increase the price considerably and the ability to off-load and set in place with a crane would not be available.

According to our knowledge, Cretex Concrete, formerly Kansas City Concrete Pipe, has been the only bidder since 1998; no information available prior to 1998. It is my opinion that Cretex Concrete should be considered a sole source vendor for reinforced concrete pipe. Budget Funds \$35,000.


Larry Schall, P.E., Director

01-18-2013
date


Shelley Kneauvean, Deputy Chief Administrative Officer

1/22/13
date