

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four (24) month term and supply contract with three (3) twelve-month options for extension for the furnishing of cold asphaltic concrete mix and patching materials and rubberized sealant for use by the Public Works and Parks & Recreation Departments to Carter Waters, LLC, of Kansas City (Jackson County), MO, and Paving Maintenance Supply, Inc., of Lee's Summit, MO, under the terms and conditions of Invitation to Bid No. 4-11.

RESOLUTION #17529, March 7, 2011

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 4-11 for the furnishing of asphaltic concrete, cold asphaltic concrete mix and patching materials, and rubberized sealant for use by the Public Works and Parks & Recreation Departments; and,

WHEREAS, a total of thirty (30) notifications were distributed and two (2) bids were received, as follows:

BIDDER	ITEMS	TOTAL UNIT PRICES DELIVERED	TOTAL UNIT PRICES PICKED UP
Carter Waters, LLC Kansas City (Jackson County) MO	Asphaltic Concrete	No Bid	No Bid
	Cold Asphalt	\$168.68	\$159.00
	Sealant	\$0.615	0.595
Paving Maintenance Supply Inc. Lee's Summit, MO	Asphaltic Concrete	No Bid	No Bid
	Cold Asphalt	No Bid	No Bid
	Sealant	\$0.4899	\$0.4699

and,

WHEREAS, the notification resulted in no bids for the furnishing of asphaltic concrete; and,

WHEREAS, following evaluation of the bids, the Director of Finance and Purchasing recommends that the contract be divided and awarded to the vendors submitting the lowest and best bid for each item; and,

WHEREAS, the Director of Finance and Purchasing recommends the award for the furnishing of cold asphaltic concrete mix and patching materials to Carter Waters, LLC, of Kansas City, MO; and,

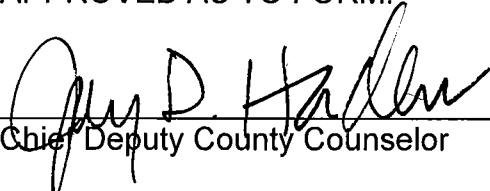
WHEREAS, the Director further recommends the award for the furnishing of rubberized sealant to Paving Maintenance Supply, Inc., of Lee's Summit, MO; now therefore,

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 contracts, to the extent that sufficient appropriations to the using spending agencies 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 #17529 of March 7, 2011, was duly passed on March 14, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

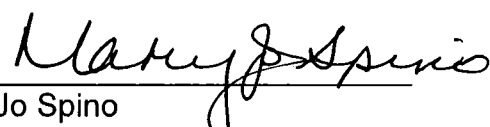
Nays 0

Abstaining 0

Absent 1

3.15.11

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 1, 2011
Date



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

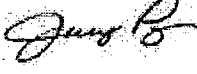

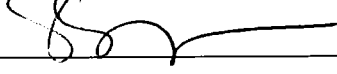
Completed by County Counselor's Office:

Resolution No.: 17529

Sponsor(s): Bob Spence

Date: March 7, 2011

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four (24) Month Term & Supply Contract with Three (3) Twelve-Month Extension Options for Asphaltic Concrete; Cold Asphaltic Concrete Mix & Patching Materials; and Rubberized Sealant for the Road & Bridge Division of the Public Works Department and the Parks & Recreation Department to Carter Waters LLC (Jackson County) of Kansas City, Missouri and Paving Maintenance Supply Inc. (Jackson County) of Lees Summit, Missouri; under terms and conditions of Invitation to Bid No. 4-11.</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>\$ N/A</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$ N/A</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$ N/A</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$ N/A</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT TO ACCT</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)</p> <p><input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Road & Bridge Estimated Use: \$80,000.00 Department: Parks Estimated Use: \$ 3,000.00</p> <p>Prior Year Budget (if applicable): \$200,000.00 Prior Year Actual Amount Spent (if applicable): \$82,000.00</p>	Amount authorized by this legislation this fiscal year:	\$ N/A	Amount previously authorized this fiscal year:	\$ N/A	Total amount authorized after this legislative action:	\$ N/A	Amount budgeted for this item * (including transfers):	\$ N/A	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT
Amount authorized by this legislation this fiscal year:	\$ N/A										
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Total amount authorized after this legislative action:	\$ N/A										
Amount budgeted for this item * (including transfers):	\$ N/A										
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): N/A</p> <p>Prior resolutions and (date): 16140, 2/5/07 and 17172, 2/16/10</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 and the Parks Department has requested a term and supply contract for Asphaltic Concrete; Cold Asphaltic Concrete & Patching Material; and Rubberized Sealant. Purchasing issued Invitation to Bid No. 4-11.</p> <p>A total of 30 notifications were distributed. The following two (2) responses were received:</p> <table border="1"> <thead> <tr> <th>BIDDER</th> <th>ITEMS</th> <th>TOTAL UNIT PRICES DELIVERED</th> <th>TOTAL UNIT PRICES PICKED UP</th> </tr> </thead> <tbody> <tr> <td>Carter Waters (Jackson County), Kansas City</td> <td>Asphaltic Concrete Cold Asphalt Sealant</td> <td>No Bid 168.68 0.615</td> <td>No Bid 159.00 0.575</td> </tr> </tbody> </table>	BIDDER	ITEMS	TOTAL UNIT PRICES DELIVERED	TOTAL UNIT PRICES PICKED UP	Carter Waters (Jackson County), Kansas City	Asphaltic Concrete Cold Asphalt Sealant	No Bid 168.68 0.615	No Bid 159.00 0.575		
BIDDER	ITEMS	TOTAL UNIT PRICES DELIVERED	TOTAL UNIT PRICES PICKED UP								
Carter Waters (Jackson County), Kansas City	Asphaltic Concrete Cold Asphalt Sealant	No Bid 168.68 0.615	No Bid 159.00 0.575								

	Paving Maintenance Supply (Jackson County), Lees Summit	Asphaltic Concrete Cold Asphalt Sealant	No Bid No Bid 0.4899	No Bid No Bid 0.4699
	Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award for the furnishing of Asphaltic Concrete; Cold Asphaltic Concrete Mix & Patching Materials; and Rubberized Sealant for the Road & Bridge Division of the Public Works Department and the Parks & Recreation Department to Carter Waters LLC (Jackson County) of Kansas City, Missouri for Cold Asphaltic Concrete Mix and Matching Material and to Paving Maintenance Supply Inc. (Jackson County) of Lees Summit, Missouri for Rubberized Sealant; under terms and conditions of Invitation to Bid No.-4-11 as the lowest and best bidders.			
CLEARANCE	<input checked="" 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, Recommendation from Ms. Kaye Merkle of the Road & Bridge Division of the Public Works Department and Mr. Wayne Shipley of the Parks Department, Recap of Prices, and Pertinent Bid Documents from Carter Waters and Paving Maintenance Supply			
REVIEW	Department Director: 	Date: 02/24/2011		
	Finance (Budget Approval): <i>If applicable</i> N/A 	Date: 2-24-11		
	Division Manager: 	Date: 2/24/11		
	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	THE CARTER-WATERS CORP.		PMSI		VANCE BROTHERS	
				AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	BID NO: 4-11								
	OPENING DATE: 2/15/11								
	COMMODITY: ASPHALTIC CONCRETE,								
	COLD ASPHALTIC CONCRETE MIX &								
	ASPHALTIC CONCRETE (HOT MIX)								
	ASPHALTIC CONCRETE BASE &								
1	SURFACE COURSE, TYPE II - DELIVERED			N.B.	N.B.			N.B.	
2	APWA, TYPE II, BASE - DELIVERED								
3	APWA TYPE II, SURFACE - DELIVERED								
4	APWA TYPE II, FINE - DELIVERED								
	COLD ASPHALTIC CONCRETE MIX &								
	PATCHING MATERIAL								
1	DELIVERED			79.34					
2	PICKED UP & PLACED IN COUNTY- OWNED VEHICLE			74.50					
	RUBBERIZED SEALAND								
1	RUBBERIZED SEALING MATERIAL			0.615				0.4899	
2	RUBBERIZED SEALING MATERIAL WITH FULLY MELTABLE PKG							0.5917	
<p>CERTIFICATION OF BID OPENING BIDS WERE PUBLICLY OPENED AND RECORDED</p> <p>ON FEBRUARY 15, 2011 BY S. R. P. CLERK OF THE LEGISLATURE</p> <p>PURCHASING</p>									

QUOTATIONS

Section 1 - ASPHALTIC CONCRETE (HOT MIX)

NO	DESCRIPTION	U/M	DELIVERED	PICKED UP
			PRICE PER TON	PRICE PER TON
1.	Asphaltic concrete base & surface course, Type II	ton	\$	\$
2.	APWA, Type II, base	ton	\$	\$
3.	APWA Type II, surface	ton	\$	\$
4.	APWA Type II, fine	ton	\$	\$

NO BID

Section 2- COLD ASPHALTIC CONCRETE MIX & PATCHING MATERIAL

NO	DESCRIPTION	U/M	YEARLY EST QTY	STANDARD TYPE MATERIAL	HIGH PERFORMANCE TYPE MATERIAL
				PRICE PER TON	PRICE PER TON
1.	Delivered	Ton	500	\$	\$
2.	Picked up and placed in County-Owned Vehicle	Ton	500	\$	\$

3. Hours of business and days of operation for product pick up:

Hours: 8:00 am to 5:00 pm

Days of Operation: Monday through Friday

4. Delivery time after receipt of order: 7-14 working days hours

5. Supplier's Storage Location Address:

1808 SW Market
Lee's Summit, MO 64082

Section 3 - RUBBERIZED SEALANT

NO	DESCRIPTION	YEARLY EST QTY	U/M	DELIVERED PRICE PER POUND	PICKED UP PRICE PER POUND
1.	Rubberized Sealing Material (cardboard package)	20,000	pound	\$.4899	\$.4699
2.	Rubberized Sealing Material with fully meltable package, no cardboard or paper waste from packaging, no opening of package required, materials go directly from pallet to melter, STM D-6690 II grade	20,000	pound	\$.597	\$.582

Pricing firm to 2/15/2012

SIGNATURE: <i>Michael A Cook</i>	DATE: 2/09/2011
NAME: Mike Cook (Print or Type)	PHONE: 816-525-8755
TITLE: Branch Manager (Print or Type)	CELL: 816-726-6574
COMPANY NAME: Paving Maintenance Supply, Inc. (Print or Type)	FAX: 816-525-8756
WEB ADDRESS: www.pmsi-usa.net (Print or Type)	
E-MAIL: cookm@pmsi-usa.net (Print or Type)	

QUESTIONS

All questions regarding this Invitation to Bid must be in writing and emailed as detailed under General Conditions, Item Number Five on Page 11 of this Invitation to Bid. Point of Contact for the Purchasing Department is Teddy Ballard, email address is tballard@jacksongov.org. All questions will be answered in the form of an Addenda and posted on the County's website.

FAILURE TO FOLLOW THIS PROCEDURE WILL RESULT IN THE REJECTION OF YOUR BID.

QUOTATIONS

Section 1 - ASPHALTIC CONCRETE (HOT MIX)

NO	DESCRIPTION	U/M	DELIVERED	PICKED UP
			PRICE PER TON	PRICE PER TON
1.	Asphaltic concrete base & surface course, Type II	ton	\$ NO BID	\$ NO BID
2.	APWA, Type II, base	ton	\$ NO BID	\$ NO BID
3.	APWA Type II, surface	ton	\$ NO BID	\$ NO BID
4.	APWA Type II, fine	ton	\$ NO BID	\$ NO BID

Section 2- COLD ASPHALTIC CONCRETE MIX & PATCHING MATERIAL

NO	DESCRIPTION	U/M	YEARLY EST QTY	STANDARD TYPE MATERIAL	HIGH PERFORMANCE TYPE MATERIAL
				PRICE PER TON	PRICE PER TON
1.	Delivered	Ton	500	** \$ 79.34	** \$ 89.34
2.	Picked up and placed in County-Owned Vehicle	Ton	500	\$ 74.50	\$ 84.50

** The above delivered price is based on a 25 ton minimum truck load.

3. Hours of business and days of operation for product pick up:

Hours: 7:00AM to 4:00PM

Days of Operation: Monday thru Friday

4. Delivery time after receipt of order: 48 /hours

5. Supplier's Storage Location Address:

Carter-Waters Saturock Plant
3750 N. Skiles Rd., Kansas City MO

Plant Phone # 816-455-6756

Section 3 - RUBBERIZED SEALANT

NO	DESCRIPTION	YEARLY EST QTY	U/M	DELIVERED PRICE PER POUND	PICKED UP PRICE PER POUND
1.	Rubberized Sealing Material	20,000	pound	\$ 0.615	\$0.595
2.	Rubberized Sealing Material with fully meltable package, no cardboard or paper waste from packaging, no opening of package required, materials go directly from pallet to melter, STM D-6690 II grade	20,000	pound	\$ NO BID	\$NO BID

SIGNATURE: <i>Cecil Ravenscraft</i>	DATE: 2/08/11
NAME: Cecil Ravenscraft (Print or Type)	PHONE: 816-872-3304
TITLE: Sales Representative (Print or Type)	CELL: 816-805-3304
COMPANY NAME: Carter-Waters LLC (Print or Type)	FAX: 816-421-1627
WEB ADDRESS: www.carter-waters.com (Print or Type)	
E-MAIL: cravenscraft@carter-waters.com (Print or Type)	

QUESTIONS

All questions regarding this Invitation to Bid must be in writing and emailed as detailed under General Conditions, Item Number Five on Page 11 of this Invitation to Bid. Point of Contact for the Purchasing Department is Teddy Ballard, email address is tballard@jacksongov.org. All questions will be answered in the form of an Addenda and posted on the County's website.

FAILURE TO FOLLOW THIS PROCEDURE WILL RESULT IN THE REJECTION OF YOUR BID.



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: Teddy Ballard, Senior Buyer

FROM: Kaye Merkle, Resource/Logistics Supervisor *KM*

DATE: February 17, 2011

SUBJECT: Bid 4-11 Asphaltic Concrete

I have evaluated the bid information regarding the above referenced bid for Asphaltic Concrete, Cold Asphaltic Concrete and Rubberized Sealant.

I recommend Carter Waters of Kansas City, Missouri, as the best bid for Cold Asphaltic Concrete. I have budgeted \$60,000: account 004-1506-57380.

I recommend Paving Maintenance Supply of Lee's Summit, Missouri, as the best bid for Rubberized Sealant. I have budgeted \$20,000: account 004-1506-57430.



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: Teddy Ballard, Purchasing

FROM: Wayne Shipley, Utilities & Special Project Coordinator

DATE: February 17, 2011

SUBJECT: 4-11 Asphaltic Concrete; Cold Asphaltic Concrete Mix & Patching Material; and Rubberized Sealant

The Parks Department recommendation based on our need is Carter Water.

Our **projected usage** during the next twelve months is \$3,000.

003 - 1602 - 57380 - \$3,000

Teddy Ballard

From: Thomas J. Wyrsh
Sent: Thursday, February 17, 2011 12:38 PM
To: Teddy Ballard
Subject: RE: compliance status request for the following vendors

Both are in compliance. Renewal date 12/31/2011. Thanks.

From: Teddy Ballard
Sent: Thursday, February 17, 2011 12:35 PM
To: Thomas J. Wyrsh
Subject: compliance status request for the following vendors

Tom,

Please send compliance status for the following vendors:

Paving Maintenance Supply Inc.
1808 SW Market
Lees Summit, MO 64082

Carter Waters LLC
2440 West Pennway
Kansas City, MO 64108

Thank you.

Teddy
Ext 13465

Teddy Ballard

From: David L. Davis
Sent: Wednesday, February 23, 2011 11:11 AM
To: Teddy Ballard
Subject: RE: tax status request for the following vendors

Carter-Waters is paid in full.
\$5,142.45 in personal, and an addition \$18,857.31 paid for equipment at a second location.
They paid a total of \$30,639.36 in Real Estate taxes.

David Davis
Delinquent Tax Unit
Jackson County Collection Department
816-881-3186

From: Teddy Ballard
Sent: Wednesday, February 23, 2011 11:06 AM
To: David L. Davis
Subject: RE: tax status request for the following vendors

For both vendors?

From: David L. Davis
Sent: Wednesday, February 23, 2011 11:01 AM
To: Teddy Ballard
Subject: RE: tax status request for the following vendors

Paid, Personal Property \$3,364.02 and Real Estate \$8,867.62

David Davis
Delinquent Tax Unit
Jackson County Collection Department
816-881-3186

From: Teddy Ballard
Sent: Wednesday, February 23, 2011 10:21 AM
To: David L. Davis
Subject: tax status request for the following vendors

David,

Please send tax status for the following vendors:

Paving Maintenance Supply Inc.
1808 SW Market
Lees Summit, MO 64082

Carter Waters LLC
2440 West Pennway
Kansas City, MO 64108

Thank you.

Teddy
Ext 13465

02/23/2011

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