

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19640

Sponsor(s): Greg Grounds

Date: November 13, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Awarding a Twenty-Four Month Term and Supply Contract with Two Twelve Month Options to Extend, for the furnishing of Ready Mix Concrete for use by the Public Works and Parks + Rec Departments to Penny's Concrete of Shawnee Mission, KS under the Terms and Conditions of Invitation to Bid 68-17.</p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<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: Estimated Use Public Works \$25,000.00 Parks + Rec \$5,000.00</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 informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</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	<p>Prior ordinances and (date): Prior resolutions and (date): 16983, August 18, 2009; 18262, September 30, 2013</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465</p>										
REQUEST SUMMARY	<p>The Public Works and Parks + Rec Departments require a Term and Supply Contract for the furnishing of Ready Mix Concrete. The Purchasing Department issued Invitation to Bid No. 68-17 in response to those requirements.</p> <p>A total of twenty-seven notifications were distributed and one bid was received and evaluated as follows:</p> <table border="1"><thead><tr><th>Item</th><th>Price Per Cubic Yard, Delivered</th></tr></thead><tbody><tr><td>Ready Mix Concrete</td><td>\$117.40</td></tr><tr><td>Flowable Fill</td><td>\$83.40</td></tr></tbody></table> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twenty-Four Month Term and Supply Contract with Two Twelve Month Options to Extend for the furnishing of Ready Mix Concrete for use by the Public Works and Parks + Rec Departments to Penny's Concrete of Shawnee Mission, KS 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>	Item	Price Per Cubic Yard, Delivered	Ready Mix Concrete	\$117.40	Flowable Fill	\$83.40				
Item	Price Per Cubic Yard, Delivered										
Ready Mix Concrete	\$117.40										
Flowable Fill	\$83.40										

CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals <div style="text-align: center;">No Goals Assigned</div>	
ATTACHMENTS		
REVIEW	Department Director:	Date: 11.2.17
	Finance (Budget Approval): <i>If applicable</i>	Date: 11/3/17
	Division Manager:	Date: 11/6/17
	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.

Bid No: 68-17		Date: 10/10/17		COMMODITY: Ready Mix Concrete		Penny's Concrete		AMOUNT		AMOUNT		AMOUNT	
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1.0	Ready Mix Concrete	Cubic Yard	1	\$ 117.40									
2.0	Flowable Fill	Cubic Yard	1	\$ 83.40									

CERTIFICATION OF BID OPENING
BIDS WERE PUBLICLY
OPENED AND RECORDED
ON: October 10, 2017 BY [Signature]
CLERK OF THE LEGISLATURE
Katie Butler
PURCHASING

PAGE 1 OF 2



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: Katie Bartle, Senior Buyer

FROM: Caroline Deihl, Public Works – Road Maintenance

DATE: October 16, 2017

SUBJECT: Bid No. 68-17, Ready Mix Concrete

Katie, we have evaluated the above referenced bid and we recommend that the bid be awarded to Penny's Concrete. We will spend approximately \$25,000.00 with them.



JACKSON COUNTY

Parks + Rec

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

Res. 19640

*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: Katie M. Bartle, Senior Buyer Purchasing

FROM: Wayne Shipley, Park Supervisor

DATE: October 16, 2017

SUBJECT: Bid No. 68-17 – Ready – Mix Concrete

The Parks Department recommendation is to award the contract to Penny Concrete as the lowest and best bid.

Our **projected usage** during the next twelve months is \$ 5,000.

003 – 1602 – 57390 \$5,000

Frank White Jr., County Executive

STATEMENT OF CONTRACTOR'S QUALIFICATIONS
(Complete in full, Use attachments if necessary)

Name of Bidder: Penny's Concrete	
Address with Zip Code: 23400 W 82nd Street Shawnee, KS 66227	
Federal Tax I.D. Number: 48-0863404	
Check One: Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/>	
If SOLE PROPRIETORSHIP , state name, address and phone number of owner:	
If CORPORATION:	
Date of Incorporation: 1927	Name of State(s) in which incorporated: Kansas
President's Name: Steve Kueffer	Vice-President's Name: Cory Claxton
Secretary's Name: N/A	Treasurer's Name: N/A
If PARTNERSHIP:	
Is the Partnership: General <input type="checkbox"/> Limited <input type="checkbox"/> Association <input type="checkbox"/> (Check one)	
Date of Organization:	
Name and addresses of all partners:	
1.	
2.	
3.	
GENERAL INFORMATION:	
Percent of work to be done under the proposed contract by your own staff: 100%	
No. of Permanent Employees:	Geographical Limits of Operation: Eastern Kansas to Western Missouri
No. of years in business:	
Have you ever done business under a different name: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (Check one)	
If Yes, give Name and Location:	
Has contractor ever withdrawn or defaulted on a contractual obligation: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (Check one)	
If Yes, state where and why:	

STATEMENT OF CONTRACTOR'S QUALIFICATIONS - Continued

Has Contractor ever been sued for breach of any contract? Yes _____ No x (Check one)

If Yes, Explain:

List Completed Contracts within the Past Three Years, Including Amount of Each:

Kansas City, MO - \$424,717
 MODOT Kansas City District - \$142,717
 Lansing Correctional Facility - \$53,500

List of Current Contracts, Including Amount of Each:

City of Kansas City, Missouri - Variable
 Jackson County, Missouri - Variable
 Missouri Department of Transportation - Variable

Please indicated how you intend to comply with the State of Missouri's Prevailing Wage Requirement:

Penny's Concrete is a Non-Union Supplier

Customer Reference (state name, address, and phone number):

Lithko Contracting, Inc. Aaron Curtis (913-281-2700)
 Steller Concrete - Doug Stelle (913-633-1424)
 Bottorff Construction - William Pettit (913-353-1405)

List each subcontractor you plan to use if awarded the contract. If no, so state.

SUBCONTRACTOR'S NAME & PHONE #	ITEM OF WORK	\$ AMOUNT OF CONTRACT	MBE/WBE
Gonzales Trucking	Hauling	Varies based on Volume	MBE
Clymore Trucking	Hauling	Varies based on Volume	WBE
Clancy Trucking	Hauling	Varies based on Volume	WBE

State any other relevant information concerning Contractor's history, credentials, responsibility and capabilities (If none, so state):

DBE STATUS Indicate status claimed:

1. Minority Owned Business (MBE) YES _____ NO x

African American _____ Latino _____ Native American _____ Asian _____ Pacific Islander _____

2. Woman Owned Business (WBE) YES _____ NO x3. Small Business YES x NO _____

For consideration as an MBE, WBE or Small Business, a copy of any governmental entity or Minority Supplier Council certification must be attached.

Prepared by (print or type): Robert Christian

Title: Estimating Coordinator


Signature: 

Date: 10/10/2017

8.0 QUOTATION**Quantities listed herein are estimates only; actual quantities used may or may not exceed the estimated quantities.**

Number	Description	Estimated Quantity	Price Per Cubic Yard Delivered
1.0	Ready Mix Concrete, 4000 psi, 4 inch mix slump and 6% air entrained determined at the time of delivery	225 Cubic Yards	\$ 117.40
2.0	Flowable Fill, 2000 psi, mix 1% calcium; 200# cement, 150# ash, 3000# sand, 1% calcium, batch dry.	85 Cubic Yards	\$ 83.40

Company Business Hours: Monday - Friday 7:00 am - 4:30 pmDays of Operation for Delivery: Monday - FridayFree Waiting Time for Deliveries (minutes): 6 minutes per cubic yard (30 minutes for 5 yards)Charge for Exceeding Free Waiting Time (per minute): \$1.50Durrage Charge: \$ 10 per load less than 6 YardsPromised Delivery Time after Receipt of Order: varies

SIGNATURE: 	DATE: 10/10/17
NAME (PRINT): Robert Christian	PHONE: 913-667-6552
TITLE (PRINT): Estimating Coordinator	CELL:
COMPANY NAME (PRINT) Penny's Concrete, Inc.	FAX:
E-MAIL ADDRESS (PRINT) rchristian@pennysconcrete.com	
URL (PRINT): www.pennysconcrete.com	