



COMMISSION ORDER

STATE OF MISSOURI County of Franklin

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Thursday, December, 27, 2018 Bid Award

IN THE MATTER OF AWARDING BIDS FOR CONTRACTED SERVICES RECOMMENDED BY THE PURCHASING DEPARTMENT

WHEREAS, publication dates of solicitation for bids were October 21st, October 24th, and November 7th, 2018, for the 2019 fiscal year; and

WHEREAS, On November 16, 2018, the Purchasing Department opened multiple bids for items solicited for and utilized primarily by the Highway Department; and

WHEREAS, due to the ever fluctuating needs of the Highway Department for contractual services it is necessary that several options are always available in the event that one or more service providers are unable to provide the necessary services at the desired time; and

IT IS THEREBY ORDERED that following review and discussion with the Highway Department, the Purchasing Department hereby submits recommendations for awarding as follows:

201901 Road Salt - No bids received.

201902 Culvert Materials - one bid received from Metal Culverts.

201903 Bituminous Plant Mix Materials - four bids received. Due to geographic location and product availability, recommending award to all companies, Mid Missouri Asphalt LLC, Fred Weber Inc., NB West Contracting Co. Capital Materials.

201904 Sign Materials- two bids received from Vulcan Signs and Custom Products Corp. Recommend awarding to Custom Products as overall total bid came in at a lower price. However Custom Products did submit a deviation to specific terms due to the federal tariff's and will evaluate pricing at 6 month intervals.

201905 Bituminous Materials - two bids were received and this department recommends awarding Bituminous Materials to Peterson Oil Co. and SS1-H to Missouri Petroleum Products.

201906 Concrete Materials - one bid received from Havin Material Service and recommend award with orders allowed pending receipt of E-Verify documentation.

201907 Aggregate/Cinder Materials - five bids received recommend awarding as follows: Con-Agg dba Mid-Mo Limestone, Riverstone Quarry, Iron Mountain Trap Rock, Fred Weber Inc., and Capitol Quarries Co-pending receipt of E-Verify documentation

201909 Herbicide - No Bids Received

Updated: 12/21/2018 10:39 AM by Angela Gibson 2018-443

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Meeting of December 27, 2018

201910 Propane - two bids received and Boland Energy's price per gallon delivered was the lowest and it is recommended to award this bid to Boland Energy.

201911 Fuel - Re-bid

201912 Lubricants - one bid received. Sieveking Inc is recommended for awarding.

201913 Cutting Blades - one bid received. Purchasing Department recommends awarding to Wear Parts & Equipment for three months beginning November 16, 2018 and ending February 15, 2019.

201914 Liquid Calcium Chloride - one bid received. Awarding to Missouri Petroleum Products is recommended.

201915 Pavement Marking - one bid received. STF LLC dba Traffic Control Co. is recommended for awarding.

201916 Tires - two bids were received and Purchasing Department recommends Bolzenius Tire be awarded this bid as their overall pricing was the lowest and most responsive.

201917 Heavy Duty Equipment Repair - 12 bids received. Purchasing Department recommends awarding to Clarke Power Service, Cummings, McGowan & West, Siedhoff Distributing, pending receipt of E-Verify documentation, Plaza Fleet Parts, Bolzenius Tire, E&E Hydraulics, Region Welding of Missouri, Rods Muffler Center, WM Nobbe & Co. Inc. pending receipt of E-Verify documentation, and Vanguard Truck Centers.

IT IS THEREFORE ORDERED that the bid awards recommended by the Purchasing Department are hereby accepted and approved and the Presiding Commissioner is authorized to execute any and all necessary documents on behalf of the County of Franklin and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Order, for and on behalf of and as the act and deed of the County.

IT IS THEREFORE ORDERED, that the County shall, and the officials, agents and employees of the County are hereby authorized and directed to, take such further action, and execute and deliver such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Order.

IT IS FURTHER ORDERED that a copy of this order be provided to Ron Williams, Highway Administrator; Kathy Hardeman, Purchasing; and Tambra Vemmer, Auditor.

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District