

BOARD OF COUNTY COMMISSIONERS AGENDA MIAMI COUNTY, KANSAS

Wednesday, March 10, 2021 | 1:00 p.m.

CALL TO ORDER AND OPEN CEREMONIES

- PLEDGE OF ALLEGIANCE
- ROLL CALL

PUBLIC COMMENT

The Board of County Commissioners encourages citizen participation in local governance processes. Making every effort to be in compliance with the Kansas Open Meetings Act (KSA 75-4317), you are invited to participate in today's meeting. Speakers are requested to state their full name, address, and group affiliation, if any, before delivering any remarks. Speakers should limit their comments as to not exceed five minutes. Always speak from the podium, using the microphone. If documentation or material is presented to the Board of County Commissioners, please provide them to the Clerk for distribution and filing with the official record of the meeting.

CONSENT AGENDA

The CONSENT AGENDA is a single agenda item that can include multiple items previously reviewed and determined to be of a routine business nature. Items that are included as part of the CONSENT AGENDA will be voted upon under a single motion unless a separate discussion on any single item is requested by a Member of the Board of County Commissioners or a member of the public. If a separate discussion on any item is requested, it will be set aside for further consideration as part of the ACTION AGENDA.

1. Approval of minutes of the county commission meeting on March 3, 2021.
2. Approval of payment vouchers.

PRESENTATIONS AND AWARDS

Recognize 3rd and 4th Quarter, 2020 employee of the month

- August – Zack Glossip, EMS
- September – Christena Beer, RN Health Department
- October – Laura Grosskreutz, Sheriff Office
- November – Michelle Minden, Sheriff Office
- December – Misty Ballard, Sheriff Office

Recognize 4th Quarter Director

- Rita McKoon, Health Department

ACTION AGENDA

1. 2021 / 2022 AID TO LOCAL GRANT APPLICATION – Consider authorizing signature of grant application for the grant period of July 1, 2021 to June 30, 2022 allocated funding for the Health Department programs.
2. ROAD OIL BID 2021-004 AUTHORIZATION – Consider approving the road oil as follows:
 - Coastal Energy Corp
RS-1H at \$1.78 per gallon total price of \$445,000
MC-250 at \$2.28 per gallon total price of \$13,680
MC-3000 at \$2.28 per gallon total price of \$13,080
 - Vance Brothers
SS-1H at \$1.97 per gallon total price of 21,920

**BOARD OF COUNTY COMMISSIONERS AGENDA
MIAMI COUNTY, KANSAS**

Wednesday, March 10, 2021 | 1:00 p.m.

3. MAGNESIUM CHLORIDE BID 2021-005 AUTHORIZATION – Consider approving the magnesium chloride bid to Scotwood Industries LLC as follows:
 - MgCL-2 delivered at .948 per gallon for a total of \$33,180.
 - MgCL-2 applied at .962 per gallon for a total of \$221,260

4. EMS PURCHASE – Consider approving the purchase of a 2021 Expedition from Louisburg Ford in the amount of \$45,535 and Lighting package from 911 Custom in the amount of \$9060 for a total cost of \$54,595.

APPLICATIONS

REPORTS FROM STAFF, COMMITTEES, OFFICERS

COMMISSION COMMENTS

EXECUTIVE SESSION

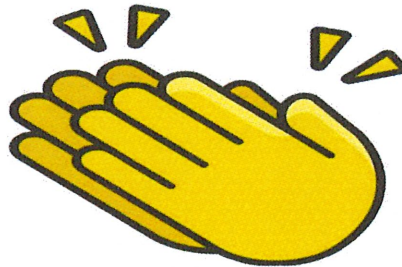
ADJOURNMENT

Miami County does not discriminate on the basis of race, color, national origin, gender, religion, age disability, genetic information, or other circumstance prohibited by federal, state, or local law, rule, or regulation, including Title II of the Americans with Disabilities Act. A request for accommodation for a disability; or other assistance, should be made, if possible, at least 3 days in advance to County Counselor, Sheila Schultz @ 913-294-3914.

Miami County Employee Recognition

3rd and 4th Quarter, 2020

- ❖ **August – Zack Glossip, EMS**
- ❖ **September – Christena Beer, RN Health Department**
- ❖ **October – Laura Grosskreutz, Sheriff's Office**
- ❖ **November – Michelle Minden, Sheriff's Office**
- ❖ **December – Misty Ballard, Sheriff's Office**
- ❖ **Director of the 4th Quarter – Rita McKoon, Director Health Department**



FISCAL REVIEW

SIGNATURE:

Steve Lyman

DATE:

3/4/2021

Comments:

LEGAL REVIEW

SIGNATURE:

DATE:

Comments:

ADMINISTRATOR REVIEW

SIGNATURE:

Shirley Knoll

DATE:

3-4-21

Comments:

COUNTY CLERK'S OFFICE USE

Commission Action Taken:

Accepted

Denied

Postponed

Acknowledged

Date Action Taken:

Required Follow-up Date:

Publication Required:

Submitted to Publication By:

Yes No

NPG Account Number:

Mail Distribution Required:

Mailed By:

Yes No

Grant Application Signature Page
State of Kansas Department of Health and Environment

Grant Period: July 1, 2021 - June 30, 2022

1000 SW Jackson, Suite 340
Topeka, Kansas 66612-1365

This form, complete with signatures, is required to complete your Aid to Local application package.
Upload as an attachment to each budget section in the grant application.
All applications due March 15, 2021.
tiny-K applications are due April 21, 2021.

Applicant:(Name of Agency)
Miami County Health Department

Address
1201 Lakemary Drive
Paola, Kansas 66071-1885

KGMS Administrator
Rita McKoon

KGMS Administrator Phone

Programs

Chronic Disease Risk Reduction (CDRR)	\$27,037.25
COVID-19 ELC Expanding Infrastructure	\$270,403.00
Immunization Action Plan (IAP)	\$8,071.00
Maternal & Child Health (MCH)	\$63,473.24
Public Health Emergency Preparedness (PHEP)	\$26,979.00
State Formula (SF)	\$23,098.00
	\$419,061.49

Signatures

President/Chairman Local Board of Health or Board of Directors

Administrator/Director

Date: _____

Date: _____

External Grantee: Miami County Health Department

Grant: Chronic Disease Risk Reduction (CDRR)

Category Type	Category
Expenditure	Salary
Expenditure	Salary
Expenditure	Salary
Expenditure	Benefits
Expenditure	Supplies
Expenditure	Travel
Expenditure	Travel
Expenditure	Travel
Expenditure	Travel
Expenditure	Paid Media
Expenditure	Other
TOTALS	

Description	Request Cost
Christena Beer	\$51,376.00
Rita McKoon	\$84,198.40
Ann Yackle	\$65,020.80
Staff benefits FICA @ 7.65% and Retirement 6%	\$2,858.90
Postage, Meeting/Presentations and outreach	\$0.00
Travel for local meetings 50 miles/month (600	\$336.00
Travel for (3) required training 350 miles each	\$588.00
Hotels for (3) required training - 6 nights X 2 st	\$1,440.00
Per Diem for staff for conferences	\$0.00
Facebook Boost X 4 @ \$30.00/each = \$120.00	\$120.00
Registration for (3) required training - 2 staff /t	\$750.00
	\$206,688.10

Request Quantity	Request Total	Match Cost
15%	\$7,706.40	\$51,376.00
8%	\$6,735.87	\$84,198.40
10%	\$6,502.08	\$65,020.80
100%	\$2,858.90	\$1,024.27
0.00000	\$0.00	\$750.00
1.00000	\$336.00	\$0.00
1.00000	\$588.00	\$0.00
1.00000	\$1,440.00	\$0.00
0.00000	\$0.00	\$200.00
1.00000	\$120.00	\$0.00
1.00000	\$750.00	\$750.00
	\$27,037.25	\$203,319.47

Match Quantity	Match Total	Match % Of Request
5%	\$2,568.80	33%
2%	\$1,683.97	25%
5%	\$3,251.04	50%
100%	\$1,024.27	36%
1.00000	\$750.00	N/A
0.00000	\$0.00	N/A
0.00000	\$0.00	N/A
0.00000	\$0.00	N/A
1.00000	\$200.00	N/A
0.00000	\$0.00	N/A
1.00000	\$750.00	100%
	\$10,228.08	38%

External Grantee: Miami County Health Department

Grant: Immunization Action Plan (IAP)

Category Type	Category
Expenditure	Salary
Expenditure	Salary
Expenditure	Benefits
Expenditure	Travel
Expenditure	Other
TOTALS	

Description	Request Cost
Barbara Adams	\$52,977.60
Amanda Curnutte	\$31,678.40
Benefits for FICA @7.65% and Retirement @6%	\$866.30
Mileage to Salina for annual conference @.56/	\$658.20
Registration fees for 2 staff members to the an	\$200.00
	\$86,380.50

Request Quantity	Request Total	Match Cost	
6%		\$3,178.66	\$52,977.60
10%		\$3,167.84	\$31,678.40
100%		\$866.30	\$0.00
1.00000		\$658.20	\$0.00
1.00000		\$200.00	\$0.00
		\$8,071.00	\$84,656.00

Match Quantity	Match Total	Match % Of Request	
	0%	\$0.00	N/A
	0%	\$0.00	N/A
	0%	\$0.00	N/A
	0.00000	\$0.00	N/A
	0.00000	\$0.00	N/A
		\$0.00	

**External Grantee: Miami County Health Department
Grant: Maternal & Child Health (MCH)**

Category Type	Category
Expenditure	Benefits
Expenditure	Salary - MCH
Expenditure	Salary - MCH
Expenditure	Salary - MCH
Expenditure	Salary - MCH
Expenditure	Salary - MCH
Expenditure	Salary - MCH
Expenditure	Salary - SHCN-SO
Expenditure	Salary - SHCN-SO
Expenditure	Salary - SHCN-SO
Expenditure	SHCN-SO Only
Expenditure	SHCN-SO Only
Expenditure	SHCN-SO Only
Expenditure	SHCN-SO Only
Expenditure	Supplies
Expenditure	Training/Travel
Expenditure	Training/Travel
Expenditure	Training/Travel
Expenditure	Training/Travel
Expenditure	Other
TOTALS	

Description	Request Cost
Staff benefits of FICA @ 7.65% and Retirement	\$5,170.62
Rita McKoon	\$84,198.40
Ann Yackle	\$65,020.80
Christena Beer	\$51,376.00
Amanda Curnutte	\$31,678.40
Samantha Wood	\$36,441.60
Angie Anderson	\$47,236.80
Rita McKoon	\$84,198.40
Barbara Adams	\$52,977.60
Meckenzie Kelly	\$41,163.20
Benefits for staff @ FICA 7.65% @ Retirement	\$1,859.69
Mileage to training (380 miles @ .56/mile = \$2	\$212.80
Hotel for training X 2 nights for 2 staff (\$125.00	\$500.00
Office supplies (copy paper, envelops, printer c	\$250.00
Various office supplies (copy paper, envelopes,	\$100.00
Mileage for MCHHV 100 miles/week X 52 weel	\$2,912.00
Travel for required meetings (350 miles @ .56/	\$364.00
Hotel for meetings for 2 staff X 2 nights @ \$12	\$250.00
Registration fees for required class for MCH Hc	\$350.00
Hot Spot fees for laptop (\$41.00/month X 12 m	\$0.00
	\$506,260.31

Request Quantity	Request Total	Match Cost
100%	\$5,170.62	\$4,425.60
5%	\$4,209.92	\$84,198.40
16%	\$10,403.33	\$65,020.80
3%	\$1,541.28	\$51,376.00
10%	\$3,167.84	\$31,678.40
25%	\$9,110.40	\$36,441.60
20%	\$9,447.36	\$47,236.80
5%	\$4,209.92	\$84,198.40
10%	\$5,297.76	\$52,977.60
10%	\$4,116.32	\$41,163.20
1.00000	\$1,859.69	\$0.00
1.00000	\$212.80	\$0.00
1.00000	\$500.00	\$0.00
1.00000	\$250.00	\$0.00
1.00000	\$100.00	\$300.00
1.00000	\$2,912.00	\$0.00
1.00000	\$364.00	\$0.00
1.00000	\$250.00	\$250.00
1.00000	\$350.00	\$250.00
0.00000	\$0.00	\$492.00
	\$63,473.24	\$500,008.80

Match Quantity	Match Total	Match % Of Request
100%	\$4,425.60	86%
5%	\$4,209.92	100%
14%	\$9,102.91	87%
2%	\$1,027.52	67%
10%	\$3,167.84	100%
15%	\$5,466.24	60%
20%	\$9,447.36	100%
0%	\$0.00	N/A
0%	\$0.00	N/A
0%	\$0.00	N/A
0.00000	\$0.00	N/A
0.00000	\$0.00	N/A
0.00000	\$0.00	N/A
0.00000	\$0.00	N/A
1.00000	\$300.00	300%
0.00000	\$0.00	N/A
0.00000	\$0.00	N/A
1.00000	\$250.00	100%
1.00000	\$250.00	71%
1.00000	\$492.00	N/A
	\$38,139.39	60%

**External Grantee: Miami County Health Department
Grant: Public Health Emergency Preparedness (PHEP)**

Category Type	Category
Expenditure	Salary
Expenditure	Salary
Expenditure	Benefits
Expenditure	Other
Expenditure	Other
TOTALS	

Description	Request Cost
Rita McKoon	\$84,198.40
Christena Beer	\$51,376.00
Benefits for staff FICA @ 7.65% and Retiremen	\$2,681.76
PHEP Phone for 24 hour on call required per gr	\$498.00
High speed internet service at (\$151.83 x 12 m	\$1,821.96
	\$140,576.12

Request Quantity	Request Total	Match Cost
20%	\$16,839.68	\$84,198.40
10%	\$5,137.60	\$51,376.00
1.00000	\$2,681.76	\$0.00
1.00000	\$498.00	\$0.00
1.00000	\$1,821.96	\$0.00
	\$26,979.00	\$135,574.40

Match Quantity	Match Total	Match % Of Request	
	0%	\$0.00	N/A
	0%	\$0.00	N/A
	0.00000	\$0.00	N/A
	0.00000	\$0.00	N/A
	0.00000	\$0.00	N/A
		\$0.00	

External Grantee: Miami County Health Department

Grant: State Formula (SF)

Category Type	Category
Expenditure	Salary
Expenditure	Salary
Expenditure	Salary
Expenditure	Salary
Expenditure	Salary
Expenditure	Benefits
Expenditure	Maintenance of Effort (MATCH ONLY)
TOTALS	

Description	Request Cost
Rita McKoon	\$84,198.40
Ann Yackle	\$65,020.80
Christena Beer	\$51,376.00
Barbara Adams	\$52,977.60
Amanda Curnutte	\$31,678.40
Benefits FICA @ 7.65% and Retirement @ 6%	\$2,741.66
Salary match for staff and benefit match at FIC	\$0.00
	\$287,992.86

Request Quantity	Request Total	Match Cost
2%	\$1,683.97	\$84,198.40
5%	\$3,251.04	\$65,020.80
8%	\$4,110.08	\$51,376.00
7%	\$3,708.43	\$52,977.60
24%	\$7,602.82	\$31,678.40
100%	\$2,741.66	\$0.00
0.00000	\$0.00	\$23,171.96
	\$23,098.00	\$308,423.16

Match Quantity	Match Total	Match % Of Request
0%	\$0.00	N/A
0%	\$0.00	N/A
0%	\$0.00	N/A
0%	\$0.00	N/A
0%	\$0.00	N/A
0%	\$0.00	N/A
1.00000	\$23,171.96	N/A
	\$23,171.96	

MIAMI COUNTY

STAFF REQUEST FOR COMMISSION ACTION

SUBMITTED BY: J.R. McMahon and Jeff McGuirs	REQUESTED MEETING DATE: March 10th 2021
DEPARTMENT: Road and Bridge	REQUESTED MEETING: <input type="checkbox"/> STUDY SESSION <input checked="" type="checkbox"/> REGULAR MEETING
CONTACT INFORMATION: J.R. McMahon and Jeff McGuire	PROJECT / REFERENCE NUMBER: Bid # 2021-004 (Road Oil)

AGENDA SUBJECT: Commission Consideration for approval of Road Oil bids for 2021.

AGENDA SUBJECT BACKGROUND / DESCRIPTION: Commission approve the 2021 Paved Road Program (21-02-CO - 667) on 1-27-2021. The road oil for for chip sealing and tack oil on the roads in the Program

REQUESTED ACTION / STAFF RECOMMENDATION: Commission consideration to approve bid # 2021-004 (Road Oil) as follows: RS-1H- Coastal Energy Corp for \$1.78 per gallon for a total price of \$445,000 SS-1H- Vance Brothers for \$1.97 per gallon for a total price of \$21,920 (Oil is picked up at refinery by MICO oil truck) MC-250- Coastal Energy Corp for \$2.28 per gallon for at total price of \$13,680. MC-3000- Coastal Energy Corp for \$2.18 per gallon for a total price of \$13,080.

BUDGET IMPACT: \$493,430

BUDGET AVAILABLE FOR THIS ITEM: \$3,470,000	BUDGET REMAINING FOR THIS ITEM:	
FUND / LINE ITEM TO BE CHARGED: Project # 21-02-CO (667)	ITEM BUDGETED?: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	CAPITAL PROJECT?: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

J.R. McMahon
Digitally signed by J.R. McMahon
Date: 2021.03.03 10:41:41 -06'00'
3/3/2021

SUBMITTER'S SIGNATURE:
DATE:

FISCAL REVIEW

SIGNATURE: *Steve Lyman*

DATE: *3/4/2021*

Comments:

LEGAL REVIEW

SIGNATURE:

DATE:

Comments:

ADMINISTRATOR REVIEW

SIGNATURE:

DATE:

Comments:

COUNTY CLERK'S OFFICE USE

Commission Action Taken:

Accepted

Denied

Postponed

Acknowledged

Date Action Taken:

Required Follow-up Date:

Publication Required:

Submitted to Publication By:

Yes

No

NPG Account Number:

Mail Distribution Required:

Mailed By:

Yes

No

2021-004 Road Oil

This is the unofficial bid tabulation and only reflects the reading of the bids and not the evaluation process of bids received

Bids opened: March 2, 2021

Time: 10:00 a.m.

Opened by: *Jeff McGuire*

Witnessed by: *Laura Epp* *Laura Epp*

Submitted By: Vance Brothers, 5201 Brighton, KC MO 64130

Exceptions:	Quantity/Unit	PRICE Per Gallon	Total Price
Y <u>N</u>			
RS-1H	250,000 Gallons	\$ 1.80 /gallon lb	\$ 450,000
SS-1H	11,000 Gallons	\$ 1.97 /gallon lb	\$ 21,670
MC-250	6,000 Gallons	\$ 2.32 /gallon lb	\$ 13,920
MC-3000	6,000 Gallons	\$ 2.32 /gallon lb	\$ 13,920
Demurrage Rate:			After 2 hours, \$ 70 /hour

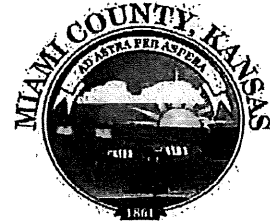
Submitted By: Asphalt + Fuel Supply, 4200 S Keely Dr. Suite 600, Tulsa OK 74135

Exceptions:	Quantity/Unit	PRICE Per Gallon	Total Price
Y <u>N</u>			
RS-1H	250,000 Gallons	\$ no bid /gallon	\$
SS-1H	11,000 Gallons	\$ no bid /gallon	\$
MC-250	6,000 Gallons	\$ 2.15 /gallon	\$
MC-3000	6,000 Gallons	\$ 2.12 /gallon	\$
Demurrage Rate:			After 2 hours, \$ 70 /hour

Submitted By: Coastal Energy Corp. PO Box 218, Willow Springs MO 65793

Exceptions:	Quantity/Unit	PRICE Per Gallon	Total Price
<u>Y</u> N			
RS-1H	250,000 Gallons	\$ 1.78/gallon	\$ 445,000
SS-1H	11,000 Gallons	\$ 1.90/gallon	\$ 20,900
MC-250	6,000 Gallons	\$ 2.28/gallon	\$ 13,680
MC-3000	6,000 Gallons	\$ 2.18/gallon	\$ 13,080
Demurrage Rate:			After 2 hours, \$ 75 /hour

**Miami County
Project Authorization Form**



Department Road & Bridge
 Project Number 21-02-CO (677)
 Project Type Asphalt Program
 Project Location Various
 Project Length Various

Project Description:

2021 Asphalt Program for Project 21-02-CO (677) at the following locations: Moonlight Road 215th-223rd overlay; 399th E US169 overlay; Lonestar K-68-287th overlay; Indianapolis US-169 to Lane Rd overlay; 299th US-169-Victory overlay; 311th US169-US69 mill, patch and overlay; 223rd Street Underpass mill, patch, overlay; Club Estates-295th E Metcalf mill, patch, overlay; EMS Road and Parking Lot; 271st at US69 mill, patch, overlay; 363rd Plum Creek-Lookout overlay; Stewart Lane E Old KC Road overlay.

Project Schedule

Estimated Start Date	<u>Summer 2021</u>	Consultant Selection
Estimated Bid Letting	<u>Spring 2021</u>	
Estimated Completion Date	<u>Fall 2021</u>	Project Completion

Project Budget Summary

Fund	Amount	Total Project Budget
<u>Road and Bridge</u>	<u>\$3,470,000.00</u>	<u>\$3,470,000.00</u>

Attachments

Project Budget
 Project Request for Proposals
 Project Scope Memorandum
 Project Map
 Project Aerial Photo

Approvals:

[Signature] 1/27/2020
 Director of Road and Bridge (date)
[Signature] 1/27/2021
 Finance Director (date)
[Signature] 1-27-21
 County Administrator (date)

Project Authorization:

Board of County Commissioners

[Signature]
 Chair
[Signature]
 Member
[Signature]
 Member
[Signature]
 Member
[Signature]
 Member



[Signature]
 Attest, County Clerk

Project Authorized this 27 day of January, 2021.



MIAMI COUNTY, KANSAS
PROCUREMENT SERVICES DIVISION
201 South Pearl, Suite 200
Paola, KS 66071
913-294-9556
MiamiCountyks.org

IFB: 2021-004	BID ISSUE DATE: FEBRUARY 11, 2021
BID DESCRIPTION: ROAD OIL FOR 2021 CONSTRUCTION SEASON	
BID OPENING DATE: MARCH 2, 2021	
BID OPENING TIME: 10:00 AM	
BOND REQUIRED: NONE	

BID RESPONSES MUST BE RECEIVED AND TIME-STAMPED NO LATER THAN THE PUBLIC BID OPENING DATE AND TIME (LOCAL TIME) SPECIFIED ABOVE. BIDS WILL BE OPENED AND READ ALOUD AT THAT TIME. LATE BIDS WILL NOT BE CONSIDERED.

TO ALL PROSPECTIVE BIDDERS:

You are hereby invited to submit your bid for the item(s) to be furnished and delivered, shipped F.O.B. delivered, to the address specified herein.

The original bid and the required number of copies must be received in a sealed envelope that has your name and address in the upper left corner and the bid number and bid name filled in on the lower-left corner of the envelope.

All bids are subject to a staff analysis. Miami County, Kansas reserves the right to accept or reject any, and all bids received and waived any and all technicalities.

Bids must be delivered and time-stamped, prior to the public bid opening date and time, to:

Miami County Procurement Services Division
201 South Pearl, Suite 200
Paola, KS 66071

Any communication regarding this invitation between the date of issue and date of award is required to go through the Procurement Department.

FULL NAME OF BIDDER	COASTAL Energy Corp
BID CONTACT PERSON	Jon Singleton
TELEPHONE NUMBER	417-469-2777
EMAIL ADDRESS	jon@COASTAL-FMC.COM

FACSIMILE AND/OR E-MAIL TRANSMITTED BIDS WILL NOT BE ACCEPTED
BID No. 2021-004 ROAD OIL FOR 2021 CONSTRUCTION SEASON

BID SHEET BID 2021-004

ROAD OIL FOR 2021 CONSTRUCTION SEASON

ITEM AND SPECIFICATION	QUANTITY/UNIT	PRICE Per ^{GALLON} Pound	Total Price
RS-1H	250,000 GALLONS	\$ 1.78 ^{SS.} \$ 1.78	\$ 445,000 ^{SS.} \$ 445,000
SS-1H	11,000 GALLONS	\$ 1.90	\$ 20,900 ^{SS.} \$ 20,900
MC-250	6,000 GALLONS	\$ 2.28 ^{SS.} \$ 2.28	\$ 13,680 ^{SS.} \$ 13,680
MC-3000	6,000 GALLONS	\$ 2.18 ^{SS.} \$ 2.18	\$ 13,080 ^{SS.} \$ 13,080
Demurrage Rate:			AFTER 2 HOURS: \$ 75.00

All Material shall be in compliance with the 1990 KDOT Standard Specifications for State Road and Bridge Construction. \$ Pump \$ 75.00

The Price per gallon shall include any pump charge and 2 hours of free unloading time. \$ Short Freight Charge \$ 3.95
 There shall be no returned freight charge due to any reason. All returned material shall be credited to Miami For loads less than 5,500 gallon!
 County.

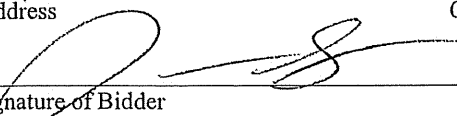
Exceptions/Additions to specifications Yes ___ No ___

If Yes, attach a separate sheet detailing the same. Note: It shall be unacceptable for any bidder to make the statement "see specifications" in lieu of listing all exceptions/additions from the preceding specifications. It shall also be unacceptable for any bidder to submit the manufacturer's literature in lieu of the above. All exceptions/additions to our specifications shall be either handwritten or typed on an attached separate sheet.

We hereby agree to furnish the items on which prices are quoted above and on subsequent pages in accordance with all terms and conditions previously listed and any attached specifications.

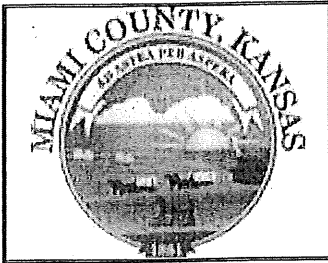
COASTal Energy Corp 2-22-21
 Company Name Date

PO Box 218 Willow Springs, MO 65793
 Address City State Zip

 SALES Rep
 Signature of Bidder Title

Jon Singleton 417-469-2777
 Typed or Printed Name of Bidder Telephone No.

jon@COASTal-FMC.com
 Email address



MIAMI COUNTY, KANSAS
PROCUREMENT SERVICES DIVISION
201 South Pearl, Suite 200
Paola, KS 66071
913-294-9556
MiamiCountyks.org

COPY

IFB: 2021-004	BID ISSUE DATE: FEBRUARY 11, 2021
BID DESCRIPTION: ROAD OIL FOR 2021 CONSTRUCTION SEASON	
BID OPENING DATE: MARCH 2, 2021	
BID OPENING TIME: 10:00 AM	
BOND REQUIRED: NONE	

BID RESPONSES MUST BE RECEIVED AND TIME-STAMPED NO LATER THAN THE PUBLIC BID OPENING DATE AND TIME (LOCAL TIME) SPECIFIED ABOVE. BIDS WILL BE OPENED AND READ ALOUD AT THAT TIME. LATE BIDS WILL NOT BE CONSIDERED.

TO ALL PROSPECTIVE BIDDERS:

You are hereby invited to submit your bid for the item(s) to be furnished and delivered, shipped F.O.B. delivered, to the address specified herein.

The original bid and the required number of copies must be received in a sealed envelope that has your name and address in the upper left corner and the bid number and bid name filled in on the lower-left corner of the envelope.

All bids are subject to a staff analysis. Miami County, Kansas reserves the right to accept or reject any, and all bids received and waived any and all technicalities.

Bids must be delivered and time-stamped, prior to the public bid opening date and time, to:

Miami County Procurement Services Division
201 South Pearl, Suite 200
Paola, KS 66071

Any communication regarding this invitation between the date of issue and date of award is required to go through the Procurement Department.

FULL NAME OF BIDDER	Vance Brothers, Inc
BID CONTACT PERSON	Adam Hahs or Mark Brost
TELEPHONE NUMBER	816-923-4325
EMAIL ADDRESS	ahahs@vancebrothers.com or mbrost@vancebrothers.com

FACSIMILE AND/OR E-MAIL TRANSMITTED BIDS WILL NOT BE ACCEPTED
BID No. 2021-004 ROAD OIL FOR 2021 CONSTRUCTION SEASON

BID SHEET BID 2021-004

ROAD OIL FOR 2021 CONSTRUCTION SEASON

ITEM AND SPECIFICATION	QUANTITY/UNIT	PRICE Per Pound	Total Price
RS-1H	250,000 GALLONS	\$ 1.80	\$ 450,000.00
SS-1H	11,000 GALLONS	\$ 1.97	\$ 21,670.00
MC-250	6,000 GALLONS	\$ 2.32	\$ 13,920.00
MC-3000	6,000 GALLONS	\$ 2.32	\$ 13,920.00
Demurrage Rate:			AFTER 2 HOURS: \$70.00/hour

All Material shall be in compliance with the 1990 KDOT Standard Specifications for State Road and Bridge Construction.

The Price per gallon shall include any pump charge and 2 hours of free unloading time.

There shall be no returned freight charge due to any reason. All returned material shall be credited to Miami County.

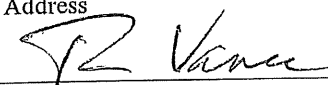
Exceptions/Additions to specifications Yes No

If Yes, attach a separate sheet detailing the same. Note: It shall be unacceptable for any bidder to make the statement "see specifications" in lieu of listing all exceptions/additions from the preceding specifications. It shall also be unacceptable for any bidder to submit the manufacturer's literature in lieu of the above. All exceptions/additions to our specifications shall be either handwritten or typed on an attached separate sheet.

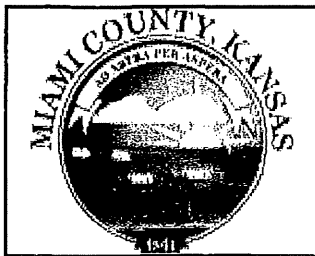
We hereby agree to furnish the items on which prices are quoted above and on subsequent pages in accordance with all terms and conditions previously listed and any attached specifications.

Vance Brothers, Inc

3/1/21

Company Name			Date
5201 Brighton	Kansas City	MO	64130
Address	City	State	Zip
		President	
Signature of Bidder		Title	
Tim Vance		816-923-4325	
Typed or Printed Name of Bidder		Telephone No.	
tvance@vancebrothers.com			
Email address			

BID No. 2021-004 ROAD OIL FOR 2021 CONSTRUCTION SEASON



MIAMI COUNTY, KANSAS
PROCUREMENT SERVICES DIVISION
201 South Pearl, Suite 200
Paola, KS 66071
913-294-9556
MiamiCountyks.org

IFB: 2021-004	BID ISSUE DATE: FEBRUARY 11, 2021
BID DESCRIPTION: ROAD OIL FOR 2021 CONSTRUCTION SEASON	
BID OPENING DATE: MARCH 2, 2021	
BID OPENING TIME: 10:00 AM	
BOND REQUIRED: NONE	

BID RESPONSES MUST BE RECEIVED AND TIME-STAMPED NO LATER THAN THE PUBLIC BID OPENING DATE AND TIME (LOCAL TIME) SPECIFIED ABOVE. BIDS WILL BE OPENED AND READ ALOUD AT THAT TIME. LATE BIDS WILL NOT BE CONSIDERED.

TO ALL PROSPECTIVE BIDDERS:

You are hereby invited to submit your bid for the item(s) to be furnished and delivered, shipped F.O.B. delivered, to the address specified herein.

The original bid and the required number of copies must be received in a sealed envelope that has your name and address in the upper left corner and the bid number and bid name filled in on the lower-left corner of the envelope.

All bids are subject to a staff analysis. Miami County, Kansas reserves the right to accept or reject any, and all bids received and waived any and all technicalities.

Bids must be delivered and time-stamped, prior to the public bid opening date and time, to:

Miami County Procurement Services Division
201 South Pearl, Suite 200
Paola, KS 66071

Any communication regarding this invitation between the date of issue and date of award is required to go through the Procurement Department.

FULL NAME OF BIDDER	Asphalt & Fuel Supply, LLC
BID CONTACT PERSON	Mark Lancaster
TELEPHONE NUMBER	(913) 488-1339
EMAIL ADDRESS	mlancaster@asphalt-fuelsupply.com

FACSIMILE AND/OR E-MAIL TRANSMITTED BIDS WILL NOT BE ACCEPTED
BID No. 2021-004 ROAD OIL FOR 2021 CONSTRUCTION SEASON

MIAMI COUNTY

STAFF REQUEST FOR COMMISSION ACTION

SUBMITTED BY: J.R. McMahon and Jeff McGuirs	REQUESTED MEETING DATE: March 10th 2021
DEPARTMENT: Road and Bridge	REQUESTED MEETING: <input type="checkbox"/> STUDY SESSION <input checked="" type="checkbox"/> REGULAR MEETING
CONTACT INFORMATION: J.R. McMahon and Jeff McGuire	PROJECT / REFERENCE NUMBER: Bid # 2021-005 (Magnesium Chloride)

AGENDA SUBJECT:
Commission Consideration for approval of Magnesium Chloride bids for 2021.

AGENDA SUBJECT BACKGROUND / DESCRIPTION:
The Material will be used for the 2021 County and Residential Dust Control Program.

REQUESTED ACTION / STAFF RECOMMENDATION:
Commission consideration to approve bid # 2021-005 (Magnesium Chloride) as follows:

Scotwood Industries LLC. - MgCL-2 (Delivered) at .948 per gallon for a total price of \$33,180
Scotwood Industries LLC. - MgCL-2 (Applied) at .962 per gallon for a total price of \$221,260

BUDGET IMPACT:
\$254,440

BUDGET AVAILABLE FOR THIS ITEM: \$310,000	BUDGET REMAINING FOR THIS ITEM: \$55,560	
FUND / LINE ITEM TO BE CHARGED: 203-203-3029	ITEM BUDGETED?: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	CAPITAL PROJECT?: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

J.R. McMahon Digitally signed by J.R. McMahon
Date: 2021.03.03 11:01:51 -06'00'

3/3/2021

SUBMITTER'S SIGNATURE:

DATE:

FISCAL REVIEW

Steve Lyman

3/4/2021

SIGNATURE:

DATE:

Comments:

LEGAL REVIEW

SIGNATURE:

DATE:

Comments:

ADMINISTRATOR REVIEW

Steve Lyman

3-4-21

SIGNATURE:

DATE:

Comments:

COUNTY CLERK'S OFFICE USE

Commission Action Taken:

- Accepted
- Denied
- Postponed
- Acknowledged

Date Action Taken:

Required Follow-up Date:

Publication Required:

Submitted to Publication By:

- Yes
- No

NPG Account Number:

Mail Distribution Required:

Mailed By:

- Yes
- No

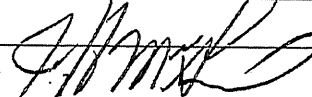
2021-005 Magnesium Chloride For 2021 Dust Control

This is the unofficial bid tabulation and only reflects the reading of the bids and not the evaluation process of bids received

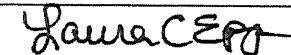
Bids opened: March 2, 2020

Time: 10:00 a.m.

Opened by: Jeff McGuire



Witnessed by: Laura Epp



Submitted By: Scotwood Industries, LLC

12980 Metcalf Ave, Suite 240, Overland Park KS 66213

ITEM AND SPECIFICATION	QUANTITY/UNIT	PRICE PER GALLON	TOTAL PRICE
Magnesium Chloride (MgCl-2)	35,000 Gallons	\$.948 /gal	\$ 33180
Magnesium Chloride (applied)	230,000 Gallons	\$.962 /gal	\$ 221260
Demurrage Rate			\$ 85 /hr After 2 hours
Exception-- YES NO			

Submitted By: Envirotech Services, Inc.

910 54th Ave, Greeley CO 80634

ITEM AND SPECIFICATION	QUANTITY/UNIT	PRICE PER GALLON	TOTAL PRICE
Magnesium Chloride (MgCl-2)	35,000 Gallons	\$ 1.30 /gal	\$ 45500
Magnesium Chloride (applied)	230,000 Gallons	\$ 1.39 /gal	\$ 319700
Demurrage			\$ 100 /hr After 2 hours
Exception-- YES NO			

Submitted By:

ITEM AND SPECIFICATION	QUANTITY/UNIT	PRICE PER GALLON	TOTAL PRICE
Magnesium Chloride (MgCl-2)	35,000 Gallons	\$ /gal	\$
Magnesium Chloride (applied)	230,000 Gallons	\$ /gal	\$
Demurrage			\$ /hr After 2 hours
Exception-- YES NO			

MIAMI COUNTY STAFF REQUEST FOR COMMISSION ACTION

SUBMITTED BY: Frank Burrow	REQUESTED MEETING DATE: 03/10/2021
DEPARTMENT: EMS	REQUESTED MEETING: <input checked="" type="checkbox"/> STUDY SESSION <input checked="" type="checkbox"/> REGULAR MEETING
CONTACT INFORMATION: fburrow@miamicountyks.org 913-548-9325	PROJECT / REFERENCE NUMBER:

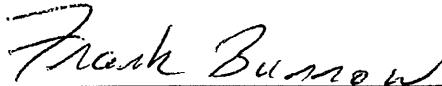
AGENDA SUBJECT:
Requesting the approval to purchase a 2021 Expedition and Lighting package to replace a 2010 Ford Expedition with 190,000 miles. This unit will be placed in front line response with the on duty Battalion Chief.

AGENDA SUBJECT BACKGROUND / DESCRIPTION:
Previous discussion was to change from the F250 to the Expedition for this response vehicle. Received a quote from Louisburg Ford for a 2021 XLT Expedition 4x4 with trailer tow package and skid plates (\$45,535). As previously we will transfer the command/patient secured cabinet to this vehicle. Lighting package (\$9060 from 3701 Equipment Line item) will be done by 911 Custom, as they have done the past vehicles. Total project cost \$54,595,

REQUESTED ACTION / STAFF RECOMMENDATION:
Approve release of funds for this project.

BUDGET IMPACT:
\$45,535 from 3709 Capital outlay Vehicles, \$9060 from 3701 Capital Outlay Equipment Total \$54,595

BUDGET AVAILABLE FOR THIS ITEM: \$54,595	BUDGET REMAINING FOR THIS ITEM: \$0	
FUND / LINE ITEM TO BE CHARGED: 100-307-3709 (\$45,535) 100-307-3701 (\$9060)	ITEM BUDGETED?: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	CAPITAL PROJECT?: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO


SUBMITTER'S SIGNATURE:
03/04/2021
DATE:

FISCAL REVIEW

Steve Lyman
SIGNATURE:

3/4/2021
DATE:

Comments:

LEGAL REVIEW

SIGNATURE:

DATE:

Comments:

ADMINISTRATOR REVIEW

Steve Kell
SIGNATURE:

3-4-21
DATE:

Comments:

COUNTY CLERK'S OFFICE USE

Commission Action Taken:

- Accepted
- Denied
- Postponed
- Acknowledged

Date Action Taken:

Required Follow-up Date:

Publication Required:

Submitted to Publication By:

- Yes
- No

NPG Account Number:

Mail Distribution Required:

Mailed By:

- Yes
- No

Estimate



911 Custom

6970 W 152nd Ter
Overland Park, KS 66223
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
41816	03/03/2021

Bill To:
Miami County EMS - KS Miami County EMS Purchasing 32765 Clover Road Paola, KS 66071-4781

Ship To:
Miami County EMS - KS Miami County EMS Purchasing 32765 Clover Road Paola, KS 66071-4781

Sales Rep	Payment Terms	Carrier	PO#
Kevin	Net 30	UPS	2021 EXPEDITION

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Kit	W-Liberty 2	Liberty 2 Duo Lightbar Package	\$2,100.00	1.00 ea	\$ 2,100.00
2	Sale	W-LIBERTY2DUO48JTA	48" Liberty II Duo Lightbar with Traffic Advisor - Red Blue	\$0.00	1.00 ea	\$ 0.00
3	Sale	No Mounting Strap Kit	No Mounting Strap Kit	\$0.00	1.00 ea	\$ 0.00
4	Sale	W-CCSRNT5	CARBIDE SIREN W/CANPORT & T/A	\$0.00	1.00 ea	\$ 0.00
5	Sale	W-SA315P	SA315P SPEAKER	\$0.00	1.00 ea	\$ 0.00
6	Sale	W-SAK1	Heavy-Duty Universal "L" Mounting Bracket - SA315P	\$0.00	1.00 ea	\$ 0.00
7	Sale	W-CCSRN4DA	WC EXTERNAL AMPLIFIER	\$176.41	1.00 ea	\$ 176.41
8	Sale	W-SAK1	Heavy-Duty Universal "L" Mounting Bracket - SA315P	\$15.00	1.00 ea	\$ 15.00
9	Sale	W-SA315P	SA315P SPEAKER	\$170.00	1.00 ea	\$ 170.00
10	Sale	W-IONR	ION LIGHT RED FRONT GRILL	\$82.60	2.00 ea	\$ 165.20
11	Sale	W-IONB	ION LIGHT BLUE FRONT GRILL	\$82.60	2.00 ea	\$ 165.20
12	Sale	W-TLIR	ION T-SERIES LINEAR LT RED LOWER FOG	\$79.65	1.00 ea	\$ 79.65
13	Sale	W-TLIB	ION T-SERIES LINEAR LT BLUE LOWER FOG	\$79.65	1.00 ea	\$ 79.65
14	Sale	W-AVC21RB	DUAL AVENGER II SOLO BLU/RED	\$210.04	2.00 ea	\$ 420.08
15	Sale	W-TAD8RRRRBBBB	8-LT DOMINATOR T/A W/END WARN REAR WARNING / TRAFFIC ADVISOR	\$417.72	1.00 ea	\$ 417.72
16	Sale	W-DBKT4	DOMINATOR ANGLE MOUNT BRACKET	\$14.16	1.00 ea	\$ 14.16
17	Sale	Labor - Installation	911 Custom - Installation Services	\$2,295.00	1.00 hr	\$ 2,295.00
18	Sale	MP-WIREPACK	Wiring Pack for Installations	\$100.00	1.00 ea	\$ 100.00
19	Sale	W-PSR01FCR	STRIP-LITE+ FLASHER RED/CLR REAR BUMPER	\$77.88	1.00 ea	\$ 77.88
20	Sale	W-PSB01FCR	STRIP-LITE+ FLASHER BLU/CLR REAR BUMPER	\$77.88	1.00 ea	\$ 77.88

Estimate



911 Custom

6970 W 152nd Ter
 Overland Park, KS 66223
 Phone: 913-390-8540
 Email: sales@911custom.com

Order #	Date
41816	03/03/2021

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
21	Sale	W-MPBB	MICRO PIONEER BAIL MT 12V BLK FRONT BUMPER	\$239.00	2.00 ea	\$ 478.00
22	Sale	W-PFLASH	PIONEER LED FLASHER 4 OUTLET	\$65.49	1.00 ea	\$ 65.49
23	Sale	S-BK0534EPD18	PB400 VS Bumper, Full Bumper, Aluminum Ford Expedition 18-19	\$344.31	1.00 ea	\$ 344.31
24	Sale	S-HK0809EPD18	PB8 Headlight Guard, Steel, Double Loop Ford Expedition 18-19	\$254.61	1.00 ea	\$ 254.61
25	Shipping	Shipping and Handling	Shipping and Handling	\$189.00	1.00 ea	\$ 189.00
26	Sale	W-TCRHD5	TRACER DUO 5-LAMP HOUSING	\$650.00	2.00 ea	\$ 1,300.00
27	Sale	W-TCRLBKT	TRACER "L" BRACKET MTG KIT	\$6.20	12.00 ea	\$ 74.34

Subtotal:	\$9,059.58
Sales Tax:	\$0.00
Total:	\$9,059.58
Paid:	\$0.00
Balance Due:	\$9,059.58

Approval: _____ Date: _____