



BOONE COUNTY PURCHASING CONTRACT SUMMARY

CONTRACT TITLE:	Bituminous Materials – Term and Supply	
CURRENT CONTRACT PERIOD:	May 01, 2022 through August 31, 2022	
RENEWAL INFORMATION:	Original Contract Period:	05/01/22 - 08/31/22
	Renewal Options Available:	8 (four-month)
	Potential Final Expiration:	04/30/25
BUYER INFORMATION:	Robert Wilson 573-886-4393 rwilson@boonecountymo.org	

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

This is a summary of key user features of the subject contract. To view the contract in its entirety, go to IBMi under Bid Number “20-29APR22,” and in Finance Enterprise (Contract # TBD).

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	DEPARTMENT AND DEPARTMENT CONTRACT ADMINISTRATOR	CONTRACTOR INFORMATION
Bid #: 20-29APR22	Boone County Road & Bridge Greg Edington	Coastal Energy Corporation PO Box 218 Willow Springs, MO 65793 Contact: Jon Singleton Phone: 417-469-2777 Email: jon@coastal-fmc.com County Vendor Numbers (IBMi/FE): 9936/VN000499 Missouri Petroleum Products Company, LLC 1620 Woodson Rd St Louis, MO 63114 Contact: Mike Hartman Email: mhartman@missouripetroleum.com County Vendor Numbers (IBMi/FE): 15784/VN001021

CONTRACT NUMBER	DEPARTMENT AND DEPARTMENT CONTRACT ADMINISTRATOR	CONTRACTOR INFORMATION
		Vance Brothers, Inc. 5201 Brighton Ave PO Box 300107 Kansas City, MO 64130 Contact: David Holzknacht Phone: 816-923-4325 Email: davidh@vancebrothers.com County Vendor Numbers (IBMi/FE): 10308/VN000532

HISTORY OF SUMMARY UPDATES

The following summarizes actions related to this Contract Summary since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date of Update	Summary of Changes to this County Contract Notification	Summary of Changes to the County Contract
05/01/22 through 08/31/22	05/19/22	Initial Award of Contract	Initial Award of Contract

GENERAL INFORMATION

1. **Purpose:** This contract has been established by the Boone County Purchasing Department for the purchase of Bituminous Asphalt Mixtures for the Boone County Road & Bridge Department.
2. **Pricing:** Contract pricing is detailed for County users planning to order off the contract. See the “Pricing” portion of this Summary.
3. **Survey:** Attached is a Contract Performance Report survey form for County offices to use in providing feedback to the buyer. Please send electronically as an attachment to rwilson@boonecountymo.org. Any comments regarding this contract will be helpful to ensure that corrections to the contract can be made when necessary or revisions to future contracts are incorporated appropriately.

Coastal Energy Corporation

Item	QTY	Delivered Price/gal	Picked up- Price/gal 1000 gal minimum	Picked up Price/gal full transport load
CRS-2	200,000 gal	\$2.69	\$2.63	\$2.63
MC 3000	1,500 gal	\$3.51	\$3.45	\$3.45
PEP	6,000 gal	\$4.50	\$4.44	\$4.44
SS-1	Full Tanker	\$2.56	\$2.50	\$2.50
CRS-2P	230,000 gal	\$2.99	\$2.93	\$2.93
MC-800	Full Tanker	\$3.56	\$3.50	\$3.50
MC-30	Full Tanker	\$4.16	\$4.10	\$4.10
AEP	6,000 gal	\$3.00	\$2.96	\$2.96
CHFRS2-P	150,000 gal	\$3.04	\$2.98	\$2.98
EA-90	200,000 gal	\$2.76	\$2.70	\$2.70
EA-90P	150,000 gal	No Bid	No Bid	No Bid
Demurrage Charge	Per Hour	\$75.00		
Demurrage begins after:	# Hours	2		
Delivery ARO:	Days	1		
Renewals: Maximum % increase for any renewal period	%	25%		
Cooperative	Yes / No	Yes		

Missouri Petroleum Products Company

Item	QTY	Delivered Price/gal	Picked up- Price/gal 1000 gal minimum	Picked up Price/gal full transport load
CRS-2	200,000 gal	\$2.73	\$2.54	\$2.54
MC 3000	1,500 gal	\$4.33	\$4.08	\$4.08
PEP	6,000 gal	\$2.65	\$2.46	\$2.46
SS-1	Full Tanker	\$2.65	\$2.46	\$2.46
CRS-2P	230,000 gal	\$3.01	\$2.82	\$2.82
MC-800	Full Tanker	\$4.48	\$4.29	\$4.29
MC-30	Full Tanker	\$5.04	\$4.85	\$4.85
AEP	6,000 gal	No Bid	No Bid	No Bid
CHFRS2-P	150,000 gal	\$3.07	\$2.88	\$2.88
EA-90	200,000 gal	\$2.75	\$2.56	\$2.56
EA-90P	150,000 gal	\$2.97	\$2.78	\$2.78
Demurrage Charge	Per Hour	\$100.00		
Demurrage begins after:	# Hours	1.5		
Delivery ARO:	Days	1		
Renewals: Maximum % increase for any renewal period	%	40%		
Cooperative	Yes / No	Yes		

Vance Brothers Inc.

Item	QTY	Delivered Price/gal	Picked up- Price/gal 1000 gal minimum	Picked up Price/gal full transport load
CRS-2	200,000 gal	\$2.52	\$2.41	\$2.41
MC 3000	1,500 gal	No Bid	No Bid	No Bid
PEP	6,000 gal	No Bid	No Bid	No Bid
SS-1	Full Tanker	\$2.52	\$2.41	\$2.41
CRS-2P	230,000 gal	\$3.08	\$2.97	\$2.97
MC-800	Full Tanker	\$3.84	\$3.73	\$3.73
MC-30	Full Tanker	No Bid	No Bid	No Bid
AEP	6,000 gal	No Bid	No Bid	No Bid
CHFRS2-P	150,000 gal	\$3.08	\$2.97	\$2.97
EA-90	200,000 gal	\$2.57	\$2.46	\$2.46
EA-90P	150,000 gal	\$3.08	\$2.97	\$2.97
Demurrage Charge	Per Hour	\$70.00		
Demurrage begins after:	# Hours	1.5		
Delivery turnaround:	Days	1		
Renewals: Maximum % increase for any renewal period	%	50%		
Cooperative	Yes / No	No		

**Boone County Purchasing Department
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product Purchased (include Item No's., if available): _____

Rating Scale: 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: _____

Prepared by: _____ Title: _____ Agency: _____

Date: _____ Phone: _____ Email: _____

Address: _____

Please e-mail form to the buyer as an attachment at

rwilson@boonecountymo.org