Request for Legislative Action

Res. #21160

Sponsor: Megan L. Marshall Date: February 14, 2023

| Completed by County Counselor's Office | | | | | | | |
|--|------------|--------------|-------|--|--|--|--|
| Action Requested: | Resolution | Res.Ord No.: | 21160 | | | | |
| Sponsor(s): | | | | | | | |

Introduction

Action Items: ['Award']

Project/Title:

Awarding a Twelve (12) Month Term and Supply Contract with One (1) Twelve (12) Month Option to Extend, for the furnishing of Special Event Equipment Rental for Various County Departments to Electra Entertaining and Events, LLC dba AAA Party Rental of Lenexa KS, under the terms and conditions of Invitation to Bid No. 119-22.

Request Summary

Various County Departments require a Term and Supply Contract for the furnishing of Special Event Equipment Rental. The Purchasing Department issued Invitation to Bid No. 119-22 in response to those requirements. A total of (43) notifications were distributed, (19) document takers with (1) response received and evaluated. A Scoring Summary of the Invitation to Bid 119-22, Bidders Quotation Sheet, Bidders Exceptions Sheet and the using Departments Recommendation Memos are attached.

Pursuant to Section 1054.6 of the Jackson County Code, the Purchasing Department and the using Departments recommend the award of a twelve (12) Month Term and Supply Contract with One (1) Twelve (12) Month Option to Extend for the furnishing of Special Event Equipment Rental for use by Various County Departments to Electra Entertaining and Events, LLC dba AAA Party Rental of Lenexa KS, meeting all the bid requirements under the terms and conditions of Invitation to Bid No. 119-22.

This award is made on as "As Needed" basis and does not obligate Jackson County to pay any specific amount. The annual estimated spend for use by Various County Departments is \$26,000.00. The availability of funds for this specific purchase(s) is subject to annual appropriations.

The Jackson County Compliance Portal was checked, status was green/issued and showed an expiration date of 2023-12-31.

| Contact Information | | | | |
|---------------------|------------|-----------------|-----------------------|--|
| Department: | Finance | Submitted Date: | 1/31/2023 | |
| Name: | John Konon | Email: | jkonon@jacksongov.org | |
| Title: | Buyer | Phone: | 816-881-3292 | |

Budget Information

Request for Legislative Action

| Amount authorized by thi | \$ 0 | | |
|--------------------------|--------------------------------|---|---------|
| Amount previously autho | \$ 0 | | |
| Total amount authorized | after this legislative action: | • | \$ |
| Is it transferring fund? | Is it transferring fund? | | |
| Single Source Funding: | | | |
| Fund: | Amount: | | |
| | !Unexpected End of | | |
| | | | Formula |

| Prior Legislation | | | |
|-------------------|------------------|--|--|
| Prior Ordinances | | | |
| Ordinance: | Ordinance date: | | |
| | | | |
| Prior Resolution | | | |
| Resolution: | Resolution date: | | |
| | | | |

| Purchasing | |
|--|----------------|
| Does this RLA include the purchase or lease of | Yes |
| supplies, materials, equipment or services? | |
| Chapter 10 Justification: | Formal Bid |
| Core 4 Tax Clearance Completed: | Not Applicable |
| Certificate of Foreign Corporation Received: | Yes |
| Have all required attachments been included in | Yes |
| this RLA? | |

| Compliance | |
|----------------------------------|------------------------------------|
| Certificate of Compliance | |
| In Compliance | |
| Minority, Women and Ve | teran Owned Business Program |
| Goals Not Applicable for fo | ollowing reason: Less than \$50000 |
| MBE: | .00% |
| WBE: | .00% |
| VBE: | .00% |
| Prevailing Wage | |
| Not Applicable | |

| | | _ |
|--------|--------|--------|
| Eigeal | Inform | nation |

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• 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.

History

Submitted by Finance requestor: John Konon on 1/31/2023. Comments:

Approved by Department Approver Bob Crutsinger on 2/1/2023 12:41:53 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 2/1/2023 1:39:24 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 2/1/2023 2:44:42 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 2/1/2023 2:53:38 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 2/2/2023 11:02:34 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 2/9/2023 11:05:31 AM. Comments:



22807 Woods Chapel Road Blue Springs, Missouri 64015 MakeYourDayHere.com Michele Newman, Director (816) 503-4800 Fax: (816) 795-1234

MEMORANDUM

TO:

John Konon, Purchasing Department

FROM:

Dianne Kimzey, Parks + Rec

DATE:

January 26, 2023

RE:

Special Event Rental

The Parks + Rec Department is recommending AAA Party Rental for Invitation to Bid 119-22 Special Event Equipment Rental.

This contract will supply the necessary tent equipment for Park events. The anticipated use on the contract is \$9,000 for the Department.

If you have any questions, please do not hesitate to contact me.

Jackson County

Memo

To:

Purchasing Department

From:

Cathy Jackson

cc:

Name

Date:

01/30/2023

Re:

AAA Rental

After carefully reviewing the rental vendor submissions, the Communications department feel that AAA party rental meets the County Executive Office needs for the rental of tents, tables and chairs.

The County Executive Office will spend approximately between \$1,000 to \$2,500 on the items listed on bid119-22.

Thank you,

Cathy I. Jackson

Communication Assistant

ATTACEMENT I BIDDERRS QUOTATION SHEET JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 119-22

| Item# | Tents | UOM | Colors Available | Unit Price |
|----------|--|---------|---------------------------------|------------------|
| I | Tent, Canvas 20 X 20 | EA | White | \$ 325 /day " |
| 2 | Tent, Canvas 20 X 40 | EA | white | \$ 480 day |
| 3 | Tent, Canvas 30 X 30 | EA | White | \$ 525/201 |
| 4 | Tent, Canvas 30 X 60 | EA | white | \$ 950 1204 |
| 5 | Tent, Canvas 40 X 40 | EA | white | \$ 1000 / 200 |
| 6 | Tent, Canvas 40 X 80 | EA | White. | \$ 11050 1200 |
| 7 | Tent, Canvas 60 X 60 | EA | Angel Tollie C | s NA |
| Item# | Tent Side Walls | UOM | Colors Available | Unit Price |
| 8 | Tent, Canvas Solid Side Wall | FT | white | \$25.00/20A/2 |
| Item# | Canopy | UOM | Colors Available | Unit Price |
| 9 | Canopy, Frame 20 X 20 | EA | White | \$ 325 Ldou |
| 10 | Canopy, Frame 20 X 40 | EA | White | s 480/day |
| 11 | Canopy, Frame 30 X 30 | EA | White | \$ 525/2011 |
| 12 | Canopy, Frame 30 X 60 | EA | White | s 950 dan |
| 13 | Canopy, Frame 40 X 40 | EA | white | \$ IDDD day |
| 14 | Canopy, Frame 40 X 80 | EA | White | \$ 1650 day |
| Y4 11 | Falding Tables | UOM | Colors Available | Unit Price |
| Item# | Folding Tables Folding Table, 8' X 30" | EA | 1 | \$ 8.50 / \$9.50 |
| 16 | Folding Table, 60" Round | EA | prown wood Itan plastic | SO MIROSPI |
| | <u> </u> | | TENNIN WIXXX MILLION TO PIECE | 911-11-1 |
| Item# | Chairs | UOM | Colors Available | Unit Price |
| 17 | Plastic Folding Chairs | EA | white brown or black | \$ 2.00 1004 |
| Item# | Linens | UOM | Colors Available | Unit Price ` |
| 18 | Linens, Fitting 8' X 30" Table | EA | black white ivary spandy | \$ 48.32 1001 |
| 19 | Linens, Ritting 60" Round Table | EA | Mackinshite ivary spande | 1 \$ 50.00 dan |
| - | /11 // | | J |) |
| SIGNATUI | RE: WOLKO ON SK | | DATE: [G | 2023 |
| NAME: | Many D. | Ruchina | JSKU (Print or Type) PHONE: 316 | .333.1767 |
| 0 | resident lowner | J | | 1-378.0141 |
| COMPAN | YNAME: Electra Entertzeining | | | 444.7270 |
| EMAIL AI | dra WILIA DON'THE D. | dutal r | ndrychnousky@aaaparty | |
| | | | Kauchn@aadpartyrcht | |
| | | | | (2) |

BIDDER'S EXCEPTIONS TO SPECIFICATIONS OF JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 119-22

Respondent's attention is directed to Paragraph 4 of the General Conditions of this Invitation to Bid. READ THIS PARA CAREFULLY.

The following exceptions to the Specifications of Invitation to Bid No. 119-22 are requested by the undersigned Respondent: (Use additional pages as necessary.)

| REFERENCE | The Company of the Co |
|----------------------|--|
| PARA#&PAGE# | EXCEPTION REQUESTED |
| 5.14 of Page 3 | (1) Reservations with delivery needed requested |
| | will have a delivery fee of \$140.00/truck Number |
| | of trucks is T. B. D. By scope of job rental items. |
| | J. J |
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| | |
| | |
| Name of Firm | |
| Name of Firm: | |
| Signature of Bidder: | The state of the s |



119-22 - Special Event Equipment Rental Scoring Summary

Active Submissions

| | Total | A - Purchasing Evaluation | A-1 - Term and Supply Contract Page | A-2 - Affidavit |
|------------------|-----------|------------------------------|---|-----------------|
| Supplier | / 100 pts | / 0 pts | Pass/Fail | Pass/Fail |
| AAA Event Rental | 90 | 0 | Pass | Pass |



| A-3 - Copy of Certificate of Compliance | A-4 - Statement of Contractors Qualifications | A-5 - Acknowledgment of Receipt of Addenda | A-6 - Greater Kansas City Metropolitan Area Information Memo | A-7 - Bidders Quotation Sheet |
|---|---|--|---|----------------------------------|
| Pass/Fail | Pass/Fail | Pass/Fail | Pass/Fail | Pass/Fail |
| Pass | Pass | Pass | Pass | Pass |



| A-8 - Bidders Excerptions | B - Department Evaluation | B-1 - Exceptions | B-2 - Contractors Qualifications | B-3 - Bidders Quotation |
|------------------------------|------------------------------|------------------|-------------------------------------|----------------------------|
| Pass/Fail | / 100 pts | / 15 pts | / 35 pts | / 50 pts |
| Pass | 90 | 10 | 30 | 50 |