

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 20444

Sponsor(s): Tony Miller

Date: June 15, 2020

SUBJECT	Action Requested ☒ Resolution ☐ Ordinance Project/Title: <u>Awarding a Twelve Month Term and Supply Contract for the furnishing of Golf Course Chemicals and Fertilizers for the Parks + Rec Department to Reinders Inc of Sussex, WI; Site One Landscape Supply of Cleveland, OH; Van Diest Supply of Olathe, KS; Advanced Turf Solutions of Riverside, MO under the terms and conditions of Invitation to Bid No. 10-20.</u>										
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>N/A</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>N/A</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>N/A</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>N/A</td></tr> <tr> <td>Source of funding (name of fund) and account code number: <u>Account:</u> 300-1666-57220 (Golf Course Garden & Agriculture Supplies)</td><td>N/A</td></tr> </table> * If account includes additional funds for other expenses, total budgeted in the account is: \$ OTHER FINANCIAL INFORMATION: ☐ No budget impact (no fiscal note required) ☒ Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Parks + Rec Estimated Use: \$76,500 Requesting approval by the Legislature of the term and supply contract; the funds were already appropriated through the annual budget adoption. Estimated usage figures are for informational purposes only. Prior Year Budget (if applicable): \$75,000 Prior Year Actual Amount Spent (if applicable): \$68,983	Amount authorized by this legislation this fiscal year:	N/A	Amount previously authorized this fiscal year:	N/A	Total amount authorized after this legislative action:	N/A	Amount budgeted for this item * (including transfers):	N/A	Source of funding (name of fund) and account code number: <u>Account:</u> 300-1666-57220 (Golf Course Garden & Agriculture Supplies)	N/A
Amount authorized by this legislation this fiscal year:	N/A										
Amount previously authorized this fiscal year:	N/A										
Total amount authorized after this legislative action:	N/A										
Amount budgeted for this item * (including transfers):	N/A										
Source of funding (name of fund) and account code number: <u>Account:</u> 300-1666-57220 (Golf Course Garden & Agriculture Supplies)	N/A										
	Prior ordinances and (date): N/A Prior resolutions and (date): 20141 (April 15, 2019), 19774 (March 19, 2018)										
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Keith Allen, Senior Buyer, 816-881-3465										
REQUEST SUMMARY	Parks + Rec requires a term and supply contract for the furnishing of Golf Course Chemicals and Fertilizers. The Purchasing Department issued Invitation to Bid No. 10-20 in response to those requirements. A total of thirty-five notifications were distributed with 5 responses were received and evaluated. Attached is a Recap of Bids Received. The following split award is recommended for the lowest and best bidder meeting specifications: <table border="0"> <tr> <td>BIDDER:</td><td>ITEMS RECOMMENDED FOR AWARD:</td></tr> <tr> <td>Van Diest Supply of Olathe, KS</td><td>#2, #3, #4, #5, #9, #10, #18, #19, #20, #22, #23, #24, #26, #29, #31</td></tr> <tr> <td>Site One Landscape Supply of Cleveland, OH</td><td>#1, #11, #12, #16, #27, #32, #33</td></tr> <tr> <td>Reinders, Inc of Sussex, WI</td><td>#8, #13, #14, #15, #17</td></tr> <tr> <td>Advanced Turf Solutions of Riverside, MO</td><td>#6, #7, #21, #25, #28, #30</td></tr> </table> Pursuant to Section 1054.6 of the Jackson County Code, the Department of Finance and Purchasing recommends the award of a Twelve Month Term and Supply Contract for the furnishing of Golf Course Chemicals and Fertilizers for the Parks + Rec Department to Reinders Inc of Olathe, KS; Site One Landscape Supply of Cleveland, OH; Van Diest Supply of Olathe, KS; Advanced Turf Solutions of Riverside, MO under the terms	BIDDER:	ITEMS RECOMMENDED FOR AWARD:	Van Diest Supply of Olathe, KS	#2, #3, #4, #5, #9, #10, #18, #19, #20, #22, #23, #24, #26, #29, #31	Site One Landscape Supply of Cleveland, OH	#1, #11, #12, #16, #27, #32, #33	Reinders, Inc of Sussex, WI	#8, #13, #14, #15, #17	Advanced Turf Solutions of Riverside, MO	#6, #7, #21, #25, #28, #30
BIDDER:	ITEMS RECOMMENDED FOR AWARD:										
Van Diest Supply of Olathe, KS	#2, #3, #4, #5, #9, #10, #18, #19, #20, #22, #23, #24, #26, #29, #31										
Site One Landscape Supply of Cleveland, OH	#1, #11, #12, #16, #27, #32, #33										
Reinders, Inc of Sussex, WI	#8, #13, #14, #15, #17										
Advanced Turf Solutions of Riverside, MO	#6, #7, #21, #25, #28, #30										

	and conditions of Invitation to Bid No. 10-20 as the lowest and best bidders meeting specifications for each item. This award is made on a "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.	
CLEARANCE	☐ Tax Clearance Completed (Purchasing & Department) N/A ☐ Business License Verified (Purchasing & Department) N/A ☐ Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	☐ MBE Goals ☐ WBE Goals No Goals ☐ VBE Goals	
ATTACHMENTS	Abstract of Bids; Recap of Bids received; Memorandum from Bob McMillin, Parks + Rec; and the pertinent pages of each recommended vendor's bid.	
REVIEW	Department Director: <i>Michelle Newman</i>	Date: June 9, 2020
	Finance (Budget Approval): <i>If applicable</i>	APPROVED By Mark Lang at 4:22 pm, Jun 09, 2020
	Division Manager: <i>Quay M. Schultz</i>	Date: 6-9-2020
	County Counselor's Office: <i>Bryan Connerly</i>	Date: 6/10/20

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.



JACKSON COUNTY
Parks + Rec

22807 Woods Chapel Road
Blue Springs, Missouri 64015
MakeYourDayHere.com

Michele Newman, Director
(816) 503-4800
Fax: (816) 795-1234

To: Keith Allen – Senior Buyer
From: Bob McMillin – Supt. Golf/Marina's
CC: Russell Bonneville– Golf Course Supervisor
RE: Bid 6-19 Golf Chemical & Fertilizer
Date: May 29, 2020

Attached is the recommendation for Bid No. 10-20 Golf Course Chemical & Fertilizer along with the master spreadsheet & line item bid award for your review.

Reinders	\$18,000	
Site One	\$25,000	
Van Diest	\$25,500	\$
Advanced	\$ 8,000	
Grass Pad	\$ 0	
	\$76,500	

Items Awarded:

Chemical recommendation for golf course

Van Diest awarded items: 2, 3, 4, 5, 9, 10, 18, 19, 20, 22, 23, 24, 26, 29, 31,

Reinders awarded items: 8,13,14, 15, 17

Site One awarded items: 1, 11, 12, 16, 27, 32, 33

Advanced awarded items: 6, 7, 21, 25, 28, 30,

Grass Pad – No Items

Contact Russell or myself with further questions!

Thanks You,

Bob

ABSTRACT OF BIDS

Invitation to Bid No. 10-20 Golf Course Chemicals Opens: 2:00 PM, CDT on 3/24/20			Grass Pad Olathe KS	Site One Landscape Cleveland OH	Van Diest Supply Olathe KS	Advanced Turf Solutions Riverside MO	Bid No. 1
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT

see Bid #143 901. 94 see Bid see Bid 5083.54

1 Grand Total, Items 01-33

CERTIFICATION OF BID OPENING
BIDS WERE PUBLICLY
OPENED AND RECORDED

ON: March 24, 2022 BY
Erin A. Casamento
CLERK OF THE LEGISLATURE - Purchasing Administration

[Signature]
PURCHASING

Bid No: 10-20

Commodity: Golf Course Chemicals
Vendor: Advanced Turf Solutions

Bid Recap		Quote				
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	Manufacturer	Container Size	Amount
Contract Signed	Y	1.0	067 Acelepryn 50% Uflexx SGN 150	ANDERSON'S	50 LBS	\$ 31.00
Affidavit	Y	2.0	29-4-12	ATS	50 LBS	\$ 13.75
Compliance Review	Y	3.0	19-0-19 with Iron (fairway fertilizer)			NO BID
Certificate of Compliance	N	4.0	32-0-8	ATS	50 LBS	\$ 12.50
Statement of Contractor's Qualification	Y	5.0	Admiral (pond die)	PRECISION LABS	GALLON	\$ 45.00
Acknowledgement of Receipt of Addenda	Y	6.0	Barricade 28 41-0-0	ANDERSON'S	50 LBS	\$ 12.65
Bidder's Quote	Y	7.0	Bayleton 50	BAYER	2.5 GAL	\$ 1,385.00
Bidder's Exceptions	Y	8.0	BCMU 18-4-18 (greens grade)	ATS	50 LBS	\$ 36.00
Contractor Utilization Plan	Y	9.0	Bensulide	PBI GORDON	2.5 GAL	\$ 340.00
Technical Sheets for Alternate Items Bid	Y	10.0	Daconil Action	SIPCAM	2.5 GAL	\$ 135.00
		11.0	Daconil Zn	SIPCAM	2.5 GAL	\$ 125.00
		12.0	Headway			NO BID
		13.0	Heritage	ARMOR TECH	1 GALLON	\$ 500.00
Contracts: None given		14.0	Drive XLR8	NO FARM	64 OZ	\$ 45.00
		15.0	Kickstand			NO BID
		16.0	Lesco High Manganese Combo	FOLIAR PAK	2.5 GAL	\$ 73.00
		17.0	Momentum			NO BID
		18.0	PhACID			NO BID
References: None given		19.0	Revert	FOLIAR PAK	2.5 GAL	\$ 165.00
		20.0	Revolver	BAYER	87 OZ	\$ 595.00
		21.0	Ronstar	QUALI PRO	2.5 GAL	\$ 389.00
		22.0	Round Up	BAYER	2.5 GAL	\$ 41.50
		23.0	Scimitar			NO BID
		24.0	Sevin SL	BAYER	2.5 GAL	\$ 115.75
		25.0	Signature (fungicide)	BAYER	5.5 LB	\$ 175.00
		26.0	Speed Zone	PBI GORDON	2.5 GAL	\$ 208.00
		27.0	Nucleus 0-0-21			NO BID
		28.0	Trimmit	ARMOR TECH	1 GALLON	\$ 215.00
		29.0	Urea	ATS	50 LBS	\$ 13.55
		30.0	Xzemplar	BASF	114 OZ	\$ 1,396.50
		31.0	Zylam			NO BID
		32.0	Tekken	PBI GORDON	2.5 GAL	\$ 367.50
		33.0	33 Pedigree			NO BID

Comments: Please see attached technical sheets. See Exceptions Page

Bid No: 10-20

Commodity: Golf Course Chemicals

Vendor: Grass Pad

Bid Recap		Quote				
	Y/N	Item #	Item Name	Manufacturer	Container Size	Amount
REQUIRED SUBMITTALS						
Contract Signed	Y	1.0	.067 Acelepryn 50% Uflexx SGN 150	ANDERSONS	50 LBS	\$ 38.20
Affidavit	Y	2.0	29-4-12	ANDERSONS	50 LBS	\$ 17.20
Compliance Review	N	3.0	19-0-19 with Iron (fairway fertilizer)	ANDERSONS	50 LBS	\$ 16.60
Certificate of Compliance	N	4.0	32-0-8	EC GROW	50 LBS	\$ 13.80
Statement of Contractor's Qualification	Y	5.0	Admiral (pond die)	BASF	GALLON	\$ 42.49
Acknowledgement of Receipt of Addenda	Y	6.0	Barricade .28 41-0-0			NO BID
Bidder's Quote	Y	7.0	Bayleton 50	BAYER	2.5 GAL	\$ 1,385.00
Bidder's Exceptions	Y	8.0	BCMU 18-4-18 (greens grade)			NO BID
Contractor Utilization Plan	N	9.0	Bensulide	PBI GORDON	2.5 GAL	\$118.94/GAL
Technical Sheets for Alternate Items Bid	N	10.0	Daconil Action	QUDI-PRO	2.5 GAL	\$92/GAL
		11.0	Daconil Zn			NO BID
		12.0	Headway	PRIME SOURCE	2.5 GAL	\$505/GAL
		13.0	Heritage	PRIME SOURCE	6 LB	\$714/GAL
		14.0	Drive XLR8	QUDI-PRO	0.5 GAL	\$64.50/GAL
		15.0	Kickstand			NO BID
		16.0	Lesco High Manganese Combo			NO BID
		17.0	Momentum			NO BID
		18.0	PhACID			NO BID
		19.0	Revert			NO BID
		20.0	Revolver			NO BID
		21.0	Ronstar			NO BID
		22.0	Round Up	BAYER	2.5 GAL	\$32.50/GAL
		23.0	Scimitar			NO BID
		24.0	Sevin SL			NO BID
		25.0	Signature (fungicide)	BAYER	5.5 LB	\$ 175.00
		26.0	Speed Zone	PBI GORDON	2.5 GAL	\$177.25
		27.0	Nucleus 0-0-21			NO BID
		28.0	Trimmit			NO BID
		29.0	Urea	EC GROW	50 LBS	\$ 13.10
		30.0	Xzemplar			NO BID
		31.0	Zylam	PBI GORDON	1 GAL	\$ 441.00
		32.0	Tekken	PBI GORDON	2.5 GAL	\$ 367.50
		33.0	33 Pedigree			NO BID

Contracts: None given

References: None given

Comments: See technical data sheets attached. Please see Exceptions

Bid No: 10-20						
Commodity: Golf Course Chemicals						
Vendor: Reinders Inc.						
Bid Recap		Quote				
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	Manufacturer	Container Size	Amount
Contract Signed	Y	1.0	.067 Acelepryn 50% Uflexx SGN 150	EC GROW	50 LBS	\$ 38.00
Affidavit	Y	2.0	29-4-12	MEARS	50 LBS	\$ 17.50
Compliance Review	Y	3.0	19-0-19 with Iron (fairway fertilizer)	EC GROW	50 LBS	\$ 19.00
Certificate of Compliance	Y	4.0	32-0-8	EC GROW	50 LBS	\$ 14.50
Statement of Contractor's Qualification	Y	5.0	Admiral (pond die)	BASF	GALLON	\$ 41.00
Acknowledgement of Receipt of Addenda	Y	6.0	Barricade .28 41-0-0	EC GROW	50 LBS	\$ 24.50
Bidder's Quote	Y	7.0	Bayleton 50			NO BID
Bidder's Exceptions	Y	8.0	BCMU 18-4-18 (greens grade)	EC GROW	50 LBS	\$ 30.00
Contractor Utilization Plan	Y	9.0	Bensulide	PBI GORDON	2.5 GAL	\$ 322.00
Technical Sheets for Alternate Items Bid	N	10.0	Daconil Action	SYNGENTA	2.5 GAL	\$ 202.50
		11.0	Daconil Zn	SYNGENTA	2.5 GAL	\$ 175.00
		12.0	Headway	SYNGENTA	1 GAL	\$ 438.00
		13.0	Heritage	SYNGENTA	1 LB	\$ 323.00
		14.0	Drive XLR8	BASF	64 OZ	\$ 45.00
		15.0	Kickstand	PBI GORDON	50 LBS	\$ 60.00
Contracts: See attached		16.0	Lesco High Manganese Combo	QUEST	2.5 GAL	\$ 60.00
		17	Momentum	QUALIPRO	2.5 GAL	\$ 110.00
		18	PhACID	PLANT FOOD CO	2.5 GAL	\$ 115.00
		19	Revert	PLANT FOOD CO	2.5 GAL	\$ 122.00
		20	Revolver	BAYER	87 OZ	\$ 595.00
		21	Ronstar	QUALIPRO	50 LBS	\$ 68.23
		22	Round Up	BAYER	2.5 GAL	\$ 35.00
		23	Scimitar	SYNGENTA	1 QT	\$ 150.00
		24	Sevin SL	BAYER	2.5 GAL	\$ 100.00
		25	Signature (fungicide)	BAYER	5.5 LB	\$ 175.00
		26	Speed Zone	PBI GORDON	2.5 GAL	\$ 200.00
		27	Nucleus 0-0-21	JAY-MAR INC	2.5 GAL	\$ 40.00
		28	Trimmit	SYNGENTA	1 GAL	\$ 464.00
		29	Urea	MEARS	50 LBS	\$ 13.50
		30	Xzemplar	BASF	11.4 OZ	\$ 169.86
		31	Zylam	PBI GORDON	1 QT	\$ 119.00
		32	Tekken	PBI GORDON	1 GAL	\$ 147.00
		33	33 Pedigree	PBI GORDON	2.5 GAL	\$ 750.00
Comments: No technical data sheets provided. Please see Exceptions page.						

References: See attached.

Bid No: 10-20

Commodity: Golf Course Chemicals

Vendor: Van Diest Supply

Bid Recap		Quote				
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	Manufacturer	Container Size	Amount
Contract Signed	Y	1.0	.067 Acelepryn 50% Uflexx SGN 150	EC GROW	50 LBS	\$ 29.05
Affidavit	Y	2.0	29-4-12	MEARS	50 LBS	\$ 12.00
Compliance Review	Y	3.0	19-0-19 with Iron (fairway fertilizer)	MEARS	50 LBS	\$ 13.30
Certificate of Compliance	N	4.0	32-0-8	MEARS	50 LBS	\$ 12.10
Statement of Contractor's Qualification	Y	5.0	Admiral (pond die)	MILLIKEN-MIRAGE	4X1 GAL	\$ 27.55
Acknowledgement of Receipt of Addenda	Y	6.0	Barricade .28 41-0-0	EC GROW	50 LBS	\$ 13.55
Bidder's Quote	Y	7.0	Bayleton 50	BAYER	4X4X5.5 OZ	\$ 4.53
Bidder's Exceptions	Y	8.0	BCMUI 18-4-18 (greens grade)	ANDERSONS	50 LBS	\$ 32.55
Contractor Utilization Plan	Y	9.0	Bensulide	PBI GORDON	2X2.5 GAL	\$ 105.65
Technical Sheets for Alternate Items Bid	Y	10.0	Daconil Action	SYNGENTA	2X2.5 GAL	\$ 81.00
		11.0	Daconil Zn	SYNGENTA	2X2.5 GAL	\$ 70.00
		12.0	Headway	SYNGENTA	2X1 GAL	\$ 438.00
		13.0	Heritage	SYNGENTA	1 LB	\$ 323.00
		14.0	Drive XLR8	BASF	.5 GAL	\$ 118.25
		15.0	Kickstand			NO BID
		16.0	Lesco High Manganese Combo	REDOX MICRO	2.5 GAL	\$ 58.40
Contracts: None Given		17	Momentum	FMC-DISSMISS NXT	4X60 OZ	\$ 649.00
		18	PhACID	REDUCER GROWTH	2.5 GAL	\$ 16.00
		19	Revert	AQUA TROLL	2.5 GAL	\$ 70.25
		20	Revolver	BAYER	1 QT	\$ 199.30
		21	Ronstar	BAYER	50 LBS	\$ 1.49
		22	Round Up	PROKOZ	2.5 GAL	\$ 12.83
		23	Scimitar	SYNGENTA	1 QT	\$ 129.75
		24	Sevin SL	BAYER	2.5 GAL	\$ 38.50
		25	Signature (fungicide)	BAYER	5.5 LB	\$1295 /CASE
		26	Speed Zone	PBI GORDON	2.5 GAL	\$ 66.30
		27	Nucleus 0-0-21	REDOX MICRO	10 LBS	\$ 12.00
		28	Trimmit	QUALI PRO	1 GAL	\$ 151.80
		29	Urea	MEARS	50 LBS	\$ 12.90
		30	Xzemplar	BASF	11.4 OZ	\$12.95/OZ
		31	Zylam	PBI GORDON	1 QT	\$ 441.00
		32	Tekken	PBI GORDON	2.5 GAL	\$ 147.00
		33	Pedigree	BAYER	3 LBS	\$ 43.00

References: None Given

Comments: Please review Exceptions. See attached technical data sheets

