

Request for Legislative Action

Res. #20674

Sponsor: Tony Miller

Date: May 17, 2021

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20674
Sponsor(s):	Tony Miller	Legislature Meeting Date:	5/17/2021

Introduction
Action Items: ['Award']
Project/Title:
Awarding a Twelve (12) Month Term and Supply Contract with One Twelve Month Option to Extend for the furnishing of Concessions for the Parks + Rec Department to St. Joseph Distributing of St. Joseph, MO under the Terms and Conditions of Invitation to Bid No. 7-21.

Request Summary
<p>The Parks + Rec Department requires a Term and Supply contract for the furnishing of Paper Products, Candy, Snacks, Deli Sandwiches, Chips, Meats & Cheeses, Condiments, and Juices for Resale at its' Concession Operations. Purchasing issued Invitation to Bid No. 7-21 in response to those requirements.</p> <p>The estimated annual amount of this contract is \$38,000.</p> <p>At total of 38 notifications were distributed with one response and one notification of "no bid".</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a Twelve Month Term an Supply contract for the furnishing of Paper Products, Candy, Snack , Deli Sandwiches, Chips, Meats & Cheeses, and Condiments for Resale at the Parks + Rec Department's Concession Operations to St. Joseph Distributing of St. Joseph, Missouri as the lowest and best bid received.</p> <p>The award is made as an "As Needed" basis and does not obligate Jackson County to pay any specific amount.</p> <p>The availability of funds for the specific purchases is subject to annual appropriations.</p>

Contact Information			
Department:	Parks + Rec	Submitted Date:	4/29/2021
Name:	Craig A. Reich	Email:	CReich@jacksongov.org
Title:	Senior Buyer	Phone:	816-881-3265

Budget Information	
Amount authorized by this legislation this fiscal year:	\$ 0

Request for Legislative Action

Amount previously authorized this fiscal year:		\$ 0	
Total amount authorized after this legislative action:		\$	
Is it transferring fund?		No	
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
			!Unexpected End of Formula

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
18801	April 27, 2015

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

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals are waived - insufficient MBE or WBE firms available	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> 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. 	

Request for Legislative Action

History

Craig A. Reich at 4/29/2021 12:09:36 PM - [Submitted |]
Department Director: Michele Newman at 4/29/2021 1:25:15 PM - [Returned for more information | Please proof for misspelled words in all paragraphs...thanks.]
Submitter: Craig A. Reich at 4/29/2021 1:41:51 PM - [Submitted | Corrected spelling errors.]
Department Director: Michele Newman at 4/29/2021 2:37:03 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 4/29/2021 4:14:04 PM - [Returned for more information | Need to put the estimated annual amount in the body of the RFP]
Submitter: Craig A. Reich at 5/3/2021 2:27:17 PM - [Submitted | Estimated annual amount of contract added to body of RFP]
Department Director: Michele Newman at 5/4/2021 10:00:13 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 5/4/2021 1:17:17 PM - [Approved |]
Audit: Katie M. Bartle at 5/4/2021 2:17:21 PM - [Approved | eRLA #62]
Finance (Budget): Mary Rasmussen at 5/5/2021 9:53:09 AM - [Approved |]
Executive: Sylvia Stevenson at 5/5/2021 11:23:46 AM - [Approved |]
Legal: Elizabeth Freeland at 5/11/2021 11:04:14 AM - [Returned for more information | request summary- 1050.6 of Code should be 1054.6]
Submitter: Craig A. Reich at 5/12/2021 10:10:48 AM - [Submitted | Change County Code as requested by Country Counselor office.]
Department Director: Michele Newman at 5/12/2021 11:32:40 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 5/12/2021 11:47:28 AM - [Approved |]
Audit: Katie M. Bartle at 5/12/2021 1:33:18 PM - [Approved | eRLA #62]
Finance (Budget): Mark Lang at 5/12/2021 2:05:43 PM - [Approved |]
Executive: Troy Schulte at 5/12/2021 3:34:23 PM - [Approved |]
Legal: Elizabeth Freeland at 5/13/2021 8:29:23 AM - [Approved |]



JACKSON COUNTY
Parks + Rec

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

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

R. 20674

MEMORANDUM

TO: Craig Reich, Senior Buyer

FROM: Dianne Kimzey, Deputy Director Parks + Rec

DATE: April 12, 2021

RE: Recommendation for Bid No. 7-21

The Park Department is recommending St. Joseph Distributing for bid number 7-21 for concessions.

Estimated total expenses for the Department will be \$38,000 for 2021.

300-1653-57031	\$15,000
300-1654-57031	\$8,000
300-1666-57031	\$5,000
300-1682-57031	\$10,000



Frank White, Jr., County Executive



PURCHASING DEPARTMENT

415 East 12th Street
Kansas City, Missouri 64106

816-881-3267
Fax 816-881-3268

INVITATION TO BID NO. 7-21
ISSUED:
PAGE 1 OF 29

Jackson County, Missouri is seeking bids for a 12 Month Term and Supply Contract, with one Twelve-Month Options to Extend, for the furnishing of **Concessions** for the use by the **Parks + Rec Department**.

Enclose your bid in a sealed opaque envelope with the above Invitation to Bid number written on the face of the envelope and deliver it to the **Office of the Jackson County Purchasing Department, Room G-1, Ground Floor, Jackson County Courthouse, 415 East 12th Street, Kansas City, Missouri 64106** no later than **2:00pm CDT on March 9, 2021** otherwise your bid will be **REJECTED**. There will be a public opening of bids at 2:05pm CDT on March 9, 2021, in the Dutch Newman Conference Room, Second Floor of the Jackson County Courthouse at the above address.

Disabled Persons wishing to participate in the Bid Opening and who require a reasonable accommodation may call Jackson County Purchasing Department at 881-3267 or 1-800-735-2466 (Missouri Relay). Forty-eight (48) hour notice is required.

Point of Contact for this Invitation to Bid is Craig Reich (816) 881-3265. All questions must be emailed to creich@jacksongov.org as detailed under General Conditions, Item 5 on Page 9 of this Invitation to Bid.
Bid.

By submitting a Bid, you offer to enter into a Contract with the County, and your offer is not revocable for Ninety (90) Days following the Response Deadline indicated above.

Jackson County, Missouri reserves the right to: (1) waive any defect in the offer of any bidder; and (2) to reject any or all offers; and (3) split the contract award for **Concessions**.

Your returned Bid MUST include of: (1) all pages of this Invitation to Bid, including the Affidavit on Page 3, fully executed and notarized; (2) Certificate of Compliance: bidder must have a Certificate of Compliance from the Jackson County Compliance Review Office and submit the Certificate of Compliance with this bid. If you do not have a Certificate of Compliance follow the instructions on Page 4 herein to obtain the Certificate. Failure to obtain and attach a Certificate of Compliance from the Jackson County Missouri Compliance Review Office may result in the **REJECTION OF YOUR BID**; (3) submit your quotation on the forms provided herein, do not include taxes as the County is tax exempt; (4) Statement of Contractor's Qualifications, Pages 5 and 6 hereof, fully completed and signed; (5) Receipt of Addendum, Page 8, completed and signed; (6) the Statement of No Bid, Page 7 hereof, if you do not intend to submit a bid; (7) the Bidder's Exceptions, Page 24, completed and signed; (8) the Contractor's signature portion of the Proposed Contract, Page 2 hereof, fully completed and signed by you; (9) the Required Submittals, Section 5, Page 17 hereof; and (9) Contractor Utilization Plan Form, fully completed and signed by you, Pages 25 through 28 hereof.

Jackson County, Missouri reserves the right to request corrections, clarifications, and/or additional information pertaining to Bidder's response to Items 1, 2, 4, 5, 6, 7, 8 and 9. Such information must be received in the Office of the Director of Finance and Purchasing within forty-eight (48) hours immediately following notification to the Bidder or the Bidder's bid will be deemed NON-RESPONSIVE.

PLEASE NOTE: The Successful Bidder will have to provide a Certificate of Insurance as outlined in Paragraph 15 of the General Conditions on Page 10 and Exhibit A, Page 23 of this Invitation to Bid.

Bob Crutsinger

Digitally signed by Bob Crutsinger
Date: 2021.02.11 11:05:35 -06'00'

BOB CRUTSINGER
Director of Finance and Purchasing

A TERM AND SUPPLY CONTRACT for the furnishing of **Concessions** for use by the **Parks + Rec Department**.

A Contract between Jackson County Missouri ("County") and the undersigned ("Contractor"), collectively referred to as the "parties". The term "offer" as used herein refers to Contractor's offer made in response to this Bid Number. The parties agree as follows in consideration of the mutual covenants contained herein.

This Contract shall be binding when it is signed by the County's Purchasing Officer and shall run from such date until the end of the 12th consecutive month from the month during which it first took effect unless it is sooner terminated in accord herewith.

This Contract consists of: (1) Contractor's offer, including those papers which Contractor submitted with or expressly incorporated in its offer as a part thereof, to the extent the terms of such papers were expressly or impliedly accepted by the County, or were modified in writing with the express or implied consent of the parties; (2) written modification to this Contract signed by the County's Purchasing Officer and consented to expressly or impliedly by Contractor. This Contract represents the entire agreement between the parties in regard to this Bid Number. All modifications to this Contract must be in writing signed by the County's Purchasing Officer.

The laws of the State of Missouri and Jackson County, Missouri govern this Contract. This Contract shall be binding upon and to the benefit of the successor and assignees of the parties. The Contractor shall not assign this Contract or any monies payable hereunder without the prior written consent of the County. Contractor is an independent contractor of the County and shall indemnify the County for loss, damage, or liability which the County incurs to the extent that such results proximately from the negligence or violation of Contractor or its employees, agents or subcontractors.

In regard to any goods which are included in the sale hereunder, Contractor makes to the County the warranties provided in Article Two of the Uniform Commercial Code of the State of Missouri to the extent that they apply by the terms thereof.

The County gives each of its employees an employee identification card having thereon a photograph of the employee. The County will not pay for any goods and/or services delivered by Contractor to any persons who did not present to Contractor at the time of delivery their County Identification Cards and who were not in fact authorized to receive delivery.

The County reserves the right to terminate this Contract for any reason upon at least 14 days written notice to Contractor. The parties may annually extend this Contract beyond its original term for a time, not to exceed ___ month extensions, from the last day of the original term provided that the County's consent to such an extension and the extension does not involve changes in the specifications, terms and conditions, or increase in prices unless such changes or increases are provided for in said specifications, terms or conditions in effect at the expiration of the original term has been approved by the County Legislature.

The County will pay to Contractor the applicable pricing quoted by Contractor in its offer for any goods and/or services whose purchase was ordered by the County's Purchasing Officer in consequence of the County's acceptance of Contractor's offer. The County will make good faith effort to make payment within thirty (30) days after the latest of: (1) the date of proper delivery to the County; (2) the date of acceptance by the County; (3) the date when the receiving department has received from the Contractor a correct and complete invoice showing the pertinent County Purchase Order Number(s). Payment may be withheld by the County to protect itself from actual or potential loss which has resulted or may result from the Contractor's non-performance of any of its duties required hereunder.

Contractor warrants that no officer or employee of the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this contract.

If the County awarded this Contract, would the Contractor sell under the prices and terms of this Contract to any Municipal, County, Public Utility, Hospital, or Educational Institution having membership in the Mid-America Council of Public Purchasing and located within the greater Kansas City Metropolitan Trade Area? (All deliveries are to be F.O.B. Destination and there shall be no obligation on the part of any member of such Council to utilize this Contract).

(Check one) Yes No Initials BD. Minimum order, if applicable \$.

ALL PAGES OF THIS INVITATION TO BID ARE EXPRESSLY MADE A PART OF THIS CONTRACT. The format of this Contract has been approved by the County Counselor's Office. Signature of vendor as indicated below MUST BE COMPLETED before contract can be awarded:

CONTRACTOR'S NAME: St Joseph Tobacco DBA Spiritide Distributing PHONE NO: 816 233 8713

ADDRESS: PO Box 8308 Independence, MO 64508 FAX NO: 816 233 5525

NAME OF AUTHORIZED AGENT (print or type): Brian Dickens DATE:

SIGNATURE OF AUTHORIZED AGENT: Brian Dickens TITLE: President

EMAIL ADDRESS OF AUTHORIZED AGENT:

FEDERAL ID NO: 44056244 and/or SOCIAL SECURITY NO:

CHECK IF APPLICABLE: DISADVANTAGED BUSINESS ENTERPRISE (DBE): MINORITY BUSINESS ENTERPRISE (MBE):

WOMAN OWNED (WBE):

JACKSON COUNTY MISSOURI BY BOB CRUTSINGER, DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF BOB CRUTSINGER: DATE:

Addenda on the Jackson County, Missouri website. Failure to follow this procedure MAY result in the REJECTION OF YOUR BID.

8.0 QUOTATIONS

Paper Products

No.	Description	Case Size	Brand	Price Per Case
8.1	Napkins-Tok Advanced Xpressnap Dispenser Napkin, Interfold, White, 13.5" x 8.5"	6000 ct	Tok	\$ 49.20
8.2	Polystyrene 16 oz. Cold Translucent Cup			\$
8.3	16 oz. PET Plastic Clear Cup 202	600 ct	Dart	\$ 38.14
8.4	Cup- 12 oz. Hot Perfect Touch Coffee Cup Brand: Dixie Dart	1000 ct	Dart	\$ 37.77
8.5	Straw-Giant 7.75 Wrapped Plastic-Red or Clear	500 ct	Sweetheart	\$ 3.36
8.6	Wrap- Foil 14, 10.5 flat Pack Cushion Foil Sheet			\$
8.7	Fork-Heavy Weight Polystyrene	1000 ct		\$ 13.66
8.8	Knife- Heavy Weight Polystyrene	1000 ct		\$ 19.85
8.9	Spoon- Heavy Weight Polystyrene	1000 ct		\$ 16.04
8.10	Plate- 6" Paper Plate			\$
8.11	Plate- 9" Paper Plate	100 ct	Always Save	\$ 2.89
8.12	Plate - 9"-10.5" Heavy weight Paper of Molded Fiber Brand: Dixie Ultra of Chinnet			\$
8.13	Nacho Trays	125 ct		\$ 9.30
Total, Items 8.1 thru 8.13				\$
8.14	Additional Discount on Paper Goods			Percentage Off _____ %

Minimum Order on Paper Product if any: No minimum

Candy Bars

No.	Description	Bar Size	Bars Per Box	Unit Price
8.15	Snickers Bar		48	\$ 33.45
8.16	Milky Way Bar		36	\$ 25.08
8.17	Three Musketeers Bar		36	\$ 25.08
8.18	Butterfinger Bar		36	\$ 25.34
8.19	Baby Ruth Bar		24	\$ 16.90
8.20	Mounds Bar		36	\$ 25.08
8.21	Twix Bar		36	\$ 25.08
8.22	Heath Bar		18	\$ 12.54
8.23	Hershey Bar	1.5 oz	36	\$ 25.08
8.24	Kit Kat Bar	1.5 oz	36	\$ 25.08
8.25	Pay Day Bar		24	\$ 16.72
8.26	M & M's Plain	1.4 oz	36	\$ 25.08
8.27	M & M's Peanut	1.7 oz	48	\$ 33.45
8.28	Reese's Peanut Butter Cup	1.5 oz	36	\$ 25.08
8.29	Ring Pops		24	\$ 11.36

8.30	Skittles	2.202	36	\$	25.08
8.31	Starburst		36	\$	25.08
8.32	Twizzlers		18	\$	12.54
8.33	Cotton Candy	1.02	12	\$	9.48
8.34	Sour Punch Straws	2.02	24	\$	18.01
8.35	Big Chewy Sweet Tarts		24	\$	18.91
8.36	Sunflower Seeds	1.7502	24	\$	15.94
8.37	Nature Valley Granola Bars -Oats & Honey, Peanut Butter, Protein		18	\$	9.17
8.38	Nutrigrain Bars- Blueberry, Strawberry, Apple	1.302	16	\$	9.48
8.39	Muffins Individually Wrapped (Assorted Flavors) 4 oz. Brand: Sara Lee or Otis Spunkmeyer	5.502	Hostess 3 ct	\$	3.58
8.40	Cinnamon Roll Individually Wrapped 3.875 oz. Brand: Sara Lee	4.02	Hostess 6 ct	\$	7.33
8.41	Fig Newtons 2.1 oz.		12	\$	6.19
8.42	Oreos 2 oz.		12	\$	6.19
8.43	Rice Krispie Treats 1.3 oz.	1.302	20	\$	12.10
8.44	Peanuts Salted 1.75 oz. Brand: Planters	1.7502	18	\$	7.98
8.45	Peanuts Honey Roasted 1.75 oz. Brand: Planters	1.7502	18	\$	7.98
Total, Items 8.26 thru 8.45				\$	

Minimum Order on Candy & Snacks if any: No Minimum

Deli Sandwiches

No.	Description	Serving Size	Quantity Per Box	Unit Price
8.46	Country Fried Steak, Individual Serving Brand bid: <u>Landshire</u>	4.502	N/A	\$ 1.79
8.47	Tuna Salad Sandwich, Individual Serving Brand bid: <u>Landshire</u>	4.502	N/A	\$ 1.79
8.48	Turkey and Cheese Sandwich, Individual Serving Brand bid: <u>Landshire</u>	4.502	N/A	\$ 1.76
8.49	Cheeseburger, Individual Serving Brand bid: <u>...</u>		N/A	\$..
8.50	Double Cheeseburger, Individual Serving Brand bid: <u>CUF</u>	4.502	N/A	\$ 2.30
8.51	Frozen Beef Burrito, Small, Individual Serving Brand bid: <u>El Monterey</u>	9.502		\$ 1.41
8.52	Frozen Beef Burrito, Large, Individual Serving Brand bid: <u>Don Miguel</u>	1402		\$ 1.65

8.53	Frozen Sausage and Cheese Biscuits, Individual Serving Brand bid: <u>Johnsonville</u>	<u>4oz</u>	<u>16 ct</u>	\$ <u>18.34</u>
Total, Items 8.46 thru 8.53				\$

Minimum Order on Deli Sandwiches if any: No minimum

Chips & Snacks

No.	Description	Serving Size	Brand Bid	Each Price
8.54	Potato Chips, Individual Serving Size Brand Preferred: Lays/Rachels Flavors available: Plain, BBQ, Ruffles, Jalapeno, Baked	Golf Course Plain & BBQ 1.5 oz. Baked 1.25 oz. <u>3oz</u>	<u>Uncle Ray's</u> <u>12 ct</u>	\$ <u>13.30</u>
8.55	Corn Chips, Individual Serving Size Brand Preferred: Fritos Flavors available: Plain & Chili Cheese	Golf Course 2.0 oz. <u>3.oz</u>	<u>Uncle Ray's</u> <u>12 ct</u>	\$ <u>13.30</u>
8.56	Tortilla Chips, Individual Serving Size Brand Preferred: Doritos Flavors available: Nacho Cheese & Cool Ranch	Golf Course 1.75 oz. <u>2 oz.</u>	<u>Paqui</u> <u>6 ct</u>	\$ <u>7.53</u>
8.57	Popcorn, Individual Serving Size Brand bid: Flavors available <u>Caramel 4oz</u> <u>Cheddar & White Cheddar 2.5oz</u>		<u>Uncle Ray's</u> <u>12 ct</u>	\$ <u>12.55</u>
8.58	Cheese Curls, Individual Serving Size Brand Preferred: Cheetos Flavors available	Golf Course 2.0 oz. <u>3.6oz</u>	<u>Uncle Ray's</u> <u>12 ct</u>	\$ <u>13.29</u>
8.59	Pretzels, Individual Serving Size Brand Preferred: Rold Gold Flavors available	Golf Course 2.0 oz. <u>2.5oz</u>	<u>Uncle Ray's</u> <u>24 ct</u>	\$ <u>16.83</u>
8.60	Trail Mix, Individual Serving Size Brand Preferred: Planters Flavors available	Golf Course 2.0 oz.	<u>18 ct</u>	\$ <u>17.18</u>
Total, Items 8.54 thru 8.60				\$

Minimum Order Chips & Snacks, if any No minimum

Meats & Cheeses

No.	Description	U/M	Brand Bid	Case Price
8.61	Polish Sausage, Pork and Beef, No TVC or Hidden Filler, Ratio, 4 to 1 lb. Brand Preferred: Farmland Pounds Per Case: 10 <u>5:1 Eisenberg</u>	Case <u>50</u>	<u>Eisenberg</u>	\$ <u>50.22</u>

8.62	Tuna, Chunk Lite in Water, 6 cans 66.5 oz cans Brand Bid: Pounds Per Cas	Case		\$	—
8.63	Chicken, Diced, 5" White Meat, Cooked Frozen Brand Bid: Pounds Per Case:	Case		\$	—
8.64	All Beef Hamburger Patties, 1/3 lb Each, 80% Lean/20% Fat, Packed Flat, Each Pattie separated with Wax Tissue Brand Bid: Pounds Per Case: <i>Fast Fixin Black Angel</i>	Case	<i>48/case</i>	\$	<i>68.53</i>
8.65	Precooked Hamburger Pattie, 1/3 lb Each 80% Lean/20% Fat Brand Bid: <i>2.5oz Advance Char Pattie</i> Pounds Per Case:	Case	<i>90/case</i>	\$	<i>78.34</i>
8.66	Ham, Precooked, Pre-Sliced 6-2 lb pkgs per case Brand Preferred: Jennie-O Pounds Per Case: <i>12# Hormel</i>	Case	<i>6/case</i>	\$	<i>61.23</i>
8.67	Turkey Breast, Precooked, Pre-Sliced 6-2lb pkgs per case Brand Preferred: Jennie-O Pounds Per Case: <i>Hormel 12#</i>	Case	<i>6/case</i>	\$	<i>52.36</i>
8.68	Hot Dogs, All Beef, No TVC or Hidden Fillers, Ratio 4 to 1 lb. Brand Bid: <i>Tyson</i> Pounds Per Case: <i>10#</i>	Case	<i>40ct</i>	\$	<i>42.49</i>
8.69	Hot Dogs, All Beef, No TVC or Hidden Fillers, Ratio 8 to 1 lb. Brand Bid: <i>Ball Park</i> Pounds Per Case: <i>10#</i>	Case	<i>80ct</i>	\$	<i>49.25</i>
8.70	Pork, Pulled Boneless Cooked, Smoked, Froze, Vacuum Packed, 2/5 lbs Brand Bid: Pounds Per Case: <i>10#</i>	Case	<i>2/case</i>	\$	<i>46.19</i>
8.71	Brisket, Cooked, Sliced, Smoked, Austin Blues Frozen Brand Bid: Pounds Per Case: <i>10#</i>	Case	<i>2/case</i>	\$	<i>72.71</i>
8.72	Burger Link w/Cheese, 5 Links to 1-lb Cooked, Frozen Brand Preferred: Oscar Mayer Pounds Per Case: <i>10#</i>	Case	<i>50ct</i>	\$	<i>57.82</i>
8.73	American Cheese, Pre Sliced to 120 Count Cheese Slices, package in 4/5 Bricks Per Case Brand Bid: Pounds Per Case: <i>20#</i>	Case	<i>4/case</i> <i>640 slices</i>	\$	<i>70.18</i>
Total, Items 8.61 thru 8.73				\$	

Minimum order Meats & Cheeses, if any: *No minimum*

Condiments

No.	Description	Amount Per Case	Price Per Case
8.74	Salt Packets Brand Bid:	<i>6000</i>	\$ <i>18.66</i>
8.75	Pepper Packets Brand Bid:	<i>1000</i>	\$ <i>6.67</i>
8.76	Ketchup Packets <i>PFI</i>	<i>200</i>	\$ <i>9.00</i>

	Brand Bid:		
8.77	Mustard Packets Brand Bid: PPI	500	\$ 17.53
8.78	Relish Packets Brand Bid: Heinz	200	\$ 15.62
8.79	Mayonnaise Packets Brand Bid: PPI	200	\$ 20.86
8.80	Sliced Jalapenos Brand Bid: Titos	48 ct	\$ 18.57
8.81	Nacho Cheese Sauce Brand Bid: 6.6# Tin	1	\$ 8.33
8.82	Bulk Tortilla Chips Brand Bid: Gchls w/Boat 3oz	36	\$ 27.03
8.83	Heinz Ketchup 104 oz Plastic Jug	6 Per Case Sold individually	\$ 7.91
8.84	Heinz Mustard 104 oz Plastic Jug	6 Per Case Sold individually	\$ 5.32
8.85	Pickle Relish, Sweet Gallon Jar Brand Bid:	4 Per Case Sold individually	\$ 9.23
8.86	Pickle, Dill Long Cut, 5 gal Bucket Brand Bid:	1 Pail	\$ 48.27
8.87	Miracle Whip, 1 Gallon Jar	4 Per Case Sold individually	\$ 16.24
8.88	Sauerkraut, Shredded, 2 gal Pail		\$
Total, Items 8.74 thru 8.88			\$

Minimum order Condiments, if any: No minimum

Juices

No.	Description	Case Quantity	Case Price
8.89	Canned or Bottled Fruit Juice Serving Size: Tropicana 15.2oz	12	\$ 17.41
8.90	Gatorade or PowerAde	24	\$ 22.96
8.91	Sparkling Water Serving Size: Waterloo	8	\$ 11.02
8.92	Apple Cider Serving Size:		\$
Total, Items 8.89 thru 8.92			\$

Minimum order Juices, if any: No minimum

SIGNATURE: Brian Dickens	DATE: 2-16-21
NAME: Brian Dickens (Print or Type)	PHONE: (816) 676-3920
TITLE: President (Print or Type)	CELL:
COMPANY NAME: Saint Joe Distributing (Print or Type)	FAX: (816) 333-5525
EMAIL ADDRESS: Brian@stjoe-dist.com (Print or Type)	
WEB ADDRESS: (Print or Type)	

**JACKSON COUNTY, MISSOURI
CONTRACTOR UTILIZATION PLAN**

Bid/RFP/RFQ Number: 07-21
Bid/RFP/RFQ Title: CONCESSIONS
Contracting Department: PARKS + REC
Respondent: _____

I, Ashley Atha, of lawful age and upon my oath state as follows:

1. This Affidavit is made for the purpose of complying with the provisions of the MBE/WBE/VBE submittal requirements on the above Bid/RFP/RFQ and the MBE/WBE/VBE Program and is given on behalf of the Respondent listed above. It sets out the Respondent's plan to utilize MBE and/or WBE and/or VBE prime and subcontractors on the awarded contract.

The goals set by Jackson County, Missouri are:

0 % MBE 0 % WBE 0 % VBE

2. Bidder stipulates that it will utilize a minimum of the following percentages of MBE/WBE/VBE participation in the above bid:

N/A % MBE N/A % WBE N/A % VBE

3. The following are the MBE/WBE/VBE Contractors to be utilized on the above-named solicitation. Respondent maintains that it either has a formal contract or a conditional contract contingent upon award.

Please note:

- a. If Bidder is a certified MBE, WBE, or VBE firm, it may list itself in the appropriate area below.
- b. No contractor may be listed under multiple categories below regardless of certification

INTERNAL USE ONLY	
CUP RECEIVED: _____	CUP APPROVED: _____
GFE RECEIVED: _____	GFE APPROVED: _____
CUP REVISED: _____	REVISION APPROVED: _____
APPROVED GOALS: _____ MBE _____ WBE _____ VBE	
RES/ORD: _____	AMT AWARDED: _____
NOTES:	

Description

Bidder Response

A.	MBE Firm:		INTERNAL USE ONLY
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
			Certifying Agency: _____ KCMO _____ State of MO
			Approved: Y N
			Sub A Contract Value:
			\$

B.	MBE Firm:		INTERNAL USE ONLY
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
			Certifying Agency: _____ KCMO _____ State of MO
			Approved: Y N
			Sub B Contract Value:
			\$

C.	MBE Firm:		INTERNAL USE ONLY
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
			Certifying Agency: _____ KCMO _____ State of MO
			Approved: Y N
			Sub C Contract Value:
			\$
		TOTAL MBE VALUE	\$

Description		Bidder Response
A.	VBE Firm:	INTERNAL USE ONLY Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub A Contract Value: \$
	Address line 1:	
	Address line 2-include County:	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Certifying Agency	
	Expiration Date of Certification:	
	Scopes of Work Utilized:	
	Percentage of Contract Awarded:	
B.	VBE Firm:	INTERNAL USE ONLY Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub B Contract Value: \$
	Address line 1:	
	Address line 2-include County:	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Certifying Agency	
	Expiration Date of Certification:	
	Scopes of Work Utilized:	
	Percentage of Contract Awarded:	
C.	VBE Firm:	INTERNAL USE ONLY Certifying Agency: _____ KCMO _____ State of MO Approved: Y N Sub B Contract Value: \$
	Address line 1:	
	Address line 2-include County:	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Certifying Agency	
	Expiration Date of Certification:	
	Scopes of Work Utilized:	
	Percentage of Contract Awarded:	
TOTAL VBE VALUE		\$

Description		Bidder Response
A.	WBE Firm:	INTERNAL USE ONLY Certifying Agency: KCMO State of MO Approved: Y N Sub A Contract Value: \$
	Address line 1:	
	Address line 2-include County:	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Certifying Agency	
	Expiration Date of Certification:	
	Scopes of Work Utilized:	
Percentage of Contract Awarded:		
B.	WBE Firm:	INTERNAL USE ONLY Certifying Agency: KCMO State of MO Approved: Y N Sub B Contract Value: \$
	Address line 1:	
	Address line 2-include County:	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Certifying Agency	
	Expiration Date of Certification:	
	Scopes of Work Utilized:	
Percentage of Contract Awarded:		
C.	WBE Firm:	INTERNAL USE ONLY Certifying Agency: KCMO State of MO Approved: Y N Sub C Contract Value: \$
	Address line 1:	
	Address line 2-include County:	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Certifying Agency	
	Expiration Date of Certification:	
	Scopes of Work Utilized:	
Percentage of Contract Awarded:		
TOTAL WBE VALUE		\$

Add Additional Pages as Necessary

Bid No: 7-21							
Commodity: Concessions							
Vendor: St. Joe Distributing							
Bid Recap	Yes/No	Item #	Description	Size	Brand	Price	
REQUIRED SUBMITTALS							
Contract Signed	Yes	1.0	Wyclon	6000	Tark	\$	49.20
Affidavit	Yes	2.0	n/a				
Compliance Review	Yes	3.0	nap	600	dart	\$	35.14
Certificate of Compliance	Yes	4.0	swirls cup	1000	dart	\$	37.77
Statement of Contractor's Qualification	Yes	5.0	stom	500	tweathart	\$	8.36
Acknowledgment of Receipt of Addenda	Yes	6.0	n/a				
Bidder's Quote	Yes	7.0	link	1000		\$	18.64
Bidder's Exceptions	N/S	8.0	links	1000		\$	19.85
Manufacturer's Specifications		9.0	spoon	1000		\$	16.01
		10.0	n/a				
		11.0	plate	100	always save	\$	2.89
		12.0	n/a				
		13.0	snack trays	125		\$	9.30
		14.0	n/a				
		15.0	nickers	48		\$	33.45
		16.0	milky way	36		\$	25.08
		17.0	choco marshmallows	36		\$	25.08
		18.0	nutcracker	36		\$	25.34
		19.0	huhu nut	24		\$	16.90
		20.0	marsh	36		\$	25.08
		21.0	twix	36		\$	25.08
		22.0	twich	18		\$	12.54
		23.0	twichy	36		\$	25.08
		24.0	lil kit	36		\$	25.08
		25.0	non fat	24		\$	16.72
		26.0	no fat no plant	36		\$	25.08
		27.0	no fat no plant	48		\$	33.45
		28.0	twix	36		\$	25.08
		29.0	ring pop	24		\$	11.36
		30.0	kitche	36		\$	25.08
		31.0	chocolate	36		\$	25.08
		32.0	nickers	18		\$	1.54
		33.0	coffee cones	12		\$	9.46
		34.0	snack trays	24		\$	18.01
		35.0	big chewy candy bars	24		\$	18.51
		36.0	hardcore wads	24		\$	15.94
		37.0	nature valley granola bars Old Fashion	18		\$	9.17
		38.0	nutcracker bars	16		\$	9.46
		39.0	nutcrack	3		\$	3.58
		40.0	chocolate roll	6		\$	2.11
		41.0	fig newtons	12		\$	6.19
		42.0	snack	12		\$	6.19
		43.0	rice krispies treats	20		\$	12.10
		44.0	peanut butter	18		\$	7.98
		45.0	peanut honey crusted	18		\$	7.98
		46.0	country bread stick			\$	1.78
		47.0	fruit salad			\$	1.78
		48.0	straw and cheese			\$	1.78
		49.0	cheeseburger			\$	2.30
		50.0	double cheeseburger			\$	1.41
		51.0	bruschetta burrito, small			\$	7.65
		52.0	bruschetta burrito, large			\$	18.34
		53.0	frozen sausage, cheese biscuit	18		\$	13.30
		54.0	potato chips	12		\$	7.53
		55.0	corn chips	6		\$	12.55
		56.0	potilla chips	6		\$	13.29
		57.0	potatoes	12		\$	16.83
		58.0	choc curls	12		\$	17.18
		59.0	potato	24		\$	50.22
		60.0	trail mix	18		\$	
		61.0	peppermint sausage	50		\$	
		62.0	hats				
		63.0	chicken dum				
		64.0	hamburger patties	48		\$	65.53
		65.0	precooked hamburger patties	90		\$	78.34
		66.0	ham	6		\$	61.23
		67.0	roast beef	6		\$	52.36
		68.0	hot dogs 4 for 1	40		\$	42.48
		69.0	hot dogs 3 for 1	60		\$	49.25
		70.0	pork, pulled	2		\$	46.19
		71.0	brisket	2		\$	72.71
		72.0	brisket link	50		\$	57.82
		73.0	american cheese	4		\$	70.18
		74.0	salt packets	6000		\$	18.66
		75.0	pepper packets	1000		\$	6.67
		76.0	ketchup packets	200		\$	9.00
		77.0	mustard packets	300		\$	17.53
		78.0	relish packets	200		\$	15.62
		79.0	mustardine packets	200		\$	20.86
		80.0	steak jalapeno	48		\$	18.57
		81.0	nutrino choc sauce	1		\$	8.38
		82.0	bulk ketchup	36		\$	27.03
		83.0	bulk ketchup	1		\$	7.91
		84.0	bulk mustard	1		\$	5.31
		85.0	pickle relish	1		\$	8.21
		86.0	oil packet	1 pack		\$	48.17
		87.0	mirinda whip bulk	1		\$	16.24
		88.0	snack mix				
		89.0	fruit juice	12		\$	17.41
		90.0	potatoes	24		\$	22.96
		91.0	sparkling water	8		\$	11.02
		92.0	apple cider				
Contracts: See attached							
References: See attached							
Comments: Please review Exceptions							

ation to Bid 7-21
Concessions
Opens: 2:00 PM, CDT on 3/23/2021

Saint Joe
Distributing
St. Joseph, MO

NO	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
8.1 - 8.13	Paper Products	see bid				
8.14	Additional Discount on Paper Goods	none				
8.15 - 8.45	Candy Bars	see bid				
8.46 - 8.53	Deli Sandwiches	see bid				
8.54 - 8.60	Chips & Snacks	see bid				
8.61 - 8.73	Meats & Cheeses	see bid				
8.74 - 8.88	Condiments	see bid				
8.89 - 8.92	Juices	see bid				

CERTIFICATION OF BID OPENING
BIDS WERE PUBLICLY
OPENED AND RECORDED

ON March 23, 2021 BY

CLERK OF THE LEGISLATURE

Handwritten signature

MAR 23 PM2:02