

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month term and supply contract, with four twelve-month options to extend, for the furnishing of carnival supplies and apparatus for use by the Parks + Rec Department to Fun Services of KC, LLC, of Shawnee, KS, under the terms and conditions of Invitation to Bid No. 2-13.

RESOLUTION NO. 18139, April 1, 2013

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 2-13 for the furnishing of carnival supplies and apparatus for use by the Parks + Rec Department for the upcoming twelve-month period, with four twelve-month options to extend; and,

WHEREAS, a total of sixteen notifications were distributed, and responses were received from the following vendors:

VENDORS

Fun Services of KC
Shawnee, KS

Creative Carnivals
Overland Park, KS

A-1 Promotions, LLC
Independence, MO

and,

WHEREAS, following evaluation of the bids submitted, the Director of Finance and Purchasing recommends that the contract be awarded to Fun Services of KC, LLC, of Shawnee, KS, for the reason that it has submitted the lowest and best bid as set forth in the attached recapitulation and analysis; and,

WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any specific amount, with the availability of funds for specific purchases subject to annual appropriation; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award and any extensions; and,

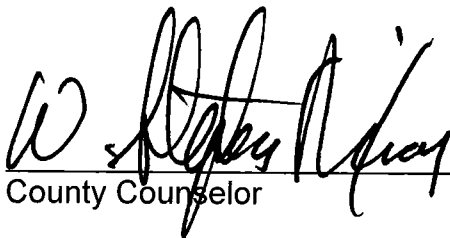
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments on the contract, including final payment, to the extent that sufficient appropriations to the using spending agency are available in the then current Jackson County budget.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18139 of April 1, 2013, duly passed on April 8, _____, 2013 by the Jackson County Legislature.

The votes thereon were as follows:

Yeas 8

Nays 0


Abstaining 0

Absent 0

Excused 1

4-8-13

Date



Mary Jo Spino, Clerk of Legislature

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 is subject to annual appropriation.

March 27, 2013

Date



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18139
 Sponsor(s): Fred Arbanas
 Date: April 1, 2013

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the award of a Twelve-Month Term and Supply Contract, with Four Twelve Month Extension Options, for the furnishing of Carnival Supplies & Apparatus for use by the Parks + Rec Department from Fun Services of KC, LLC of Shawnee, Kansas; under terms and conditions of Invitation to Bid No. 2-13.</u></p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$ N/A</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$ N/A</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$ N/A</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$ N/A</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td style="text-align: center;">FROM ACCT TO ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION: <input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Parks Estimated Use: \$25,000.00</p> <p>This RLA only approves the term and supply contract; the funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of contract value.</p> <p>Prior Year Budget (if applicable): \$35,000.00 Prior Year Actual Amount Spent (if applicable): \$ 17,100.00*</p> <p>* Parks cancelled Lake Fest in 2012 and held the 4th of July event in its place. The 2012 4th of July event focused on music, skydivers and recognizing the veterans. For 2013, Parks will be adding children's games and inflatables to the 4th of July event.</p>	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; FROM / TO	FROM ACCT TO ACCT
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PRIOR LEGISLATION	Prior ordinances and (date): N/A Prior resolutions and (date): 17269, 03/03/10										
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Teddy Ballard, Senior Buyer, 881-3465										
REQUEST SUMMARY	<p>The Parks + Rec Department requires a Term and Supply Contract for carnival games and apparatus. The Purchasing Department issued Invitation to Bid No. 2-13 to meet those requirements.</p> <p>A total of 16 notifications were distributed. The following three (3) responses were received and evaluated as follows:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">BIDDER</th> <th style="text-align: right;">TOTAL OF UNIT PRICING</th> </tr> </thead> <tbody> <tr> <td>Fun Services, Shawnee, KS</td> <td style="text-align: right;">\$2,270.00</td> </tr> <tr> <td>Creative Carnivals, Overland Park, KS</td> <td style="text-align: right;">\$2,700.00</td> </tr> <tr> <td>A1 Promotions, Independence, MO</td> <td style="text-align: right;">\$3,055.00</td> </tr> </tbody> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of Carnival Supplies & Apparatus to Fun Services of KC, LLC of Shawnee, Kansas; under terms and conditions of Invitation to Bid No. 2-13; as the lowest and best bid.</p>	BIDDER	TOTAL OF UNIT PRICING	Fun Services, Shawnee, KS	\$2,270.00	Creative Carnivals, Overland Park, KS	\$2,700.00	A1 Promotions, Independence, MO	\$3,055.00		
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Fun Services, Shawnee, KS	\$2,270.00										
Creative Carnivals, Overland Park, KS	\$2,700.00										
A1 Promotions, Independence, MO	\$3,055.00										

	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Abstract of Bids, Recap of Prices, Recommendation from Dianne Kimzey of the Parks Department, and Pertinent Bid Documents from Fun Services.	
REVIEW	Department Director: <i>Michel Newman</i>	Date: <i>3/21/13</i>
	Finance (Budget Approval): <i>If applicable Alexander Ball N/A</i>	Date: <i>3-21-13</i>
	Division Manager: <i>[Signature]</i>	Date: <i>3/21/13</i>
	County Counselor's Office:	Date:

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.

RECAP
 INVITATION TO BID NO. 2-13
 CARNIVAL SUPPLIES AND APPARATUS

		A1 PROMOTIONS, Independence, MO	FUN SERVICES, Shawnee, KS	CREATIVE CARNIVALS, OPKS
NO	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE
<u>Group I: High Adventure Games & Apparatus</u>				
1	Miniature Golf (9 hole)	485.00	395.00	450.00
2	Radar Cages	230.00	75.00	75.00
3	Velcro Wall	485.00	275.00	450.00
4	Inflatable Giant Maze	390.00	350.00	450.00
5	Super Slide	485.00	295.00	325.00
<u>Group II: Carnival Apparatus & Games</u>				
6	Moonwalk	155.00	175.00	200.00
7	Dunk Tank	175.00	175.00	195.00
8	Basketball Shoot	85.00	85.00	65.00
9	Train	460.00	325.00	375.00
10	Duck Pond	35.00	40.00	30.00
11	Ring Toss	35.00	40.00	30.00
12	Skeeball	35.00	40.00	55.00
GRAND TOTAL OF ALL ITEMS		3,055.00	2,270.00	2,700.00




JACKSON COUNTY Parks + Rec

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

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

MEMORANDUM

TO: Teddy Ballard

FROM: Dianne Kimzey, Parks + Rec 

DATE: March 14, 2013

RE: Bid recommendation – Carnival Supplies

The Parks Department recommends Fun Services in response to bid no. 2-13 "Carnival Supplies & Apparatus".



Michael D. Sanders, County Executive

NO	DESCRIPTION	QUANTITY	TIME FRAME AVAILABILITY	UNIT COST
	Additional Games			
3.	Shooting Stars	1	6 hrs	\$ 195
4.	World Sports Game	1	6 hrs	\$ 275
5.	Super Sports Zone	1	6 hrs	\$ 400
6.	T-Ball	1	6 hrs	\$ 150
7.	Sports Arena	1	6 hrs	\$ 135

Section 2 – Apparatus: In addition to the apparatus listed, please add any additional apparatus of this nature available for rent.

NO	DESCRIPTION	QUANTITY	TIME FRAME AVAILABILITY	UNIT COST
	High Adventure Games - Apparatus			
1.	Sticky Olympics	N/A		\$ —
2.	Bungee Run	4	6 hrs	\$ 275
3.	Velcro Wall	3	6 hrs	\$ 275
4.	Inflatable Giant Maze	2	6 hrs	\$ 350
5.	Super Slide 18'	1	6 hrs	\$ 295
6.	Human Gyro	N/A		\$ —
7.	Human Bowling	N/A		\$ —
8.	Human Shuffleboard	N/A		\$ —
	Additional Apparatus			
9.	HUMAN Sphere Race	1	6 hrs	\$ 450
10.	Louant Shark SLIDE 36'	1	6 hrs	\$ 725
11.	Tricky Triple Lane SLIDE	1	6 hrs	\$ 375
12.	Demolition Dome	1	6 hrs	\$ 3 295
13.	BACK YARD BLAST OBSTACLE COURSE	1	6 hrs	\$ 275

Please list here any special requirements for operating any of the apparatus in Section 2: _____

SPACE REQUIREMENTS, SOME ITEMS MAY NOT FIT IN DOORS.

GROUP II – CARNIVAL APPARATUS: In addition to the carnival apparatus listed, please add any additional carnival apparatus of this nature available for rent.

NO	DESCRIPTION	QUANTITY	TIME FRAME AVAILABILITY	UNIT COST
Carnival Apparatus				
1.	Moonwalk	38	6 hrs	\$ 175 ⁻
2.	Dunk Tank FOLDED	4	6 hrs	\$ 175 ⁻
3.	High Striker	1	6 hrs	\$ 195 ⁻
4.	Basketball Shoot	4	6 hrs	\$ 85 ⁻
5.	Train	2	6 hrs	\$ 325 ⁻
Additional Carnival Apparatus				
6.	Mechanical Bull	2	6 hrs	\$ 695 ⁻
7.	Rock Wall & Pods	2	6 hrs	\$ 1000 ⁻
8.	Rock n Roller	1	6 hrs	\$ 695 ⁻
9.	Tubs of Fun	1	6 hrs	\$ 595 ⁻
10.	Revenge of Sea	1	6 hrs	\$ 525 ⁻

GROUP III – CARNIVAL GAMES: List carnival games in inventory available to Jackson County Parks + Rec Group Picnic Program.

NO	DESCRIPTION	QUANTITY	TIME FRAME AVAILABILITY	UNIT COST
Carnival Games				
1.	Ski Ball	4	6 hrs	\$ 40 ⁻
2.	Roller Bowler	4	6 hrs	\$ 40 ⁻
3.	Copper Hole	1	6 hrs	\$ 40 ⁻
4.	S Pin Bowling	4	6 hrs	\$ 40 ⁻
5.	DUCK POND	3	6 hrs	\$ 40 ⁻
6.	Bull Kopin	1	6 hrs	\$ 40 ⁻
7.	Bottle Ring	3	6 hrs	\$ 40 ⁻
8.	Duck Pond	4	6 hrs	\$ 40 ⁻
9.	Slam Dunk	2	6 hrs	\$ 40 ⁻
10.	Deep Impact	2	6 hrs	\$ 40 ⁻

Please list here what carnival game rentals include: 8' Booth & Prizes
A Red & White Booth to hang prizes - a wide
Variety of prizes from \$1 up to \$3000
8' Table if requested.

GROUP IV - MISC. ADDITIONAL COSTS

1) Recovery Costs: Indicate recovery costs if re-scheduling does not occur:

- a) Per Day: 75% of event that day.
- b) Per Event: 75% of event

2) Additional Rental Items

- a) Carnival Game Booth Rental Only: \$10
- b) Generator Rental: \$135

3) Attendant Costs: \$20 per hr per person each

GROUP V - CARNIVAL PRIZES

Section 1 - 1st Place: List 1st Place prizes by item and unit price. 1st place prizes should range from \$0.75 to \$3.00. List how many 1st place prizes would be supplied per game.

NO	DESCRIPTION	QUANTITY SUPPLIED PER GAME	UNIT PRICE
1.	Assortment of Boy and Girl Prizes	48	\$0.75 to \$3.00
2.	Such as - Mars Mud, Small Baseballs	↓	↓
3.	Basketballs, Princess Rings Sippy Cups		
4.	Slinky, Jewelry, Glow in the dark necklaces		
5.	Rings, Bracelets, Barrel full of Monkeys, Princess		
	Feather Purses, Booger Balls, Colored Plush Bears		

Growing Hermit Crabs, Hand Buzzer
 lots more!
 Dolphins
 Snakes

Section 2 – 2nd Place: List 2nd Place prizes by item and unit price. 2nd place prices should range from \$0.30 to \$0.75. List how many 2nd place prizes would be supplied per game.

NO	DESCRIPTION	QUANTITY SUPPLIED PER GAME	UNIT PRICE
1.	Assortment of Boy and Girl	60	\$.30 to \$.75
2.	Prizes Such as - Jewelry Bubbles	↓	↓
3.	Etcher Sketch Bracelets, Keychains, Buck		
4.	Scratchers, Dinosaur Rings, Mini Fishes,		
5.	Mini Skateboards, Sully Face Balls, Giant		
	Blings, Rings - allot more		

Section 3 – 3rd Place: List 3rd Place prizes by item and unit price. 3rd place prices should range from \$0.10 to \$0.30. List how many 3rd place prizes would be supplied per game.

NO	DESCRIPTION	QUANTITY SUPPLIED PER GAME	UNIT PRICE
1.	Assortment of Boy and Girl	144	\$.10 - \$.30
2.	Prizes Such as - Clappers, Mini	144	↓
3.	airplanes, Skull Keyrings, yo-yos,	144	
4.	mini pack of cards, ring water sanitizers, erasers	144	
5.	Glow Spider Rings, Tattoos, Spin Tops	144	
	Crayons and allot more		

Company Information

SIGNATURE: Mike Watt	DATE: 2-7-13
NAME: Mike Watkins (Print or Type)	PHONE: 913-441-9100
TITLE: Sales Manager (Print or Type)	CELL: 404-295-5729
COMPANY NAME: Fun Services of KC LLC (Print or Type)	FAX: 913-441-6396
EMAIL ADDRESS: mwatkins@funservicesmidwest.com (Print or Type)	
WEB ADDRESS: www.funservicesmidwest.com (Print or Type)	