

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** awarding a thirty-six month term and supply contract with one twelve-month option to extend for the furnishing of vending machine services for use by various County departments to Allied Refreshment Company, Inc., of Kansas City, MO, under the terms and conditions of Bid No. 45-11.

**RESOLUTION #17672**, September 12, 2011

**INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Bid No. 45-11 for the furnishing of vending machine services for use countywide; and,

WHEREAS, a total of sixteen solicitations were distributed and four responses were received, with the three highest bids as follows:

<b><u>BIDDERS</u></b>	<b><u>COMMISSION PERCENTAGE</u></b> (Payable to County)
Regency Coffee, Olathe, KS	31%
Allied Refreshment, Kansas City (Jackson County), MO	30%
Treat America, Merriam, KS	29.5%

and,

WHEREAS, although Regency Coffee appears to have presented the highest amount of payable commission, its bid specified it would not pay commission on cold food machines, making Allied Refreshment Company, Inc., the highest and best proposal received; and,

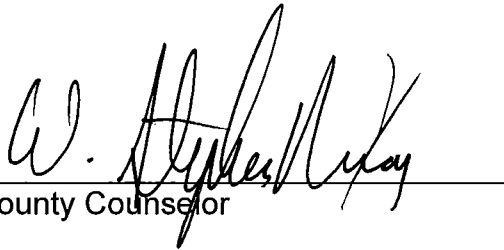
WHEREAS, the Director of Financing and Purchasing recommends that award be made to Allied Refreshment Company, Inc., of Kansas City, (Jackson County), MO under the terms and conditions of Invitation to Bid No. 45-11 as the highest and the best bidder; now therefore,

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 hereby is authorized to execute for the County any documents necessary to the accomplishment of the award.

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 #17672 of September 12, 2011, was duly passed on September 19, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0


Absent 1

9-19-11  
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.

9/2/11  
Date

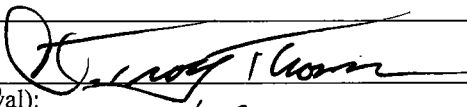
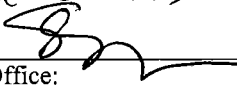
  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 17672  
 Sponsor(s): Scott Burnett  
 Date: Sept. 12, 2011

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Thirty-Six Month Term and Supply contract with one Twelve Month Option to Extend for the furnishing of Vending Services for County Buildings to Allied Refreshment Company of Kansas City, Missouri under the Terms and Conditions of Invitation to Bid No. 45-11.</u></p>										
<p><b>BUDGET INFORMATION</b>  <i>To be completed                  By Requesting                  Department and                  Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT  TO ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required) – vendor pays County  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:                  Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable):                  Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT  TO ACCT
Amount authorized by this legislation this fiscal year:	\$										
Amount previously authorized this fiscal year:	\$										
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Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT  TO ACCT										
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):                  Prior resolutions and (date): 16700 September 2, 2008</p>										
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>										
<p><b>REQUEST SUMMARY</b></p>	<p>The County requires a Term and Supply Contract to provide Vending Services for County Buildings and to generate income.</p> <p>A total of Sixteen Notifications were distributed and four responses were received and evaluated as follows:</p> <table border="0"> <tr> <td></td> <td style="text-align: right;">Payable Commission</td> </tr> <tr> <td>Allied Refreshment, Kansas City, MO**,***</td> <td style="text-align: right;">30%</td> </tr> <tr> <td>Regency Coffee, Olathe, KS**</td> <td style="text-align: right;">31%</td> </tr> <tr> <td>Treat America, Merriam, KS</td> <td style="text-align: right;">29.5%</td> </tr> <tr> <td>Superior Vendall, Kansas City, MO***</td> <td style="text-align: right;">26.7%</td> </tr> </table> <p>Bids are based on Percentage of Gross Sales (after sales taxes have been deducted) as commission paid to the County. Although Regency Coffee appears to have the highest amount of payable commission; their bid specified that they would not pay commission on the cold food machines making Allied Refreshment the best proposal received.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Purchasing recommends the award for the furnishing of Vending Services to Allied Refreshment of Kansas City, MO under the Terms and Conditions of Invitation to Bid No. 45-11</p>		Payable Commission	Allied Refreshment, Kansas City, MO**,***	30%	Regency Coffee, Olathe, KS**	31%	Treat America, Merriam, KS	29.5%	Superior Vendall, Kansas City, MO***	26.7%
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	* MBE Vendor; ** WBE Vendor; *** Jackson County, MO Vendor	
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Abstract of Bids and the pertinent pages of Allied Refreshment's bid documents.	
REVIEW	Department Director: 	Date: 8/30/11
	Finance (Budget Approval): If applicable <del>NA</del> Deborah A Ball	Date: 9-1-11
	Division Manager: 	Date: 9/2/11
	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.



**QUOTATIONS**

The undersigned bidder, having examined and being familiar with the local conditions affecting the performance of this contract and with all of the Terms, Conditions and Specifications of this Invitation to Bid, including any and all Addenda, hereby makes a firm offer to enter into a Contract to provide Jackson County, Missouri with Vending Machine Services as described herein.

Contractor offers to pay over to the County the following percentage of it's gross sales (after sales taxes have been deducted) as commission to provide the Vending Machine Services to the County as specified herein:

**PLEASE NOTE: Do not quote a range of percentages, bids quoting a range of commission percentages instead of a single fixed percentage will be REJECTED.**

VENDING MACHINE SERVICES FOR JACKSON COUNTY LOCATIONS AS DESCRIBED HEREIN:

30 %

THIRTY (Percent)  
(In Writing)

[Signature]  
Signature of Bidder

816-921-5359  
Telephone Number

VICE PRESIDENT  
Title of Bidder

816-921-3577  
Facsimile Number

ALLIED REFRESHMENT CO INC  
Company Name

5001 E. 27TH  
Company Address