

REQUEST FOR LEGISLATIVE ACTION

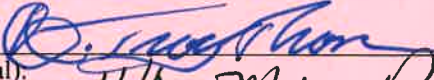
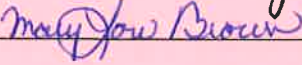
Completed by County Counselor's Office:

Res/Ord No.: 18780

Sponsor(s): Scott Burnett

Date: March 30, 2015

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Rescinding Resolution No. 18722 dated February 17, 2015 for a Twenty-Four Month Term and Supply Contract with Three Options to Extend for the furnishing of Trash Removal Services to Deffenbaugh Industries of Kansas City, Ks, Republic Services- Allied Waste of Kansas City, KS and Town & Country of Harrisonville, MO; under the terms and conditions of Invitation to Bid 81-14 and authorizing the replacement Resolution for a Twenty-Four Month Term and Supply Contract with Three Options to Extend for the furnishing of Trash Removal Services to Deffenbaugh Industries of Kansas City, Ks, and Town & Country of Harrisonville, MO; under the terms and conditions of Invitation to Bid 81-14.</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>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</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 style="text-align: right;">\$</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:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><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: _____ Estimated Use: \$</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Sheriff's Office</td> <td style="text-align: right;">\$2,100.00</td> </tr> <tr> <td>Public Works</td> <td style="text-align: right;">\$15,000.00</td> </tr> <tr> <td>Parks + Rec</td> <td style="text-align: right;">\$25,000.00</td> </tr> <tr> <td>Department of Corrections</td> <td style="text-align: right;">\$12,600.00</td> </tr> <tr> <td>Facilities Maintenance</td> <td style="text-align: right;">\$8,960.00</td> </tr> <tr> <td>Records</td> <td style="text-align: right;">\$162.00</td> </tr> <tr> <td style="text-align: right;">Total</td> <td style="text-align: right;">\$63,822.00</td> </tr> </table> <p>The 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 only to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): \$48,700.00 Prior Year Actual Amount Spent (if applicable): \$62,214.44</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:		Sheriff's Office	\$2,100.00	Public Works	\$15,000.00	Parks + Rec	\$25,000.00	Department of Corrections	\$12,600.00	Facilities Maintenance	\$8,960.00	Records	\$162.00	Total	\$63,822.00
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PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): 18722, February 17, 2015; 17483, February 14, 2011 & 16474, December 3, 2007																								
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Cassandra Cheek, Senior Buyer, 881-3265																								
REQUEST SUMMARY	<p>On February 17th, 2015, Resolution No. 18722 was passed awarding a Twenty-Four Month Contract for Trash Services to Deffenbaugh Industries of Kansas City, Ks, Republic Services- Allied Waste of Kansas City, KS and Town & Country of Harrisonville, MO. After the Resolution passed Republic Services- Allied Waste rejected the Partial Award for Trash Services. The purpose of this request is to rescind Resolution No. 18722 and replace it with a new Request for Legislative Action only awarding to Deffenbaugh Industries of Kansas City, Ks, and Town & Country of Harrisonville, MO for the Twenty-Four Month Contract for Trash Services.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a Twenty Four Month Term and Supply Contract for the furnishing of Trash Removal Services to Deffenbaugh Industries of Kansas City, Ks, and Town & Country of Harrisonville, MO as the lowest and best bids received.</p>																								

CLEARANCE	<input 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	Resolution No. 18722	
REVIEW	Department Director: 	Date: 3/18/15
	Finance (Budget Approval). If applicable N/A Mary Rasmussen	Date: 3/19/15
	Division Manager: 	Date: 3/24/15
	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.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding twenty-four month term and supply contracts with three twelve-month options to extend for the furnishing of trash removal service for use County-wide to Deffenbaugh Industries, Inc., of Kansas City, KS, Republic Services/Allied Waste of Kansas City, KS, and Town & Country of Harrisonville, MO, under the terms and conditions of Invitation to Bid 81-14.

RESOLUTION NO. 18722, February 9, 2015

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, pursuant to Invitation to Bid 81-14, the Director of Finance and Purchasing has solicited bids for the furnishing of trash removal and recycling services for use Countywide; and,

WHEREAS, a total of twelve notifications were distributed and three bids were received from the following.

BIDDERS

Deffenbaugh Industries, Inc.
Kansas City, KS

Republic Services/Allied Waste
Kansas City, KS

Town & Country
Harrisonville, MO

and,

WHEREAS, a split award is requested to take advantage of the best rates and to provide for availability of vendors at each of the County's locations; and,

WHEREAS, this award is made on an as needed basis and does not obligate the County to pay any specific amount, with the availability of funds for specific purchases being 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 hereby is authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, including final payment on the contract, to the extent that sufficient appropriations to the using spending agencies are contained 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. 18722 of February 9, 2015, was duly passed on February 17, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 0

Excused 1

2.17.15
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.

February 4 2015
Date


Director of Finance and Purchasing