

Request for Legislative Action

Res. #21268
Sponsor: Jeanie Lauer
Date: May 9, 2023

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21268
Sponsor(s):	Jeanie Lauer	Legislature Meeting Date:	5/9/2023

Introduction
Action Items: ['Authorize']
Project/Title:
Requesting the approval to purchase a new 2023 Hyundai Wheel Loader HL940A for use by the Road and Bridge Division of Public Works from CSTK from Kansas City, KS under the terms and conditions of the Sourcewell Contract No. 032119-HCE dated 12-7-2022, an existing competitively bid government contract.

Request Summary
Road and Bridge Division of Public Works is requesting to purchase a new 2023 Hyundai Wheel Loader HL940A.
Pursuant to Section 1030.4 of the Jackson County Code, the Public Works Department recommends the purchase of the Hyundai Wheel Loader HL940A for \$146970.00 from CSTK out of Kansas City, KS under the terms and conditions of Sourcewell Contract No. 032119-HCE, an existing competitively bid government contract.
This piece of equipment is vital to the operations of the Road and Bridge Division of Public Works. This equipment will be used on a regular basis and will be utilized during the construction and maintenance operations of the annual road program. This purchase has been integrated into the Divisions specialty equipment replacement and is a planned appropriation for this year.

Contact Information			
Department:	Public Works	Submitted Date:	4/18/2023
Name:	Kristina J. Miller	Email:	KJMiller@jacksongov.org
Title:	Office Administrator	Phone:	816-881-4449

Budget Information	
Amount authorized by this legislation this fiscal year:	\$146,970
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$146,970
Is it transferring fund?	No
Single Source Funding:	

Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1011 (Public Works - Fleet Replacement)	58110 (Heavy Machinery & Equipment)	\$146,970

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Fixed Price Contract
Core 4 Tax Clearance Completed:	Yes
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Contract is with another government agency	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

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

Request for Legislative Action

Submitted by Public Works requestor: Kristina J. Miller on 4/18/2023. Comments:

Approved by Department Approver Lisa Honn on 4/19/2023 5:04:29 PM. Comments: Completing on behalf of B Gaddie due to technical issue.

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 4/25/2023 9:28:33 AM. Comments: (1) Quote will be expired before RLA is awarded; (2) No Base Price listing - cannot tell if discounts are accurately reflected in the price quote

Submitted by Requestor Kristina J. Miller on 4/26/2023 9:02:40 AM. Comments: New quote attached with Sourcewell Discount line added.

Approved by Department Approver Lisa Honn on 4/26/2023 9:24:40 AM. Comments: Approving for B. Gaddie due to technical issue.

Approved by Purchasing Office Approver Barbara J. Casamento on 4/26/2023 10:12:42 AM. Comments:

Returned for more information by Compliance Office Approver Ikeela Alford on 4/26/2023 3:55:09 PM. Comments: Vendor not in compliance. Instructions for vendor will be emailed to department.

Submitted by Requestor Lisa Honn on 4/27/2023 10:07:04 AM. Comments: resubmitting on behalf of Kristina Miller due to technical issue.

Approved by Department Approver Lisa Honn on 4/27/2023 10:38:14 AM. Comments: Approving for B. Gaddie due to technical issue.

Approved by Purchasing Office Approver Barbara J. Casamento on 4/27/2023 10:44:45 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 4/27/2023 11:03:24 AM. Comments:

Approved by Budget Office Approver Mark Lang on 4/28/2023 10:22:13 AM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 5/2/2023 7:52:19 AM. Comments:

Approved by Counselor's Office Approver Theresa E. Bullington on 5/3/2023 2:40:54 PM. Comments:

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: April 28, 2023

RES # 21268

eRLA ID #: 885

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
<u>004 Special Road & Bridge Fund</u>		
<u>1011 Public Works - Fleet Replacement</u>	<u>58110 Heavy Machinery & Equipment</u>	<u>\$ 146,970</u>
		<u><u>\$ 146,970</u></u>

APPROVED
 By Mark Lang at 10:20 am, Apr 28, 2023

Budget Office



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401 Shawnee Avenue, Kansas City, KS 66105 (913) 371-0868 OPTION: 2

Quotation

Date: 04/26/23

Quote #: HL940AJACKSONCO

Expiration Date: 30 DAYS

Terms: Net Due Upon Receipt of Invoice

To: Jackson County Road & Bridge
PO#
Sourcewell 032119-HCE

Comments: CUSTOMER PICK UP/NO DELIVERY

Quoted By	Shipping Terms	Delivery Date
George Simons	CUSTOMER PICK UP	T.B.D
Qty	Model	
1	HYUNDAI HL940A WHEEL LOADER	
SALESCODE	Description	COST
BASE	BASE MACHINE; HL940A S/N HHKHWL40KL0000836 (MODEL YEAR 2023)	\$254,000.00
LA01	STANDARD FRONT ATTACHMENT	\$0.00
LB09	102 X 3.0YD3 BUCKET, ISO Q/C, C/E	\$6,500.00
CW12	HEAVIER CWT - 1,100 LBS (500 KG)	\$3,600.00
XFR6	FRONT DIFF. LOCK/REAR CONV. AXLES	\$1,800.00
LT28	20.5 R25 L3 TIRES, TRIANGLE	\$5,700.00
WP00	WITHOUT WHEEL CHOCKS	\$0.00
LV02	3RD SPOOL VALVE MCV	\$1,400.00
LQ02	ISO (VOLVO) STYLE COUPLER, PIPING INCLUDED	\$7,800.00
HB11	EXTRA PIPING WITH 3RD SPOOL	\$1,400.00
OL01	HYDRAULIC OIL - VG46 FOR GENERAL AREA	\$0.00
LG01	RIDE CONTROL SYSTEM	\$2,400.00
LE00	WITHOUT EMERGENCY STEERING SYSTEM	\$0.00
BS00	WITHOUT BOOM SAFETY LOCK BAR	\$0.00
HG00	WITHOUT AUTO LUBRICATION SYSTEM	\$0.00
EB01	ADDITIONAL HALOGEN CABIN LIGHTS	\$500.00
EF00	WITHOUT BEACON LAMP	\$0.00
EI01	REAR VIEW CAMERA	\$0.00
EW00	WITHOUT REAR DETECTION & 2ND MONITOR	\$0.00
EO06	HI-MATE: MOBILE (4G) TYPE FOR 5 YEARS	\$0.00
LM01	REAR FENDERS (MUD GUARDS)	\$2,900.00
LU00	WITHOUT BELLY-PAN GUARD	\$0.00
RV11	EH 1-JOYSTICK CONTROL	\$0.00
JS00	WITHOUT JOYSTICK STEERING	\$0.00
SV00	WITHOUT SUN SHADE ON CABIN REAR WINDOW	\$0.00
DY02	UNIVERSAL KEY, ENGINE START & DOOR LOCK	\$0.00
FJ01	BRAKE PEDAL - SINGLE	\$0.00
MS13	3" SEAT BELT & AIR SUS. SEAT W/ HEATER	\$0.00
AP00	WITHOUT AIR GUN OR AIR COMPRESSOR	\$0.00
HE00	WITHOUT FIRE EXTINGUISHER IN CABIN	\$0.00
FR00	WITHOUT LICENSE PLATE & 10W LED LAMP	\$0.00
PZ00	HYUNDAI STANDARD COLOR	\$0.00
SFF	STD-36M/3,000H	\$0.00
MSRP MACHINE TOTAL		\$288,000.00
SOURCEWELL DISCOUNT 51%		-\$146,880.00
PRICE AFTER DISCOUNT		\$141,120.00
FREIGHT TO CSTK		\$3,850.00
PRE DELIVERY INSPECTION		\$2,000.00
Plus Applicable Sales Tax		TOTAL \$146,970.00

To initiate an order for this equipment, please sign and return this quotation with a P.O. number, if required. Please feel free to call should you need additional information. This quotation shall remain in effect for 30 days, and does not include any taxes.

Accepted By:

Jackson County Road & Bridge
PO#

Quoted By:

George Simons

P.O. #

Date:

THANK YOU FOR YOUR BUSINESS!