

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18953

Sponsor(s): Frank White, Jr.

Date: October 5, 2015

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>Transferring \$361,431.00 within the Parks + Rec Department Budget and authorizing the purchase of equipment under the terms and conditions of National IPA Contract No. 120535 with Professional Turf Products, a competitively bid government contract; repairs of existing facilities and purchases of equipment under various existing County Term and Supply Contracts and declaring a fairway mower as surplus and authorizing its trade-in for new equipment.</u>																																									
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;">\$361,431.00</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;">\$361,431.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$361,431.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>FROM:</td> <td></td> </tr> <tr> <td>300-1654-55010 Parks Enterprise Fund, Recreation Programs, Regular Salaries</td> <td style="text-align: right;">\$ 40,000.00</td> </tr> <tr> <td>300-1666-57230 Parks Enterprise Fund, Fred Arbanas Golf Course, Other Operating Supplies</td> <td style="text-align: right;">\$ 11,504.00</td> </tr> <tr> <td>003-1602-55010 Park Fund, Park Operations, Regular Salaries</td> <td style="text-align: right;">\$235,000.00</td> </tr> <tr> <td>003-1606-55010 Park Fund, Special Recreation, Regular Salaries</td> <td style="text-align: right;">\$ 24,927.00</td> </tr> <tr> <td>003-1614-55010 Park Fund, Equipment Service Center, Regular Salaries</td> <td style="text-align: right;">\$ 50,000.00</td> </tr> <tr> <td>TO:</td> <td></td> </tr> <tr> <td>300-1654-58120 Parks Enterprise Fund, Recreation Programs, Vehicles</td> <td style="text-align: right;">\$ 22,329.00</td> </tr> <tr> <td>300-1666-58110 Parks Enterprise Fund, Fred Arbanas Golf Course, Heavy Machinery and Equipment</td> <td style="text-align: right;">\$ 11,504.00</td> </tr> <tr> <td>300-1608-58060 Parks Enterprise Fund, Capital Projects, Other Improvements</td> <td style="text-align: right;">\$ 17,671.00</td> </tr> <tr> <td>003-1602-58110 Parks Fund, Park Operations, Heavy Machinery and Equipment</td> <td style="text-align: right;">\$217,747.00</td> </tr> <tr> <td>003-1602-56661 Parks Fund, Park Operations, Software Purchases</td> <td style="text-align: right;">\$ 26,000.00</td> </tr> <tr> <td>003-1608-58060 Parks Fund, Capital Projects, Other Improvements</td> <td style="text-align: right;">\$ 66,180.00</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$361,431.00</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 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:	\$361,431.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$361,431.00	Amount budgeted for this item * (including transfers):	\$361,431.00	Source of funding (name of fund) and account code number:		FROM:		300-1654-55010 Parks Enterprise Fund, Recreation Programs, Regular Salaries	\$ 40,000.00	300-1666-57230 Parks Enterprise Fund, Fred Arbanas Golf Course, Other Operating Supplies	\$ 11,504.00	003-1602-55010 Park Fund, Park Operations, Regular Salaries	\$235,000.00	003-1606-55010 Park Fund, Special Recreation, Regular Salaries	\$ 24,927.00	003-1614-55010 Park Fund, Equipment Service Center, Regular Salaries	\$ 50,000.00	TO:		300-1654-58120 Parks Enterprise Fund, Recreation Programs, Vehicles	\$ 22,329.00	300-1666-58110 Parks Enterprise Fund, Fred Arbanas Golf Course, Heavy Machinery and Equipment	\$ 11,504.00	300-1608-58060 Parks Enterprise Fund, Capital Projects, Other Improvements	\$ 17,671.00	003-1602-58110 Parks Fund, Park Operations, Heavy Machinery and Equipment	\$217,747.00	003-1602-56661 Parks Fund, Park Operations, Software Purchases	\$ 26,000.00	003-1608-58060 Parks Fund, Capital Projects, Other Improvements	\$ 66,180.00	Total	\$361,431.00
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PRIOR LEGISLATION	Prior ordinances and (date): _____ Prior resolutions and (date): _____																																									
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253																																									
REQUEST SUMMARY	The Parks + Rec Department would like to transfer funds within their budget to purchase new equipment and repair existing facilities as follows:																																									
	Number	Description	Vendor	Contract Number	Amount																																					
	1	Lawn Equipment	Professional Turf	National IPA	\$229,250.77																																					

		Products, Lenexa, Kansas	Contract #120535	
2	Vehicle	Dick Smith Ford Raytown, Missouri	County Term and Supply #251-14-7	\$ 22,329.00
3	Repairs to Boat Ramp	Quality Custom Construction, Lone Jack, Missouri	County Term and Supply #2014-058/1R	\$ 19,350.75
4	Repair of Marina	Ozark Barge Gravois Mills, Missouri	County Term and Supply #5-15	\$ 64,500.00
5	Software	To be determined	To be determined	\$ 26,000.00
	Total			\$361,430.52

Pursuant to Section 1030.4 of the Jackson County code, the Director of Finance and Purchasing recommends the purchase of Lawn Equipment for use by the Parks + Rec Department from Professional Turf Products of Lenexa, Kansas under the terms and conditions of the National IPA Contract with the City of Tucson, Arizona, Contract Number 120535. The Director of Finance and Purchasing recommends this purchase be made under this contract due to the higher volume discounts offered to larger entities. The Director of Finance and Purchasing also recommends the unusable personal property (fairway mower) on the attached Exhibit A be declared surplus and disposed of pursuant to Chapter 11 of the Jackson County Code.

Purchases of the vehicle and repairs to the boat ramp and marinas are to be made under existing County Term and Supply Contracts. The purchase of software will be the Parks + Rec Departments portion of a future purchase of software utilized by several County departments.

The Director of Finance and Purchasing also requests the transfer of \$361,431.00 within the Parks + Rec Department's budget as follows:

	FROM:	TO:
300-1654-55010 Parks Enterprise Fund, Recreation Program, Reg. Salaries	\$ 40,000.00	
300-1666-57230 Parks Enterprise Fund, Golf Course, Other Operating Sup.	\$ 11,504.00	
003-1602-55010 Park Fund, Park Operations, Regular Salaries	\$235,000.00	
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300-1654-58120 Park Enterprise Fund, Recreation Program, Vehicles		\$ 22,329.00
300-1666-58110 Park Enterprise Fund, Golf Course, Heavy Machinery & Equip		\$ 11,504.00
300-1608-58060 Park Enterprise Fund, Capital Projects, Other Improvements		\$ 17,671.00
003-1602-58110 Park Fund, Park Operations, Heavy Machinery & Equip		\$217,747.00
003-1602-56661 Park Fund, Park Operations, Software Purchases		\$ 26,000.00
003-1608-58060 Park Fund, Capital Projects, Other Improvements		\$ 66,180.00

- Tax Clearance Completed (Purchasing & Department)
- Business License Verified (Purchasing & Department)
- Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)

ATTACHMENTS Memorandum from Dianne Kimzey, Parks + Rec Department; National IPA Contract for Lawn Equipment; Quotes from Professional Turf Products, Dick Smith Ford and Quality Custom Construction and Exhibit A

REVIEW	Department Director:	<i>Dianne Kimzey for MN</i>	Date: 9/24/15
	Finance (Budget Approval): <i>If applicable</i>	<i>Mary Raschke</i>	Date: 9/25/15
	Division Manager:	<i>ESB</i>	Date: 10/1/15
	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.

**Fiscal Note:
Jackson County, Missouri**

Funds sufficient for this transfer are available from the sources indicated below.

Date: September 25, 2015 PC# RES # 18953

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
Park Enterprise Fund - 300			
1654 - Recreational Programs	55010 - Regular Salaries	40,000	
1666 - Fred Arbanas Golf Course	57230 - Other Operating Supplies	11,504	
1654 - Recreational Programs	58120 - Vehicles		22,329
1666 - Fred Arbanas Golf Course	58110 - Heavy Machinery/Equip		11,504
1608 - Construction Services	58060 - Other Improvements		17,671
Park Fund - 003			
1602 - Park Operations	55010 - Regular Salaries	235,000	
1606 - Special Recreation	55010 - Regular Salaries	24,927	
1614 - Equipment Service Center	55010 - Regular Salaries	50,000	
1602 - Park Operations	58110 - Heavy Machinery/Equip		217,747
1602 - Park Operations	56661 - Software Purchases		26,000
1608 - Construction Services	58060 - Other Improvements		66,180
		361,431	361,431

Mary Rasmussen
Budgeting

Barbara J. Casamento

From: Dianne L. Kimzey
Sent: Wednesday, September 16, 2015 4:15 PM
To: Barbara J. Casamento
Subject: RLA's
Attachments: RLA 9-16-15 Park Enterprise Fund transfer.doc; RLA 9-16-15 Park Fund transfer.doc; Quotes for RLA.pdf

See attached drafts of the RLA's regarding the transfer of funds and approval for contracts for equipment purchases by Parks. There is an RLA for the Park Fund and one for the Enterprise Fund.

Here is a breakdown of everything:

Professional Turf Products	\$157,769.50	Park Fund
Professional Turf Products	\$59,977.42	Park Fund
Ozark Barge (existing T&S) funds will go this year.)	\$64,500.00	Park Fund (no quote, estimate. We will repair as far as the
Cartegraph of the cost of the software this year)	\$26,000	Park Fund (Earl Newill is working on RLA, this is our portion
Quality Custom Construction	\$19,350.75	Park Fund \$1,680; Enterprise Fund \$17,671
Dick Smith Ford	\$22,329.00	Enterprise Fund
Professional Turf Products	\$11,503.85	Enterprise Fund

I have attached the quotes to assist with the information in the RLA.

Please let me know if you have any suggested changes to the wording in these RLA's.

Thank you
Dianne

Dianne Kimzey

Deputy Director of Enterprise Operations

Jackson County Parks + Rec

22807 Woods Chapel Road

Blue Springs, MO 64015

Phone: (816) 503-4825

Email: dkimzey@jacksongov.org

www. MakeYourDayHere.com



Groundskeeping, Golf and Sports Field Maintenance Equipment
Executive Summary

Lead Agency: City of Tucson, AZ
RFP Issued: May 4, 2012
Date Open: June 12, 2012

Solicitation: RFP #120535
Pre-Proposal Date: May 22, 2012
Proposals Received: 3



Count on it.

Awarded to:

The City of Tucson, AZ Department of Procurement issued RFP #120535 on May 4, 2012 to establish a national cooperative contract for groundskeeping, golf and sports field maintenance equipment.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- City of Tucson, AZ website
- Hawaii Tribune–Herald, HI
- Daily Journal of Commerce, OR
- The State, SC
- The Olympian, WA
- National IPA website

On June 12, 2012 proposals were received from the following offerors:

- Jacobsen Textron Company
- R&R Products
- The Toro Company

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into interview and equipment demonstrations with the top two ranked firms, Jacobsen Textron Company and The Toro Company.

At the conclusion of the interviews and demonstrations, the evaluation committee individually scored and ranked the short-listed firms. As a result, the committee recommended entering into exclusive negotiations with the intent to award to the top ranked firm, The Toro Company.

The City of Tucson, AZ, National IPA and The Toro Company successfully negotiated a contract and the City of Tucson executed the agreement with a contract effective date of November 27, 2012.



Count on it.

Contract includes: Groundskeeping, golf and sports field maintenance equipment

Term:

Initial one year agreement from November 27, 2012 through November 26, 2013, with option to renew for four (4) additional one-year periods through November 26, 2017.

Pricing/Discount:

Discount off Toro MSRP for Commercial, Landscape Contract Equipment and Compact Utility Equipment.

Serviced and supported by local Toro distributors/dealers.

Value Added Services:

- Used equipment
- Financing options
- Smart Value Program volume incentive program

Park Fund



Professional Turf Products, L.P.
 10935 Eicher Dr.
 Lenexa, Kansas 66219
 Brad Davison
 (888) 776-8873 ext. 5471
 davissonb@proturf.com



Count on it.

Ship To	Jackson County - Parks Department	Date	9/2/2015
Bill To	Jackson County - Parks Department	Tax Rate	
Contact	John Johnson	Destination	
Address	22807 Woods Chapel Rd.	Trade-In	
City	Blue Springs, MO	Finance	
State	MO	Account Type	STD
Postal Code	64015	Comments: National IPA Contract #120535. NIPA Participating Agency #NIPA7169	
Phone	(816) 503-4873		
Fax	(816) 795-7938		



Qty	Model #	Description	Unit	Extended
3	30609	Groundsmaster 4000-D (Tier 4 Final Compliant)		
3	108-1450	Atomic Mulching Blades 7 Pack		
3	30408	800 Hour Maintenance Kit		
		GM4000	\$	157,769.50
SubTotal			\$	157,769.50
Destination				
Tax (Estimated)				
TOTAL			\$	157,769.50

Comments:

Terms & Conditions:

- Orders are considered contractual. Order cancellations are subject to fees up to 10% of the original order value.
- New equipment delivery time is estimated at six weeks from the time credit is approved & documents are executed.
- Pricing, including finance options, valid for 30 days from time of quotation.
- After 30 days all prices are subject to change without notice.
- Used and Demo equipment is in high demand and availability is subject to change.
 - Upon firm customer commitment to purchase, said equipment availability will be determined and "locked".
 - In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.
 - PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
- "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

Returns Policy:

- All returns are subject to restocking, refurbishing, usage, and shipping fees.
- All returns must be able to be sold as new.
- Items missing parts are non returnable.
- Professional Turf Products will have sole discretion as to the resalable condition of the product.
- This policy does not apply to items that are defective, or shipped incorrectly by PTP or one of its vendors.

Payment:

- Terms are net 10 unless prior arrangements have been made.
- Quoted prices are subject to credit approval.
 - PTP will work with third party financial institutions to secure leases when requested to do so.
 - When using third party financiers, documentation fees & advance payments may be required.
 - For convenience, monthly payments are estimated based on third party rate factors in effect at time of the quotation.
 - PTP assumes no liability in the event credit becomes unavailable or rates change during the approval process.
- There will be a service charge equal to 1.5% per month (18% per annum) on all past due invoices.
- By Law we are required to file a "Notice to Owner" of our intent to file lien in the event of payment default. This notice must be sent within 60 days of the date the original invoice and will happen automatically regardless of any special payment arrangements that may have been made.

Authorized Signature: _____

Date: _____

Park Fund



Professional Turf Products, L.P.
 10935 Eicher Dr.
 Lenexa, Kansas 66219
 Brad Davisson
 (888) 776-8873 ext. 5471
 davissonb@proturf.com



Ship To	Fred Arbanas Golf Course At Longview Lakes		Date	9/2/2015
Bill To	National IPA Contract #120-353 Participating Agency #NIPA7169		Tax Rate	
Contact	Bob McMillin and Russell Bonneville		Destination	2.50%
Address	11100 View High Dr.		Trade-In	\$2,000.00
City	Kansas City, MO		Finance	
State	MO	Comments:	Account Type	Contract
Postal Code	64134-4124	Equipment pricing is 2015 National IPA contract pricing and current product mix and quantities.		
Phone	(816) 761-9445	Pricing is subject to change if purchase takes place later than 10-1-2015. Trade = 2004 Reelmaster		
Fax	(816) 763-3954	5500 (03551 - 24000614)		

Proposal

Qty	Model #	Description	Unit	Extended
1	3674	Reelmaster 5010-H		
5	3639	7 inch, 11-Blade FSR DPA Cutting Unit		
1	3629	DPA CU Finish Kit (1 per Traction Unit)		
1	3408	Powered Rear Roller Brush Only (Kit of 5)		
1	3655	Cross Trax All-wheel drive kit		
1	3656	Cross Trax All-wheel drive kit Finishing Kit		
1	30349	Universal Mount Sunshade		
1	30054	400 Hour Filter Maintenance Kit (F'08 and newer)		
		Reelmaster 5010-H	\$	60,416.05
SubTotal			\$	60,416.05
Destination			\$	1,561.37
Tax (Estimated)			\$	-
Less Trade In			\$	(2,000.00)
TOTAL			\$	59,977.42

Comments:

Terms & Conditions:

- Orders are considered contractual. Order cancellations are subject to fees up to 10% of the original order value.
- New equipment delivery time is estimated at six weeks from the time credit is approved & documents are executed.
- Pricing, including finance options, valid for 30 days from time of quotation.
- After 30 days all prices are subject to change without notice.
- Used and Demo equipment is in high demand and availability is subject to change.
 - Upon firm customer commitment to purchase, said equipment availability will be determined and "locked".
 - In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.
 - PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
- "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

Returns Policy:

- All returns are subject to restocking, refurbishing, usage, and shipping fees.
- All returns must be able to be sold as new.
- Items missing parts are non returnable.
- Professional Turf Products will have sole discretion as to the resalable condition of the product.
- This policy does not apply to items that are defective, or shipped incorrectly by PTP or one of its vendors.

Payment:

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Enterprise



Professional Turf Products, L.P.
 10935 Eicher Dr.
 Lenexa, Kansas 66219
 Brad Davison
 (888) 776-8873 ext. 5471
 davissonb@proturf.com



Ship To	Fred Arbanas Golf Course at Longview Lake		Date	9/2/2015
Bill To	National IPA Contract #120535		Tax Rate	
Contact	Russell Bonneville		Destination	2.50%
Address	11100 View High Dr.		Trade-In	
City	Kansas City		Finance	
State	MO	Comments:	Account Type	Contract
Postal Code	64134	Jackson County Parks National IPA Participating Agency #NIPA7169		
Phone	816-763-9552			
Fax	816-763-3954			

Qty	Model #	Description	Unit	Extended
1	44912	Greens Pro 1240		
1	44923	LED Light Kit GreensPro		
			\$	11,223.27
SubTotal			\$	11,223.27
Destination			\$	280.58
Tax (Estimated)			\$	-
TOTAL			\$	11,503.85

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- By Law we are required to file a "Notice to Owner" of our intent to file lien in the event of payment default. This notice must be sent within 60 days of the date the original invoice and will happen automatically regardless

Enterprise Fund



9505 E 350 Highway
Raytown, MO 64133 (816)
353-1495 Fax: (816)
313-0941
www.dicksmithford.com

DATE	8/17/2015	STOCK #	Order	NUM #	E9EJCMO
Client PO No.	To be ordered pending PO.				
DESCRIPTION	E9E - "XL" long wheel base Transit Connect Passenger van with rear liftgate				
FIN #	MACPP Bid				
FIN CODE	KD536/QA651				
SELLER'S PRICE AFTER GOVERNMENT INCENTIVES:					\$ 22,329.00
INCLUDES ALL WEATHER FLOOR MATS FRONT AND SECOND ROW					
ALSO INCLUDES MATS TO COVER REAR SEATS (WHEN FOLDED DOWN)					

Jackson County, Missouri
Purchasing Dept.
PURCHASER'S NAME
415 East 12th Street
STREET ADDRESS
Kansas City, MO 64106

CITY ST ZIP
Jackson (816) 524-4302
COUNTY PHONE CONTACT NAME
 DEMO NEW USED CAR TRUCK SUV

2016 FORD Transit Connect Wag XL, LWB, White
YEAR MAKE MODEL TYPE

N M MILEAGE 07
DELIVERY DATE KEY CODE: TBD

VEHICLE TRADE-IN INFORMATION
YEAR MAKE MODEL TYPE

LEASE COMPANY NAME (if different from above)

STREET ADDRESS

CITY ST ZIP

Title
Buyer Name (please print) Driver Signature X

Buyer Contact (please print) Dealer Signature X

NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IS MADE AS TO THE FOLLOWING COMPONENTS OF SAID VEHICLE, TO WIT:

RECORD LIEN
YES NO VERIFIED

TENANT
STREET ADDRESS

CITY ST ZIP

X
X
BUYER SIGNATURE

ADD:		*
ADD:		*
ADD:		*
ADD:		*
ADD:	LICENSE FEE(S)	*
ADD:	REGISTRATION FEE(S)	*
ADD:	PROPERTY TAX	*
ADD:	SALESUSE TAX	*
ADD:		*
ADD:		*
ADD:		*

Total Sale Price: 22,329.00

TITLE: Jackson County, Missouri
415 East 12th Street
Kansas City, MO 64106

LIEN
Deliver to:

1	CASH PRICE (INCLUDING ANY ACCESSORIES, SERVICES & TAXES)	
2	DEPOSIT	
3	REFRAT	
4	TRADE IN	
5	NET DOWN PAYMENT (2 + 4)	
6	UNPAID BALANCE OF CASH PRICE (1 - 3)	
	TOTAL CASH BALANCE DUE	\$ 22,329.00

X *Aug Egan* 8/17/15
DEALER SIGNATURE

\$ 1,680 Park Fund
 \$ 17,671 Enterprise

QUALITY CUSTOM CONSTRUCTION

9707 S Corn Rd
 Lone Jack MO 64070

Estimate

Date	Estimate #
8/10/2015	1708

Name / Address
JACKSON COUNTY PARKS + REC 22807 WOODS CHAPEL ROAD BLUE SPRINGS, MO 64015

Item	Description	Qty	Cost	Total
NOTE	ATTN: EARNEST JONES - THIS PROPOSAL PERTAINS TO THE SOUTH PRAIRIE LEE BOAT RAMP			
6" Ext. Slab	SET AND POUR RAMP - LAND PORTION - PER SQ FT	500	7.44	3,720.00
6" Ext. Slab	THIS ITEM IS A SPECIAL APPLICATION (NOT IN CONTRACT PRICING) - FORM AND CAST RAMP SECTIONS - STRUCTURALLY REINFORCED AND FIT WITH ANCHORS - PLACED IN WATER IN SECTIONS - PRICED PER SECTION - FIGURED 3 SECTIONS - 5 FT X 20 FT	3	5,210.25	15,630.75
NOTE	QUESTIONS / SCHEDULING: CONTACT ED LIPOWICZ @ 913 208-8233. THANK YOU.			
We look forward to serving you!			Total	\$19,350.75

Exhibit A

-DO NOT DUPLICATE-

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI



SURPLUS

TRANSFER

Date of Surplus: September 2, 2015
 Department Name: Parks - Golf Course
 Point of Contact: Bob McMillin
 Please Check: Select only one
 Surplus
 Transfer
 Department Code: 1666
 Phone Number: 816-765-8405
 Date Transfer Received:
 Department Transferring Asset:
 Department Receiving Asset:
 Receiving Department Contact:
 Receiving Department Phone Number:

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
9/2/2015	MR3522	Toro Fairway Mower	T	2005	Toro / 5500	240000614	8 Yrs	2005	35,590

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department