

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

**A RESOLUTION** transferring \$90,050.00 within the 2010 Special Road and Bridge Fund and awarding a contract for the furnishing of two (2) rotary mowing heads with boom and controls for use by the Public Works Department to Tiger Corporation of Sioux Falls, SD, under the terms and conditions of GSA Contract No. GS-06F-0030K, an existing government contract, at an actual cost to the County not to exceed \$92,050.00.

**RESOLUTION #17407**, November 8, 2010

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, the Road and Bridge Division of the Public Works Department has a need for two (2) rotary mower heads with booms and controls; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of this equipment to Tiger Corporation of Sioux Falls, SD, under the terms and conditions of GSA Contract No. GS-06F-0030K, an existing government contract; and,

WHEREAS, the Director recommends award under section 1030.4, Jackson County Code, 1984, for the reason that this will allow the County to take advantage of discounts offered to large entities; and,

WHEREAS, a transfer is necessary to place the required funds in the proper spending account; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2010 Special Road and Bridge Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road & Bridge Fund			
004-1507	58040 - Roads & Highways	\$90,050	
004-1506	58110 - Heavy Machinery & Equip		\$90,050

and,

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that award be made under the existing government contract 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 for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract.

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

APPROVED AS TO FORM:

*Jim D. Hallin*  
Chief Deputy County Counselor

*Tom Snyder*  
Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17407 of November 8, 2010, was duly passed on November 15, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

11.15.10  
Date

*Mary Jo Spino*  
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 1507 58040  
ACCOUNT TITLE: Special Road & Bridge Fund  
Special Project in Public Works  
Roads and Highways  
NOT TO EXCEED: \$90,050.00

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.

ACCOUNT NUMBER: 004 1506 58110  
ACCOUNT TITLE: Special Road & Bridge Fund  
Road & Bridge Maintenance  
Heavy Machinery & Equipment  
NOT TO EXCEED: \$92,050.00

November 3, 2010  
Date

*Q. [Signature]*  
Director of Finance and Purchasing

**REQUEST FOR LEGISLATIVE ACTION**

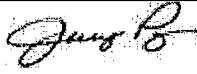
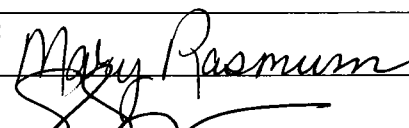
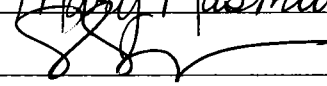
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 17407

Sponsor(s): Bob Spence

Date: Nov. 8, 2010

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing a transfer of \$90,050.00 from 004-<del>1506</del><sup>1507</sup>-58040 to 004-1506-58110 and awarding a contract for the purchase of Two Rotary Mowing Heads with Boom and Controls in the amount of \$92,050.00 from Tiger Corporation of Sioux Falls, South Dakota, under the terms and conditions of GSA Contract No. GS-06F-0030K; an existing government contract.</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>\$92,050.00</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>\$92,050.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$92,050.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>Transfer from <sup>1507</sup> 004-<del>1506</del>-58040 Road &amp; Bridge Fund, Public Works-Maint, Roads</td> <td>\$90,050.00</td> </tr> <tr> <td>Transfer to 004-1506-58110 Road &amp; Bridge Fund, Public Works-Maint, Heavy Machinery &amp; Equipment</td> <td></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 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): N/A          Prior Year Actual Amount Spent (if applicable): N/A</p>	Amount authorized by this legislation this fiscal year:	\$92,050.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$92,050.00	Amount budgeted for this item * (including transfers):	\$92,050.00	Source of funding (name of fund) and account code number:		Transfer from <sup>1507</sup> 004- <del>1506</del> -58040 Road & Bridge Fund, Public Works-Maint, Roads	\$90,050.00	Transfer to 004-1506-58110 Road & Bridge Fund, Public Works-Maint, Heavy Machinery & Equipment	
Amount authorized by this legislation this fiscal year:	\$92,050.00														
Amount previously authorized this fiscal year:	\$														
Total amount authorized after this legislative action:	\$92,050.00														
Amount budgeted for this item * (including transfers):	\$92,050.00														
Source of funding (name of fund) and account code number:															
Transfer from <sup>1507</sup> 004- <del>1506</del> -58040 Road & Bridge Fund, Public Works-Maint, Roads	\$90,050.00														
Transfer to 004-1506-58110 Road & Bridge Fund, Public Works-Maint, Heavy Machinery & Equipment															
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date): N/A          Prior resolutions and (date): N/A</p>														
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Teddy Ballard, Senior Buyer, 881-3465</p>														
<p><b>REQUEST SUMMARY</b></p>	<p>The Road &amp; Bridge Division of the Public Works Department is requesting the purchase of two rotary mower heads with booms and controls. Cutting attachments are currently four years old, have a lot of wear, and have been through numerous repairs. By nature of the work, this equipment takes a great deal of abuse. To date, the Road Maintenance Division has cut 152 line miles of brush in 2010 and 236 lane miles in 2009. 600 requests for service have been received so far this year. 99 of those have been brush related. These cutting attachments will be used all 12 months of the year.</p> <p>The Road &amp; Bridge Division of the Public Works Department is requesting the purchase of two rotary mower heads with booms and controls utilizing the GSA Contract with Tiger Corporation and requesting a transfer of funds to accomplish this purchase.</p>														

	<p>Pursuant to Section 1030.4 of the Jackson County Code 1984, the Director of Finance and Purchasing recommends the purchase Two Rotary Mowing Heads with Boom and Controls in the amount of \$92,050.00 from Tiger Corporation of Sioux Falls, South Dakota, under the terms and conditions of GSA Contract Number GS-06F-0030K; under the Terms and Conditions set forth in the following existing government contract:</p> <p>Recommended Vendor Tiger Corporation Sioux Falls, SD</p> <p style="text-align: right;">Contract Number GSA Contract No. GS-06F-0030K</p> <p>The Director of Finance and Purchasing also requests approval for the following transfers:</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">TRANSFER</td> <td style="width: 15%; text-align: center;">FROM</td> <td style="width: 15%; text-align: center;">TO</td> </tr> <tr> <td>004-<del>1506</del>-58040 Road &amp; Bridge Fund, Public Works-Maint, Roads 1507</td> <td style="text-align: center;">\$90,050.00</td> <td></td> </tr> <tr> <td>004-1506-58110 Road &amp; Bridge Fund, Public Works-Maintenance, Heavy Machinery &amp; Equipment</td> <td></td> <td style="text-align: right;">\$90,050.00</td> </tr> </table>		TRANSFER	FROM	TO	004- <del>1506</del> -58040 Road & Bridge Fund, Public Works-Maint, Roads 1507	\$90,050.00		004-1506-58110 Road & Bridge Fund, Public Works-Maintenance, Heavy Machinery & Equipment		\$90,050.00
TRANSFER	FROM	TO									
004- <del>1506</del> -58040 Road & Bridge Fund, Public Works-Maint, Roads 1507	\$90,050.00										
004-1506-58110 Road & Bridge Fund, Public Works-Maintenance, Heavy Machinery & Equipment		\$90,050.00									
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)										
ATTACHMENTS	Memo from Kaye Merkle of the Public Works Department, RE321156702, Quotation from Tiger Corporation										
REVIEW	Department Director:  Finance (Budget Approval): If applicable  Division Manager:  County Counselor's Office:	Date: 10/27/2010  Date: 10/29/10 Date: 11/1/10 Date:									

**Fiscal Note:**  
**Jackson County, Missouri**

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

Date:            October 29, 2010

RES # 17407

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
<b>Special Road &amp; Bridge Fund - 004</b>			
1507 - Special Projects in PW	58040 - Roads & Highways	90,050.00	
1506 - Road & Bridge Maintenance	58110 - Heavy Machinery & Equip		90,050.00

*Mary Rasmussen*  
Budgeting      10/29/10



## JACKSON COUNTY PUBLIC WORKS DEPARTMENT

### ADMINISTRATIVE OFFICES

303 W. Walnut  
Independence, MO 64050  
(816) 881-4530  
(816) 881-4448 Fax

### ENVIRONMENTAL HEALTH

308 W. Kansas  
Independence, MO 64050  
(816) 881-4530  
(816) 881-1650 Fax

### ROAD MAINTENANCE DIVISION

34900 E. Old U.S. 40 Hwy  
P.O. Box 160  
Grain Valley, MO 64029  
(816) 847-7050  
(816) 847-7051 Fax

### MEMORANDUM

TO: Teddy Ballard, Senior Buyer

FROM: Kaye Merkle, Resource/Logistics Supervisor

DATE: October 20, 2010

SUBJECT: Purchase of Two (2) Tiger Mowing Attachments

The Road Maintenance Division of Public Works is requesting the purchase of two (2) TRB-50C-LRS (F) Rotary Mowing Heads, with 22.8" Boom with 50" Rotary Head, Legal Rear Stow, Joystick and Electro/Hydraulics as listed on Quote 937CJ for a price of \$92,050.00. The purchase will be thru the GSA Contract #GS-06F-003OK.

Requisition RE 321156702000 was prepared in the amount of \$2,000 from account 004-1506-58110. Additional funding for this equipment will require a transfer upon approval of purchase. Listed below is the appropriate fund and amount to be transferred. We are requesting the money be transferred into 004-1506-58110 Heavy Machinery & Equipment to fund the purchase of this equipment.

10/13/10	RE 321156702000	\$2,000.00	8110
Transfer Requested	ROADS	\$90,050.00	1507-08040

The Rotary Mowing Heads will be utilized for mowing and cutting brush on county rights-of-way. The Department feels this purchase is critical to our operation due to the current condition of equipment. Repair costs have exceeded usefulness and the new equipment will reduce the continual spending for major repairs.

Header

Line Items

Document Information

Doc ID: RE 321156702000

Ref ID:

Date: 10/13/10 Copy Only:

Buyer: TNB Send:

Total Amount: 2,000.00

Requester Information

Invoice To: 0145

Requester: DEIHL CAROLINE

Dept: 1506

Vendor Information

ID: TIG33010

Name: TIGER CORPORATION

Address: 3301 NORTH LOUISE AVENUE

Shipping Information

Ship To: 0144

Name: ROAD & BRIDGE MAINT. FACILITY

Address:

34900 OLD US 40 HIGHWAY

OAK GROVE, MO 64075

Ship Via:

Document 1 of 1

OK Approve Total Defaults Close

Header

Line Items

Document ID: RE 321156702000 Date: 10/13/10 Amount: 2,000.00

Item ID/Description	UOM	Quantity	Price	Amount	I
---------------------	-----	----------	-------	--------	---

590-050	EA	2	1000.00	2,000.00	<input checked="" type="checkbox"/>
VEHICLES: TRAILERS		Acct: 004-1506-58110-999-9999-9999-10			
trb-50c 50"rotary boom mower,joystick ctr		rear stow,mount,dealer install,delivery,quote9			

Summary

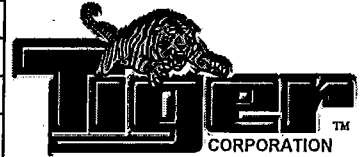
Detail

OK Total Edit All Approve Close



**Tiger Quote Form**

Ship to:	VLP KCITY	Dealer Contact:	JON REEDY
		Phone:	816-241-9290
		Fax:	816-241-1738
Invoice to:		Dealer:	
		Requested ship date:	
		Quote Date:	10/14/2010
		Quote Number:	937CJ
Customer: JACKSON CO		State contract order?	<b>GSA GS-06F-0030K</b>



Please direct questions to:  
 Carrie Soto  
 Ph: 800-843-6849  
 Fax: 800-716-7620  
[csoto@tiger-mowers.com](mailto:csoto@tiger-mowers.com)

**PLEASE TAKE NOTE OF THE INFORMATION REQUESTED AT THE BOTTOM OF THIS PAGE.**

QTY	Part #/Model #	Description	List Price	Net Price
2	TRB-50C-LRS (F)	Legal rear stow, 22.8' boom w/50" rotary head	\$ 40,596.00	\$ 81,192.00
2		Joystick, Electro/Hydraulic in lieu of cable controls	\$ 5,429.00	\$ 10,858.00
		Unit price shown factory mounted and delivered.		
		Complete unit includes, tractor mount kit, wheel weight, liftvalve and joystick controls, and boom arm		
		50"Rotary Cutter capable of cutting 6" material		
			\$ 46,025.00	\$ 92,050.00

**REQUIRED TRACTOR INFORMATION:**

Make/Model: JD 7220	Transmission	
Tire size _____ Front	Cab Type **	cab
_____ Rear	2WD or MFWD	4wd

Additional information (please read requirements listed below):

- \* For 5 series John Deere tractors, please let us know if the unit is equipped with JD order code "3520-Dual Mid Valves with Joystick Control."
- \* For 6000 or 7000 series John Deere tractors, please indicate cab type of \*\*standard or premium.
- \* For 6000 or 7000 series John Deere tractors, have the crank shaft pulley & Power Beyond valve section been supplied?
- \* For 6000 series "Premium" John Deere tractors, please indicated if it has regular or panoramic glass.
- \* For 7000 series John Deere tractors, you must indicate mechanical or air ride seat.
- \* For 7000 series John Deere tractors, please indicated flanged or bar axle.
- \* For New Holland T6000 series tractors, you must indicate Delta or Plus.
- \* For Massey Ferguson, please indicate Tier 2 or 3.

**If you are ordering a Tiger Ditcher...does the unit being mounted have a brake valve or an on-off valve?**