

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Resolution No.: 19332

Sponsor(s): Greg Grounds

Date: December 5, 2016

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: Transferring \$552,668.55 within the Public Works Department Budget and authorizing the purchase of maintenance equipment, grounds equipment and vehicles under the terms and conditions of National Joint Powers Alliance (NJPA) Contract No. 042815-TER, US General Services Administration (GSA) Contract No. GS-07F-5890R, NJPA Contract No. 070313-AGI, NJPA Contract No. 021815-CNH, Missouri Department of Transportation (MODOT) Contract No. 3-15-1110TV, Johnson County, KS Contract No. 2016-002, existing government contracts.</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>\$552,669.00</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>\$552,669.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$552,669.00</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>004-1506-55010 Special R&amp;B Fund, PW Road Maint., Regular Salaries</td> <td>\$300,000.00</td> </tr> <tr> <td>004-1506-55020 Special R&amp;B Fund, PW Road Maint., Seasonal Salaries</td> <td>\$18,803.00</td> </tr> <tr> <td>004-1506-55060 Special R&amp;B Fund, PW Road Maint., Insurance Benefits</td> <td>\$89,000.00</td> </tr> <tr> <td>004-1506-56661 Special R&amp;B Fund, PW Road Maint., Software Purchases</td> <td>\$33,164.00</td> </tr> <tr> <td>004-1506-56750 Special R&amp;B Fund, PW Road Maint., Education Benefit</td> <td>\$2,000.00</td> </tr> <tr> <td>004-1506-57020 Special R&amp;B Fund, PW Road Maint., Reference Books</td> <td>\$750.00</td> </tr> <tr> <td>004-1506-57240 Special R&amp;B Fund, PW Road Maint., Oil &amp; 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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:	\$552,669.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$552,669.00	Amount budgeted for this item * (including transfers):	\$552,669.00	Source of funding (name of fund) and account code number:		FROM:		004-1506-55010 Special R&B Fund, PW Road Maint., Regular Salaries	\$300,000.00	004-1506-55020 Special R&B Fund, PW Road Maint., Seasonal Salaries	\$18,803.00	004-1506-55060 Special R&B Fund, PW Road Maint., Insurance Benefits	\$89,000.00	004-1506-56661 Special R&B Fund, PW Road Maint., Software Purchases	\$33,164.00	004-1506-56750 Special R&B Fund, PW Road Maint., Education Benefit	\$2,000.00	004-1506-57020 Special R&B Fund, PW Road Maint., Reference Books	\$750.00	004-1506-57240 Special R&B Fund, PW Road Maint., Oil & Lubricants	\$7,500.00	004-1506-57310 Special R&B Fund, PW Road Maint., Auto & Truck Parts	\$20,000.00	004-1506-57320 Special R&B Fund, PW Road Maint., Equipment Parts	\$5,000.00	004-1506-57340 Special R&B Fund, PW Road Maint., Paint	\$600.00	004-1506-57350 Special R&B Fund, PW Road Maint., Lumber	\$480.00	004-1506-57360 Special R&B Fund, PW Road Maint., Electric Supplies	\$500.00	004-1506-57440 Special R&B Fund, PW Road Maint., Rock	\$9,712.00	004-1506-57510 Special R&B Fund, PW Road Maint., Small Tools	\$15,248.00	004-1506-58020 Special R&B Fund, PW Road Maint., Buildings	\$35,404.00	004-1506-58040 Special R&B Fund, PW Road Maint., Roads Program	\$4,052.00	004-1506-58130 Special R&B Fund, PW Road Maint., Trucks	\$5,631.00	004-1506-58170 Special R&B Fund, PW Road Maint., Other Equipment	\$2,500.00	004-1506-56160 Special R&B Fund, PW Road Maint., Meeting Expense	\$2,325.00	TO:		004-1506-58110 Special R&B Fund, PW Road Maint., Heavy Equipment	\$469,147.00	004-1506-58120 Special R&B Fund, PW Road Maint., Automobiles	\$83,522.00
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):          Prior resolutions and (date):</p>																																																								
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Jessica Johnson, Senior Buyer, 816-881-3465</p>																																																								

**REQUEST SUMMARY**


The Public Works Department would like to transfer funds within their budget and purchase new equipment and vehicles as follows:

Purchase Description	Contract Information	Vendor Name & Location	Amount
Scissor Lift	NJPA 042815-TER	Hertz Equipment Rental Oak Grove, MO	\$16,880.55
Stertil-Koni Lift	GSA GS-07F-5890R	Hoidale Company Shawnee, KS	\$39,036.00
Alamo Extend-A-Kut II	NJPA 070313-AGI	Golden Valley Tractor, Inc. Clinton, MO	\$16,196.00
New Holland Tractor (4 Total)	NJPA 021815-CNH	Golden Valley Tractor, Inc. Clinton, MO	\$292,312.00
Schulte 15 ft wing cutter	MODoT 3-151110TV	S&H Farm Supply, Inc. Rogersville, MO	\$21,232.00
Ford Escape (2 Total)	Johnson County, KS 2016-002	Dick Smith Ford Raytown, MO	\$36,962.00
Ford Transit Van (2 Total)	Johnson County, KS 2016-002	Dick Smith Ford Raytown, MO	\$46,560.00
<b>Total</b>			<b>\$469,178.55</b>

Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of Scissor Lift to Hertz Equipment Rental of Oak Grove, MO under the terms and conditions of NJPA Contract No. 042815-TER, Stertil-Koni Lift to Hoidale Company of Shawnee, KS under the terms and conditions of GSA Contract No. GS-07F-5890R, Alamo Extend-A-Kut II to Golden Valley Tractor Inc. of Clinton, MO under the terms and conditions of NJPA 070313-AGI, Four New Holland Tractors to Golden Valley Tractor, Inc. of Clinton, MO under the terms and conditions of NJPA 021815-CNH, Schulte 15 foot wing cutter to S&H Farm Supply, Inc. of Rogersville, MO under the terms and conditions of MODoT Contract No. 3-151110TV, two Ford Escapes to Dick Smith Ford of Raytown, MO under the terms and conditions of Johnson County, KS Contract No. 2016-002, two Ford Transit Vans to Dick Smith Ford of Raytown, MO under the terms and conditions of Johnson County, KS Contract No. 2016-002 , all existing government contracts. The Director of Finance and Purchasing recommends the purchases be made under these contracts due to the higher volume discounts offered to larger government entities and/or buying groups.

The Director of Finance and Purchasing also requests the transfer of \$552,669 within the Public Works Department's budget as follows:

	FROM:	TO:
004-1506-55010 Special R&B Fund, PW Road Maint., Regular Salaries	\$300,000.00	
004-1506-55020 Special R&B Fund, PW Road Maint., Seasonal Salaries	\$ 18,803.00	
004-1506-55060 Special R&B Fund, PW Road Maint., Insurance Benefits	\$ 89,000.00	
004-1506-56661 Special R&B Fund, PW Road Maint., Software Purchases	\$ 33,164.00	
004-1506-56750 Special R&B Fund, PW Road Maint., Education Benefit	\$ 2,000.00	
004-1506-57020 Special R&B Fund, PW Road Maint., Reference Books	\$ 750.00	
004-1506-57240 Special R&B Fund, PW Road Maint., Oil & Lubricants	\$ 7,500.00	
004-1506-57310 Special R&B Fund, PW Road Maint., Auto & Truck Parts	\$ 20,000.00	
004-1506-57320 Special R&B Fund, PW Road Maint., Equipment Parts	\$ 5,000.00	
004-1506-57340 Special R&B Fund, PW Road Maint., Paint	\$ 600.00	
004-1506-57350 Special R&B Fund, PW Road Maint., Lumber	\$ 480.00	
004-1506-57360 Special R&B Fund, PW Road Maint., Electric Supplies	\$ 500.00	
004-1506-57440 Special R&B Fund, PW Road Maint., Rock	\$ 9,712.00	
004-1506-57510 Special R&B Fund, PW Road Maint., Small Tools	\$ 15,248.00	
004-1506-58020 Special R&B Fund, PW Road Maint., Buildings	\$ 35,404.00	
004-1506-58040 Special R&B Fund, PW Road Maint., Roads Program	\$ 4,052.00	
004-1506-58130 Special R&B Fund, PW Road Maint., Truck	\$ 5,631.00	

	004-1506-58130 Special R&B Fund, PW Road Maint., Other Equipment	\$ 2,500.00	
	004-1506-56160 Special R&B Fund, PW Road Maint., Meeting Expenses	\$ 2,325.00	
	004-1506-58110 Special R&B Fund, PW Road Maint., Heavy Equipment		\$ 469,146.00
	004-1506-58120 Special R&B Fund, PW Road Maint., Automobiles		\$ 83,522.00
	Totals	\$552,669.00	\$552,669.00
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)		
ATTACHMENTS	Memorandum from Jim Evans, Public Works Department; Quotes from Hertz Equipment Rental, Hoidale Co., Golden Valley Tractor, S&H Farm Supply, Dick Smith Ford; Pertinent pages from NJPA, GSA, MODoT and Johnson County, KS Board of County Commissioner Annotated Agenda 11/17/16 with email from Johnson County, KS Purchasing Department; ITB 75-16 Abstract, bid recap and pertinent pages from St. Joseph Tractor's bid submission.		
REVIEW	Department Director:		Date: 11.28.2016
	Finance (Budget Approval): If applicable	Mary Rasmussen	Date: 11/29/16
	Division Manager:	Mary Jane Brown	Date: 12/1/16
	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: November 29, 2016 PC# \_\_\_\_\_

RES # 19332

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
<b><u>Special Road &amp; Bridge Fund - 004</u></b>			
1506 - Road & Bridge Maintenance	55010 - Regular Salaries	\$ 300,000	
1506 - Road & Bridge Maintenance	55020 - Seasonal Salaries	18,803	
1506 - Road & Bridge Maintenance	55060 - Insurance Benefits	89,003	
1506 - Road & Bridge Maintenance	56160 - Meeting Expense	2,325	
1506 - Road & Bridge Maintenance	56661 - Software Purchases	33,163	
1506 - Road & Bridge Maintenance	56750 - Education Benefits	2,000	
1506 - Road & Bridge Maintenance	57020 - Reference Books/Publications	750	
1506 - Road & Bridge Maintenance	57240 - Motor Oil & Lubricants	7,500	
1506 - Road & Bridge Maintenance	57310 - Auto & Truck Parts	20,000	
1506 - Road & Bridge Maintenance	57320 - Machinery & Equipment Parts	5,000	
1506 - Road & Bridge Maintenance	57340 - Paint & Supplies	600	
1506 - Road & Bridge Maintenance	57350 - Lumber & Supplies	480	
1506 - Road & Bridge Maintenance	57360 - Electrical Supplies	500	
1506 - Road & Bridge Maintenance	57440 - Rock	9,711	
1506 - Road & Bridge Maintenance	57510 - Small Tools & Minor Equipment	15,248	
1506 - Road & Bridge Maintenance	58020 - Buildings & Improvements	35,403	
1506 - Road & Bridge Maintenance	58040 - Roads & Highways	4,052	
1506 - Road & Bridge Maintenance	58130 - Trucks	5,631	
1506 - Road & Bridge Maintenance	58170 - Other Equipment	2,500	
1506 - Road & Bridge Maintenance	58110 - Heavy Machinery & Equipment		469,147
1506 - Road & Bridge Maintenance	58120 - Vehicles		83,522
		<u>\$ 552,669</u>	<u>\$ 552,669</u>

  
Budgeting

Jackson County  
Public Works Department

ROAD MAINTENANCE 34900 E. Old US 40 Hwy, P.O. Box 160  
Grain Valley, Missouri 64029  
(816) 847-7050 *phone*  
(816) 847-7051 *fax*

MEMORANDUM

TO: Jessica M. Johnson  
FROM: Jim Evans, Public Works – Road Maintenance  
DATE: November 23, 2016  
SUBJECT: Equipment Purchase RLA

This memo is to request the transfer of funds to purchase Tractors, Mowers, Lifts, Ford Escapes and Ford Transit Vans.

Please see the list of accounts below that the funds are being transferred **FROM & TO**.

Also, after bidding out the Bush Hog 1865E-1 bid number 75-16 which we received 6 bids, I am recommending St. Joseph Tractor which came in as the lowest bidder with meeting the required specifications and compliance.

**TRANSFER FROM THESE ACCOUNTS:**

<b>ACCOUNT</b>	<b>ACCOUNT NAME</b>	<b>TRANSFER AMOUNT</b>	<b>REASON</b>
55010	Regular Salaries	\$300,000.00	Have not been fully staffed
55020	Seasonal Salaries	\$18,803.00	No one has applied for job
55060	Insurance benefit	\$89,000.00	Monies left due to not fully staffed
56661	Software purchases	\$33,163.73	Monies left over at the end of the year
56750	Education benefit	\$2,000.00	Monies left over at the end of the year
57020	Reference books	\$750.00	Monies left over at the end of the year
57240	Oil & Lubricants	\$7,500.00	Monies left due to reduced fleet
57310	Auto & truck part	\$20,000.00	Monies left due to reduced fleet
57320	Equipment Parts	\$5,000.00	Monies left due to reduced fleet
57340	Paint	\$600.00	Monies left over at the end of the year
57350	Lumber	\$480.00	Monies left over at the end of the year
57360	Electric supplies	\$500.00	Monies left over at the end of the year
57440	Rock	\$9,711.54	Monies left over at the end of the year
57510	Small tools	\$15,248.44	Monies left over at the end of the year
58020	Buildings	\$35,403.54	Monies left over from auction
58040	Roads program	\$4,052.30	Monies left over at the end of the year
58130	Trucks	\$5,631.00	Monies leftover from truck purchases
58170	Other equipment	\$2,500.00	Monies leftover from truck purchases
56160	Meeting Expense	\$2,325.00	Monies left over at the end of the year
<b>TRANSFER TOTAL:</b>		<b>\$552,668.55</b>	

**TRANSFER TO THESE ACCOUNTS:**

<b>ACCOUNT</b>	<b>ACCOUNT NAME</b>	<b>TRANSFER AMOUNT</b>	<b>REASON</b>
58110	<b>Heavy Equipment</b>	\$469,146.55	Purchase new equipment
58120	<b>Automobiles</b>	\$83,522.00	Purchase new automobiles
<b>TRANSFER TOTAL:</b>		<b>\$552,668.55</b>	

EQUIPMENT TO PURCHASE	COST	QTY	TOTAL COST	REASON
<b>Heavy Equipment:58110</b>				
Scissor Lift	\$16,880.55	1	\$16,880.55	New: Change filters, lights, clean gutters etc....Currently must rent
Koni Lifts	\$39,036.00	1	\$39,036.00	New: Added 2 additional mechanics: Not enough lifts
Alamo Extend-A-Kut II	\$16,196.00	1	\$16,196.00	New: To reduce/eliminate noxious weeds on county right-a-way
New Holland Tractor: T6.155	\$73,078.00	4	\$292,312.00	Replace existing tractors: outdated/un-serviceable equipment
Schulte 15 ft Wing Cutter	\$21,232.00	1	\$21,232.00	Replace existing mowing attachments for use on new tractors
Bush Hog RMP 1865E-1: 3 point boom	\$20,872.50	4	\$83,490.00	Replace existing mowing attachments for use on new tractors
			\$469,146.55	
<b>Automobiles:58120</b>				
Ford Escape FWD S Model	\$18,481.00	2	\$36,962.00	Replace outdated/un-serviceable equipment
Ford Transit	\$23,280.00	2	\$46,560.00	Replace outdated/un-serviceable equipment
			\$83,522.00	



New tractors & mowers are needed to provide better customer service to the citizens of Jackson County. We've received 132 requests for mowing since June 1<sup>st</sup>. We are not able to keep up with the mowing due to the tractors/mowers being down for major/minor repairs constantly. We have operated at or about 35%-40% efficiency for most of the last two years due to these constant mechanical failures.

Existing

**WTM-10 John Deere Tractor & Mower**

Purchased: 5-12-2004

Purchase Price: \$ 35,450.00

Total maintenance cost to date: \$114,926.58

Total number of repair work orders 412

**This tractor is currently operational. Tractor & mower will be auctioned.**

Existing:

**WTM-11 John Deere Tractor & Mower**

Purchased: 5-12-2004

Purchase Price: \$ 35,450.00

Total Maintenance cost to date: \$122,108.23

Total number of repair work orders 418

**This tractor is not operational** due to an accident with a civilian vehicle, risk management is working to get the county reimbursed to make repairs. The quote for repair is \$ 23,300.00 **Tractor & mower will be auctioned.**

Existing:

**WTM-12 John Deere Tractor & Boom Mower**

Purchased: 8-14-2006

Purchase Price: \$ 61,000.00

Total Maintenance cost to date: \$161,912.50

Total number of repair work orders 390

**This tractor is not operational** because of the transmission slipping. Quote for repairs is \$25,000.00  
Repairs will not be performed: **Tractor & mower will be auctioned**

Existing:

**WTM-13 John Deere Tractor & Boom Mower**

Purchased: 8-14-2006

Purchase Price: \$ 61,000.00

Total Maintenance cost to date: \$151,842.42

Total number of repair work orders 315

**This tractor is not operational** due to a cracked transmission. Quote for repairs \$25,500.00  
Repairs will be performed: **Keeping Tractor but mower will be auctioned**

Jim Evans

Road & Bridge Administrator

**SALES QUOTE**



**HERTZ EQUIPMENT RENTAL CORPORATION**

Office: (816) 221-7788  
 Fax: (866) 999-0817  
 Cell: (816) 305-8534  
 Email: jrobinette@hertz.com

Branch #: 9422

Sales Rep: **Jeremy Robinette**

Date: 10/6/2016

**Customer Information**

Name: **Jackson County Public Works**  
 Contact: Vince Nelson  
 Address: 34900 East Old Highway 40  
 City, State: Oak Grove, MO  
 Zip: 64075  
 Phone: **(816) 847-7063**  
 Fax:

**Job Site Information**

Name:  
 Contact:  
 Address:  
 City, State:  
 Zip:  
 Phone:  
 Fax:

Qty	Description	Part Number	Unit Price	Unit of Measure	Extended Price
1	New Genie GS-2632 Scissor Lift Price includes All Standard Specs Plus  For the following options add: Motion Alarm add \$153.90 Dual Flashing Beacons add \$273.60  Lead time (4) weeks after receipt of order		16,880.55	Ea	16,880.55
Sub Total					16,880.55
Transportation Charges					
Estimated Taxes 0.00%					0.00
<b>Estimated Total</b>					<b>\$16,880.55</b>

Sales Quote is valid through: 10/31/16

**Comments :**

*This price quote is for information purposes only and does not constitute an offer to rent or sell goods or equipment. All rentals or sales shall be subject to the terms and conditions of Hertz's Rental Contract or Sales Invoice.*

QUOTATION

No. 1040624



**SHAWNEE OFFICE**  
6909 Martindale Road  
Shawnee, Ks 66218  
Sales Representative: Teresa Maxwell  
(913) 438-1500

Phone: (913) 438-1500  
Fax: (913) 438-1504

Proposal Submitted to:

Date: 10/06/16

Jackson County Public Works  
Road Maintenance  
PO Box 160  
Grain Valley, MO 64029-0160  
Requested By: Vince Nelson

Phone: 816-225-5259  
Fax:  
Email: [vnelson@jacksongov.org](mailto:vnelson@jacksongov.org)  
Job Location: Jackson County Public Works  
34900 E. Old US 40 Hwy  
Oak Grove, MO 64075-0000

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2	Equipment, See "Equipment List"	\$ -	\$ 37,911.00
1	Installation, See "Scope of Work"	\$ -	
1	Incoming Freight on Major Equipment	\$ -	\$ 1,125.00
			=====
NOTE: Quote based on NJPA Pricing			<b>TOTAL</b> \$ 39,036.00

PLEASE SHOW OUR QUOTE NO. ON YOUR P.O.

Payment terms and schedule:

TERMS                      AMOUNT

Deposit due with signed agreement  
Major Equipment will be billed upon arrival at Hoidale Shop  
Progress Billing will be utilized for on-going work.

We propose to furnish material and/or labor as listed above for the sum of \$ **39,036.00** , plus any applicable taxes. Prices are subject to change without prior notice and are subject to price in effect at time of delivery. Any alteration or deviation from the above specifications involving extra cost will become an extra charged over and above this estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Any work involving extra charges will not be performed until an agreement is reached regarding the extra charges. This proposal is void 30 days from the above date.

NAME: Mike Keul  
TITLE: Operations Manager

SIGNATURE: *Mike Keul 10/6/16*

CUSTOMER ACCEPTANCE

The prices, specifications, terms and conditions of this QUOTATION & CONTRACT are satisfactory and are hereby accepted. You are authorized to provide the equipment and/or do the work as specified. **Customer acknowledges and agrees to the payment terms listed above. Payments made later than the terms listed will incur late payment charges of 1-1/2% per month or 18% per annum. Rock, water or other unforeseen underground obstructions to be at additional customer expense. Customer will be responsible for filling all underground storage tanks with product for ballast immediately upon setting tanks in the tank excavations. THE TERMS AND CONDITIONS SET OUT IN THE REMAINDER OF THIS PROPOSAL ARE A PART OF THIS CONTRACT AND HAVE THE SAME FORCE AND EFFECT AS IF SET ON ITS FACE. Buyer's Initials Required.**

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

**QUOTATION & CONTRACT**

# Hoidale

**SHAWNEE OFFICE**  
6909 Martindale Road  
Shawnee, Ks 66218  
Sales Representative: Teresa Maxwell  
(913) 438-1500

Phone: (913) 438-1500  
Fax: (913) 438-1504

Proposal Submitted to:

Date: 10/06/16

Jackson County Public Works  
Road Maintenance  
PO Box 160

Phone: 816-225-5259  
Fax: 0  
Email: [ynelson@jacksongov.org](mailto:ynelson@jacksongov.org)  
Job Location: Jackson County Public Works  
34900 E. Old US 40 Hwy  
Oak Grove, MO 64075-0000



<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1	Set of Four (4) Steril-Koni Wireless Mobile Column Lifts, 74,000# Capacity 24 Volts DC, Control Box on each Column, Adj Forks		\$ 37,911.00

=====  
\$ 37,911.00  
+FREIGHT

INITIALS OF BUYER \_\_\_\_\_

10-28-2016  
Golden Valley Tractor, Inc.  
1403 North 2<sup>nd</sup> Street  
Clinton, MO 64735  
660-885-5591 ext. 120  
Michael Friedli

Equipment bid for Jackson County, MO  
NJPA # 30910

Alamo Group NJPA Contract # = 070313-AGI

**Alamo Extend-A-Kut II 04700011**

**540 PTO, Pan Blade Carrier  
Tail Wheel Kit 00777523**

**STANDARD SPECIFICATIONS**

- ◆ 60" Cutting Width
- ◆ CAT II Three-Point Hitch
- ◆ 60-Gallon Hydraulic Reservoir
- ◆ 12'6" Maximum Reach from Right Side of Tractor
- ◆ 180° Head Tilt
- ◆ 79 HP Hydraulic Pump Attached to a Speed Increaser
- ◆ 10-Gauge Deck with Boxed Channel Frame
- ◆ 81 HP Hydraulic Motor Directly Splined to Spindle
- ◆ 2" Spindle in a Unibody Cast Housing
- ◆ Bar Blade Carrier
- ◆ 1/2" x 4" Updraft Blades
- ◆ Front & Rear Double Chain guards

<b>Total List Price:</b>	<b>\$17,539.00</b>
<b>NJPA Contract # 070313-AGI Price:</b>	<b>\$15,352.00</b>
<b>Freight and set-up:</b>	<b>\$844.00</b>
<b>Total Contract price:</b>	<b>\$16,196.00</b>

10-28-2016  
Golden Valley Tractor, Inc.  
1403 N. 2<sup>nd</sup> Street  
Clinton, MO 64735  
Michael Friedli  
660-885-5591 ext. 120

Equipment bid for Jackson County Missouri:  
NJPA# 30910

**New Holland T6.155 New Holland Tractor:**

125 HP  
Base Package  
T4B Engine w/ Power Boost  
Cold Weather Package – Engine, Transmission Heaters  
16 x 16 40KPH Powershift Transmission  
Horizon Cab  
Air Suspension Seat  
F. Tires: 14.9R28  
R. Tires: 18.4R38  
3 Mechanical Rear Remote Valves  
Deluxe Radio w/ Bluetooth

Total List Price:	\$111,813.00
NJPA Contract # 021815 Price:	\$72,578.00
Freight, PDI, Delivery, Fuel:	\$500.00
Total:	\$73,078.00

Thanks so much!!!  
Michael Friedli



GREG LOFTON  
 DICK SMITH FORD INC  
 COMMERCIAL SALES DEPT  
 9505 E. 350 HIGHWAY  
 RAYTOWN, MO 64133  
 PHONE: 816-353-1495  
 FAX # 816-358-4406

IFB No. 2016-002 for 2017  
 Vehicles Group V

Dealer Name: Dick Smith Ford

Date: 10/04/2016

**Minimum Specifications for ALL Vans are as follows:** Driver and Passenger Air Bags, Factory Air Conditioning, Factory Arm Rests, Factory Power Anti Lock Brakes, Factory Power Steering, **Factory Power Windows - All side doors**, Factory Power Door Locks, Factory Cruise Control and Tilt Wheel, Dual Sun Visors, Factory Intermittent Wipers, Standard Spare Tire for Model, 4 Radial Tires, Latching Glove Box, Inside Day/Night Mirror, Outside Standard Suspension for Model Bid, Factory AM/FM radio, Auxiliary Power Outlet, Rubber Floor Covering Front and Rear. Maintenance Free Battery, Alternator Standard per Model Bid, Heater - Standard for Model Bid, Radiator - Standard for Model Bid, Transmission - Standard for Model bid, Fuel Tank-Standard for Model Bid. Headliner - Standard per Model bid, Heater Standard per Model Bid, Outside Mirrors - Standard per Model Bid.

Item No. 25	Type: MINI-VAN - CARGO VAN	BIDDER MUST COMPLETE	Current Model Year
		MFG'S CODE &/OR DESCRIPTION	MEETS SPEC
			Mark Yes or No
Make Equal To	Ram CV, Transit Connect, City Express or Equal	Transit Connect Cargo 100A XL	Yes
Body Style	Cargo van	S6E (Short)	Yes
Doors-Front	2 with windows	S6E	Yes
Doors-Rear	State What was bid: S6E with no glass in rear doors	Barn doors S6E, but Liftgate E6E Opt	Yes
Doors-Side	State What was bid	Driver's & Pass side sliding door	Yes
Drive Line	State front wheel drive, rear wheel drive, all wheel drive	Front wheel drive	Yes
Engine	Min 4 cylinder, gasoline, state liter	2.5L Duratec I-4cyl gas	Yes
Paint	Standard - Provide Website for options	<a href="http://www.fordvehicles.com">www.fordvehicles.com</a>	
Warranty	State and Provide Website: <a href="http://www.fleet.ford.com/partsandservice/owner-manuals/">http://www.fleet.ford.com/partsandservice/owner-manuals/</a>		Yes
Wheelbase Dimension	State Dimension bid		

BID PRICING

TOTAL STANDARD VEHICLE BID PRICE, Mini-Van Cargo - Item No. 25

\$20,144

You must enter pricing in the online bid page

**Alternative Fuel Options:**

Alternative Fuel Package: State Fuel Option and Base Price each Net \_\_\_\_\_

Alternative Fuel Option: **Circle Applicable** - (CNG, LPG, P/H/EV, E85, B20) \_\_\_\_\_

Alternative Fuel Operation: **Circle Applicable** - (State Dedicated, Bi-Fuel or Flex Fuel) \_\_\_\_\_

Gas Gallon Equivalent (State how much fuel on board) \_\_\_\_\_

GGE Gas Gallon Equivalent - Option 1 State Tank Size \_\_\_\_\_ \$

GGE-Gas Gallon Equivalent - Option 2 State Tank Size \_\_\_\_\_ \$

State manufacturer and model of conversion system \_\_\_\_\_

State Current or Pending EPA or CARB Certification No. \_\_\_\_\_

If no cert no, please explain. \_\_\_\_\_

OEM Supported (offeror has QVM or SVM status or equivalent; state yes or no) \_\_\_\_\_

Drop ship code (if applicable) \_\_\_\_\_



OPTIONAL EQUIPMENT

Air Conditioning	Aux. rear, factory installed	N/A	\$
Alarm System		85D	\$185
Back-up Alarm		76R	\$280
Carpet Flooring			
Cooler	Transmission oil cooler		\$
Defroster	Rear window	43D req rear glass 55A	\$ 500 / 135 w/E6&E7
Diagnostic Software & Cabling			
Engine		Rotunda includes onen-yr subscription	\$3,100
Transmission		to all Ford makes and systems	\$
ABS Brakes			\$
Electrical System			\$
Body Module			\$
Door Options	State options: E6E 100A liftgate includes fixed rear glass/	E7E 100A LWB/ E6F 110A SWB	\$ N/C / 965 / 1465
		E7F 110A LWB	\$2,415
			\$
Drive Line	4X4 - Factory installed	N/A	\$
			\$
			\$
Engines		N/A	\$
			\$
			\$
Extended Warranty	State Options and Provide Website	www.fordprotect.ford.com	\$
			\$
			\$
Floor Mats	Rubber/Vinyl	Floor is vinyl on 100A (but A/M mats)	\$ front 165
Heater	Aux. rear, factory installed	N/A	
Key Options	Extra key price	Full function 2 extra from factory 87R	\$65
			\$
Lights	Auxiliary interior-rear compartment	cargo area LED 76D	\$
Manuals	Service manuals		\$
Mirrors	Remote		\$
	Heated		\$
Outfitter Switches	Includes wiring harness		\$
Rust Proofing	Bidder must state brand & warranty, certificate required		\$
Seats	Cloth driver and passenger		\$
Stabilizer Bar			\$
Temporary Tag			\$
Traile tow		53T	\$370
Windows	Deep tint, privacy glass: S6E,S7E w/55A less 59D/w/59D & 55A, E6E,E7E w/59D/G		\$ 450/541
	Rear window	55A S6 & SF	\$270 INCLUDED ABOVE
	State Options: SWB "S" dual rear doors no rear glass, E liftgate has rear glas	S6E, E6E, S6F, E6F	\$incl/ 1450 / 1450
	LWB: same as above	S7E,E7E,S7F,E7F	\$965/965/2435/2435

OPTIONAL EQUIPMENT - Continued

Other Options Not Listed - Discount from MSRP- State Website For Pricing 5 %

ADRIAN SHELVING # 5049 415<sup>00</sup>  
 2 BAR ALUMINUM RACK 670  
 WIRE PARTITION 336  
 SHIP THRU ADRIAN 85<sup>00</sup>

OPTION DELETE FROM STANDARD		\$
Air Conditioning	N/A	
Cruise Control	delete 525, keeps tilt	-170
Floor Mats	Not in base bid	\$
Power Locks	N/A	\$
Power Windows	N/A	\$
Radio	N/A	\$
Steering Wheel - Tilt & Cruise, Factory Installed	see cruise above	\$

2017  
 \$ 23,280  
 11116/16  
 Greg Jofin

GREG LOFTON  
 DICK SMITH FORD INC  
 COMMERCIAL SALES DEPT  
 9505 E. 350 HIGHWAY  
 RAYTOWN, MO 64133  
 PHONE: 816-353-1495  
 FAX # 816-358-4406

JFB No. 2016-002 for 2017  
 Vehicles Group III  
 Dealer Name: Dick Smith Ford  
 Date: 10/04/2016

Minimum Specifications for ALL Utility Vehicles are as follows: Driver and Passenger Air Bags, Factory Air Conditioning, Factory Arm Rests, Auxiliary Outlet, Factory Power Anti Lock Brakes, Front and Rear Bumpers, Rear Defroster, Factory Power Door Locks, Carpet Floor Covering Front and Rear, Four Wheel Drive 4X4, Tinted Windows-All, Inside Day/Night Mirror, Outside Mirrors-low Mount Both Sides, Factory AM/FM radio, Seats-Standard for Model Bid, Standard Spare Tire for Model, Factory Power Steering, Factory Power Windows, Factory Cruise Control and Till Wheel, Dual Sun Visors, Factory Intermittent Wipers, Front and Rear Floor Mats, Latching Glove Box, Standard Suspension for Model Bid, Auxiliary Power Outlet, Tires - Steel belted radial, BSW, all season, Bumpers Front and Rear, Instrumentation Gauges -Standard per model Bid. Automatic transmission - Standard Per Model bid, Standard Front and rear Axles for Model Bid.

Item No. 15	Type: SUB-COMPACT UTILITY VEHICLE 4X4	BIDDER MUST COMPLETE MFG'S CODE & DESCRIPTION	Current Model Year
FEATURE	DESCRIPTION		MEETS SPEC Mark Yes or No
Model Equal To	Escape, Patriot, Compass, Equinox or Equal	Ford Escape SE 200A Awd	Yes
Body Style	4 passenger, rear seat	Std	Yes
Engine	Minimum 4 cyl., gasoline, state liter & horsepower	1.5L 4cyl EcoBoost (99D) 168 HP	Yes
Paint	Mfg. standard - provide color chart	www.fordvehicles.com	Yes
Warranty	State terms - Provide Website: http://www.fleet.ford.com/partsandservice/owner-manuals/		Yes
BID PRICING TOTAL STANDARD VEHICLE Sub Compact Utility 4X4 - ITEM NO. 15			\$21,031

You must enter pricing in the online bid page

**Alternative Fuel Options:**

Alternative Fuel Package: State Fuel Option and Base Price each Net	N/A
Alternative Fuel Option: Circle Applicable - (CNG, LPG, P/H/EV, E85, B20)	
Alternative Fuel Operation: Circle Applicable - (State Dedicated, Bi-Fuel or Flex Fuel)	
Gas Gallon Equivalent (State how much fuel on board)	
GGE Gas Gallon Equivalent - Option 1 State Tank Size	\$
GGE-Gas Gallon Equivalent - Option 2 State Tank Size	\$
State manufacturer and model of conversion system	
State Current or Pending EPA or CARB Certification No.	
If no cert no, please explain.	
OEM Supported (offeror has QVM or SVM status or equivalent; state yes or no)	
Drop ship code (if applicable)	

**OPTIONAL EQUIPMENT**

Air Bag	Side		\$Std
Air Bag	Roof Rail		Std
Alarm System		Aftermarket / Factory 62S "S" model	\$350 / 380
Cab Steps	Driver only, factory	N/A	\$
	Both sides, factory	N/A	\$
Daytime Running Lights			\$
Diagnostic Software & Cabling		Rolunda Diagnostics, CFR, cable &	\$3,100
	Engine	one-year subscription to all models	\$
	Transmission	all systems	\$
	ABS Brakes		\$
	Electrical System		\$
	Body Module		\$
Drive Options	All wheel drive	AWD std	\$
	4x2 two wheel drive Note: "S" frt drive 2.5L 4cyl is Std	UOF "S" Frt drive/U0G SE Frt drive/	\$(2,580) \$1546
Engines	SE upgrade to	999 2.0L EcoBoost	\$1,250
	"S" Front drive 2.5L 4cy		(\$2,550)
Light	Aux come interior, header mounted	Dealer install	\$375
Key Options	Extra key price	Full function key/ door key	\$235 / 7.00
			\$
Manuals	Service manuals	Helm	\$190
Heated Mirror	Power	66W Cold Weather package	\$474
Preferred Option Pkg	4WD:	SE U9G + 201A, Titanium U9J+300A	\$1324 / \$5800
Radiator	Heavy duty	N/A	\$
Remote start / Reverse sensing		63D / 60S	\$480 / \$245
Running Boards	Driver only	N/A	\$
	Both sides	N/a	\$
Rust Proofing	Bidder must state brand & warranty	Under coat only - Caltex	\$250
Seals	Bucket, cloth	Std	\$
	Bucket, vinyl	N/A - Can add covers	\$
	Bench, cloth	N/A	\$
Security	Factory installed system	Std Passive anti-theft or 62S Perimeter	\$ Std / 380
Spare Mounting	External spare tire mount	N/A	\$
Tailgate	Electric release		\$
Temporary Tag		Dealer	\$3.50
Trailer Tow	ON SE OR Titanium requires 2.0L EcoBoost	536 + 999 (2.0L)	\$ 480 + \$1250
Transmissions		N/A	\$
			\$
Windows	Deep tint, privacy glass	924 "S" model /aftermarket tint	270 / 375
Extended Warranty	State and provide Webpage	www.fordprotect.ford.com	\$cost + \$100
		any warranty cost - \$100	\$
			\$

Automatic transmsion	N/A	\$
Carpet Delete	N/A	\$
Door Locks - Power, factory installed, 4 door	N/A	\$
OnStar	N/A	\$
Radio	N/A	\$
Windows - Power, factory installed, 4 door	N/A	\$
Wipers, intermittent	N/A	\$

Other Options Not Listed - Discount from MSRP- State Website For Pricing 5 %

Item No. 15 Type: COMPACT UTILITY VEHICLE-4-DOOR, 4X4, Gasoline

"S" MODEL FRONT WHEEL DRIVE: \$18,481 each

*Greg Lofton*  
11/16/16

**GREG LOFTON  
DICK SMITH FORD INC  
COMMERCIAL SALES DEPT  
9505 E. 350 HIGHWAY  
RAYTOWN, MO 64133  
PHONE: 816-353-1495  
FAX # 816-358-4406**

Form E



NJPA 042815-TER

Contract Acceptance and Award

(To be completed only by NJPA)

NJPA 042815 MEDIUM DUTY AND COMPACT CONSTRUCTION AND MAINTENANCE EQUIPMENT WITH RELATED ATTACHMENTS, ACCESSORIES, AND SUPPLIES

Terex USA, LLC  
Proposer's full legal name

Your proposal is hereby accepted and awarded. As an awarded Proposer, you are now bound to provide the defined product/equipment and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, your Response, and any exceptions accepted or rejected by NJPA on Form C.

The effective start date of the Contract will be May 19th, 20 15 and continue for four years from the board award date. This contract has the consideration of a fifth year renewal option at the discretion of NJPA.

National Joint Powers Alliance® (NJPA)

NJPA Authorized signature: [Signature] Dr. Chad Coquette  
NJPA Executive Director (Name printed or typed)

Awarded this 19th day of May, 20 15 NJPA Contract Number 042815-TER

NJPA Authorized signature: [Signature] Scott Veronen  
NJPA Board Member (Name printed or typed)

Executed this 19th day of May, 20 15 NJPA Contract Number 042815-TER

Proposer hereby accepts contract award including all accepted exceptions and NJPA clarifications identified on FORM C.

Vendor Name \_\_\_\_\_

Vendor Authorized signature: [Signature] Tom SACKETT  
(Name printed or typed)

Title: VP SALES AMERICAS

Executed this 10 day of JUNE, 20 15 NJPA Contract Number 042815-TER

# Electric Scissor Lifts

## GS™ Series

NJPA-042815-TER

Effective January<sup>1st</sup>, 2016

### Model



	List Price	NJPA Member Price
GS-1530 fixed rails with chain entry gate	\$20,035	\$11,419.95
GS-1930 fixed rails with chain entry gate	\$20,460	\$11,662.20
GS-2032 fixed rails with chain entry gate	\$23,875	\$13,608.75
GS-2632 folding rails with half height swing gate	\$29,615	\$16,880.55
GS-3232 folding rails with half height swing gate	\$43,950	\$25,051.50
GS-2046 folding rails with full height swing gate	\$27,290	\$15,555.30
GS-2646 folding rails with full height swing gate	\$29,060	\$16,564.20
GS-3246 folding rails with full height swing gate	\$38,775	\$22,101.75
GS-4047 folding rails with full height swing gate	\$50,935	\$29,032.95
Transport/Destination (each) - 1530, 1930		\$1,000
Transport/Destination (each) - 2032, 2632, 2046, 2646		\$1,320
Transport/Destination (each) - 3232, 3246		\$1,420
Transport/Destination (each) - 4047		\$1,500
Transport/Destination (each) - Alaska and Hawaii (all models)		\$2,000

### Chassis Options

AGM maintenance-free batteries	\$990	\$564.30
Automotive-style horn <sup>1</sup>	\$260	\$148.20
Biodegradable hydraulic fluid	\$325	\$185.25
Biodegradable hydraulic fluid (for GS-3232 & GS-3246)	\$380	\$216.60
Dual flashing beacons	\$480	\$273.60
Motion alarm	\$270	\$153.90
Power inverter, 800W, 24V DC, 120V AC, 60HZ 1	\$3,235	\$1,843.95

### Certification Options

EE Certification 3	\$960	\$547.20
--------------------	-------	----------

### Platform Options

Air line to platform, 3/8 in. inner diameter	\$960	\$547.20
Folding rails with half-height swing gate (GS-1530, GS-1930, GS-2032 only)	\$655	\$373.35
Platform swing gate, half-height (GS-1530, GS-1930 and GS-2032 only)	\$270	\$153.90
Padded auxiliary rail 2	\$6,490	\$3,699.30

<sup>1</sup> Not available with EE certification

2 Available on GS-1930 only

3 Not available on GS-4047

This Price List supersedes all previously published Price Lists. Product specifications and prices are subject to change without notice or obligation. All prices are in U.S. dollars and do not include freight or taxes. All sales are subject to Terex USA, LLC terms and conditions of sale. Products and services listed may be trademarks, servicemarks, or tradenames of Terex Corporation, Terex South Dakota, Inc., and/or their subsidiaries in the USA and other countries. All rights reserved. Terex is a registered trademark of Terex Corporation in the USA and many other countries. Genie is a registered trademark of Terex South Dakota, Inc. in the USA and many other countries. ©2012 Terex Corporation. Updated: 7\_1\_15

GSA GS-07F-5890R

**GENERAL SERVICES ADMINISTRATION**  
**Federal Supply Service**  
**Authorized Federal Supply Schedule Price List**

*On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu driven database system. The INTERNET address for GSA Advantage! is: [www.GSAAdvantage.gov](http://www.GSAAdvantage.gov).*

Schedule Number: 056 Schedule Title: Buildings & Building Materials/Industrial Services & Supplies

FSC Group: 49 – Maintenance & Repair Shop Equipment Related  
Product Services Code: 4910

**Contract Number: GS-07F-5890R**

*For more information on ordering from Federal Supply Schedules go to the internet address:  
<http://www.gsa.gov/schedules>.*

**Contract Period: May 18, 2009 thru June 14, 2020**

Modification Number: PO-0055 Effective Date: 03/14/2014  
Modification Number: PO-0056 Effective Date: 04/08/2014  
Modification Number: PO-0058 Effective Date: 06/15/2015



Address: 200 Log Canoe Circle, Stevensville, MD 21666  
Phone Number: 410.643.9001  
Fax Number: 410.643.8901  
Web site: [www.stertil-koni.com](http://www.stertil-koni.com)

Contact for contract administration: Kellie Boehm  
Email: [kellie@stertil-koni.com](mailto:kellie@stertil-koni.com)

Business size: Other than small business



#1 IN HEAVY DUTY VEHICLE LIFTS



Automotive Material Handling Equipment

Contract End Date: June 14, 2015

Special Item Number: 253-20 - DUNS: 160914909

200 Log Canoe Circle • Stevensville • Maryland • 410-643-9001 • 800-336-6637 • 410-643-8901 (fax)

2013 PRICE LIST Edition 4 July 1

MOBILE LIFTS

Alpha designations for the mobile columns are as follows:

The first letter following model number, i.e. ST1082 FSA, always represents the wheels. F= Fixed wheels and R = Retractable wheels

The second letter following model number, i.e. ST1082 FSA, always represents the controls. S = Superior, C = Conventional, B = Battery, W=Wireless, R=Energy Retrieval System

The third letter following model number, ie. ST1082 FSA, always represents the forks. F= Fixed forks and A = Adjustable forks

MOBILE LIFTS

Model Number Description

ST1065 MODELS:

ST-1065-2FXV NON STOCK Set of 4 - 60,000lbs capacity, 208 to 460 volts, 3 phase, extra wide forks to lift construction vehicles \$52,411 \$ 37,491 \$ 36,435 \$ 35,115

ST1085 MODELS:

ST1085 WITH SYNTHETIC FIXED FRONT WHEELS :

ST-1085-1FSA Set of 2 - 37,000lbs capacity, 208 to 460 volts, 3 phase, control box on every column. Adj forks. \$ 20,291 \$ 14,515 \$ 14,106 \$ 13,595
ST-1085-2FSA Set of 4 - 74,000lbs capacity, 208 to 460 volts, 3 phase, control box on every column. Adj forks. \$ 39,435 \$ 28,209 \$ 27,414 \$ 26,421
ST-1085-3FSA Set of 6 - 111,000lbs capacity, 208 to 460 volts, 3 phase, control box on every column. Adj forks. \$ 58,576 \$ 41,901 \$ 40,721 \$ 39,245

ST1085 WIRELESS MODELS:

ST-1085-1FWA Set of 2 - 37,000lbs capacity, 24 volts DC, control box on every column. Adj forks \$27,329 \$ 19,549 \$ 18,998 \$ 18,310
ST-1085-2FWA Set of 4 - 74,000lbs capacity, 24 volts DC, control box on every column. Adj forks \$54,658 \$ 39,098 \$ 37,997 \$ 36,620
ST-1085-3FWA Set of 6 - 111,000lbs capacity, 24 volts DC, control box on every column. Adj forks \$81,987 \$ 58,647 \$ 56,995 \$ 54,930

ST1085 EARTHLIFT™ MODELS:

ST-1085-1FRA Set of 2 - 37,000lbs capacity, 24 volts DC, control box on every column. Adj forks \$28,670 \$ 20,508 \$ 19,931 \$ 19,209
ST-1085-2FRA Set of 4 - 74,000lbs capacity, 24 volts DC, control box on every column. Adj forks \$57,340 \$ 41,017 \$ 39,861 \$ 38,417
ST-1085-3FRA Set of 6 - 111,000lbs capacity, 24 volts DC, control box on every column. Adj forks \$86,010 \$ 61,525 \$ 59,792 \$ 57,626

ST1100 WITH SYNTHETIC FIXED FRONT WHEELS :

ST-1100-1FSF STOCK Set of 2 - 44,000lbs capacity, 208 to 460 volts, 3 phase, ALI/ETL, control box on every column. Fxd forks. \$20,974 \$ 15,003 \$ 14,581 \$ 14,052
ST-1100-2FSF STOCK Set of 4 - 88,000lbs capacity, 208 to 460 volts, 3 phase, ALI/ETL, control box on every column. Fxd forks. \$40,803 \$ 29,187 \$ 28,365 \$ 27,337
ST-1100-3FSF STOCK Set of 6 - 132,000lbs capacity, 208 to 460 volts, 3 phase, ALI/ETL, control box on every column. Fxd forks. \$60,632 \$ 43,372 \$ 42,150 \$ 40,623

GSA GS-07F-5890R

**ANNUAL RENEWAL OF AGREEMENT**

Made by and Between

NJPA 070313-AG1

**Alamo Group (TX) Inc. dba Alamo Industrial (Vendor)**  
1502 E. Walnut  
Sequin, TX 78155

and

**National Joint Powers Alliance® (NJPA)**  
202 12<sup>th</sup> Street NE  
Staples, MN 56479  
Phone: (218) 894-1930

Whereas:

“Vendor” and “NJPA” have entered into an “Acceptance and Award #070313-AG1” for the procurement of Grounds Maintenance with Related Equipment, Accessories and Supplies, and having a maturity date of August 20, 2017, and which are subject to annual renewals at the option of both parties.

Now therefore:

“Vendor” and “NJPA” hereby desire and agree to extend and renew the above defined contract for the period of August 20, 2016 to August 20, 2017.

National Joint Powers Alliance® (NJPA)

By:  , Its: Executive Director/CEO

Name printed or typed: Chad Coquette

Date: 8/10/16

Alamo Group (TX) Inc. dba Alamo Industrial

By:  , Its: V.P. Controller

Name printed or typed: Brian Billeau

Date: 8/10/16

If you do not desire to extend contract, please sign below and return this agreement.  
**Discontinue: We desire to discontinue the contract.**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_





NJPA-070313-AG1

### Contract Acceptance and Award

(To be completed only by NJPA)

## NJPA 070313 GROUNDS MAINTENANCE WITH RELATED EQUIPMENT, ACCESSORIES AND SUPPLIES

Alamo Group (TX) Inc. dba Alamo Industrial  
Proposer's full legal name

Your proposal is hereby accepted and awarded. As an awarded Proposer, you are now bound to provide the defined product/equipment and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, your Response, and any exceptions accepted or rejected by NJPA on Form C.

The effective date of the Contract will be August 20, 20 13 and continue for four years thereafter AND which is subject to annual renewal at the option of both parties. This contract has the consideration of an optional fifth year renewal option at the discretion NJPA.

National Joint Powers Alliance® (NJPA)

NJPA Authorized signature:

  
NJPA Executive Director

Chad Coquette  
(Name printed or typed)

Awarded this 20<sup>th</sup>

day of August 20 13

NJPA Contract Number # 070313 -AG1

NJPA Authorized signature:

  
NJPA Board Member

Scott Veronen  
(Name printed or typed)

Executed this 20<sup>th</sup>

day of August 20 13

NJPA Contract Number # 070313 -AG1

Proposer hereby accepts contract award including all accepted exceptions and NJPA clarifications identified on FORM C.

Vendor Name Alamo Group (TX) Inc.

Vendor Authorized signature:



Ian Burden  
(Name printed or typed)

Title: President

Executed this 23<sup>rd</sup>

day of August 20 13

NJPA Contract Number # 070313 -AG1



## NJPA DISCOUNTS 070313-AGI

PRODUCT	DISCOUNT	PRODUCT	DISCOUNT
VERSA SERIES		VERSA-PRO FLAIL	
VERSA BOOM 17	15%	VP21	15%
VERSA BOOM 20	15%		
VERSA BOOM 23	15%	SWITCHBLADE SICKLE BAR	
VERSA MOWER 60	15%	SBS5	15%
VERSA MOWER 72	15%	SBS6	15%
VERSA FLAIL 60	15%		
VERSA FLAIL 74	15%	ROTARIES	
VERSA DITCHER	15%	RX60	15%
VERSA LOADER	15%	RX72	15%
VERSA INTERCHANGE UNIT	15%	RX72HD	15%
		RX84	15%
SAMURAI	15%	RX96	15%
SA18	15%		
SA22	15%	FLEX-WING ROTARIES	
SA25	15%	EG10	15%
		EG15	15%
MACHETE 2	15%	EG20	15%
MB18	15%		
MB22	15%	<b>EXTEN-A-KUT II</b>	<b>15%</b>
MB25	15%		
		GRASS KING FLAILS	
MACHETE-FRONT MOUNT	15%	GK62	15%
MB21	15%	GK74	15%
MB24	15%		
		MAVERICK BOOM	
REAR MOUNT BOOMS	15%	MV24	15%
RM17	15%	MV30	15%
RM20	15%		
RM23	15%	MC CONNELL UNITS	15%
HYDRO FLAILS	15%	SUPER-HEAVY DUTY FLAIL	15%
HY88	15%	SHD62	15%
HY96	15%	SHD74	15%
		SHD88	15%
HYDRO ROTARIES	15%	SHD96	15%
FALCON 10	15%		
FALCON 15	15%	RIDGERUNNER	0%
INTERSTATER	15%		
IS 60" (SINGLE WING)	15%	TURNKEY TRACTORS	15%
IS 74" (SINGLE WING)	15%		
IS 88" (SINGLE WING)	15%		
IN17 (DUAL WING)	15%		
IN19 (DUAL WING)	15%	ALL PARTS	2%
IN21 (DUAL WING)	15%		

EFFECTIVE DATE: 5/1/16



NJPA 021815-CNH

Contract Acceptance and Award

(To be completed only by NJPA)

NJPA 021815 # AGRICULTURAL TRACTORS WITH RELATED EQUIPMENT AND ACCESSORIES

CNH Industrial America, LLC  
Proposer's full legal name

Your proposal is hereby accepted and awarded. As an awarded Proposer, you are now bound to provide the defined product/equipment and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, your Response, and any exceptions accepted or rejected by NJPA on Form C.

The effective start date of the Contract will be March 17<sup>th</sup>, 20 15 and continue for four years from the board award date. This contract has the consideration of a fifth-year renewal option at the discretion of NJPA.

National Joint Powers Alliance® (NJPA)

NJPA Authorized signature: [Signature] Dr. Chad Coquette  
NJPA Executive Director (Name printed or typed)

Awarded this 17<sup>th</sup> day of March, 20 15 NJPA Contract Number 021815-CNH

NJPA Authorized signature: [Signature] Scott Veronen  
NJPA Board Member (Name printed or typed)

Executed this 17<sup>th</sup> day of March, 20 15 NJPA Contract Number 021815-CNH

Proposer hereby accepts contract award including all accepted exceptions and NJPA clarifications identified on FORM C.

Vendor Name CNH INDUSTRIAL AMERICA, LLC

Vendor Authorized signature: [Signature] PATRICIA LARDIE  
(Name printed or typed)

Title: NATIONAL GOVERNMENT ACCOUNTS MANAGER

Executed this 7<sup>th</sup> day of APRIL, 20 15 NJPA Contract Number 021815-CNH



**National Joint Powers Alliance**  
**Contract # 021815**  
**Effective 05/01/15 - 04/30/19**  
**New Holland Equipment**  
**For United States**



NJPA 021815-CNH

Model	Tier	List Discount for Members	Price & Data Pages Dated
BOOMER 24	4	28%	9/1/2015
BOOMER 33	4B	28%	9/1/2015
BOOMER 37	4B	28%	9/1/2015
BOOMER 41	4B	28%	9/1/2015
BOOMER 47	4B	28%	9/1/2015
BOOMER 46D	4B	28%	9/1/2015
BOOMER 54D	4B	28%	9/1/2015
Work Master 33	4B	28%	9/1/2015
Work Master 37	4B	28%	9/1/2015
Work Master 50	4B	25%	9/1/2015
Work Master 60	4B	25%	9/1/2015
Work Master 70	4B	25%	9/1/2015
Powerstar T4.65	4B	30%	9/2/2015
Powerstar T4.75	4B	30%	9/2/2015
T4.90	4B	30%	9/2/2015
T4.100	4B	30%	9/2/2015
T4.110	4B	30%	9/2/2015
T4.120	4B	30%	9/2/2015
T5.110	4B	30%	9/2/2015
T5.120	4B	30%	9/2/2015
TS6.110	4B	25%	9/2/2015
TS6.120	4B	25%	9/2/2015
TS6.130	4B	25%	9/2/2015
TS6.140	4B	25%	9/2/2015
T6.145	4B	30%	9/2/2015
T6.155	4B	30%	9/2/2015
T6.165	4B	30%	9/2/2015
T6.175	4B	30%	9/2/2015
T6.180	4B	30%	9/2/2015
T6.175	4B	30%	9/2/2015
T7.175 SWB	4B	32%	10/1/2015
T7.190 SWB	4B	32%	10/1/2015
T7.210 SWB	4B	32%	10/1/2015
T7.230 LWB	4B	32%	10/1/2015
T7.245 LWB	4B	32%	10/1/2015
T7.260 LWB	4B	32%	10/1/2015
T7.270 LWB	4B	32%	10/1/2015
T7.290 HD CVT	4B	32%	10/1/2015
T7.315 HD CVT	4B	32%	10/1/2015

Model	Tier	List Discount for Members	Price & Data Pages Dated
T8.320	4B	35%	10/1/2015
T8..350	4B	35%	10/1/2015
T8.380	4B	35%	10/1/2015
T8.410	4B	35%	10/1/2015
T8.435	4B	35%	10/1/2015
T9.435	4B	30%	10/1/2015
T9.480	4B	30%	10/1/2015
T9.530	4B	30%	10/1/2015
T9.565	4B	30%	10/1/2015
T9.600	4B	30%	10/1/2015
T9.645	4B	30%	10/1/2015
T9.700	4B	30%	10/1/2015
T9 Tracks		27%	10/1/2015
RST120		14%	7/1/2015
RST125		14%	7/1/2015
Implements		25%	9/1/2015
805TL Loaders		25%	9/1/2015
600/605TL Loaders		25%	9/1/2015
Compact Loaders		25%	9/1/2015
Hay Equipment			
Crop Packaging		25%	9/2/2015
Crop Preparation		25%	9/2/2015
Forage Equipment			
Self-Propelled		25%	9/1/2015
Pull Type		25%	9/2/2015
Material Handling		25%	9/2/2015
Combines		25%	10/1/2015
Combine Heads		25%	10/1/2015
Seeding		25%	7/7/2015
Telehandlers			
LM5.25		25%	9/1/2015
LM6.28		25%	9/1/2015
LM6.32		25%	9/1/2015
LM7.42		25%	9/1/2015
LM9.35		25%	9/1/2015
Sprayers		25%	7/7/2015



105 West Capitol Avenue  
P.O. Box 270  
Jefferson City, Missouri 65102

**Missouri Department of Transportation**  
*Patrick K McKenna, Director*

573.751.2551  
Fax: 573.751.6555  
1.888.ASK MODOT (275.6636)

October 4, 2016

Contract 3-151110TV – Mowers

MoDOT 3-151110TV

The Missouri Department of Transportation wishes to offer to you a one-year extension to the above-referenced contract, as allowed in the original bid. This extension will be in place through October 31, 2017.

If you are willing to extend your pricing for that duration and agree to all other terms of the original bid, please forward a letter to my attention on your company letterhead indicating your intentions to the address below by October 25, 2016. Please note any changes in models or pricing related to the equipment you originally bid. Failure to reply to this letter will remove your company from this contract. Your letter can be submitted as a scanned document to: [tom.veasman@modot.mo.gov](mailto:tom.veasman@modot.mo.gov)

Feel free to utilize the original bid Pricing Sheets to submit your extension pricing. If you have any questions about this offer, please feel free to contact me at 573-522-4404.

Sincerely,

Tom Veasman  
Senior General Services Specialist

Missouri Dept. of Transportation  
General Services – Procurement – Tom Veasman  
P. O. Box 270  
Jefferson City, MO 65102



*Our mission is to provide a world-class transportation experience that delights our customers and promotes a prosperous Missouri.*

[www.modot.org](http://www.modot.org)



6959 E US Hwy 60  
Rogersville, MO 65742  
866-815-5252

MODOT 3-151110TV

October 24, 2016

Missouri Dept of Transportation  
General Services-Procurement  
PO Box 270  
Jefferson City, MO 65102

Subject: Contract 3-151110TV – Mowers, Renewal

S&H wishes to continue participating in the subject Mower Contract. We understand the contract will extend to October 2017. I have included in my email necessary changes to the equipment originally bid.

Those changes are found on original bid sheets.

Thank you for the opportunity to do business with

MODOT.

Sincerely;

  
Chris LaGrange, Sales

Missouri Department of Transportation  
Bld Tabulation of RFB 3-151110TV Mowers  
1st Renewal November 2016-October 31, 2017  
Multiple Award

MODOT 3-151110TV

VENDOR INFORMATION

**Name:** *Alamo Industrial*  
**Contact name:** Noel Petit  
**Address Line:** 1502 E Walnut St  
**Address Line:** Seguin, TX 78155  
**Telephone #:** 800-882-5762  
**(Cell) #:** 830-832-1776  
**Fax:** 830-379-0864  
**Email:** [npetit@alamo-industrial.com](mailto:npetit@alamo-industrial.com)  
**Cooperative:** Yes

**Name:** *Green Climber of North America*  
**Contact name:** Martin J Halm  
**Address Line:** 500 E Cossitt Ave  
**Address Line:** Lagrange, IL 60520  
**Telephone #:** 708-354-2171  
**(Cell) #:** 708-638-7396  
**Fax:** 708-354-8203  
**Email:** [marty@greenclimberna.com](mailto:marty@greenclimberna.com)  
**Cooperative:** Yes

**Name:** *Kut Kwick Corporation*  
**Contact name:** Stephen L. Johnson  
**Address Line:** 1927 Newcastle St  
**Address Line:** Brunswick, GA 31520  
**Telephone #:** 912-265-1630  
**(Cell) #:** N/A  
**Fax:** 912-265-6774  
**Email:** [sjohnson@kutkwick.com](mailto:sjohnson@kutkwick.com)  
**Cooperative:** Yes

**Name:** *Professional Turf Products, LP*  
**Contact name:** Karl C. Kaukisk  
**Address Line:** 10935 Eicher Dr  
**Address Line:** Lenexa, KS 66219  
**Telephone #:** 817-785-1900  
**(Cell) #:** N/A  
**Fax:** 817-785-1901  
**Email:** [sales@proturf.com](mailto:sales@proturf.com) [kaukisk@proturf.com](mailto:kaukisk@proturf.com)  
**Cooperative:** Yes

**Name:** *T K Industries, Inc*  
**Contact name:** Bob A. Kenison  
**Address Line:** PO Box 1045  
**Address Line:** Laramie, WY 82073  
**Telephone #:** 307-742-5141  
**(Cell) #:** N/A  
**Fax:** 307-742-3137  
**Email:** [tki@wvoming.com](mailto:tki@wvoming.com)  
**Cooperative:** Yes

**Name:** *Deere & Company*  
**Contact name:** Shawn Parker  
**Address Line:** 2000 John Deere Run  
**Address Line:** Cary, NC 27513  
**Telephone #:** 800-358-5010  
**(Cell) #:** N/A  
**Fax:** 309-749-2313  
**Email:** [CorpAcctGovSupport@johndeere.com](mailto:CorpAcctGovSupport@johndeere.com)  
**Cooperative:** Yes

**Name:** *Hall Manufacturing*  
**Contact name:** Robert Hall  
**Address Line:** PO Box 5638  
**Address Line:** North Little Rock, AR 72119  
**Telephone #:** 501-945-7550  
**(Cell) #:** N/A  
**Fax:** 501-945-0072  
**Email:** [rhall@bush-whacker.com](mailto:rhall@bush-whacker.com)  
**Cooperative:** Yes

**Name:** *Land Pride, a Division of Great Plains Mfg*  
**Contact name:** Dee Warren  
**Address Line:** 1525 E North Street  
**Address Line:** Salina, KS 67401  
**Telephone #:** 785-823-3276  
**(Cell) #:** 785-822-6757  
**Fax:** 785-822-5601  
**Email:** [dee.warren@landpride.com](mailto:dee.warren@landpride.com)  
**Cooperative:** Yes

**Name:** *S&H Farm Supply, Inc*  
**Contact name:** Chris LaGrange  
**Address Line:** 6959 E US Hwy 60  
**Address Line:** Rogersville, MO 65742  
**Telephone #:** 417-865-5252  
**(Cell) #:** 417-350-2350  
**Fax:** 417-865-3864  
**Email:** [chris.lagrange@shfarmssupply.com](mailto:chris.lagrange@shfarmssupply.com)  
**Cooperative:** Yes (FOB Rogersville, MO)

**Name:** *WM Nobbe & Co*  
**Contact name:** James M. Wesbecher  
**Address Line:** 12615 State Rt A  
**Address Line:** St Genevieve, MO 63670  
**Telephone #:** 800-316-5703  
**(Cell) #:** 573-883-0398  
**Fax:** 573-883-5368  
**Email:** [jwesbecher@wmnobbe.com](mailto:jwesbecher@wmnobbe.com)  
**Cooperative:** Yes

Item #4: Commercial Heavy Duty 15' Cut Three Section Rotary Mower

VENDOR INFORMATION

Vendors	S & H Farm Supply	Deere & Company	Land Pride
Make/Model	Schulte XH 1500 Series 4	CX 15 (15 Foot)	RCR4415-2
Price	\$ 19,978.00	\$ 18,172.61	\$ 18,041.00
Option 1 (6) Severe duty aircraft tires In lieu of laminated New/Used	\$ 527.00	Included	\$ 85.00
Option 2 (6) Foam filled severe duty aircraft tires In lieu of laminated New/Used	\$ 1,090.00	N/A	\$ 772.00
Additional Vendor Options	New	Wing Walking Tandem Axle \$1,997.60	N/A
	Precision Hitch \$1,641.00		Severe Duty tires \$437.00
	Equal Angle Hitch \$50.00		
	Rear Belt C304-540 \$290.00		
% discount off MSRP	40%	25%	-
# of Days for Delivery	60-90	60-90	75
Districts Bid	All Districts	All Districts	All Districts
Standard Warranty	1 year Parts & Labor 5 year Pro-Rated Gearbox warranty	12 months	Overall Unit & Driveline: 1 year Parts & Labor Gearbox: 5 year Parts & Labor, 6th & 7th year Parts Only Hydraulic Cylinders: 1 year Parts & Labor
Specification Checklist Exceptions	None	3(DD), 7, 10, 11	3(DD), 6, 7, 10

MODOT 3-151110TV



**BOARD OF COUNTY COMMISSIONERS**  
**ANNOTATED AGENDA**  
**Thursday, November 17, 2016**  
**9:30 AM**

*Johnson Co. Board  
 Annotated Agenda  
 11/17/16*

CALL TO ORDER AND OPENING CEREMONIES

<b>1st District Commissioner:</b>	<b>Ronald L. Shaffer</b>	<b>Present</b>
<b>2nd District Commissioner:</b>	<b>Jim Allen</b>	<b>Present</b>
<b>3rd District Commissioner:</b>	<b>Steve Klika</b>	<b>Present</b>
<b>4th District Commissioner:</b>	<b>Jason Osterhaus</b>	<b>Present</b>
<b>5th District Commissioner:</b>	<b>Michael Ashcraft</b>	<b>Present</b>
<b>6th District Commissioner:</b>	<b>John Toplikar</b>	<b>Present</b>
<b>Chairman:</b>	<b>Ed Eilert</b>	<b>Present</b>

- Pledge of Allegiance
- Present Certificates of Achievement to the Fall 2016 Citizens Academy
- Present Pillars of Performance Certificates of Recognition to Shorey Berlin and Jaime Kernaghan of Court Services

PUBLIC COMMENTS

NOTES FOR THE RECORD

CONSENT AGENDA

1. Consider approving the October 27, 2016, business session minutes.
2. Consider approving the appointment of Kimberlee Mann as the Sixth District representative to the Commission on Aging through September 1, 2019.
3. Consider approving the annual investment policy for Johnson County, with no revenue or cost impact to the County.
4. RFP No. 2016-028. Consider authorizing a contract with Voya Financial for Retirement Plan Record Keeping and Investment Services. This contract would be a one-year term with four, one year renewals.
5. Resolution No 091-16. Consider adopting a new grants policy for Johnson County Government.
6. Resolution No. 092-16. Consider adopting a Johnson County Government purchasing policy for purchases utilizing Federal grant funds.
7. Resolution No. 093-16. Consider approving a county-wide Title VI Plan and Policy. As a Federal-aid recipient, Johnson County Government, Agencies, and Departments are required to prevent discrimination, ensure access to services, and promote inclusion in the governance of all our programs, activities, and services. In accordance with this responsibility, a county-wide Title VI Plan and Policy are necessary to comply with Title VI of the Civil Rights Act of 1964, Presidential Executive Order 12898, and Presidential Executive Order 13166.

Commissioner Klika moved to *Approve* the consent agenda, as presented. Commissioner Osterhaus seconded the motion.

**Passed 7- 0-0**

ACTION AGENDA

## Johnson Co, KS Board Agenda 11/17/16

8. Consider authorizing the reallocation and expenditure of \$225,000 from County General fund balance (reserves) for Fiscal Year 2016 to be used for the Museum Permanent Exhibit project; and approve acceptance of reimbursement of those funds over a three-year period from 2017-2019, from future pledged donations from the Johnson County Museum Foundation.

Commissioner Osterhaus moved to *Authorize* the reallocation and expenditure of \$225,000 from the County General fund balance (reserves) for Fiscal Year 2016, to be used for the Museum Permanent Exhibit project; and *Approve* acceptance of reimbursement of those funds over a three-year period, 2017-2019, from future pledged donations of the Johnson County Museum Foundation. Commissioner Klika seconded the motion.

**Passed 7- 0-0**

9. Request for Proposal (RFP) No. 2016-070. Consider authorizing a contract with McCullough Creative, Inc., for the "Becoming Johnson County" Museum Permanent Exhibit Fabrication in an amount not to exceed \$858,000

Commissioner Shaffer moved to *Authorize* a contract with McCullough Creative, Inc., for the "Becoming Johnson County" Museum Exhibit Fabrication in an amount not to exceed \$858,000 per Request for Proposal (RFP) No. 2016-070. Commissioner Allen seconded the motion.

**Passed 5- 2-0**

10. Consider authorizing a new contract with McCownGordon Construction, LLC, (MGC) for a component of the work needed for the Museum's permanent exhibit in the amount not to exceed \$210,000, through exception to competition per County Purchasing Administrative Policy #110.180 and Procedure #110.180A

Commissioner Klika moved to *Authorize* a new contract with McCownGordon Construction, LLC, (MGC) for a component of the work needed for the Museum's permanent exhibit in the amount not to exceed \$210,000, through exception to competition per County Purchasing Administrative Policy #110.180 and Procedure #110.180A. Commissioner Allen seconded the motion.

**Passed 6- 0-0**

11. Invitation to Bid 2016-032. Consider authorizing a contract termination for convenience with Delta Innovative Services for construction of a roof replacement project for the Johnson County Developmental Supports (JCDS) Elmore facility and alternatively authorizing a contract to Premier Contracting, Inc. for construction of a roof replacement project for the JCDS facility, for a total amount not to exceed \$437,900.

Commissioner Osterhaus moved to *Authorize* a contract termination for convenience with Delta Innovative Services for construction of a roof replacement project for the Johnson County Developmental Supports (JCDS) Elmore facility and alternatively *Authorize* a contract to Premier Contracting, Inc. for construction of a roof replacement project for the JCDS facility, for a total amount not to exceed \$437,900 per Invitation to Bid 2016-032. Commissioner Klika seconded the motion.

**Passed 7- 0-0**

12. Invitation for Bid (IFB) No.2016-002. Consider authorizing contracts for vehicle purchases with multiple dealerships in an amount not to exceed \$2,500,000 annually with an option to renew two (2) additional one (1) year terms.

Commissioner Osterhaus moved to *Authorize* contracts for vehicle purchases to multiple dealerships in an amount not to exceed \$2,500,000.00 annually with an option to renew two (2) additional one (1) year terms per Invitation for Bid (IFB) No.2016-002. Commissioner Allen seconded the motion.

**Passed 7- 0-0**

13. Resolution No. W.D. 16-033. Conduct a public hearing and consider authorizing funds for Johnson County Wastewater (JCW) infrastructure improvement projects in an amount not to exceed \$3,725,000.

Commissioner Osterhaus moved to *Approve and Adopt* Resolution No. W.D. 16-033 thereby authorizing funds for Johnson County Wastewater infrastructure improvement projects in an amount not to exceed \$3,725,000. Commissioner Toplikar seconded the motion.

**Passed 7- 0-0**

Johnson Co, KS Board Agenda 11/17/16

14. Invitation for Bid (IFB) No. 2016-072. Consider authorizing a contract with Mega Industries for Administration Building Parking Lot Improvements, for a total amount not to exceed \$132,935.04.

Commissioner Klika moved to *Authorize* a contract to Mega Industries for Administration Building Parking Lot Improvements, for a total amount not to exceed \$132,935.04 per Invitation for Bid (IFB) 2016-072. Commissioner Allen seconded the motion.

**Passed 5- 1-0**

15. Consider adopting the 2017 Johnson County State Legislative Platform and the Johnson County Government and Cities Joint 2017 Legislative Platform.

Commissioner Klika moved to *Adopt* the 2017 Johnson County State Legislative Platform as amended Commissioner Allen seconded the motion.

**Passed 5- 1-0**

REPORTS AND COMMUNICATIONS

16. Management Reports
- a. Weekly Manager's Memo

COMMISSION COMMENTS

EXECUTIVE SESSION

ADJOURNMENT

**Jessica M. Johnson**

*Email Johnson Co, KS Purchasing Dept.*

**From:** Bauer, Dale, TFM <Dale.Bauer@jocogov.org>  
**Sent:** Friday, November 18, 2016 1:55 PM  
**To:** Jessica M. Johnson; Dowling, Brian, FAC  
**Cc:** Lynes, Robin, TFM  
**Subject:** RE: MACPP 2017 Vehicle Bid webpage

Good Morning Jessica

The contracts are in effect today. Ion Wave must have picked an errant date up. I will look at that next week. Sorry for any confusion.

BTW I am finding it hard f-to get your compliance forms from Olathe Toyota. I think there have been some personnel changes. Will peruse that in the future also.

Thanks

Dale

---

**From:** Jessica M. Johnson [mailto:JMJohnson@jacksongov.org]  
**Sent:** Thursday, November 17, 2016 4:03 PM  
**To:** Dowling, Brian, FAC  
**Cc:** Bauer, Dale, TFM  
**Subject:** RE: MACPP 2017 Vehicle Bid webpage

Brian,

Good afternoon. I'm hoping you can clarify something for me. I went on ionwave.net to check on the contract status and it states the effective date of the contract is 12/31/2016. I'm hoping this is a typo and the contract is effective immediately. Can you please advise?

Thank you!

v/r  
Jessica M. Johnson  
Senior Buyer  
Jackson County, MO  
Purchasing Department  
816-881-3465

---

**From:** Dowling, Brian, FAC [mailto:Brian.Dowling@jocogov.org]  
**Sent:** Thursday, November 17, 2016 3:37 PM  
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**Subject:** MACPP 2017 Vehicle Bid webpage

Our Board has approved the contract and we have completed the page to access the information. Please click on the below link. It should take you directly to the web page. Please take some time to read the information in the middle of the page. There are dealer buttons on the left side of the page and links listed at the bottom of it. Please let us know if you are unable to access the page. It will take a little bit when you click on the links the first time you use them. We have combined a couple of email groups in order to get this information out to as many people involved in vehicle purchasing. If you see that we missed someone please forward this email to them. Thank you for your patience with this.

<http://www.jocogov.org/macpp-vehicle-metro-bid>

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