

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19778

Sponsor(s): Greg Grounds

Date: March 19, 2018

<b>SUBJECT</b>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve Month Term and Supply Contract with Three Twelve Month Extensions for the furnishing of Pro Shop Articles for Resale at the Fred Arbanas Golf Course for Parks + Rec to Nike Golf, Acushnet/Titleist &amp; FootJoy, and Callaway Golf as Proprietary Purchases.</u></p>										
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: Parks + Rec      Estimated Use: \$62,500</p> <p>Prior Year Budget (if applicable): \$64,000          Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:	
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Source of funding (name of fund) and account code number:											
<b>PRIOR LEGISLATION</b>	<p>Prior ordinances and (date):          Prior resolutions and (date): 18387, 2/3/2014</p>										
<b>CONTACT INFORMATION</b>	<p>RLA drafted by (name, title, &amp; phone): Kyle Brack, Sr. Buyer, 881-3265</p>										
<b>REQUEST SUMMARY</b>	<p>The Parks + Rec Department requires the purchase of high-demand clothing and golf supplies &amp; equipment to resell to the general public at the Fred Arbanas golf course at Longview Lake.</p> <p>Pursuant to Section 1030.6 of the Jackson County Code (the purchase of proprietary goods for resale), competitive bidding shall not be required when the items to be purchased are proprietary goods not available in a competitive market. The Director of Finance and Purchasing recommends the award of a Twelve Month Term &amp; Supply Contract with Three Twelve Month Options to Extend for the furnishing of Pro Shop Articles for Resale Merchandise at the Fred Arbanas Golf Course for Parks + Rec to Nike Golf of Dallas, TX, Acushnet/Titleist &amp; FootJoy of Fairhaven, MA, and Callaway Golf of Carlsbad, CA.</p>										
<b>CLEARANCE</b>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department) N/A  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department) N/A  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) N/A</p>										
<b>COMPLIANCE</b>	<p><input type="checkbox"/> MBE Goals N/A  <input type="checkbox"/> WBE Goals N/A  <input type="checkbox"/> VBE Goals N/A</p>										
<b>ATTACHMENTS</b>	<p>Recommendation Memorandum from Parks + Rec</p>										

REVIEW	Department Director: <i>Nicki Luom</i>	Date: 3-8-18
	Finance (Budget Approval): <i>If applicable</i>	Date: 3/6/18
	Division Manager:	Date:
	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.



## PURCHASING DEPARTMENT

415 East 12<sup>th</sup> Street  
Kansas City, Missouri 64106

816-881-3265  
Fax 816-881-3268

### DISPOSITION OF TERM & SUPPLY CONTRACT MEMORANDUM

TO: Chris Piedimonte, Parks + Rec  
Bob McMillin, Parks + Rec

FROM: Kyle Brack, Senior Buyer, Purchasing (17)

DATE: February 7, 2018

RE Term & Supply No.: NIKE18387 and ACUSHNET18387  
Commodity: Proprietary Purchases for ProShop  
Vendor: Nike and Acushnet

The above-referenced Term & Supply Contract is set to expire **February 5, 2018**. There are zero (0) extension options remaining.

Please review the specifications and advise me of the following:

- A. Extend Contract for 12 months. Department needs service.
- B. Rebid with attached changes.
- C. Rebid with specifications as they stand.
- D. Department does not require services of this bid.

Acushnet \$40,000  
Callaway \$15,000  
NIKE \$7,500

Total estimated amount needed for departmental use \$ \$62,500

Please return a copy of this memorandum and any requested changes to my attention **AS SOON AS POSSIBLE**, so that appropriate action can be taken.

If you have any questions, please feel free to call me at 881-3265. Thank you.

Attachments

300-1666-57033

TXS,  
Bob