

**REQUEST FOR LEGISLATIVE ACTION**




Completed by County Counselor's Office:

Res/Ord No.: 18961

Sponsor(s): Greg Grounds

Date: October 12, 2015

<p><b>SUBJECT</b></p>	<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, for the furnishing of Repair - Truck Mounted Bodies and Equipment: Parts, Service and Installation for the Public Works Department to American Equipment Company of Kansas City, Kansas under the terms and conditions set forth in the City of Kansas City, Missouri Contract No. EV0767, 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>\$</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>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</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: Public Works Estimated Use: \$20,000</p> <p>This RLA only approves the Term and Supply Contract; the funds were/are appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): \$50,000          Prior Year Actual Amount Spent (if applicable): \$16,000</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:	
Amount authorized by this legislation this fiscal year:	\$										
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Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number:											
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):          Prior resolutions and (date): 17021, October 5, 2009</p>										
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Jessica Johnson, Senior Buyer, 881-3465</p>										
<p><b>REQUEST SUMMARY</b></p>	<p>The Road Maintenance Division of the Public Works Department would like to continue to utilize the City of Kansas City, Missouri's Contract for Maintenance, Repair and Parts for its Truck Mounted Bodies and Equipment.</p> <p>Pursuant to Section 1030.4 of the Jackson Count Code, the Director of Finance and Purchasing recommends the award of a Twelve Month Term and Supply Contract for the furnishing of Repair – Truck Mounted Bodies and Equipment: Parts, Service and Installation for use by the Public Works Department to American Equipment Company of Kansas City, Kansas under the terms and conditions of the City of Kansas City, Missouri Contract No. EV0767, an existing government contract.</p> <p>The Director of Finance and Purchasing recommends the approval of this Contract as a competitively bid government contract due to the higher volume discounts offer to larger government entities.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation.</p>										
<p><b>CLEARANCE</b></p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department) N/A  <input checked="" type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										

ATTACHMENTS	Memorandum from Caroline Deihl of Public Works and the pertinent pages of the City of Kansas City, Missouri Contract No. EV0767.	
REVIEW	Department Director: 	Date: 9.25.15
	Finance (Budget Approval): <i>If applicable</i> 	Date: 9/28/15
	Division Manager: 	Date: 10/8/15
	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.



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 Johnson, Purchasing

FROM: Caroline Deihl, Public Works – Road Maintenance

DATE: September 23, 2015

SUBJECT: Contract No. EV0767

Jessica, we would like to continue using contract EV0767 that is American Equipment Company for repair truck mounted bodies & equipment: parts, service & installation. We will spend approximately \$20,000.00 from 004-1506-56530.



# MODIFICATION OF CONTRACT

Res. 18961

1. Modification No.: 6      Effective Date: 06-01-15	2. Contract No.: EV0767 Effective Date:06-01-09
3. Senior Buyer: Ronnell E. Simpson, Sr. Telephone Number: (816) 513-0805	5. Supplier – Name and Address  <b>J&amp;D EQUIPMENT          DBA: AMERICAN EQUIPMENT CO          ATTN: HARRY VOLLAND          3250 HARVESTER ROAD          KANSAS CITY, KS 66115</b>
4. Issued By  <b>CITY OF KANSAS CITY, MISSOURI</b> Procurement Services Division 1st Floor, Room 102 W, City Hall 414 East 12 <sup>th</sup> Street Kansas City, Missouri 64106-2793	

6. **SPECIAL INSTRUCTIONS:** Retain this signed copy of the modification and attach it to the original contract that was previously provided by the Procurement Services Division.

7. Description of Modification

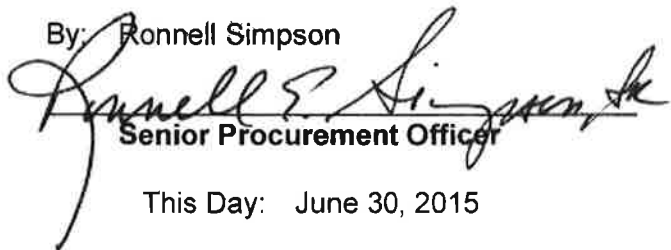
**Repair Truck Mounted Bodies and Equipment: Parts, Service & Installation**

Contract **EV0767** renewed for one (1) year, at the current pricing level from June 1, 2015, to May 31, 2016, by extending the options to renew, the authority for which is contained in page 4, paragraph 10 Standard Instructions and Conditions.

**Taxpayer Clearance Letter.** In accordance with City Ordinance No. 010461, if the City renews a contract, the Vendor shall provide new proof of tax compliance dated not more than ninety (90) days prior to the renewal date of the contract. Submission of this proof shall be a condition precedent to the City making the first payment under such renewal. This tax clearance letter may be obtained from the City's Revenue Division at (816) 513-1135 or (816) 513-1083. <http://www.kcmo.org>

All other Terms and Conditions of Contract **EV0767 remain** unchanged.

8. City of Kansas City, Missouri

By: Ronnell Simpson  
  
 Senior Procurement Officer  
 This Day: June 30, 2015