

Request for Legislative Action

Res. #21534
Sponsor: Charlie Franklin
Date: February 19, 2024

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21534
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	2/19/2024

Introduction

Action Items: ['Award']

Project/Title:

Awarding a 24-month Term and Supply contract with two 12-month options to extend for the furnishing of Retail Fishing Supplies for use by the Parks + Rec Department to Robinson Wholesale of Genoa City, WI under the terms and conditions of invitation to Bid No. 23-089

Request Summary

The Parks + Rec Department requires a Term and Supply Contract for the furnishing of Resale Fishing Supplies. The Purchasing Department issued Invitation to Bid No. 23-089 in response to those requirements. A total of (13) thirteen notifications were distributed, and (1) one response was received and evaluated.

Vendor Name: Robinson Wholesale, Inc.

Line Item 1-40 Current Web Cost
Estimated annual use is \$30,000.

Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a 24-month Term and Supply Contract with two 12-month options to extend, for the furnishing of Resale Fishing Supplies for use by the Parks + Rec Department to Robinson Wholesale of Genoa City, WI as the best bid received.

This award is made on an "as needed" basis and does not obligate Jackson County, Missouri to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation.

Contact Information

Department:	Parks + Rec	Submitted Date:	2/1/2024
Name:	Tina Spallo	Email:	TSpallo@jacksongov.org
Title:	Superintendent of Recreation	Phone:	816-503-4872

Budget Information

Amount authorized by this legislation this fiscal year:	\$ 0
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$

Request for Legislative Action

Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
			!Unexpected End of Formula

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20803	November 1, 2021

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Formal Bid
Core 4 Tax Clearance Completed:	Yes
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Less than \$50000	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> 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. 	

Request for Legislative Action

History

Submitted by Parks + Rec requestor: Tina Spallo on 2/1/2024. Comments:

Approved by Department Approver Lisa Honn on 2/2/2024 8:38:11 AM. Comments: Approving for M Newman due to technical issue. lh

Approved by Purchasing Office Approver Lisa Honn on 2/2/2024 12:16:42 PM. Comments: Approving for C Reich due to technical issue. lh

Approved by Compliance Office Approver Ikeela Alford on 2/2/2024 12:27:08 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 2/2/2024 12:35:24 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 2/2/2024 1:10:24 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 2/15/2024 12:19:23 PM. Comments:

Memorandum

To: Craig Reich, Purchasing

From: Tina Spallo, Superintendent of Recreation

Date: 02/01/2024

Re: Recommendation Memo Invitation to Bid No.23-089

The Parks + Rec Department recommends awarding Robinson Wholesale of Genoa City, WI a Term and Supply contract for the furnishing of Fishing Supplies for resale at Jacomo Marina, Blue Springs Marina, and Longview Marina.

Robinson Wholesale has been our vendor for several years and they have continuously provided excellent customer service, timely delivery, and a wide variety of fishing supplies to accommodate our customer needs.

The Parks + Rec Department will spend approximately \$30,000 on an as needed basis for the purchase of fishing supplies in 2024.

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned acknowledges receipt of Addenda through and including numbers _____ and that this Bid is submitted in accordance with information, instructions, and stipulations set forth therein.

Lamara Yukins
Signature of Respondent

12-28-23
Date

Robinson Wholesale, Inc
Company Name

130 Elizabeth Lane
Address

Genoa City, WI 53128
City, State, and Zip

1-800-457-2248
Phone

A TERM AND SUPPLY CONTRACT for the furnishing of Resale Fishing Supplies, for use by the Parks + Rec Department.

A Contract between Jackson County Missouri ("County") and the undersigned ("Contractor"), collectively referred to as the "parties". The term "offer" as used herein refers to Contractor's offer made in response to this Bid Number. The parties agree as follows in consideration of the mutual covenants contained herein.

This Contract shall be binding when it is signed by the County's Purchasing Officer and shall run from such date until the end of the 12th consecutive month from the month during which it first took effect unless it is sooner terminated in accord herewith.

This Contract consists of: (1) Contractor's offer, including those papers which Contractor submitted with or expressly incorporated in its offer as a part thereof, to the extent the terms of such papers were expressly or impliedly accepted by the County, or were modified in writing with the express or implied consent of the parties; (2) written modification to this Contract signed by the County's Purchasing Officer and consented to expressly or impliedly by Contractor. This Contract represents the entire agreement between the parties in regard to this Bid Number. All modifications to this Contract must be in writing signed by the County's Purchasing Officer.

The laws of the State of Missouri and Jackson County, Missouri govern this Contract. This Contract shall be binding upon and to the benefit of the successor and assignees of the parties. The Contractor shall not assign this Contract or any monies payable hereunder without the prior written consent of the County. Contractor is an independent contractor of the County and shall indemnify the County for loss, damage, or liability which the County incurs to the extent that such results proximately from the negligence or violation of Contractor or its employees, agents, or subcontractors.

In regard to any goods which are included in the sale hereunder, Contractor makes to the County the warranties provided in Article Two of the Uniform Commercial Code of the State of Missouri to the extent that they apply by the terms thereof.

The County gives each of its employees an employee identification card having thereon a photograph of the employee. The County will not pay for any goods and/or services delivered by Contractor to any persons who did not present to Contractor at the time of delivery their County Identification Cards and who were not in fact authorized to receive delivery.

The County reserves the right to terminate this Contract for any reason upon at least 14 days written notice to Contractor. The parties may annually extend this Contract beyond its original term for a time, not to exceed 12 month extensions, from the last day of the original term provided that the County's consent to such an extension and the extension does not involve changes in the specifications, terms and conditions, or increase in prices unless such changes or increases are provided for in said specifications, terms or conditions in effect at the expiration of the original term has been approved by the County Legislature.

The County will pay to Contractor the applicable pricing quoted by Contractor in its offer for any goods and/or services whose purchase was ordered by the County's Purchasing Officer in consequence of the County's acceptance of Contractor's offer. The County will make good faith effort to make payment within thirty (30) days after the latest of: (1) the date of proper delivery to the County; (2) the date of acceptance by the County; (3) the date when the receiving department has received from the Contractor a correct and complete invoice showing the pertinent County Purchase Order Number(s). Payment may be withheld by the County to protect itself from actual or potential loss which has resulted or may result from the Contractor's non-performance of any of its duties required hereunder.

Contractor warrants that no officer or employee of the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this contract.

If the County awarded this Contract, would the Contractor sell under the prices and terms of this Contract to any Municipal, County, Public Utility, Hospital, or Educational Institution having membership in the Mid-America Council of Public Purchasing and located within the greater Kansas City Metropolitan Trade Area? (All deliveries are to be F.O.B. Destination and there shall be no obligation on the part of any member of such Council to utilize this Contract).

(Check one) Yes ☒ No ☐ Initials TY Minimum order, if applicable \$ 75.00

ALL PAGES OF THIS INVITATION TO BID ARE EXPRESSLY MADE A PART OF THIS CONTRACT. The format of this Contract has been approved by the County Counselor's Office. Signature of vendor as indicated below MUST BE COMPLETED before contract can be awarded:

CONTRACTOR'S NAME: Robinson Wholesale Inc PHONE NO: 1-800-457-2248

ADDRESS: 130 Elizabeth Lane, Grand City, MO 65318 FAX NO: 1-800-211-0943

NAME OF AUTHORIZED AGENT (print or type): TAMARA YUKAIS DATE: 12-28-23

SIGNATURE OF AUTHORIZED AGENT: Tamara Yukais TITLE: Account Rep

EMAIL ADDRESS OF AUTHORIZED AGENT: Tamara@RobinsonWholesaleInc.com

FEDERAL ID NO: 39-1285948 and/or SOCIAL SECURITY NO:

CHECK IF APPLICABLE: DISADVANTAGED BUSINESS ENTERPRISE (DBE): ☐ MINORITY BUSINESS ENTERPRISE (MBE): ☐

WOMAN OWNED (WBE): * * * * *

JACKSON COUNTY MISSOURI BY BOB CRUTSINGER, DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF BOB CRUTSINGER: _____

DATE: _____

AFFIDAVIT

STATE OF Wisconsin)
COUNTY OF Walworth) SS.

Tamara Yuknis/RWI of the city of Genoa City
County of Walworth State of Wisconsin being duly sworn on her or his oath, deposes and says,

1. That I am the Account Rep. (Title of Affiant) of Robinson Wholesale, Inc. (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.
2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).
3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.
4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2023, any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.
5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.
6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties, or the State of Missouri and City of Kansas City, Missouri Debarment List.
7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.
8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

Robinson Wholesale, Inc. (Name of Bidder)

By: Tamara Yuknis (Signature of Affiant)

Account Rep. (Title of Affiant)

Subscribed and sworn to before me this 28 day of December, 2023

NOTARY PUBLIC in and for the County of _____ (SEAL)

State of _____

My Commission Expires: _____

NO.	Description	Manufacturer & Catalog No.	Price Each
1	1/64 oz Feather/Hair Jigs		CURRENT
2	1/64 oz Painted Jig Heads (by the card/package)		COST IS
3	Painted Jig Heads (in bulk) sizes 1/64 - 1/8 oz		ON THE WEB
4	2 lb. Hi-Vis Yellow/Gold Crappie line		PRICES CAN
5	9 Snap Chain Stringer		BE SUBJECT TO
6	Baseball Style Caps w/Fishing themes		CHANGE
7	Berkley Crappie Nibbles		
8	Bobby Garland Itty Bit Slab Hunt'rs		Electronic
9	Bobby Garland Itty Bit Slab Swim'rs		+ physical
10	Catfish Dip Bait		Catalog
11	Coated Fishing Gloves		will be
12	Cubby Mini Mite Jig-in-a-tube (1-64 oz)		sent
13	Non-Floating Wire Fish Baskets (13" x 18")		
14	Kastmaster Spoons (1-24 oz)		
15	Magic Bait Prepared Dough Balls for Catfish		
16	Mr. Crappie Ratlin Pear Floats		
17	Poly Fish Stringer (9'-12')		
18	Rapala SlabRap (Sizes 4 and 5)		
19	Rat-L-Trap (1-2 oz)		
20	Reusable Split Shot Sinkers (Size BB)		
21	Shakespeare Catch More Fish Combos		
22	Shakespeare Licensed Character Kid Rod & Reel Combos ie Frozen, Moana, Avengers		
23	Strike King Mini-King Spinner Bait (1-8 oz)		
24	Swedish Pimple Spoons (1-10 oz)		
25	Trilene Fishing Line Clear (2 lb - 12 lb)		
26	UL Rods 4'-5.6'		
27	UL Spinning Combos 4'-5.6'		
28	Baitholder Hooks, sizes 2-10		
29	Berkley Gulp 1/2 cm leech		
30	Owner MUTU Light Circle Hook		
31	Treble Hooks, sizes 2-8		

32	Slip bobbers sizes 1.25" - 1.75"			
33	Berkley Powerbait Crappie Nibbles 1.1 oz			
34	Gary Yamamoto 5" Yamaseenko			
35	Berkley Flicker Shad 5			
36	Berkley PowerBait (all varieties)			
37	Berkley Crank Baits (all varieties)			
38	Plastic Minnow Buckets and Aeration Units			
39	Discount Off Catalog Pricing			
40	Discount off Internet Pricing (optional)			

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Robinson Wholesale, Inc.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ► _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. 130 Elizabeth Lane	Requester's name and address (optional) Kenneth Robinson
6 City, state, and ZIP code Genoa City, WI 53128	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-					
or								
Employer identification number								
3	9	-	1	2	8	5	9	4

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► 	Date ► 12-27-23
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

- 4.2 **Submission of Bids:** Bids must be submitted online through the Bonfire Portal at <http://jacksongov.bonfirehub.com>. Submissions by any other method will not be accepted.

5.0 EVALUATION PROCESS

- 5.1 All bids received that are responsive to the General Conditions, Specifications, and other provisions of this Invitation to Bid will be evaluated. An Evaluation Committee will evaluate responses and make recommendations for award.
- 5.2 Jackson County, Missouri shall be the sole judge of the bids submitted for this Invitation to Bid and its decision shall be final.

6.0 QUESTIONS

- 6.1 All questions regarding this Invitation to Bid shall be communicated electronically through the Bonfire Portal via the Opportunity Q&A on the Invitation to Bid. of this Invitation to Bid by 5:00pm CDT on January 11th, 2024.
- 6.2 All answers to questions will be published on the Bonfire Portal.
- 6.3 Respondent(s) and their agents (including subcontractors, employees, consultants, or anyone else action on their behalf) must follow this procedure. Respondent(s) or their agents may not contact any other County staff regarding matters covered by this Invitation to Bid during the solicitation and evaluation process. Inappropriate contact(s) are grounds for REJECTION of the Respondent's bid.

Company:	Robinson Wholesale, Inc
Name:	Tamara Yuknis
Title:	Account Rep
Signature:	Tamara Yuknis
Phone Number:	1-800-457-2248
Email:	Tamara@Robinsonwholesaleinc.com



ROBINSON WHOLESALE, INC.

Phone: 1-800-457-2248 Fax: 1-800-211-0943

Websites: RobinsonWholesaleInc.com

e-mail: info@RobinsonWholesaleInc.com

ROBINSON WHOLESALE POLICY STATEMENT

It is our policy to sell to only those businesses properly licensed in their state of operation. Proper licensing includes bait dealer licenses for those outlets selling aquatic products as well as licenses required for resale operations. It is not Robinson Wholesale's obligation to ensure you are properly licensed, but we'd like to inform you as well as possible.

TACKLE REQUIREMENTS

1. The first tackle order for all new customers must be for a minimum of \$500.00. A \$5.00 minimum order fee will be added to any tackle order less than \$75.00.

SHIPPING

1. Orders will be shipped C.O.D. unless prior arrangements have been made. There will be a C.O.D. fee for Speedee, UPS and FedEx. Ask for the current rates.

2. No backorders will be shipped unless requested.

FREIGHT

1. Orders that are over \$750.00 and paid within the terms of the invoice, may deduct the freight cost or 6% of the subtotal amount of the invoice, whichever is **LESS, IF YOU PAY YOUR BILL ON TIME.** Lift gate services are not covered.

2. C.O.D. orders over the required amount will be shipped pre-paid. (The 6% allowance rule will still apply.)

BACKORDERS

1. We do not ship backorders unless requested.

BILLING

1. All invoices are NET due. There is a 3% surcharge for invoices paid by credit card. The surcharge is waived if the card is ran at the time of invoicing.

*All prices subject to change without notice.

RETURN GOODS

1. No goods accepted for credit without authorization. Invoice number and date must accompany the goods returned. Without this information, goods returned will be credited at the lowest applicable price. Absolutely no returns are accepted unless the goods are in the original unmarked cartons in resaleable condition. Note: Our drivers have no authority to take back goods or give credit! Call our office to get return authorization.

2. No claims of shortages honored after 10 days of receipt.

3. All returned goods will be subject to a 10% restocking charge if they are not the result from our error in shipping. After 30 days, a 30% restocking charge is assessed. We do not pay shipping on returns. We do not credit shipping on returns.

4. No returns are accepted for items on special orders, goods from companies that have gone out of business, we have stopped buying from, or ones that have a consumer direct warranty policy.

PAST DUE ACCOUNTS

1. A service charge of 2% interest per month will be charged if payments do not meet terms of invoice. Past Due Accounts will revert to C.O.D. status.

RETURNED CHECKS

1. There is a \$35.00 service charge on all returned checks.

TACKLE OFFICE HOURS:

/ Monday-Friday: 8:00 a.m. - 5:00 p.m.

(Appointments can be made for bait and/or tackle at hours other than office hours.)

PRICES SUBJECT TO CHANGE

**FOR MOST CURRENT AND UP-TO-DATE
PRICING PLEASE VISIT OUR WEBSITE:**

www.robinsonwholesaleinc.com

- 4.2 Submission of Bids: Bids must be submitted online through the Bonfire Portal at <http://jacksongov.bonfirehub.com>. Submissions by any other method will not be accepted.

5.0 EVALUATION PROCESS

- 5.1 All bids received that are responsive to the General Conditions, Specifications, and other provisions of this Invitation to Bid will be evaluated. An Evaluation Committee will evaluate responses and make recommendations for award.
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Company:	Robinson Wholesale, Inc
Name:	Tamara Yuknis
Title:	Account Rep
Signature:	Tamara Yuknis
Phone Number:	1-800-457-2248
Email:	Tamara@Robinsonwholesaleinc.com

AFFIDAVIT

STATE OF Wisconsin)
COUNTY OF Walworth) SS.

Tamara Yuknis / RWI of the city of Genoa City
County of Walworth State of Wisconsin being duly sworn on her or his oath, deposes and says,

1. That I am the Account Rep. (Title of Affiant) of Robinson Wholesale, Inc. (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.
2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).
3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.
4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2023, any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.
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7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.
8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

Robinson Wholesale, Inc.
(Name of Bidder)

By: Tamara Yuknis (Signature of Affiant)

Account Rep. (Title of Affiant)

Subscribed and sworn to before me this 28 day of December, 2023

Jason M. Wright
NOTARY PUBLIC in and for the County of McHenry (SEAL)

State of Illinois

My Commission Expires: March 8, 2024



Jackson County Missouri

Certificate of Compliance



In accordance with Jackson County Code Chapter(s) 6 and 10,
this Certificate of Compliance is hereby issued to:

RWI (ROBINSON WHOLESALE INC)

130 ELIZABETH LANE

GENOA CITY, WI 53128

2024 Certificate: 20240103VC1491

Issued: 2024-01-03

Expires: 2024-12-31

The above named firm/agency has met the following requirements:

Is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County, or did not have on December 31st of the previous year any property subject to taxation by the County

Attests and agrees to Chapter 6 of the Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

Melinda Bolling

Chief Compliance Review Officer

Jackson County Missouri

816-881-3302

compliance@jacksonsongov.org

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned acknowledges receipt of Addenda through and including numbers _____ and that this Bid is submitted in accordance with information, instructions, and stipulations set forth therein.

Jamara Yukins
Signature of Respondent

12-28-23
Date

Robinson Wholesale, Inc
Company Name

130 Elizabeth Lane
Address

Genoa City, WI 53128
City, State, and Zip

1-800-457-2248
Phone

STATEMENT OF NO BID

TO: Jackson County Purchasing Department
Jackson County Courthouse
415 East 12th Street, Room G1
Kansas City, MO 64106

We, the undersigned, have declined to submit a bid in response to this Invitation to Bid for the following reasons(s):

_____ Specifications too "tight", i.e., geared toward one brand or supplier.

_____ Insufficient time to respond to the bid.

_____ We do not offer this product or service.

_____ Our schedule would not permit us to perform.

_____ We are unable to meet specifications.

_____ We are unable to meet bond requirements.

_____ Specifications are not clear (explain).

_____ We are unable to meet insurance requirements.

_____ Remove us from your list for this commodity or service.

_____ Other (explain). _____

REMARKS Based on current cost

Company Name: Robinson Wholesale, Inc

Signature: Lamara Yulemis

Telephone: 1-800-457-2248

Date: 12-28-23

Jackson County Missouri Invitation to Bid No. 23-089

Page 1 of 1

A TERM AND SUPPLY CONTRACT for the furnishing of Resale Fishing Supplies, for use by the Parks + Rec Department.

A Contract between Jackson County Missouri ("County") and the undersigned ("Contractor"), collectively referred to as the "parties". The term "offer" as used herein refers to Contractor's offer made in response to this Bid Number. The parties agree as follows in consideration of the mutual covenants contained herein.

This Contract shall be binding when it is signed by the County's Purchasing Officer and shall run from such date until the end of the 12th consecutive month from the month during which it first took effect unless it is sooner terminated in accord herewith.

This Contract consists of: (1) Contractor's offer, including those papers which Contractor submitted with or expressly incorporated in its offer as a part thereof, to the extent the terms of such papers were expressly or impliedly accepted by the County, or were modified in writing with the express or implied consent of the parties; (2) written modification to this Contract signed by the County's Purchasing Officer and consented to expressly or impliedly by Contractor. This Contract represents the entire agreement between the parties in regard to this Bid Number. All modifications to this Contract must be in writing signed by the County's Purchasing Officer.

The laws of the State of Missouri and Jackson County, Missouri govern this Contract. This Contract shall be binding upon and to the benefit of the successor and assignees of the parties. The Contractor shall not assign this Contract or any monies payable hereunder without the prior written consent of the County. Contractor is an independent contractor of the County and shall indemnify the County for loss, damage, or liability which the County incurs to the extent that such results proximately from the negligence or violation of Contractor or its employees, agents, or subcontractors.

In regard to any goods which are included in the sale hereunder, Contractor makes to the County the warranties provided in Article Two of the Uniform Commercial Code of the State of Missouri to the extent that they apply by the terms thereof.

The County gives each of its employees an employee identification card having thereon a photograph of the employee. The County will not pay for any goods and/or services delivered by Contractor to any persons who did not present to Contractor at the time of delivery their County Identification Cards and who were not in fact authorized to receive delivery.

The County reserves the right to terminate this Contract for any reason upon at least 14 days written notice to Contractor. The parties may annually extend this Contract beyond its original term for a time, not to exceed 12 month extensions, from the last day of the original term provided that the County's consent to such an extension and the extension does not involve changes in the specifications, terms and conditions, or increase in prices unless such changes or increases are provided for in said specifications, terms or conditions in effect at the expiration of the original term has been approved by the County Legislature.

The County will pay to Contractor the applicable pricing quoted by Contractor in its offer for any goods and/or services whose purchase was ordered by the County's Purchasing Officer in consequence of the County's acceptance of Contractor's offer. The County will make good faith effort to make payment within thirty (30) days after the latest of: (1) the date of proper delivery to the County; (2) the date of acceptance by the County; (3) the date when the receiving department has received from the Contractor a correct and complete invoice showing the pertinent County Purchase Order Number(s). Payment may be withheld by the County to protect itself from actual or potential loss which has resulted or may result from the Contractor's non-performance of any of its duties required hereunder.

Contractor warrants that no officer or employee of the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this contract. If the County awarded this Contract, would the Contractor sell under the prices and terms of this Contract to any Municipal, County, Public Utility, Hospital, or Educational Institution having membership in the Mid-America Council of Public Purchasing and located within the greater Kansas City Metropolitan Trade Area? (All deliveries are to be F.O.B. Destination and there shall be no obligation on the part of any member of such Council to utilize this Contract).

(Check one) Yes ☒ No ☐ Initials TY Minimum order, if applicable\$ 75.00

ALL PAGES OF THIS INVITATION TO BID ARE EXPRESSLY MADE A PART OF THIS CONTRACT. The format of this Contract has been approved by the County Counselor's Office. Signature of vendor as indicated below MUST BE COMPLETED before contract can be awarded:

CONTRACTOR'S NAME: Robinson Wholesale Inc PHONE NO: 1-800-457-2248
ADDRESS: 130 Eliza Beth Lane, Geneva, NY 14456 FAX NO: 1-800-211-0943
NAME OF AUTHORIZED AGENT (print or type): TAMARA YUKAUS DATE: 12-28-23
SIGNATURE OF AUTHORIZED AGENT: Tamara Yukaus TITLE: Account Rep
EMAIL ADDRESS OF AUTHORIZED AGENT: Tamara@Robinsonwholesaleinc.com
FEDERAL ID NO: 39-1285948 and/or SOCIAL SECURITY NO: _____

CHECK IF APPLICABLE: DISADVANTAGED BUSINESS ENTERPRISE (DBE): _____ MINORITY BUSINESS ENTERPRISE (MBE): _____

WOMAN OWNED (WBE): * * * * *

JACKSON COUNTY MISSOURI BY BOB CRUTSINGER, DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF BOB CRUTSINGER: _____

DATE: _____



OFFICE OF THE COUNTY AUDITOR

COMPLIANCE REVIEW OFFICE

415 E 12TH STREET, 2ND FLOOR
KANSAS CITY, MISSOURI 64106

(816) 881-3302

FAX (816) 881-3340

CRO@JACKSONGOV.ORG

WWW.JACKSONGOV.ORG/AUDITOR

JACKSON COUNTY, MISSOURI CONTRACTOR UTILIZATION PLAN

Bid/RFP/RFQ Number: 23-089
Bid/RFP/RFQ Title: Resale Fishing Supplies
Contracting Department: Parks + Rec
Respondent: _____

I, _____, of lawful age and upon my oath state as follows:

1. This Affidavit is made for the purpose of complying with the provisions of the MBE/WBE/VBE submittal requirements on the above Bid/RFP/RFQ and the MBE/WBE/VBE Program and is given on behalf of the Respondent listed above. It sets out the Respondent's plan to utilize MBE and/or WBE and/or VBE prime and subcontractors on the awarded contract.

The goals set by Jackson County, Missouri are:

_____% MBE _____% WBE _____% VBE

2. Bidder stipulates that it will utilize a minimum of the following percentages of MBE/WBE/VBE participation in the above bid:

_____% MBE _____% WBE _____% VBE

3. The following are the MBE/WBE/VBE Contractors to be utilized on the above-named solicitation. Respondent maintains that it either has a formal contract or a conditional contract contingent upon award.

Please note:

- a. If Bidder is a certified MBE, WBE, or VBE firm, it may list itself in the appropriate area below.
- b. No contractor may be listed under multiple categories below regardless of certifications.

*****INTERNAL USE ONLY*****

CUP RECEIVED: _____ **CUP APPROVED:** _____

GFE RECEIVED: _____ **GFE APPROVED:** _____

CUP REVISED: _____ **REVISION APROVED:** _____

APPROVED GOALS: _____ **MBE** _____ **WBE** _____ **VBE**

RES/ORD: _____ **AMT AWARDED:** _____

NOTES:

MBE SUBCONTRACTORS

Add Additional Pages as Necessary

	Description	Bidder Response	
A.	MBE Firm:		INTERNAL USE ONLY Certifying Agency: _____ KCMO State of MO Approved: Y N Sub A Contract Value: \$
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
B.	MBE Firm:		INTERNAL USE ONLY Certifying Agency: _____ KCMO State of MO Approved: Y N Sub B Contract Value: \$
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
C.	MBE Firm:		INTERNAL USE ONLY Certifying Agency: _____ KCMO State of MO Approved: Y N Sub C Contract Value: \$
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
		TOTAL MBE VALUE	\$

WBE SUBCONTRACTORS

Add Additional Pages as Necessary

ACKNOWLEDGMENT

Respondent acknowledges that it is responsible for considering the effect that any change order and/or amendments changing the total contract amount may have on its ability to meet or exceed the subcontractor participation goals.

Good Faith Effort:

Respondent further acknowledges that it is responsible for submitting a **Good Faith Effort Form** if it will be unable to meet the participation goals. A **Good Faith Effort Form** documents the efforts a respondent puts forth to achieve the MBE and/or WBE and/or VBE goals on a project. **Simply stating that goals cannot be met is not considered sufficient.**

Contractor Modification Form:

If, at any point during the life of the awarded contract, the contractor needs to substitute an approved subcontractor a **Contractor Modification Form** must be submitted to the Compliance Review Office.

Any Good Faith Effort or Contractor Modification Form must be approved by the Compliance Review Office.

Contact the Compliance Review Office for assistance or to request forms.

I hereby certify that I am authorized to make this Affidavit on behalf of the Respondent named below and who shall abide by the terms set forth herein. I acknowledge that the assigned values determined by this CUP shall be enforceable under the contract terms and conditions.

Respondent Primary Contact: Tamara Yuknis

Title: Accounts Rep

Email: Tamara@robinsonwholesaleinc.com

Date: 12-28-23

Phone: 1-800-457-2248

Subscribed and sworn to before me this 28th day of December, 2023.

My Commission Expires: March 8th, 2024

Jason M. Wright

Notary Public
(Attach corporate seal if applicable)



For questions on this form please contact:

Compliance Review Office
816-881-3302
CRO@jacksongov.org



ROBINSON WHOLESALE, INC.

Phone: 1-800-457-2248 Fax: 1-800-211-0943

Websites: RobinsonWholesaleInc.com

e-mail: info@RobinsonWholesaleInc.com

ROBINSON WHOLESALE POLICY STATEMENT

It is our policy to sell to only those businesses properly licensed in their state of operation. Proper licensing includes bait dealer licenses for those outlets selling aquatic products as well as licenses required for resale operations. It is not Robinson Wholesale's obligation to ensure you are properly licensed, but we'd like to inform you as well as possible.

TACKLE REQUIREMENTS

1. The first tackle order for all new customers must be for a minimum of \$500.00. A \$5.00 minimum order fee will be added to any tackle order less than \$75.00.

SHIPPING

1. Orders will be shipped C.O.D. unless prior arrangements have been made. There will be a C.O.D. fee for Speedee, UPS and FedEx. Ask for the current rates.

2. No backorders will be shipped unless requested.

FREIGHT

1. Orders that are over \$750.00 and paid within the terms of the invoice, may deduct the freight cost or 6% of the subtotal amount of the invoice, whichever is **LESS, IF YOU PAY YOUR BILL ON TIME**. Lift gate services are not covered.

2. C.O.D. orders over the required amount will be shipped pre-paid. (The 6% allowance rule will still apply.)

BACKORDERS

1. We do not ship backorders unless requested.

BILLING

1. All invoices are NET due. There is a 3% surcharge for invoices paid by credit card. The surcharge is waived if the card is ran at the time of invoicing.

*All prices subject to change without notice.

RETURN GOODS

1. No goods accepted for credit without authorization. Invoice number and date must accompany the goods returned. Without this information, goods returned will be credited at the lowest applicable price. Absolutely no returns are accepted unless the goods are in the original unmarked cartons in resaleable condition. Note: Our drivers have no authority to take back goods or give credit! Call our office to get return authorization.

2. No claims of shortages honored after 10 days of receipt.

3. All returned goods will be subject to a 10% restocking charge if they are not the result from our error in shipping. After 30 days, a 30% restocking charge is assessed. We do not pay shipping on returns. We do not credit shipping on returns.

4. No returns are accepted for items on special orders, goods from companies that have gone out of business, we have stopped buying from, or ones that have a consumer direct warranty policy.

PAST DUE ACCOUNTS

1. A service charge of 2% interest per month will be charged if payments do not meet terms of invoice. Past Due Accounts will revert to C.O.D. status.

RETURNED CHECKS

1. There is a \$35.00 service charge on all returned checks.

TACKLE OFFICE HOURS:

/ Monday-Friday: 8:00 a.m. - 5:00 p.m.

(Appointments can be made for bait and/or tackle at hours other than office hours.)

PRICES SUBJECT TO CHANGE

**FOR MOST CURRENT AND UP-TO-DATE
PRICING PLEASE VISIT OUR WEBSITE:**

www.robinsonwholesaleinc.com

*orders shipped within
3-5 days (depending on size) + transportation Company

