

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve (12) month term and supply contract, and authorizing two (2) twelve (12) month options for extension, on Electronic Solicitation No. BB200102 for the furnishing of carnival supplies and apparatus for use by the Parks and Recreation Department to A-1 Promotions, LLC of Pleasant Hill, Missouri.

RESOLUTION #17269, May 3, 2010

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Electronic Solicitation No. BB200102 for the furnishing of carnival supplies and apparatus for use by the Parks and Recreation Department for the upcoming twelve (12) month period, with options to extend for two (2) additional terms of twelve (12) months each; and,

WHEREAS, a total of twenty two (22) notifications were distributed, and two (2) responses were received and evaluated as follows:

<u>Vendors</u>	<u>Total Bid</u>
A-1 Promotions, LLC Pleasant Hill, MO	\$4,090.00
Fun Services Shawnee, KS	\$5,521.00

and,

WHEREAS, following evaluation of the bids submitted, the Director of Finance and Purchasing recommends that the contract be awarded to A-1 Promotions, LLC, of Pleasant

Hill, MO, for the reason that it has submitted the lowest and best bid; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award and any extensions; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract and any subsequent extensions, to the extent that sufficient appropriations to the using spending agency have been made in the then current Jackson County budget.

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

APPROVED AS TO FORM:

Pamela Tellin J. McFadyen
Deputy/Assistant County Counselor Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17269 of May 3, 2010, was duly passed on May 10, 2010 by the Jackson County Legislature.

The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

5.10.10
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

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 is subject to annual appropriation.

April 28, 2010
Date

[Signature]
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 17269

Sponsor(s): Fred Arbanas

Date: May 3, 2010

<p>SUBJECT</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 with 2 Twelve-Month Extension Options, for the furnishing of CARNIVAL SUPPLIES & APPARATUS for use by the Parks & Recreation Department to A-1 Promotions, LLC of Pleasant Hill, Missouri; under the term and conditions of Electronic Solicitation No. BB200102.</u></p>										
<p>BUDGET INFORMATION <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; FROM / TO</td> <td>FROM ACCT TO ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p><input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Parks & Recreation Estimated Use: \$35,000.00</p> <p>The RLA only approves the term and supply contract; the funds were already appropriated through the annual budget adoption. Figures include in the background section are for informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): \$35,000.00</p> <p>Prior Year Actual Amount Spent (if applicable): \$17,000.00</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; FROM / TO	FROM ACCT TO ACCT
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; FROM / TO	FROM ACCT TO ACCT										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): N/A Prior resolutions and (date): 16283, 05/07/07</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Teddy Ballard, Senior Buyer, 881-3465</p>										
<p>REQUEST SUMMARY</p>	<p>Parks & Recreation requested a bid for carnival supplies and apparatus to be used when customers request carnival type games, prizes, and rides for their corporate picnics. Purchasing issued Electronic Solicitation No. BB20102.</p> <p>A total of 22 notifications were distributed. The following two (2) responses were received:</p> <table> <tr> <td>BIDDERS</td> <td style="text-align: right;">GRAND TOTAL</td> </tr> <tr> <td>A-1 Promotions, LLC, Pleasant Hill, MO</td> <td style="text-align: right;">\$4,090.00</td> </tr> <tr> <td>Fun Services, Shawnee, KS</td> <td style="text-align: right;">\$5,521.00</td> </tr> </table>	BIDDERS	GRAND TOTAL	A-1 Promotions, LLC, Pleasant Hill, MO	\$4,090.00	Fun Services, Shawnee, KS	\$5,521.00				
BIDDERS	GRAND TOTAL										
A-1 Promotions, LLC, Pleasant Hill, MO	\$4,090.00										
Fun Services, Shawnee, KS	\$5,521.00										

	<p>Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a Twelve Month Term and Supply Contract with 2 Twelve-Month Extension Options, for the furnishing of CARNIVAL SUPPLIES & APPARATUS for use by the Parks & Recreation Department to A-1 Promotions, LLC of Pleasant Hill, Missouri; under the term and conditions of Electronic Solicitation No. BB200102, as the lowest and best bidder.</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 appropriations.</p>	
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Electronic Abstract of Bids Received, Recap of Bids, Evaluation Memo from Mr. Jim Bracciano of Parks	
REVIEW	Department Director:	Date:
	<i>Michael J. Johnson</i> Finance (Budget Approval): <i>If applicable</i>	Date: 4/27/10
	Division Manager:	Date: 4/27/10
	County Counselor's Office:	Date:



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

CERTIFICATION OF BID OPENING

BIDS WERE PUBLICLY OPENED AND
 RECORDED ON: 4/6/2010 BY

Christina Person
 CLERK OF THE LEGISLATURE

Barbara Casamela
 PURCHASING MANAGER

LUMP SUM Abstract of Responses for Solicitation #BB20102							
Click here to attach a post award file to this solicitations header. This file will be viewable by vendors from the abstract solicitation view after award.							
Solicitation Optional Title:		Carnival Supplies and Apparatus					
NIGP Nbr: 96236		Abbreviated Desc: Carnival Supplies and Apparatus - Jackson County, Missouri is seeking bids for a					
Start of Service Date	Email Date	Due Date	Solicitation Line Items			Requisition Nbr	
Fri Apr 30 2010 00:00:00	Wed Mar 10 2010 14:41:43	Tue Apr 06 2010 14:00:00	1 TOTAL			RR20102	
Estimated Price: 0							
Line Item View		Assign/Manage pCard			Federal Excluded Parties List		
Vendor Response Tracking							
Toggle All Switches							
Award /	Price	Pymt Terms	Pymt Text	Discount Price	LABP Price NLAB: +0	Trans Date	Trans Time
Zero dollars response to Item(s): 001							
Award: <input type="checkbox"/>	0.00	0		0.00	0.00	Mon Apr 05 2010	23:45:40
Vendor:	A-1 PROMOTIONS, LLC P00000069480				FedID:	XX-XXXX257	
					IP Addr:	74.209.13.165	
Line Item Prices:	001: 0						
Recycle Status:	001: Environmentally Friendly						
Vendor Comments:							
Attached Files:	Item: 001 BB20102_carnival_sups_bid_price_schedule.xls						
Buyer Comments:							
Award /	Price	Pymt Terms	Pymt Text	Discount Price	LABP Price NLAB: +0	Trans Date	Trans Time
Zero dollars response to Item(s): 001							
Award: <input type="checkbox"/>	0.00	0		0.00	0.00	Mon Apr 05 2010	16:07:31

Vendor:	FUN SERVICES OF KC P00000070308	FedID:	XX-XXXX439
		IP Addr:	66.64.119.74
Line Item Prices:	001: 0		
Recycle Status:	001: Not applicable		
Vendor Comments:			
Attached Files:	Item: 001 BB20102_carnival_sups_bid_price_schedule Fun Services.xls Jackson county Mo bid Fun Services.pdf		
Buyer Comments:			

An temporary Excel format document has been written. [Click here](#) to access it.

[Line Item View](#)

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 - agency_buyer_Abstract.S - Tue, 06 Apr 2010 19:04:00

RECAP ELECTRONIC SOLICITATION
BB20102 CARNIVAL SUPPLIES AND APPARATUS

		A1 PROMOTIONS, Pleasant Hill, MO	FUN SERVICES, Shawnee, KS
NO	DESCRIPTION	UNIT PRICE	UNIT PRICE
	<u>Group I: High Adventure Games</u>		
A	Games		
1	Miniature Golf (9 hole)	420.00	405.00
2	Radar Cages	200.00	120.00
B	Apparatus		
3	Rock 'em Sock 'em (joust)	420.00	570.00
4	Bungee Run	420.00	450.00
5	Velcro Wall	420.00	400.00
6	Inflatable Giant Maze	340.00	721.00
7	Super Slide	420.00	525.00
8	Human Gyro	No Bid	230.00
9	Human Bowling	420.00	525.00
10	Human Shuffleboard	No Bid	No Bid
	<u>Group II: CARNIVAL APPARTUS</u>		
11	Moonwalk	135.00	180.00
12	Dunk Tank	150.00	205.00
13	High Striker	150.00	205.00
14	Basketball Shoot	75.00	210.00
15	Train	400.00	500.00
	<u>Group III: CARVINAL GAMES</u>		
16	Duck Pond	40.00	95.00
17	Milk Can Toss	40.00	95.00
18	Skeeball	40.00	95.00
	GRAND TOTAL OF ALL ITEMS	4,090.00	5,531.00

MEMORANDUM

To: Teddy Ballard, Purchasing

Through: Michele Newman, Director, Parks & Recreation
Dianne Kimzey Deputy Director, Parks & Recreation

From: Jim Bracciano
Superintendent, Recreation

Date: April 9, 2010

Reference: Bid No. BB20102
Carnival Supplies & Apparatus

After reviewing Bid No. BB20102, Carnival Supplies & Apparatus, it is recommended that the bid from **A1 Promotions** be accepted by Jackson County. A majority of the products frequently used by Jackson County Parks & Recreation's Group Picnic Services Program were given the lowest bids by A1 Promotions. Pricing for many of A1 Promotions larger games also includes an attendant at no extra charge. A1 Promotions provided this service from 2003-2007 and did an excellent job for the County and the patrons using the Group Picnic Program.

Enterprise Fund:

This contract is used to provide carnival games and apparatus for groups booking picnics with the Parks and Recreation Department. All funds (expenses) paid out for these services are returned to the Park's enterprise fund (revenue).

\$35,000.00 is budgeted in Enterprise budget 300-1654-56670.

\$17,740 was spent in 2009 (bad economy).

\$28,241 was spent in 2008.

Jim Bracciano
Supt. Recreation