REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Orst No.:

19357

Sponsor(s):
Date:

Dennis Waits January 23, 2017

SUBJECT	Action Degreested
	Action Requested Resolution
	Ordinance
	Ordinance
	Project/Title: Awarding a Twenty-Four (24) Month Term and Supply Contract with Three Twelve Month
	Options to Extend for the furnishing of HVAC Parts for Various County Departments to Charles D. Jones Co.,
	Inc of North Kansas City, MO; under the terms and conditions of Invitation to Bid No. 42-16.
BUDGET	The of North Kansas City, 110, and of the terms and conditions of invitation to Bid No. 12 10.
INFORMATION	Amount authorized by this legislation this fiscal year:
To be completed	Amount previously authorized this fiscal year:
By Requesting	Total amount authorized after this legislative action:
Department and	Amount budgeted for this item * (including transfers):
Finance	Source of funding (name of fund) and account code number:
1 manee	Source of funding (name of fund) and account code number.
	* If account includes additional funds for other expenses, total budgeted in the account is: \$
	OTHER FINANCIAL INFORMATION:
	Offick i ivalicing in ordination.
	☐ No budget impact (no fiscal note required)
	Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:
	Department: Estimated Use:
	Facilities Management \$17,000
	<u> </u>
	TOTAL \$37,000
	Requesting approval by the Legislature of the term and supply contract; the funds were already appropriated
	through the annual budget adoption. Estimated usage figures are for informational purposes only.
	through the aimual budget adoption. Estimated usage rightes are for informational purposes only.
	Prior Year Budget (if applicable):
	Prior Year Actual Amount Spent (if applicable):
PRIOR	Prior ordinances and (date):
LEGISLATION	Prior resolutions and (date):
CONTACT	Thor resolutions and (date).
INFORMATION	RLA drafted by (name, title, & phone): Jessica Johnson, Senior Buyer, 881-3465
	Various County Departments require a term and supply contract for the furnishing of HVAC Parts. The
REQUEST SUMMARY	Purchasing Department issued Invitation to Bid No. 42-16 in response to those requirements.
SUMMAKI	Purchasing Department issued invitation to Did No. 42-10 in response to mose requirements.
	A total of Twenty-Four (24) notifications were distributed with one response received and evaluated. Charles D.
	Jones Co., Inc is recommended for award as the lowest and best bidder meeting specifications.
	Johns Co., the is recommended for award as the lowest and best bidder meeting specifications.
	Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the
	award of a Twenty-Four Month Term and Supply Contract with Three Twelve Month Options to Extend for the
	furnishing of HVAC Parts for Various County Departments to Charles D. Jones Co., Inc of North Kansas City,
	MO under the terms and conditions of Invitation to Bid No. 42-16 as the lowest and best bidder meeting
	specifications.
	This award is made on an "as needed" hasis and does not obligate Icalcon County to now any enecific amount
	This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount.
CLEADANCE	The availability of funds for specific purchases is subject to annual appropriations.
CLEARANCE	Tou Clearance Completed (Durchesing & Department) N/A
	Tax Clearance Completed (Purchasing & Department) N/A
	Business License Verified (Purchasing & Department) N/A
ATTACUMENTS	Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)
A L L A C'LINAL'NITC	A DETROIT OF MICE MACON OF MICE MACAUAGE MAMORANGIAM FROM LARANE LAMBINGAN MACHITIAG MICHAGAMANE

	Memorandrum from Craig Mosher, Department of Corrections; Memorandum from W Rec Department	/ayne Shipley, Parks +
REVIEW	Department Director:	Date: 1/12/17
	Finance (Budget Approval).	Date: /
	If applicable //	1/12/17
	Division Manager:	Date: 1/17/17
	County Counselor's Office:	Date:

This expenditure was included	d in the annual budget.	
Funds for this were encumber-	ed from the	Fund in
is chargeable and there is a car payment is to be made each su	sh balance otherwise unencumbere afficient to provide for the obligation	
Funds sufficient for this exper	nditure will be/were appropriated by	y Ordinance #
Funds sufficient for this appro	priation are available from the sour	rce indicated below.
	T	Amount Not to Exceed:
Account Number:	Account Title:	Amount Not to Exceed.

ITB: 42-16 DATE: 07/12/16 COMMODITY: HVAC Parts	CD Jones		1		
NO DESCRIPTION UNIT	T QTY AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
GRAND TOTAL ITEMS 1-17	Ø				
18 Belimo Acutator Parts	2008				
19 Armstrong Stem Traps Parts	20%				
20 Misc. Catalog Ordes	20%				
CEDITED ATION OF BID OBENING					
BIDS WERE PUBLICLY OPENED AND RECORDED					
ON: Sely (2, 2016, BY					
CLERK OF THE LEGISLATURE					Re
PURCHASING					s. 19
					357
T41-1-1-			200	1-000	

ABSTRACT OF

Commodity: HVAC Parts Bid Recap Cuote REQUIRED SUBMITTALS Yes/No 1 Honeywell Fire Eye ea no bid Affddaut YES 2 Testing Manifold Gauge ea no bid Compliance Review Form or Certificate YES 2 Testing Manifold Gauge ea no bid Compliance Review Form or Certificate YES 3 Con Coil Coundenser ea no bid Contractor's Qualifications YES 3 Vinite Rogers Thermostat ea no bid Acknowledgement of Addenda YES 5 White Rogers Thermostat ea no bid Acknowledgement of Addenda YES 5 White Rogers Thermostat ea no bid Acknowledgement of Addenda YES 5 White Rogers Thermostat ea no bid Acknowledgement of Addenda YES 5 Spordan Cater All Filter Dryer ea no bid Exceptions YES 1 Spence Bleed ports ea no bid Acknowledgement of Addenda YES 1 Recon Kit V-6028 ea no bid Acknowledgement of	Side Recap Bid Recap Commodity: HVAC Parts EQUIRED SUBMITTALS Yes/No Item # Item Name UOM VES 2 Testing Manifold Gauge ea VES 3 Con Coil Condenser ea VES 3 Con Coil Condenser ea VES 4 White Rogers Thermostat ea VES 5 Sporlan Cater All Filter Dryer ea VES 6 Sporlan Cater All Filter Dryer ea VES 7 Spence Bleed ports ea VES 8 High Pressure Switch ea VES 9 Yellow Jacker Manifold Gauge ea VES 10 Recon Kit V-6028 ea VES 11 Recon Kit V-6028 ea VES 12 KMC Control ea VES 13 Honeywell Air vent ea VES 14 Fisher Positioners ea VES 15 Submersible Utility Pump ea VES 16 Submarsible Utility Pump ea VES 17 Submarsible Utility Pump ea VES 18 Belimo Acutator Parts % VES 19 Armstrong Stem Traps Parts % VES VES VES VES Wisc Catalog Orders % VES VE	Nendor: CD Jones Cuote				Bid	Bid No: 42-16		
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Misc Catalog Orders %	20 Misc Catalog Orders %					19	Armstrong Stem Traps Parts	%	20%
	COMMENTS:	COMMENTS: Contract not signed. Requested original signatures by 7/14/16 @ 1600. JMJ Received 7/14/16 @ 11:55. JMJ	Contract not signed. Requested original signatures by 7/14/16 @ 1600. JMJ Received 7/14/16 @ 11:55. JMJ			70	Misc Catalog Orders	%	20%
	COMMENTS:	COMMENTS: Contract not signed. Requested original signatures by 7/14/16 @ 1600. JMJ Received 7/14/16 @ 11:55. JMJ	Contract not signed. Requested original signatures by 7/14/16 @ 1600. JMJ Received 7/14/16 @ 11:55. JMJ				The state of the s		



JACKSON COUNTY Facilities Management Division

Jackson County Courthouse 415 East 12th Street, Third Floor Mezzanine Kansas City, Missouri 64106 jacksongov.org (816) 881-3258 Fax: (816) 881-3583

MEMORANDUM

From: Joseph Tomlinson, Facilities Management Administrator

To: Jessica Johnson, Senior Buyer, Purchasing Department

Date: 01/10/2017

Subject: CD Jones

Jessica,

Thank

This memorandum is being prepared and submitted in response to your request for clarification feedback regarding the above vendor and the Facilities Management Division's use.

After considering the amount of funds dedicated to this vendor in the previous budget cycle, it would be beneficial to FMD to raise the anticipated expenditure to \$17,000.00 for 2017.

Just /

Joseph Tomlinson
Facilities Management Administrator

816.881.3748 (desk) 816.217.9310 (mobile)



JACKSON COUNTY DEPT. OF CORRECTIONS 1300 CHERRY KANSAS CITY, MISSOURI 64106

TO:

Jessica Johnson

FROM:

Craig Mosher, Facility Administrator

DATE:

January 10th, 2017

RE:

HVAC Parts

Department of Corrections estimates spending \$5,000 with CD Jones for the purchase of HVAC parts and supplies for the 2017 budget year.



JACKSON COUNTY Parks + Rec

22807 Woods Chapel Road Blue Springs, Missouri 64015 www.jacksongov.org

Administration Historic Sites Ranger Station Leisure Services (816) 503-4800 Fax (816) 795-1234

Kemper Outdoor **Education Center** (816) 229-8980

Fred Arbanas Golf Course at Longview Lake (816) 761-9445

Blue Springs Marina (816) 795-1112

Jacomo Marina (816) 795-8888

Longview Marina (816) 966-0131

Special Population Services (816) 763-5130

MEMORANDUM

TO:

Jessica M. Johnson, Senior Buyer, Purchasing

FROM:

Wayne Shipley, Park Supervisor

DATE:

January 12, 2017

SUBJECT: C D Jones Account

The Parks + Recreation Department will utilize this contract.

Our projected usage during the next twelve months is \$15,000.