IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month term and supply contract, with a thirty-six month option to extend, for the furnishing of deli sandwiches for use by the Parks + Rec Department to Landshire, Inc., of St. Louis, MO, and St. Joseph Tobacco, d/b/a Saint Joe Distributing of St. Joseph, MO, under the terms and conditions of Invitation to Bid No. 8-13.

RESOLUTION NO. 18135, March 25, 2013

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 8-13 for the furnishing of deli sandwiches for use by the Parks + Rec Department; and,

WHEREAS, following evaluation of the bids submitted, the Director of Finance and Purchasing recommends that the contract be divided and awarded to the vendors submitting the lowest bid for each item; and,

WHEREAS, award as recommended would result in awards to the following vendors:

BIDDER

Landshire, Inc., St. Louis, MO

St. Joseph Tobacco Company d/b/a Saint Joe Distributing St. Joseph, MO

and,

WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any amount, with the availability of funds for specific purchases remaining

subject to annual appropriation; 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 hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, to the extent sufficient appropriations to the using spending agency are contained 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:	$\Lambda \Lambda \Lambda \Lambda \Lambda \Lambda$
Chief Deputy County Counselor	County Counselor
Certificate of Passage	/
I hereby certify that the attached resol 2013, was duly passed on County Legislature. The votes thereon were a	ution, Resolution No. 18135 of March 25, 2 /, 2013 by the Jackson as follows:
Yeas	Nays
Abstaining	Absent
<u>4-1-13</u> Date	Mary Jo Spino, Clerk of Legislature
This award is made on a need basis and does specific amount. The availability of funds for appropriations.	s not obligate Jackson County to pay any r specific purchases is subject to annual
<u>March 2020(3</u> Date	Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/Qrd No.: 18135

Sponsor(s):
Date:

Fred Arbanas March 25, M2013/8 2013

SUBJECT	Action Requested					
	Resolution Ordinance Project/Title: Awarding a Twelve- Month Term and Supply Contract, with a Thirty-Six Month Option to Extend, for the furnishing of Deli Sandwiches for Resale at the Parks + Recreation Department's Concession Operations to Landshire Inc of Saint Louis, Missouri, and St. Joseph Tobacco Co DBA Saint Joe Distributing of St. Joseph, Missouri under the terms and conditions of Invitations to Bid No. 8-13.					
·.						
BUDGET	St. Joseph, Missouri under the terms and conditions of invitations to Did 140. 8-15.					
INFORMATION	Amo	ount authorized by this legislation this fi	scal year:	\$25,000.00	7	•
To be completed		ount previously authorized this fiscal year		\$]	
By Requesting		l amount authorized after this legislative	e action:	\$25,000.00		
Department and		ount budgeted for this item * (including		\$25,000.00		
Finance		sfers):			4	
		ce of funding (name of fund) and accou	nt code			
	num	ount includes additional funds for other expenses	total budgeted in the	account is: \$		
	n uoo	ount motado additional failes for outer empenses,	, som sme B	,,		
	OTHE	ER FINANCIAL INFORMATION:				
•		o budget impact (no fiscal note required	n .			
		erm and Supply Contract (funds approve		oudget); estimated v	alue and use of contr	act:
		epartment: Parks + Rec	Estimated Use			
			6	1 1		1
	This R	RLA only approves the term and supply tadoption. Figures included in the back	contract; the fun	ds were already app	ropriated through the	estimate
·		t adoption. Figures included in the back tract value	ground section a	ie ioi iiiioiiiiatioiiai	purposes to provide	Csimate
	or con	tract value				
·	*Addi	tional funds are required because the Co	ounty will begin	operating the Frank	White, Adair Park a	nd 140 th &
	Holmes concessions					
	Prior Year Budget (if applicable): \$8,000.00					
DDIOD		Year Actual Amount Spent (if applicable	e): \$7,750.00			
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):					
CONTACT	F1101 1	esolutions and (date).				
INFORMATION	RLA o	drafted by (name, title, & phone): Cassa	andra Cheek, Sen	ior Buyer, 881-326	5	
REQUEST						
SUMMARY	The Pa	arks + Rec Department requires a Term	and Supply Con	tract for the furnish	ing of Deli Sandwich	es for
		e at its' Concession Operations. Purchas	ing issued Invita	tion to Bid No. 8-13	3 in response to those	•
	requir	ements.				
	A tota	l of 21 notifications were distributed wi	th three response	s received and eval	nated as follows	
	A Wid	1 of 21 hourisations were distributed wi	er icsponse		autou au Iono Hu.	.
·					St. Joseph	
			Landshire	US Foods	Distributing	
			St Louis, MO		St. Joseph, MO	
	No	Description	Unit Price	Unit Price	Unit Price	
	1	Country Fried Steak	\$ 2.59	No Bid	\$ 2.33	
	2	Twin Chili Dog	\$ 1.92	No Bid	\$ 2.33	
	3	Tuna Salad Sandwich	\$ 1.86		\$ 1.93	
]	4	Turkey & Cheese Sandwich	\$ 2.16		\$ 1.93	

	5	Cheeseburger	\$	1.30	No Bid	\$	2.33	
	6	Double Cheeseburger	\$	1.86	No Bid	\$	2.33	
	7	Frozen Beef Burrito, Small	No Bid		No Bid	\$	0.57	
	8	Frozen Beef Burrito, Large	\$	2.47	No Bid	\$	1.39	
	9	Frozen Pepperoni Hot Pockets	No Bid		No Bid	\$	1.08	,
	10	Frozen Sausage & Cheese Biscuits	\$	1.55	\$ 1.60	\$	1.05	
	11	Frozen Pepperoni Pizza	No Bid		\$ 1.13	\$	1.85	
	12	Frozen Hamburger Pizza	No Bid		No Bid	\$	1.85	
	13	Frozen Cheese Pizza	No Bid		\$ 1.13	\$	1.85]
	*Landshire & St Joe Distributing submitted bids with individual pricing while US Foods submitted case pricing,							
	this is	pricing broken down to unit price						
CLEARANCE	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 for the furnishing of Deli Sandwiches for Resale at the Parks + Rec Department's Concession Operations to Landshire Inc of Saint Louis, Missouri, and to St. Joseph Tobacco Co DBA Saint Joe Distributing of St. Joseph, Missouri as the lowest and best bids received. This award is made on an "As Needed" basis and does not obligate Jackson County to pay any specific amount. The availability of fund for specific purchases is subject to annual appropriations. Tax Clearance Completed (Purchasing & Department) Business License Verified (Purchasing & Department) Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) Award Recommendation memorandum from Mr. Bob McMillin & Jim Bracciano of the Parks + Rec							
	Depar					<u> </u>	oate:	
REVIEW	Finance If app Divisi	tment Director: Che (Budget Approval): Ilicable on Manager: y Counselor's Office:	um			D D	i	13 3 8/13

Fiscal Information (to be verified by Budget Office in Finance Department)

	This expenditure was include	ed 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 expe	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:						
\boxtimes	This award is made on a need funds for specific purchases	l basis and does not obligate Jackson will, of necessity, be determined as	n County to pay any specific amount. The availability each using agency places its order.	of					
	This legislative action does not impact the County financially and does not require Finance/Budget approval.								



JRCHASING DEPARTMENT

415 East 12th Street Kansas City, Missouri 64106

816-881-3267

Fax 816-881-3268

MEMO

DATE:

February 27, 2013

TO:

Bob McMillin, Golf Course Supervisor

Jim Bracciano, Superintendent of Leisure Services

FROM:

Cassandra Cheek, Senior Buyer

SUBJECT:

Invitation to Bid No. 8-13 "Concessions: Deli Sandwiches"

The above-referenced Invitation to Bid opened February 20th. Attached are copies of the Recap of Bids Received and the pertinent pages of each response for your review and evaluation.

Please review this information and return a copy of this Memo with your evaluations and comments to me as soon as possible.

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

Attachments

2/27/2013

CASSANDEA,

Golf Cours 12 + MARINA'S RECOMMENDS A Split BID BETWEEN LANdshierz + St. JOE DISTRIBUTING for Deli SmowichES.

Supt. Golf + MARINIA'S



PURCHASING DEPARTMENT

415 East 12th Street Kansas City, Missouri 64106

816-881-3267

Fax 816-881-3268

MEMO

DATE:

February 28, 2013

TO:

Bob McMillin, Golf Course Supervisor RECREATION

Jim Bracciano, Superintendent of Leisure Services

FROM:

Cassandra Cheek, Senior Buyer

SUBJECT:

Invitation to Bid No. 8-13 "Concessions: Deli Sandwiches"

The above-referenced Invitation to Bid opened February 20th. Attached are copies of the Recap of Bids Received and the pertinent pages of each response for your review and evaluation.

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

Attachments

(ASSANDRA,

RECREATION RECOMMENDS A SPLIT BID BETWEEN LANDSHIRE AND ST. JOE DISTRIBUTING FOR

DELISANDWICHES

Jim BRACCIANO Supt. RECREATION 2/28/13