

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four (24) month term and supply contract, with three (3) twelve (12) month options for extension, for the furnishing of auto/truck parts from non-dealer sources for use by various county departments to Genuine Parts/NAPA of Blue Springs, MO, Factory Motor Parts of Lee's Summit, MO, and O'Reilly Automotive of Springfield, MO, under the terms and conditions of Bid No. 10-10.

RESOLUTION #17235, April 5, 2010

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Bid No. 10-10 for the furnishing of auto/truck parts from non-dealer sources for use by various county departments; and,

WHEREAS, a total of 21 solicitations were distributed and three responses received; and,

WHEREAS, following evaluation of the bids submitted, the Purchasing Director recommends the contract be divided and awarded to the following vendors as the lowest and best bids in order to give the departments the flexibility to obtain parts at the lowest prices and avoid out-of-stock situations:

VENDOR

Genuine Parts/NAPA
Blue Springs, MO

Factory Motor Parts
Lee's Summit, MO

O'Reilly Automotive
Springfield, MO

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 to Genuine Parts/NAPA of Blue Springs, MO, Factory Motor Parts of Lee's Summit, MO, and O'Reilly Automotive of Springfield, MO, for the upcoming twenty-four month period, with three twelve-month options for extension; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be, and is hereby, authorized to execute for the County any documents necessary, including future options to extend, 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 and extensions, to the extent that sufficient appropriations to the using agencies 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:

Pamela Jellin
Deputy/Assistant County Counselor

Tom G. Ripley
Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17235 of April 5, 2010, was duly passed on *April 12*, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas *8*

Nays *0*

Abstaining *0*

Absent *1*

4.13.10
Date

Mary Jo Spiro
Mary Jo Spiro, 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 appropriations.

April 1, 2010
Date

[Signature]
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

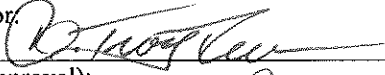
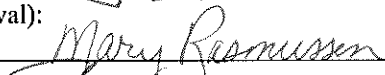

Completed by County Counselor's Office:

Res/Ord No.: 17235

Sponsor(s): Scott Burnett

Date: April 5, 2010

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract with three Twelve-Month extension options for the furnishing of AUTO/TRUCK PARTS (NON-DEALER) for Various County Departments to Genuine Parts/NAPA (Jackson County) of Blue Springs, Missouri; Factory Motor Parts (Jackson County) of Lees Summit, Missouri; and O'Reilly Automotive (Clay County) of Springfield, Missouri; under the Terms and Conditions of Invitation to Bid No. 10-10.</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: <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: Road & Bridge Estimated Use: \$22,00.00 Department: Parks Estimated Use: \$33,100.00 Department: Corrections Estimated Use: \$8,000.00 TOTAL: \$63,100.00</p> <p>The RLA only approves the term and supply contract; the funds were already appropriated through the annual budget adoption. Figures include din the background section are for informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): \$60,500.00 Prior Year Actual Amount Spent (if applicable): \$59,800.00</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		
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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): 16201, 3/12/07</p>												
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Teddy Ballard, Senior Buyer, 881-3465</p>												
<p>REQUEST SUMMARY</p>	<p>Public Works, Parks & Recreation, and Department of Corrections all require a Term and Supply Contract to obtain non-dealer auto and truck parts for vehicle maintenance.</p> <p>A Total of 21 Notifications were distributed. The following three (3) responses were received:</p> <table border="1"> <thead> <tr> <th>BIDDER</th> <th>TOTAL UNIT PRICES</th> <th>DISCOUNT OFFERED</th> </tr> </thead> <tbody> <tr> <td>Genuine Parts/NAPA (Jackson County), Blue Springs, MO</td> <td>\$327.31</td> <td>30% - 40%</td> </tr> <tr> <td>Factory Motor Parts (Jackson County, Lees Summit, MO</td> <td>\$606.40</td> <td>45%</td> </tr> <tr> <td>O'Reilly Automotive (Clay County), Springfield, MO</td> <td>\$360.65</td> <td>41%</td> </tr> </tbody> </table> <p>In an effort to minimize down time due to waiting on parts, both Parks and Public Works requested multiple vendors be awarded this contract. Historically, there have been occasions where the term and supply dealer doesn't have the part the department needs in stock, which delays the repair and often costs more. By having</p>	BIDDER	TOTAL UNIT PRICES	DISCOUNT OFFERED	Genuine Parts/NAPA (Jackson County), Blue Springs, MO	\$327.31	30% - 40%	Factory Motor Parts (Jackson County, Lees Summit, MO	\$606.40	45%	O'Reilly Automotive (Clay County), Springfield, MO	\$360.65	41%
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O'Reilly Automotive (Clay County), Springfield, MO	\$360.65	41%											

	<p>multiple vendors, this will provide a greater chance of finding the part in stock so that the repair can be done.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award for the furnishing of AUTO/TRUCK PARTS (NON-DEALER) for Various County Departments to Genuine Parts/NAPA (Jackson County) of Blue Springs, Missouri; Factory Motor Parts (Jackson County) of Lees Summit, Missouri; and O'Reilly Automotive (Clay County) of Springfield, Missouri; under the Terms and Conditions of Invitation to Bid No. 10-10.</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	Abstract of Bids, Recap of Bids Received, Recommendation from Ms. Kaye Merkle of the Public Works Department and Mr. Wayne Shipley of the Parks & Recreation Department	
REVIEW	Department Director: 	Date: 3/25/10
	Finance (Budget Approval): If applicable 	Date: 3/25/10
	Division Manager: 	Date: 3/25/10
	County Counselor's Office:	Date:

ABSTRACT OF BIDS

BID NO: 10-10		OPENING DATE: 3/9/10		COMMODITY: Auto/Truck Parts (Non-Dealer)					
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
				Genuine Parts Co.	Factory Motor Parts	O-Reilly Auto Parts			
1	ECM for 2005 Ford Explorer, 3.0 liter engine	each	1	\$ 294.00	\$ NB	\$ <i>see bid</i>	\$	\$	\$
2	Fuel pressure regulator, 2002 Ford Crown Vic 4.6 liter engine	each	1	\$ 56.47	\$ 37.82	\$ 53.77	\$	\$	\$
3	Spark plug wire set 2009 Chev Pickup, 2x4, 4.3 liter engine	each	1	\$ 30.50	\$ 53.94	\$ 31.90	\$	\$	\$
4	Gas charged rear shocks, 2006 F-550 Ford, 6.0 diesel engine	each	1	\$ 45.03	\$ 47.39	\$ 32.35	\$	\$	\$
5	Water pump for 2008 Ford Crown Vic, 4.6 cu. ln.	each	1	\$ 31.27	\$ 62.64	\$ 23.62	\$	\$	\$
6	Idle arm for 2006 Chev Trailblazer, 2x4, 4.2 liter engine	each	1	\$ <i>see bid</i>	\$ 54.71	\$ <i>see bid</i>	\$	\$	\$
7	Master cylinder for 2006 F550 Ford, 4x4, 6.0 liter engine	each	1	\$ 63.33	\$ 127.36	\$ 114.54	\$	\$	\$
8	Spark plugs for 2008 Ford Crown Vic w/police package	each	1	\$ 1.44	\$ 1.95	\$ 2.69	\$	\$	\$
9	Headlight for 2006 Chev Trailblazer, 2x4, 4.2 liter engine	each	1	\$ 6.27	\$ 3.19	\$ 3.99	\$	\$	\$
10	Light bulb, mini 1157, double pack Lower radiator hose for 2008 Ford Crown Vic, 4.6 liter engine	each	1	\$.24	\$.42	\$ 1.79	\$	\$	\$
11	Power steering pump for 2002 Ford Crown Vic, 2x4, 4.6 liter engine	each	1	\$ 11.48	\$ 74.12	\$ 9.96	\$	\$	\$
12	Oil pressure switch for 2007 Chev Pickup, 2x4, 4.2 liter engine	each	1	\$ 42.29	\$ 104.76	\$ 39.19	\$	\$	\$
13	Spark plug wire set for 2003 Ford Expedition, 4x4, 4.6 liter engine	each	1	\$ 28.37	\$ 20.93	\$ 34.75	\$	\$	\$
14	Serpentine belt for 2008 Ford Escape, 4.0 liter engine, 2x4	each	1	\$ 3.15	\$ 3.24	\$ 24.16	\$	\$	\$
15		each	1	\$ 10.48	\$ 13.93	\$ 9.08	\$	\$	\$

ABSTRACT OF BIDS

BID NO: 10-10									
OPENING DATE: 3/9/10									
COMMODITY: Auto/Truck Parts (Non-Dealer)				Genuine Parts Co.	Factory Motor Parts	O-Reilly Auto Parts			
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
16	Discount offered on Misc. Catalog Orders as needed:			30-40 %	45 %	less 41 %	%	%	%
<p>CERTIFICATION OF BID OPENING BIDS WERE PUBLICLY OPENED AND RECORDED ON: <u>March 9, 2010</u> BY <u>Maureen Spore</u> CLERK OF THE LEGISLATURE <u>Julia Collins</u> PURCHASING</p>									

RECAP INVITATION TO BID NO.
10-10 AUTO/TRUCK PARTS (NON-DEALER)

NO	DESCRIPTION	GENUINE PARTS	FACTORY MOTOR PARTS, Lees Summit, MO	O'REILLY AUTOMOTIVE, Springfield, MO	
		(NAPA), Blue Springs, MO UNIT PRICE	UNIT PRICE	UNIT PRICE	
1	ECM for 2005 Ford Explorer, 4.6 liter engine	See Bid	No Bid	See Bid	
2	Fuel Pressure Regulator for 2002 Ford Crown Victoria, 4.6 liter engine	56.47	37.82	53.77	
3	Spark Plug Wire Set for 2009 Chevrolet Pickup, 4.3 liter engine, 2x4	30.50	53.94	31.90	
4	Gas Charged Rear Shocks for 2006 F-550 Ford, 6.0 diesel engine, 4x4	45.03	47.39	32.35	
5	Water Pump for 2008 Ford Crown Victoria, 4.6 cu. in.	31.27	62.64	23.62	
6	Idle Arm for 2006 Chevrolet Trailblazer, 4.2 liter engine, 2x4	See Bid	54.71	See Bid	
7	Master Cylinder for 2006 F550 Ford, 6.01 liter engine, 4x4, w/hydro boost brake control	63.33	127.36	114.54	
8	Spark Plugs for 2008 Ford Crown Victoria with police package	1.44	1.95	2.69	
9	Headlight for 2006 Chevrolet Trailblazer, 4.2 liter engine, 2x4	6.27	3.19	3.99	
10	Light Bulb, Mini 1157 (double pack)	0.48	0.42	1.79	
11	Lower Radiator Hose for 2008 Ford Crown Victoria, 4.6 liter engine	11.48	74.12	9.96	
12	Power Steering Pump for 2002 Ford Crown Victoria, 4.6 liter engine, 2x4	42.29	104.76	39.19	
13	Oil Pressure Switch for 2007 Chevrolet Pickup, 4.21 liter engine, 2x4	28.27	20.93	34.75	
14	Spark Plug Wire Set for 2003 Ford Expedition, 4.6 liter engine, 4x4	See Bid	3.24	3.02	
15	Serpentine Belt for 2008 Ford Escape, 3.0 liter engine, 2x4	10.48	13.93	9.08	
		TOTAL UNIT PRICES	327.31	606.40	360.65
16 Discount offered off list for misc. orders		30% - 40%	45%	41%	

Teddy Ballard

From: Kaye Merkle
Sent: Thursday, March 18, 2010 11:42 AM
To: Teddy Ballard
Subject: RE: evaluation memo and attachments - 10-10 Auto/Truck Parts (Non-Dealer)

Ms. Teddy, I have evaluated bid No. 10-10 "Auto/Truck Parts (Non-Dealer)". In conferring with staff members, we are requesting the bid be awarded to Factory Motor Parts and O'Reilly Automotive, Inc. The variety of merchandise with both companies would benefit the Public Works Department.

Kaye Merkle
PW Road Maintenance

-----Original Message-----

From: Teddy Ballard
Sent: Thursday, March 18, 2010 8:51 AM
To: Kaye Merkle
Subject: FW: evaluation memo and attachments - 10-10 Auto/Truck Parts (Non-Dealer)

Kaye,

Have you rec'd this?

Have you sent it back to me?

Please send status.

Thanks.

Teddy
Ext 3465



JACKSON COUNTY Parks and Recreation

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: Teddy Ballard, Senior Buyer, Purchasing

FROM: Wayne Shipley, Utilities & Special Project Coordinator

DATE: March 11, 2010

SUBJECT: Term & Supply Contract No. 10-10 Auto/Truck Parts, (Non-Dealer)

The Parks Dept would like to recommend that the contract be split between O'Reilly Auto, and Genuine Auto Parts.

By splitting the contract, this can give us the flexibility to purchase parts we require at the lowest price and what is best for our equipment.

If at all possible, we also request that no specific amount be awarded to each vendor. It can not be determined how much will be spent at each vendor at this time due to the difference in pricing, unknown repairs needed and the availability of a part.

Our projected usage during the next twelve months is \$33,100.

300 - 1666 - 57310 - \$3,100

003 - 1614 - 57310 - \$30,000

Michael D. Sanders, County Executive