REQUEST FOR LEGISLATIVE ACTION **EXECUTIVE OFFICE**

JUL 1 6 2019

Version 6/10/19

Completed by County Counselor's Office: Res/Ord No.: 20202

Sponsor(s): Date:

Ronald E. Finley July 22, 2019

SUBJECT	Action Requested Resolution Ordinance Project/Title: Awarding a Twelve Month Term and Supply Contract with Four Twelve Month Options to Exend for the furnishing of Herbicide for use by the Public Works Department to Helena Agri Enterprises of Shawnee, KS under the terms and conditions of Invitation to Bid 22-19.										
INFORMATION	Amount authorized by this legislation this fiscal year:										
To be completed	Amount previously authorized this fiscal year:										
By Requesting		amount authorized after		\$							
Department and	Amou	int budgeted for this iter		\$							
Finance	Source of funding (name of fund) and account code number:										
	* If accou	unt includes additional funds	for other e	ynenses	total hudgeted in th	ne account is: C		\$			
	OTHER	R FINANCIAL INFOR	MATIO	N:	with budgeted in d	ic account is.					
	 No budget impact (no fiscal note required) ✓ Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Public Works Estimated Use: \$30,000 Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable): 										
PRIOR	Prior ordinances and (date):										
LEGISLATION	Prior resolutions and (date):										
CONTACT											
INFORMATION REQUEST	The Dul	rafted by (name, title, &	phone):	Katie	Bartle, Senior	Buyer, 816-881-3	465				
SUMMARY	The Public Works Department requires a term and supply contract for the furnishing of Herbicide to be sprayed on County roads. The Purchasing Department issued Invitation to Bid 22-19 in response to this requirement. A total of sixteen notifications were distributed and three responses were received and evaluated as follows:										
					Helena Agri Enterprises of Shawnee, KS	SiteOne Landscapes of Cleveland, OH	Reinders of Olathe, KS				
	NO.	Description	Unit	Qty	Amount	Amount	Amount				
	1.0	Influence Spray Aid	Gal	1	\$55.00	No Bid	\$28.00				
	2.0	Cohere	Gal	1	\$48.00	\$29.94	No Bid				
	3.0	Ranger Pro	Gal	2.5	\$33.00	\$53.95	\$31.22				
	4.0	Milestone	Gal	2.5	\$750.00	No Bid	\$919.15				
	5.0	Garlon 4A	Gal	2.5	\$195.00	\$176.50	\$251.28				
	6.0	Outrider	Oz	20	\$336.40	\$1181.20	\$392.60				
	7.0	Vastlan	Gal	2.5	\$267.85	No Bid	\$281.25				
	8.0	Reward Landscape and Aquatic	Gal	2.5	\$197.50	\$197.50	\$197.50				
	9.0	Oust Extra	LB	3	\$82.80	No Bid	\$171.36				
	10.0	Rodeo	Gal	2.5	\$49.50	\$83.75	\$59.32				
11.0 Turf Mark Gal 1 No Bid \$48.98 \$23.28								12			
	12.0	Excort XP	07	8	\$28.80	\$52.88	\$54.32				

		NO.	Description	Unit	Qty	Helena	SiteOne	Reinde	rs			
		13.0	Misty Surfactant		2.5	\$46.25	\$74.85	\$60.31				
		14.0	Shake Down	OZ	32	No Bid	\$18.56	\$9.50				
		15.0	Quest	Gal	2.5	\$38.50	\$97.00	No Bid				
		16.0	Plateau Specime	n Gal	1	\$132.00	\$146.79	\$149.0)			
		17.0	Perspective	Gal	2.5	No Bid	No Bid	No Bid				
1		18.0	Roundup Pro	Gal	2.5	No Bid	\$53.95	\$59.23				
CLEA	RANCE	Public Works recommends the award to be made to Helena Agri Enterprises of Shawnee, KS as the lowest and best bid received. Pursuant to Section 1054.6 of the Jackson County Code, the Purchasing Department Recommends the award of Twelve Month Term and Supply Contract with Four Twelve Month Options to Extend for the furnishing of Herbicide for use by the Public Works Department to Helena Agri Enterprises of Shawnee, KS under the terms and conditions of Invitation to Bid 22-19 as the lowest and best bid received. NCE Tax Clearance Completed (Purchasing & Department)										
	Business License Verified (Purchasing & Department)											
COMP	LIANCE	Cha	pter 6 Compliance	- Affirmativ	e Actio	on/Prevailing W	age (County Au	litor's Of	fice)			
COMPLIANCE MBE Goals WBE Goals No Goals Assigned												
			E Goals	110 Godis / K	SIEHOU							
ATTA	CHMENTS	Recomm	nendation Memo f	rom Caroline	Deihl	of Public Work	s, Abstract of Bi	ds Receiv	ed, Pert	inent pages of		
REVIE	W	Helena'	s bid nent Director:						n .			
	"	Dopartii	ient Director.	- £6	Pas	2			Date:	711.19		
			(Budget Approval):///					Date:	1 1		
	-	If applie	Manager:	1915					7	115/19		
		DIVISIO	i Manager:	July	00	neth	ere		Date:	12.19		
	County Counselor's Office: The our County							Date:	7/10/19			
				- July W	<u> </u>		\rightarrow		-	2/18/11)		
Fiscal	Informatio	n (to be	verified by Bu	dget Office	e in Fi	nance Depar	tment)					
	This arm and	141										
Ш	i ilis expend	iture was	included in the ar	mual budget.	•							
	Funds for this were encumbered from theFund 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 suffic	sufficient for this expenditure will be/were appropriated by Ordinance #										
		ands sufficient for this appropriation are available from the source indicated below.										
	4											
	Account Number:			Account Title	ccount Title: Amount Not to Excee							
×	This award i	s made o	n a need basis and	does not obl	ligate J	ackson County	to pay any specif	ic amoun	it. The a	vailability of		
	funds for specific purchases will, of necessity, be determined as each using agency places its order. This legislative action does not impact the County financially and does not require Finance/Budget approval.											
								0				