

**REQUEST FOR LEGISLATIVE ACTION**

**Version 6/10/19**

Completed by County Counselor's Office:

Res. Ord No.: 20669

Sponsor(s): Tony Miller

Date: May 10, 2021

<p>SUBJECT</p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting the approval of the purchase of Two new Pickup Trucks (F350) for the Parks + Rec Department from Olathe Ford of Olathe, Kansas under the terms and conditions of Clay County, Missouri Bid No. 77-20, Contract No. 2020-251-6, a competitively bid government contract for the Kansas City Metropolitan Area.</u></p>										
<p>BUDGET INFORMATION                  To be completed By Requesting Department and Finance</p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$88,230.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>N/A</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$88,230.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$88,230.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: Parks Fleet Replacement: 003-1010-58130</td> <td>\$88,230.00</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)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:                  Department: Estimated Use:</p> <p>Prior Year Budget (if applicable): N/A                  Prior Year Actual Amount Spent (if applicable): N/A</p>	Amount authorized by this legislation this fiscal year:	\$88,230.00	Amount previously authorized this fiscal year:	N/A	Total amount authorized after this legislative action:	\$88,230.00	Amount budgeted for this item * (including transfers):	\$88,230.00	Source of funding (name of fund) and account code number: Parks Fleet Replacement: 003-1010-58130	\$88,230.00
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): N/A                  Prior resolutions and (date): N/A</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, &amp; phone): Keith Allen, Senior Buyer, 816-881-3465</p>										
<p>REQUEST SUMMARY</p>	<p>The Parks + Rec Department is requesting the purchase of Two new Pickup Trucks (F350) from Olathe Ford of Olathe, Kansas utilizing the competitively bid Clay County, Missouri Contract for the Kansas City Metropolitan Wide Area governmental entities. The cost of each truck is \$26,069.00 and with the add-ons requested by the Parks + Rec Department will bring the total to \$88,230.00 for two pickup trucks.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Parks + Rec Department and the Purchasing Department recommend the purchase of Two new Pickup Trucks (F350) from Olathe Ford of Olathe, Kansas in the amount of \$88,230.00 under the terms and conditions of Clay County, Missouri Bid No. 77-20, Contract 2020-251-6, a competitively bid government contract for the Kansas City Metropolitan Wide government entities.</p>										
<p>CLEARANCE</p>	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input checked="" type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals  <input type="checkbox"/> WBE Goals  <input type="checkbox"/> VBE Goals</p> <p style="text-align: center;">NO GOALS ASSIGNED</p>										
<p>ATTACHMENTS</p>	<p>Vendor Quote, Recommendation Memo from John Johnson, Superintendent of Park Operations at Parks + Rec and the pertinent pages of the contract documents.</p>										
<p>REVIEW</p>	<table border="1"> <tr> <td>Department Director: <i>Michelle Newman</i></td> <td>Date: 4/28/21</td> </tr> <tr> <td>Finance (Budget Approval): If applicable</td> <td><b>APPROVED</b> By Mark Lang at 10:11 am, Apr 29, 2021</td> </tr> <tr> <td>Division Manager: <i>Aray M. Schultz</i></td> <td>Date: 5-3-2021</td> </tr> <tr> <td>County Counselor's Office: <i>Bryan Council</i></td> <td>Date: 5/14/2021</td> </tr> </table>	Department Director: <i>Michelle Newman</i>	Date: 4/28/21	Finance (Budget Approval): If applicable	<b>APPROVED</b> By Mark Lang at 10:11 am, Apr 29, 2021	Division Manager: <i>Aray M. Schultz</i>	Date: 5-3-2021	County Counselor's Office: <i>Bryan Council</i>	Date: 5/14/2021		
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Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included 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 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:

- 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 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.







**JACKSON COUNTY**  
**Parks + Rec**

22807 Woods Chapel Road  
Blue Springs, Missouri 64015  
MakeYourDayHere.com

Michele Newman, Director  
(816) 503-4800  
Fax: (816) 795-1234

**MEMORANDUM**

**TO:** Keith Allen, Senior Buyer, Purchasing  
**FROM:** John Johnson, Superintendent, Park Operations  
**DATE:** April 21, 2021  
**SUBJECT:** Vehicle Purchases for Park Operations

The Park Operations division of Parks + Rec is entrusted with maintaining all of the grounds and structures contained within the 22,000 acre Park system.

Associates need reliable, cost efficient vehicles to perform their daily duties. The two vehicles to be purchased through the government contract will replace the following:

- 1998 Dodge 3500 that had 240,000+ miles. The body frame of the truck was rusted through as well. Truck will be sold through surplus.
- 1999 Dodge 3500, 200,000 miles and rusted out body frame. Truck will be sold through surplus.

Parks requests to use the government contract, Clay County Bid #77-20, 22020-251-6, Olathe Ford, MACPP 2021 Model Year Metro Vehicle, Countywide Contract to purchase the vehicles.

Budget for the vehicles has been previously approved and is budgeted in line:

003-1010-58130 - \$88,230

Please advise if you have questions or need additional information.

Thank you.



*Frank White, Jr., County Executive*



Mid America Regional Council  
 Joint Vehicle Bid for 2021  
 Administered by: Clay County Missouri



F3H F350 4X4 CHAS/C  
 169" WHEELBASE  
 Z1 OXFORD WHITE  
 A VNYL 40/20/40  
 S MEDIUM EARTH GR  
 640A PREF EQUIP PKG  
 .XL TRIM  
 572 .AIR CONDITIONER  
 .AMFM/MP3/CLK  
 996 6.2L EFI V8 ENG  
 44G 10-SPD AUTOMATC  
 TBM LT245 BSW AT 17  
 X4L 4.30 LTD SLIP  
 90L PWR EQUIP GROUP

18B PLAT RUNNING BD  
 14000# GVWR PKG  
 425 50 STATE EMISS  
 43C 110V/400W OUTLT  
 473 SNOW PLOW PREP  
 JOB #1 BUILD  
 512 SPARE TIRE/WHL2  
 52B BRAKE CONTROLLR  
 525 CRUISE CONTROL  
 TELE TT MIR-PWR  
 JACK  
 61J  
 62R TRANS PTO PROV  
 65Z AFT AXLE TANK  
 67E 240 AMP ALTRNTR  
 794 PRICE CONCESSN  
 REMARKS TRAILER  
 872 RR CAM & PREP K  
 94P PRE COLL ASSIST

**Metro Bid pricing:**

Item #2 Base price	\$26,069
Reg Cab 4x4	4115
DRW	1115
84" ca	175
Power Group	865
Limited Slip	350
240 amp alternator	85
Brake controller	257
RR Cam & Prep Kit	394
AT tires	165
110V/400W outlet	175
snow prep plow pkg	\$250
Pre coll assist	115
Total Chassis	\$34,130
Option	
Atlas Bed as spec'd	\$9,985
<b>Total Chassis and Bed</b>	<b>44,115 EACH</b>
<b>X 2 TRUCK =</b>	<b>\$88,230 2 TRUCKS</b>

Quote created for Jackson County Parks  
 Quote Date 4/5/2021

**Olathe Ford Commercial Vehicle Center**  
**Our Mission**  
*To deliver an outstanding sales, service  
 and financing experience for our  
 commercial customers*

Debi Jones, Commercial Sales  
 Direct 913-815-2224 Cell 913-238-0252

**Per pricing agreement price includes 15 days interest**  
**Additional terms available at \$10 per day.**

OLATHE FORD COMMERCIAL SALES 305 S. FIR, OLATHE, KANSAS 66061 913-312-0079  
**COMMERCIAL VEHICLES**



**OFFICIAL ACTION  
OF CLAY COUNTY, MISSOURI**

2020-251-6

**APPROVE RENEWAL OF TERM & SUPPLY BID #77-20  
OLATHE FORD  
MACPP 2021 MODEL YEAR METRO VEHICLE  
COUNTYWIDE**

BY OFFICIAL ACTION OF CLAY COUNTY, MISSOURI, the renewal of Term & Supply Bid #77-20 with Olathe Ford is hereby approved. The Authorized Agent of the County is authorized to sign any documents to facilitate this order.

APPROVED BY THE AUTHORIZED AGENT OF CLAY COUNTY, MISSOURI, THIS 10th DAY OF November, 2020.

**TERM & SUPPLY**

This award is for establishing vendors for term & supply orders only. In accordance with Missouri revised Statute 50.660, this contract provides that the person or entity Contracting with the county shall, during the term of the contract, furnish to The county at the price therein for the specified supplies, materials, Equipment or services in the quantities required and from time to time as Ordered by the office in charge of purchasing during the term of the Contract. No certification of funds is required from the auditor until the issuance of a purchase order. All purchases will follow County purchasing-procedures.

APPROVED AS TO FORM AND LEGALITY:

Lonell Davis  
COUNTY COUNSELOR

Lauren S. Potwood  
AUTHORIZED AGENT OF THE COUNTY





**CLAY COUNTY**  
PURCHASING DEPARTMENT  
**RENEWAL AGREEMENT**

RENEWAL NO:	77-20-1	PHONE NO:	816-407-3630
OFFICIAL ACTION NO:	2020-251	FAX NO:	816-407-3641
TITLE:	MACPP 2021 MODEL YEAR METRO VEHICLE BID		
ISSUE DATE:	10/2/2020	EMAIL:	PURCHASING@CLAYCOUNTYMO.GOV

TO:	OLATHE FORD
	DEBI JONES
	1845 EAST SANTA FE
	OLATHE, KANSAS 66062
PHONE:	913.782.0881
E-MAIL:	DEBIJ@OLATHEFORD.COM

RETURN RENEWAL AGREEMENT BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	PURCHASING@CLAYCOUNTYMO.GOV
FAX TO:	(816) 407-3641
US MAIL /DELIVER TO:	CLAY COUNTY ~PURCHASING DEPARTMENT COUNTY COMMISSION RECEPTION DESK, 3 <sup>rd</sup> FLOOR 1 COURTHOUSE SQUARE LIBERTY, MO 64068
COURIER/DELIVER TO:	CLAY COUNTY ~ PURCHASING DEPARTMENT 16 W. FRANKLIN, SUITE B LIBERTY, MO 64068

DELIVER SUPPLIES/SERVICES/INVOICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

COUNTYWIDE  
CLAY COUNTY ADMINISTRATION BUILDING  
1 COURTHOUSE SQUARE  
LIBERTY, MO 64068

SIGNATURE REQUIRED

Olathe Ford	Deborah Jones	Government/Commercial Account Manager	
Company Name	Authorized Representative (Print)	Title	
1845 E SANTA FE,	<i>deborah jones</i>		
Street Address	Authorized Signature		
OLATHE KS 66062	Johnson	10/31/2020	48-0720233
City/State/Zip	County	Date	Company Tax ID No.
913-238-0252			debij@olatheford.com
Telephone No.	Facsimile No.	E-Mail	
<input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt			
Vendor Tax Filing Type with IRS (Check One)			



AGREEMENT TITLE: MACPP 2021 MODEL YEAR METRO VEHICLE BID

AGREEMENT PERIOD: November 21, 2020 to November 20, 2021

Clay County hereby exercises its option to renew the above referenced Agreement for the first of four possible renewals unless either party notifies the other of intent not to renew, modify or alter terms of the Agreement. Notifications must be in writing within a minimum of 30 days prior to the end of an annual renewal period.

The Vendor shall indicate on the pricing table provided the firm, fixed prices for the above Agreement period.

Vendors MUST meet the Minimum Standard Specification of every item listed in the Standard Vehicle portion of the Detailed Specifications of Exhibit A for all vehicles bid. If Minimum Standard Specifications cannot be met, Vendor shall note such exceptions in Exhibit A. If Make/Model has additional Standard Equipment not listed in Minimum Standard Specifications, Vendor must list Equipment and Manufacturer's Codes for all additional Standard Equipment not listed using a separate sheet noting Item Number, Group Number, Equipment Description, and Manufacturer Code(s). Vendor shall supply an available options sheet for every vehicle bid, including any Manufacturer Codes and pricing that reflects requested MSRP discount from Exhibit A; Table 5. Such options will generally be considered "OEM" (original equipment manufacturer), but may be from other suppliers that the OEM may utilize and/or may be considered part of the OEM's standard line of products for the vehicle involved. The options would normally be readily available from the "factory" when the OEM is building the vehicle and would normally be expected to be listed in the OEM's offering of options.

EXHIBIT A: RENEWAL PRICING TABLE

ITEM NO.	GROUP NO.	VEHICLE TYPE	VEHICLE MAKE	VEHICLE MODEL	QTY.	BASE PRICE INCLUDING STANDARD OPTIONS
	1	<u>Group No. 1 Minimum Specifications for All Heavy Duty Trucks are as Follows:</u> Driver Air Bag, Arm Rests – All Doors, Factory Air Conditioning, Factory Auxiliary 12 Volt Outlet, Factory Power Steering, Factory Cruise Control and Tilt Wheel, Heavy Duty Increased Cooling System, 12 Volt Electrical System, Rubber Floor Covering, Gauges – Oil, Amp, Temperature, Fuel Minimum, Tinted Windows – All, Full Length Factory Headliner, Electric Horns, Day/Night Inside Mirror, AM/FM Factory Radio, Spare Tire and Wheel, Same Size as Vehicle Tires, Dual Sun Visors, Intermittent Wipers.				
1	1	Full Size Van Cutaway Cab & Chassis	FORD	E350 CUT	ea.	\$ 27,205
2	1	1-Ton Cab & Chassis	FORD	F350	ea.	\$ 26,069
3	1	15,000 GVWR Cab & Chassis	FORD	F450	ea.	\$ 31,714
4	1	17,500 GVWR Cab & Chassis	FORD	F550	ea.	\$ 32,865
5	1	21,000 GVRW Cab & Chassis	FORD	F600	ea.	\$ 35,914
6	1	29,000 GVWR Cab & Chassis	FORD	F650	ea.	\$ 50,935
7	1	34,000 GVWR Cab & Chassis	FORD	F750	ea.	\$ 51,964
	2	<u>Group No. 2 Minimum Specifications for All Sedans are as Follows:</u> Body Style - 4 Door Sedan: Driver and Passenger Air Bags, Factory Air Conditioning, Factory Arm Rests, 4-Door Sedan Body, Factory Power Anti-Lock Brakes, Factory Power Steering, Factory Power Windows, Factory Power Door Locks, Factory Cruise Control and Tilt Wheel, Dual Sun Visors, Factory Intermittent Wipers, Standard Spare Tire for Model, 4 Radial Tires, 4 Each Alloy Wheels, Rear Defroster, Front and Rear Floor Mats, Tinted Windows-All, Latching Glove Box, Inside Day/Night Mirror, Outside Dual Mirrors Controlled on Drivers Side, Dual Sun Visors, Standard Suspension for Model Bid, Factory AM/FM Radio, Auxiliary Power Outlet, Maintenance Free Battery, Alternator per Model Bid, Floor Covering – Carpet Front and Rear, Battery per Model Bid, Transmission-Automatic Standard for Model Bid, Minimum 4 Cylinder.				
12	2	Mid-Size Sedan – Front Wheel Drive (97.0 Cu. Ft. Min) Passenger Volume			ea.	\$ NO BID





# CLAY COUNTY

OFFICIAL ACTION No. 2020-251.

RNL No. 77-20 MACPP 2021 MODEL YEAR METRO VEHICLE BID

ORIGINAL OFFICIAL ACTION: 2019-391

THIS RENEWAL AGREEMENT, MADE THIS 10th DAY OF November, 2020 is herein called Term and Supply Agreement for MACPP 2021 Model Year Metro Vehicle Bid between Clay County Missouri (hereinafter "County") and Olathe Ford (hereinafter "Vendor").

WHEREAS, the County has caused to be prepared certain Agreement documents, General Terms and Conditions, Special Conditions and/or Specifications, Invitation for Bid for Term and Supply Agreement and any special bid clauses/addenda listed under Special Attachments below (hereinafter "Agreement Documents"), said Agreement Documents setting forth such equipment, supplies, labor and/or services to be furnished as therein fully described; and

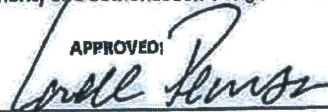
WHEREAS, Vendor did on the 22nd day of October, 2019 file with the County their Bid to furnish such equipment, supplies, labor and/or services, as specified; and

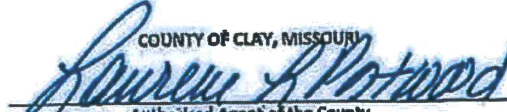
WHEREAS, the said Agreement Documents adequately and clearly describe the terms and conditions upon which the Vendor is to furnish such equipment, supplies, labor and/or services as specified; and

WHEREAS, All other aspects of the original Agreement will remain in effect for the duration of the Agreement term stated above including any addendums and/or modifications; IT IS AGREED.

1. Clay County, Missouri acting through its Purchasing Agent and upon approval of the Authorized Agent of the County does hereby accept, with modifications, if any, the Bid of Olathe Ford,
2. The Vendor's Bid and the County's Agreement Documents are the agreement between the parties hereto; that both parties hereby accept and agree to the terms and conditions of said Bid and Agreement Documents, and that the parties continue to be bound thereby and that the compensation to be paid the Vendor is as set forth in the Vendor's bid.
3. That this Renewal Agreement shall be effective for the Agreement period from November 21, 2020 to November 20, 2021.
4. No financial obligation shall accrue against the County until Vendor makes delivery pursuant to order of the Purchasing Agent and/or their approved designee.
5. This Agreement may be terminated by either party upon thirty (30) days prior notice in writing to the other party. The County may terminate this Agreement immediately, under breach of Agreement, if the Vendor fails to perform in accordance with the terms and conditions. In the event of any termination of Agreement by the Vendor, the County may purchase such supplies and/or services similar to those so terminated, and for the duration of the Agreement period the Vendor will be liable for all costs in excess of the established Agreement pricing.
6. This is the first of four possible renewal periods of this Agreement. The Agreement pricing identified in Exhibit A, the attached renewal and pricing agreement will be in effect for the duration of this Agreement term stated in paragraph 3.

IN WITNESS WHEREOF, the parties have set their hands and seals the date and year first above written. The parties represent that the signatories below have full authority and authorization to sign on behalf of the respective parties.

APPROVED:  
  
 \_\_\_\_\_  
 County Counselor

COUNTY OF CLAY, MISSOURI  
  
 \_\_\_\_\_  
 Authorized Agent of the County

VENDOR:  
  
 \_\_\_\_\_  
 Olathe Ford