

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19661

Sponsor(s): Tony Miller

Date: November 28, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the purchase of a mower from Venture Products Inc. of Orrville, OH under the Terms and Conditions of the State of Pennsylvania contract number 4400011404, an existing competitively bid government contract.</u></p>												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$25,388.00</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 style="text-align: right;">\$25,388.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>003-1602-58110 Parks + Rec Special Fund – Park Operations – Heavy Machinery and Equipment</td> <td style="text-align: right;">\$25,388.00</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 checked="" 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): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$25,388.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:		Amount budgeted for this item * (including transfers):	\$25,388.00	Source of funding (name of fund) and account code number:		003-1602-58110 Parks + Rec Special Fund – Park Operations – Heavy Machinery and Equipment	\$25,388.00
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003-1602-58110 Parks + Rec Special Fund – Park Operations – Heavy Machinery and Equipment	\$25,388.00												
PRIOR LEGISLATION	Prior ordinances and (date): _____ Prior resolutions and (date): _____												
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465												
REQUEST SUMMARY	<p>Parks + Rec would like to purchase a mower to add to its current mower fleet. Parks + Rec does not currently possess this type of mower, and it will allow them to safely mow the steep hillside for two dams in the parks system. Parks + Rec would like to purchase the mower from Venture Products, Inc. of Orrville, OH under the Terms and Conditions of the State of Pennsylvania contract number 4400011404, an existing competitively bid government contract. The local distributor for this purchase is Kansas Golf and Turf of Lenexa, KS.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends this purchase for Parks + Rec from Venture Products, Inc. of Orrville, OH under the Terms and Conditions of the State of Pennsylvania contract number 4400011404, and existing competitively bid government contract.</p>												
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)												
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals												
ATTACHMENTS	Related Quotation, State of Pennsylvania Extension Letter												

REVIEW	Department Director: <i>M. J. [Signature]</i>	Date: <i>11-28-17</i>
	Finance (Budget Approval): <i>If applicable</i>	Date: <i>11/20/17</i>
	Division Manager: <i>Mary Rasmussen</i>	Date: <i>11/21/17</i>
	County Counselor's Office:	Date:

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.

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: November 15, 2017

RES # 19661

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
Park Fund - 003		
1602 - Park Operations	58110 - Heavy Machinery & Equip	\$ 25,388
		<u>\$ 25,388</u>

Mary Rasmussen
 Budget Office



Res. 19661
Pricing Quote

Date Quoted: November 17, 2017
Quote Expires: December 17, 2017

Prepared For:

John Johnson
Jackson County Parks and Recreation
22807 Woods Chapel Rd.
Blue Springs, MO 64015

Prepared By:

VENTURE PRODUCTS
500 VENTURE DR
ORRVILLE, OH 44667
DEALER - KANSAS G&T

Thank you for the opportunity to quote the following Ventrac product(s) for your review. I have added the items that we feel would best serve your needs. Please feel free to contact me with any questions.

QTY	Model #	Description	PA	Total
1	4500Z (39.51208)	Ventrac Tractor: KN, 4500Z Kubota WG972-GL	19,380.00	19,380.00
1	70.4067	Accessory: DUAL WHEEL KIT Kit, Duals Field Trax	1,027.70	1,027.70
1	70.41111-99	Accessory: Kit, Susp Seat 4500 Factory	430.00	430.00
1	70.4140	Accessory: DIGITAL SLOPE GAUGE Kit, Slope Indicator	292.40	292.40
1	HQ680 (39.55104)	Attachment: MOWERS - TOUGH CUT HQ, HQ680 Mower, Tough Cut	2,762.50	2,762.50
1	70.8054	Accessory: SWIVEL WHEEL KIT Kit, Swivel Wheel HQ680	494.50	494.50

Subtotal 24,387.10

CHARGES

Freight +800.00

Setup Charges +200.00

TOTAL USD \$ 25,387.10

Notes:

THIS IS NOT A BID OR SOLICITATION
This is the cost if purchased through -
PA 4400011404
Contract number must be listed on PO
Please issue PO's to -
Venture Products Inc
500 Venture Dr
Orrville OH 44667

For email delivery and/or to request a W9-
sales@ventrac.com

C Ryan Miller - Venture Products Inc
330.683.0075 x2335



All using Agencies of the Commonwealth, Participating Political Subdivision, Authorities, Private Colleges and Universities

Your SAP Vendor Number with us: 187813

Supplier Name/Address:
 VENTURE PRODUCTS INC
 500 VENTURE DR
 ORRVILLE OH 44667-2508 US

Supplier Phone Number: 3306830075

Supplier Fax Number: 330-683-0000

Contract Name:
 Ag/Grounds Keeping Equip-Venture Product

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FULLY EXECUTED - CHANGE 5
 Contract Number: 4400011404
 Original Contract Effective Date: 08/07/2013
 Contract Change Date: 06/29/2017
 Valid From: 10/01/2013 To: 09/30/2018

Purchasing Agent
 Name: Thomas Joslyn
 Phone: 717-425-5043
 Fax: 717 346-3820

Please Deliver To:

 To be determined at
 the time of the Purchase Order
 unless specified below.

Payment Terms
 NET 30

Solicitation No.: 6100024258

Issuance Date: 02/25/2013

Supplier Bid or Proposal No. (if applicable): 6500062570

Solicitation Submission Date: 04/05/2013

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
*** Validity Period Changed ***						
1	Ag / Grounds-Keeping Equipment	0.000		0.00	1	0.00
Item Text For Award Item Data, see Contract Overview and Awarded Equipment Listing document.....Reference " Powered Base Units" tab						

*** Validity Period Changed ***						
2	Attachments & Implements	0.000		0.00	1	0.00
Item Text For Award Item Data, see Contract Overview and Awarded Equipment Listing document.....Reference "Attachments & Implements" tab						

*** Validity Period Changed ***						
3	Freight / Shipping	0.000		0.00	1	0.00

Information:

Supplier's Signature _____ Printed Name _____	Title _____ Date _____
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FULLY EXECUTED - CHANGE 5
Contract Number: 4400011404
Original Contract Effective Date: 08/07/2013
Contract Change Date: 06/29/2017
Valid From: 10/01/2013 To: 09/30/2018

Supplier Name:
VENTURE PRODUCTS INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	*** Validity Period Changed ***					
4	Training	0.000		0.00	1	0.00
	*** Validity Period Changed ***					
5	Labor (Installation)	0.000		0.00	1	0.00
	*** Validity Period Changed ***					
6	PA-DOT Optional Warranty	0.000		0.00	1	0.00

General Requirements for all Items:

No further information for this Contract

Information: