

REQUEST FOR LEGISLATIVE ACTION

JUL 24 2018

Completed by County Counselor's Office:

Res/Ord No.: 19937

Sponsor(s): Tony Miller

Date: July 30, 2018

<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 One Year Options to Extend for Holiday Lighting for use by Parks + Rec to Jolt Lighting L.L.C. of Grandview, MO under the terms and conditions of Invitation to Bid 33-18.</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="310 562 1446 751"> <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:</td> <td></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 checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Parks + Rec Estimated Use: \$23,000.00</p> <p>Requesting approval by the Legislature of the term and supply contract; the funds were already appropriated through the annual budget adoption. Estimated usage figures are for informational purposes only. Payments for this term and supply contract will be paid from 300-1670-57360 Park Fund – Special Events – Electrical Supplies.</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</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:	
Amount authorized by this legislation this fiscal year:											
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Total amount authorized after this legislative action:											
Amount budgeted for this item * (including transfers):											
Source of funding (name of fund) and account code number:											
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): 19111 (March 28, 2016)</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465</p>										
<p>REQUEST SUMMARY</p>	<p>Parks + Rec requires a term and supply contract for the furnishing of Holiday Lighting. The Purchasing Department issued Invitation to Bid 33-18 in response to those requirements.</p> <p>A total of twenty-nine notifications were distributed with one response received and evaluated. Attached is the Quotation Page from Jolt Lighting of Grandview, MO for pricing information. They are recommended for award as the lowest bidder.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twenty-Four Month Term and Supply Contract with Three One Year Options to Extend for the furnishing of Holiday Lighting for use by Parks + Rec to Jolt Lighting of Grandview, MO under the terms and conditions of Invitation to Bid 33-18 as to the lowest bidder.</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>										
<p>CLEARANCE</p>	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										

COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals	No Goals Assigned
ATTACHMENTS	Recommendation Memo from Parks + Rec, Qualifications and Quotation pages from Jolt Lighting's bid	
REVIEW	Department Director:	Date: 7-23-18
	Finance (Budget Approval): If applicable	Date: 7/24/18
	Division Manager:	Date: 7/24/18
	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.



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: Katie Bartle, Senior Buyer
FROM: John Johnson, Superintendent of Park Operations
DATE: July 19, 2018
SUBJECT: Term and Supply Contract No. 33-18 Holiday Lighting

The Parks+Rec Department recommends awarding the contract to Jolt Lighting as the best bid.

Our **projected usage** during the next twelve months is \$ 23,000.

300 – 1670 – 57360 - \$23,000



Frank White Jr., County Executive

STATEMENT OF CONTRACTOR'S QUALIFICATIONS
 (Complete in full, Use attachments if necessary)

Name of Bidder: Jolt Lighting LLC
 Address with Zip Code: 4310 E 142nd St, Grandview, MO, 64030
 Federal Tax I.D. Number: 47-1549848

Check One: Corporation Partnership Sole Proprietorship
 If **SOLE PROPRIETORSHIP**, state name, address and phone number of owner:

If CORPORATION:

Date of Incorporation: <u>9/2015</u>	Name of State(s) in which incorporated: <u>KS</u>
President's Name: <u>Aaron O'Dell</u>	Vice-President's Name:
Secretary's Name:	Treasurer's Name:

If PARTNERSHIP:

Is the Partnership: General Limited Association (Check one)

Date of Organization: 9/2015

Name and addresses of all partners:

- Aaron O'Dell 13319 Cherry St, KCMO, 64145
- Mark Callegari 6605 West 131st St, Overland Park KS, 66209
-

GENERAL INFORMATION:

Percent of work to be done under the proposed contract by your own staff: 40%

No. of Permanent Employees: <u>7</u>	Geographical Limits of Operation: <u>none</u>
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No. of years in business: 3

Have you ever done business under a different name: Yes No (Check one)

If Yes, give Name and Location:

Has contractor ever withdrawn or defaulted on a contractual obligation: Yes No (Check one)

If Yes, state where and why:

STATEMENT OF CONTRACTOR'S QUALIFICATIONS - Continued

Has Contractor ever been sued for breach of any contract? Yes No (Check one)

If Yes, Explain:

List Completed Contracts within the Past Three Years, Including Amount of Each:

\$220K - Circuit of the Americas - Winter Wonderland 2017
 \$50K - Downtown KC - Washington square park - Downtown Dazzle 2017
 \$50K - Michael's - stock products 2018
 \$105K - WORLDS OF FUN - Winter Fest 2017 + ~~2018~~

List of Current Contracts, Including Amount of Each:

\$105K - WORLDS OF FUN - Winter Fest 2018
 \$100K - Cedar Fair - Winterfest 2018

Customer Reference (state name, address, and phone number):

Roberto Silva - Circuit of the Americas - (512) 785-6773
 9201 Circuit of Americas Blvd
 Austin, TX 78617

List each subcontractor you plan to use if awarded the contract. If no, so state.

SUBCONTRACTOR'S NAME & PHONE #	ITEM OF WORK	\$ AMOUNT OF CONTRACT	MBE/WBE
Creative Display Inc	import	_____	WBE

State any other relevant information concerning Contractor's history, credentials, responsibility and capabilities (if none, so state):

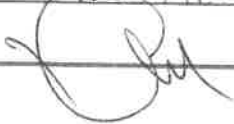
DBE STATUS Indicate status claimed:

- Minority Owned Business (MBE) YES ___ NO
 African American ___ Latino ___ Native American ___ Asian ___ Pacific Islander ___
- Woman Owned Business (WBE) YES NO ___
- Small Business YES NO ___

For consideration as an MBE, WBE or Small Business, a copy of any governmental entity or Minority Supplier Council certification must be attached.

Prepared by (print or type): Aaron O'Neil

Title: President

Signature: 

Date: 7-2-18

8.0 QUOTATION

8.1 LED 3/8" Rope Lighting, per Specifications, Section 4.3

NO.	DESCRIPTION	COLOR	U/M	QTY	UNIT PRICE
1.0	Rope Lighting, per Section 4.3	Blue	150 ft roll	1	\$
2.0		Green	150 ft roll	1	\$
3.0		Orange	150 ft roll	1	\$
4.0		Pink	150 ft roll	1	\$
5.0		Purple	150 ft roll	1	\$
6.0		Red	150 ft roll	1	\$
7.0		P. White	150 ft roll	1	\$
8.0	End cap to cover exposed end 3/8" LED rope light		EACH	50	\$
9.0	3 foot power cord and connector to power 3/8" LED rope light		EACH	20	\$
10.0	Power connector to connect 110 volt cord to 3/8" LED rope light		EACH	80	\$
11.0	3/8" Invisible shrink tube to cover splices per foot		FOOT	100	\$
12.0	Invisible splice for 3/8" LED rope light		EACH	1500	\$
	TOTAL SECTION 8.1				\$

8.2 Outdoor Standard LED 5mm Lens String Mini Lights

NO.	DESCRIPTION	COLOR	U/M	QTY	UNIT PRICE	
13.0	Commercial Outdoor Standard LED 5mm Lens String Mini Lights Per Section 4.4	Blue	EACH	24	\$ 235	
14.0		Green	EACH	24	\$ 245	
15.0		Multi	EACH	24	\$ 235	
16.0		Orange	EACH	24	\$ 235	
17.0		Pink	EACH	24	\$ 265	
18.0		Purple	EACH	24	\$ 265	
19.0		Red	EACH	24	\$ 235	
20.0		P. White	EACH	24	\$ 245	
		TOTAL SECTION 8.2				\$ 1960

8.3 Commercial Outdoor Coaxial LED 5mm Lens String Mini Lights Set

NO.	DESCRIPTION	COLOR	U/M	QTY	UNIT PRICE
21.0	Commercial Outdoor Coaxial LED 5mm Lens String Mini Lights Set Per Section 4.5	Blue	EACH	24	\$
22.0		Green	EACH	24	\$
23.0		Multi	EACH	24	\$
24.0		Orange	EACH	24	\$
25.0		Pink	EACH	24	\$
26.0		Purple	EACH	24	\$
27.0		Red	EACH	24	\$
28.0		P. White	EACH	24	\$
29.0	LED commercial coaxial power cord 110 volt fused		EACH	50	\$
30.0	LED commercial coaxial power spacer cord		EACH	25	\$
31.0	LED commercial end caps to cover the end of the set		EACH	25	\$
	TOTAL SECTION 8.3				\$

8.4 Color Changing RGB String Lights, per Section 4.6


NO.	String Type	Dust/Water Proof Rating	No. of Bulbs in Set	String Length	Required Voltage	No. of Wires in Cord	Connector of Coax Design	U/M	Qty	Unit Price
32.0	Pixy Style String	IP 67	21	7'6"	12v	3		EACH SET	1	\$ 40
33.0	Cube Style String	IP 67	21	9'1"	12v	3		EACH SET	1	\$ 40
34.0	Orb Style String	IP 67	21	5m	12v	3		EACH SET	1	\$ 90
35.0	Bullet Style String	IP 67	21	7'6"	12v	3		EACH SET	1	\$ 40
36.0	Strip/Roll Style String	IP 67	150	5m	12v	3		EACH SET	1	\$ 90
	Total Section 8.4									\$ 300

CONTINUED

8.5 Miscellaneous Catalog Orders, per Section 4.7

Discount off Manufacturer's Suggested Retail Price for items not listed: — %

****Note – If there are different discounts for different manufacturers and/or product lines, please attach a separate sheet with the breakdown of discounts.**

SIGNATURE: 	DATE: 7-2-18
NAME (PRINT): Skylar Odell	PHONE: 775-538-6533
TITLE (PRINT): Sales Director	CELL: 816-258-3663
COMPANY NAME (PRINT) Jolt Lighting LLC	FAX:
E-MAIL ADDRESS (PRINT) Info@joltlighting.com	
E-MAIL ADDRESS FOR PO'S (PRINT) Info@joltlighting.com	
URL (PRINT): www.joltlighting.com	