

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of two tractor-mounted spreaders and one turbine blower to Van Wall Equipment of Olathe, KS, a contract for the furnishing of one top dresser and one Cushman-mounted spreader to Kansas Golf & Turf of Wichita, KS, and a contract for the furnishing of one rough mower to Professional Turf Products of Overland Park, KS, all for use by the Parks and Recreation Department, under the terms and conditions of Electronic Solicitation No. BB20119, at an aggregate cost to the County not to exceed \$42,272.49, and declaring certain property unusable and obsolete and to be used as trade-ins.

RESOLUTION #17587, May 2, 2011

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Parks and Recreation Department has a need for equipment for grounds maintenance at the County's Fred Arbanas Golf Course at Longview Lake; and,

WHEREAS, the Director of Finance and Purchasing has solicited proposals for this equipment under Electronic Solicitation No. BB20119; and,

WHEREAS, a total of twenty-five notification were distributed and four responses were received; and,

WHEREAS, following evaluation of the bids submitted, the Director of Finance and Purchasing recommends that the contract be divided and awarded to the vendors submitting the lowest bid for each item; and,

WHEREAS, award as recommended would result in awards to the following vendors:

<u>BIDDER</u>	<u>ITEM</u>	<u>BID</u>
Van Wall Equipment Olathe, KS	Spreader, tractor-mount Spreader, tractor-mount Turbine blower	\$3,197.00 \$2,697.00 with trade-in \$5,050.00
Kansas Golf & Turf Wichita, KS	Top dresser Spreader, Cushman-mount	\$7,764.00 with trade-in \$4,900.00 with trade-in
Professional Turf Overland Park, KS	4WD rough mower	\$18,664.69

and,

WHEREAS, the Director of Finance and Purchasing recommends that certain existing golf course equipment detailed in the attached documentation, be declared obsolete and unusable surplus property and be made available for trade-in; now therefore,

BE IT RESOLVED that award be made as recommended by the Director of Finance and Purchasing and that the Director be, and is hereby, authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contracts.

BE IT FURTHER RESOLVED that the surplus property within the Parks and Recreation Department be and hereby is declared obsolete and unusable, and that the Director of Finance and Purchasing be and hereby is authorized to dispose of it by way of trade-in pursuant to chapter 11 of the Jackson County Code.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Gay D. Hudson
Chief/Deputy County Counselor

W. Stephen Ryan
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17587 of May 2, 2011, was duly passed on May 2, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8 Nays 0

Abstaining 0 Absent 1

5.2.11
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

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.

ACCOUNT NUMBER: 300 1666 58110
ACCOUNT TITLE: Park Enterprise Fund
Fred Arbanas Golf Course
Heavy Machinery & Equip
NOT TO EXCEED: \$29,608.69

ACCOUNT NUMBER: 300 1666 57510
ACCOUNT TITLE: Park Enterprise Fund
Fred Arbanas Golf Course
Small Tools & Minor Equip
NOT TO EXCEED: \$12,664.00

April 27, 2011
Date


Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 17587

Sponsor(s): Fred Arbanas

Date: May 2, 2011

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A warding a Contract for the purchase of two Tractor-Mounted Spreaders and one Turbine Blower in the amount of \$10,944.00 from Van Wall Equipment of Olathe, Kansas; one Topdresser and one Cushman-Mounted Spreader in the amount of \$12,664.00 from Kansas Golf & Turf of Wichita, Kansas; and one Rough Mower in the amount of \$18,664.69 from Professional Turf Products of Overland Park, Kansas; under the terms and conditions of Electronic Solicitation No. BB20119 and declaring personal property obsolete and unusable to be used as trade-ins on these purchases.</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 style="text-align: right;">\$42,272.69</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$42,272.69</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$42,272.69</td> </tr> <tr> <td>Source of funding (name of fund) and account code number;</td> <td></td> </tr> <tr> <td>300-1666-58110 Park Enterprise Fund, Parks-Fred Arbanas Golf Course, Heavy Machinery & Equipment (items 1, 1a, 2, and 4)</td> <td style="text-align: right;">\$29,608.69</td> </tr> <tr> <td>300-1666-57510 Park Enterprise Fund, Parks-Fred Arbanas Golf Course, Small Tools & Minor Equipment (items 3 and 5)</td> <td style="text-align: right;">\$12,664.00</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:	\$42,272.69	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$42,272.69	Amount budgeted for this item * (including transfers):	\$42,272.69	Source of funding (name of fund) and account code number;		300-1666-58110 Park Enterprise Fund, Parks-Fred Arbanas Golf Course, Heavy Machinery & Equipment (items 1, 1a, 2, and 4)	\$29,608.69	300-1666-57510 Park Enterprise Fund, Parks-Fred Arbanas Golf Course, Small Tools & Minor Equipment (items 3 and 5)	\$12,664.00
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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, & phone): Teddy Ballard, Senior Buyer, 881-3465</p>														
<p>REQUEST SUMMARY</p>	<p>Parks & Recreation requested to purchase the following golf course equipment: tractor-mounted spreader, turbine blower, topdresser, rough mower, and Cushman-mounted spreader. In addition, Parks requested that following equipment be declared surplus and used as trade-ins: 1985 Lely spreader, 1995 John Deere bank mower, 1995 Met-R-Matic topdresser, and 1995 Vicon spreader. Electronic Solicitation No. BB20119 was issued.</p> <p>A total of 25 notifications were distributed and four (4) responses were received. The following split award is recommended:</p> <table border="1"> <thead> <tr> <th>BIDDER</th> <th>ITEMS RECOMMENDED FOR AWARD</th> <th>TOTAL BASE BIDLESS TRADE-IN AMOUNTS</th> </tr> </thead> <tbody> <tr> <td>Van Wall Equipment, Olathe, KS</td> <td>1, 1a, and 2</td> <td>\$10,944.00</td> </tr> <tr> <td>Professional Turf Products, Overland Park, KS</td> <td>4</td> <td>\$18,664.69</td> </tr> <tr> <td>Kansas Golf & Turf, Wichita, KS</td> <td>3 and 5</td> <td>\$12,664.00</td> </tr> </tbody> </table>	BIDDER	ITEMS RECOMMENDED FOR AWARD	TOTAL BASE BIDLESS TRADE-IN AMOUNTS	Van Wall Equipment, Olathe, KS	1, 1a, and 2	\$10,944.00	Professional Turf Products, Overland Park, KS	4	\$18,664.69	Kansas Golf & Turf, Wichita, KS	3 and 5	\$12,664.00		
BIDDER	ITEMS RECOMMENDED FOR AWARD	TOTAL BASE BIDLESS TRADE-IN AMOUNTS													
Van Wall Equipment, Olathe, KS	1, 1a, and 2	\$10,944.00													
Professional Turf Products, Overland Park, KS	4	\$18,664.69													
Kansas Golf & Turf, Wichita, KS	3 and 5	\$12,664.00													

	Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award for the furnishing of two Tractor-Mounted Spreaders and one Turbine Blower in the amount of \$10,944.00 from Van Wall Equipment of Olathe, Kansas; one Topdresser and one Cushman-Mounted Spreader in the amount of \$12,664.00 from Kansas Golf & Turf of Wichita, Kansas; and one Rough Mower in the amount of \$18,664.69 from Professional Turf Products of Overland Park, Kansas; under the terms and conditions of Electronic Solicitation No. BB20119, as the lowest and best bidders and declaring certain personal property obsolete and unusable to be used as trade-ins on these purchases.	
	<input 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	Electronic Abstract of Bids Received; Recap of Bids Received; Recommendation Memo from Mr. Bob McMillin of the Parks Department; Requisition No. 321157434; and Surplus Property Declaration Form	
REVIEW	Department Director: <i>Ron Fubler</i>	Date: 4/21/11
	Finance (Budget approval): If applicable <i>Sharon Ball</i>	Date: 4-22-11
	Division Manager: <i>[Signature]</i>	Date: 4/23/11
	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 Missouri
 Purchasing Department
 415 East 12th Street, Room G1
 Kansas City, MO 64106

[Signature]
 CLERK OF THE LEGISLATURE
[Signature]
 PURCHASING MANAGER

LUMP SUM Abstract of Responses for Solicitation #BB20119 - 00							
Click here to attach a post award file to this solicitations header. This file will be viewable by vendors from the abstract solicitation view after award.							
Solicitation Optional Title: BB20119 Golf Course Equipment							
NIGP Nbr: 51575				Abbreviated Desc: Vicon Spreader, Superflow 04 Series, Tractor-Mounted, or comparable per the atta			
Delivery Date	Email Date	Due Date	Solicitation Line Items			Requisition Nbr	
Mon Apr 04 2011 00:00:00	Fri Feb 11 2011 13:21:11	Tue Mar 08 2011 14:00:00	5 TOTAL			RR20119	
Estimated Price: 0							
Agency Attachments		Line Item View		Assign/Manage pCard		Federal Excluded Parties List	
Vendor Response Tracking				Bottom Of Page			
Toggle All Switches							
Award /	Price	Pynt Terms	Pynt Text	Discount Price	LABP Price NLAB: +0	Trans Date	Trans Time
Invalid response: 2 received, 5 required. Award Button disabled.							
	\$9,247.00	0		9247.00	9247.00	Mon Feb 28 2011	09:09:59
Vendor:	VAN WALL EQUIPMENT P00000097850				FedID:	XX-XXXX712	
					IP Addr:	64.198.137.155	
Response Version:	001: 00 002: 00						
Line Item Prices:	001: 3197 (3197.00) 002: 6050 (6050.00)						
Recycle Status:	001: Not applicable 002: Not applicable						
Vendor Comments:	Item #001 Cmnt: Trade value for Lely Spreader \$500.00. Not included in bid price. Deduct from bid price = \$2,697.00						
	Item #002 Cmnt: Buffalo blower price does not include trade of John Deere mower off \$1,000.00 total bid less trade \$5,050.00.						
Attached Files:	Item: 001 PS403 ect lit..pdf						
	Item: 002						

KB4_flyer.pdf							
Buyer Comments:							
Manufacturer Info:	Item:	001	Name:	Vicon			
	Manuf Nbr:	PS403	Retail:				
	Part ID:		Part Nbr:				
	URL:						
	Item:	002	Name:	Buffalo			
	Manuf Nbr:	KB4	Retail:				
	Part ID:		Part Nbr:				
	URL:						
Solicitation: BB20119							
Award /	Price	Pymt Terms	Pymt Text	Discount Price	LABP Price NLAB: +0	Trans Date	Trans Time
Zero dollars response to Item(s): 004 005							
Award: <input type="radio"/>	\$19,125.00	0		19125.00	19125.00	Thu Feb 24 2011	17:10:02
Vendor:	REDEXIM TURF PRODUCTS P00000091038					FedID: IP Addr:	XX-XXXX155 65.68.135.166
Response Version:	001: 00 002: 00 003: 00 004: 00 005: 00						
Line Item Prices:	001: 3150 (3150.00) 002: 6625 (6625.00) 003: 9350 (9350.00) 004: 0 (0.00) 005: 0 (0.00)						
Recycle Status:	001: Not applicable 002: Not applicable 003: Not applicable 004: Not applicable 005: Not applicable						
Vendor Comments:	Item #001 Cmnt: Oncludes \$100 for trade in 1985 Lely Spreader						
	Item #002 Cmnt: Includes \$500 Trade in John Deere 2653						
	Item #003 Cmnt: Includes \$1000 for Trade in Turfco 1995 Meter Matic III						
	Item #004 Cmnt: No Bid						
	Item #005 Cmnt: No Bid						
Attached Files:	Item: 001 ps03lit.pdf						
	Item: 002 turbinebloweren.pdf						
	Item: 003 rink1210.pdf						
Buyer Comments:							
Manufacturer Info:	Item:	001	Name:	Vicon			
	Manuf Nbr:	PS403	Retail:	3150.00			
	Part ID:	PS403	Part Nbr:	PS403			
	URL:						

Item:	002	Name:	Agri-Metal
Manuf Nbr:	TB 230	Retail:	6625.00
Part ID:	TB 230	Part Nbr:	TB 230
URL:	www.agrimetal.com		

Item:	003	Name:	Redexim North America
Manuf Nbr:	Rink 1210	Retail:	9350.00
Part ID:	Rink 1210	Part Nbr:	Rink 1210
URL:	www.redexim.com		

Solicitation: BB20119

Award /	Price	Pymt Terms	Pymt Text	Discount Price C	LABP Price NLAB: +0	Trans Date	Trans Time
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Zero dollars response to Item(s): 005

Award: <input type="radio"/>	\$38,497.46	0		38497.46	38497.46	Mon Mar 07 2011	17:53:07
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Vendor:	PROFESSIONAL TURF PRODUCTS, LP P0000090912	FedID:	XX-XXXX252
		IP Addr:	69.254.252.206

Response Version:	001: 00 002: 00 003: 00 004: 00 005: 00
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Line Item Prices:	001: 3555.75 (3555.75) 002: 6360.95 (6360.95) 003: 9916.07 (9916.07) 004: 18664.69 (18664.69) 005: 0 (0.00)
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Recycle Status:	001: Not applicable 002: Not applicable 003: Not applicable 004: Not applicable 005: Not applicable
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Vendor Comments:	Item #001 Cmnt: 30 Days ARO
	Item #002 Cmnt: 30-45 Days ARO
	Item #003 Cmnt: 30-45 Days ARO
	Item #004 Cmnt: 30-45 Days ARO 2WD (30344 or 30626) Pricing: \$16,616.40 (30-45 Days ARO)- Toro Groundsmaster 3280 or 328
	Item #005 Cmnt: No Bid

Attached Files:	
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Buyer Comments:	
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Manufacturer Info:	Item:	001	Name:	Vicon
	Manuf Nbr:	PS-403	Retail:	3884.00
	Part ID:	PS-403	Part Nbr:	PS-403
	URL:			

Item:	002	Name:	Toro
Manuf Nbr:	ProForce Blower	Retail:	8014.00
Part ID:	44538	Part Nbr:	44538
URL:	http://www.toro.com		

Item:	003	Name:	Toro
Manuf Nbr:	Topdresser 2500	Retail:	12,493.00

Part ID: 44507		Part Nbr: 44507					
URL: http://www.toro.com							
Item: 004	Name: Toro						
Manuf Nbr: Groundsmaster 3280 4WD	Retail: 26289.85						
Part ID: 30345	Part Nbr: 30345						
URL: http://www.toro.com							
Solicitation: BB20119							
Award /	Price	Pymt Terms	Pymt Text	Discount Price	LABP Price NLAB: +0	Trans Date	Trans Time
Award: <input type="radio"/>	\$44,931.00	0		44931.00	44931.00	Thu Feb 24 2011	11:16:28
Vendor:	KANSAS GOLF AND TURF, INC. P00000075053					FedID: XX-XXXX033 IP Addr: 99.41.139.206	
Response Version:	001: 00 002: 00 003: 00 004: 00 005: 00						
Line Item Prices:	001: 4100 (4100.00) 002: 6595 (6595.00) 003: 8359 (8359.00) 004: 20777 (20777.00) 005: 5100 (5100.00)						
Recycle Status:	001: Not applicable 002: Not applicable 003: Not applicable 004: Not applicable 005: Not applicable						
Vendor Comments:							
Attached Files:							
Buyer Comments:							
Manufacturer Info:	Item: 001	Name: Vicon					
	Manuf Nbr:	Retail:					
	Part ID:	Part Nbr: PS-604					
	URL:						
	Item: 002	Name: Agri Metal					
	Manuf Nbr:	Retail:					
	Part ID:	Part Nbr: TB 230					
	URL:						
	Item: 003	Name: Turfco					
	Manuf Nbr:	Retail:					
	Part ID:	Part Nbr: 85423					
	URL:						
	Item: 004	Name: Jacobsen					
	Manuf Nbr:	Retail:					
	Part ID:	Part Nbr: 69169					
	URL:						
	Item: 005	Name: Vicon					
	Manuf Nbr:	Retail:					
	Part ID:	Part Nbr: 2701600					
	URL:						

URL:
Solicitation: BB20119

A temporary Excel format document has been written. [Click here](#) to access it.

[Line Item View](#) [Print](#) [Back](#) [Top Of Page](#)

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- agency_buyer_AbstractLS Machine: prodappv3a IP: 67.52.252.218 - Tue, 08 Mar 2011
Agency ID: A00000000004 Dept ID: AGENCY User ID: tgroat



**JACKSON COUNTY
Parks & Recreation**

22807 Woods Chapel Road
Blue Springs, Missouri 64015
www.jacksongov.org/recreation

Administration
Historic Sites
Ranger Station
Recreation
(816) 503-4800
Fax: (816) 795-1234

Kemper Outdoor
Education Center
(816) 229-8980

Fred Arbanas
Golf Course
(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

To: Teddy Ballard - Senior Buyer
From: Bob McMillin – Superintendent of Golf & Marina's
Date: 3/29/2011
RE: Golf Course Equipment Bid BB20119

The Parks Department recommends the following vendors:

Lowest and best bid with trade-in:

1. Spreader, tractor mount	Van wall low bid w/ trade -in	2,697.00
1.a Spreader, tractor mount	Van wall w/ no trade	3,197.00
2. Turbine blower	Van Wall low bid at	5,050.00
3. Topdresser	Kansas Golf and Turf low bid at	7,764.00
4. Rough mower	Professional Turf low bid at	18,664.69
5. Spreader Cushman mount	Kansas Golf and Turf low bid at	4,900.00

Total \$42,272.69

Items: #3 - Topdresser \$ 7,764.00
#5 - Spreader Cushman mount \$ 4,900.00
\$12,664.00 Fund 300-1666-7510

Items: #1 – Spreader \$2,697.00
#1a - Spreader \$3,197.00
#2 – Spreader \$5,050.00
#4 – Rough Mower \$18,664.69
\$29,608.69 Fund 300-1666-8110

Contact me at 816-765-8405 with any questions.

Bob

Michael D. Sanders, County Executive

FMSP0 - Requisition



Header

Line Items

Document Information

Doc ID: RE 321157434000

Ref ID:

Date: 01/31/11 Copy Only:

Buyer: TAB Send: [REDACTED]

Total Amount: 44,000.00

Requester Information

Invoice To: [REDACTED]
 Requester: [REDACTED]
 Dept: [REDACTED]

Vendor Information

ID: [REDACTED]
 Name: [REDACTED]
 Address: 4338 ROCKHILL ROAD
 [REDACTED]
 [REDACTED]

Shipping Information

Ship To: 0547
 Name: [REDACTED]
 Address: JACKSON CO, PARKS & RECREATION
 21100 VIEW HURD DRIVE
 [REDACTED]
 FAINSBURY CITY, MD 21194
 Ship Via: [REDACTED]

Document 1 of 1

FMSP0 - Requisition



Header

Line Items

Document ID: RE 321157434000 Date: 01/31/11 Amount: 44,000.00

Item ID/Description	UOM	Quantity	Price	Amount
100-040 GROUNDKEEPING EQUIPMENT			3,000.00	
Golf Equipment per attached specs		Acct: [REDACTED] POC Russell Bonnerville 616-666-2487		
100-040 GROUNDKEEPING EQUIPMENT			11,000.00	
Golf Equipment per attached specs		Acct: [REDACTED] POC Russell Bonnerville 616-666-2487		

Summary

Detail

