

**REQUEST FOR LEGISLATIVE ACTION
EXECUTIVE OFFICE**

OCT 26 2018

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20032

Sponsor(s): Tony Miller

Date: November 5, 2018

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the purchase of a second Trash Truck with Eight Yard Rear Loader Bed, Barrel Tipper and Light Panel for use by Parks + Rec from Elliott Equipment Company of Grandview, MO under the terms and conditions of Invitation to Bid 35-18.</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>\$79,934.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$79,934.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$159,868.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$79,934.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 003-1602-58120 Park Fund – Non-Departmental – Heavy Machinery & Equipment</td> <td>\$79,934.00</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): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$79,934.00	Amount previously authorized this fiscal year:	\$79,934.00	Total amount authorized after this legislative action:	\$159,868.00	Amount budgeted for this item * (including transfers):	\$79,934.00	Source of funding (name of fund) and account code number: 003- 1602 -58120 Park Fund – Non-Departmental – Heavy Machinery & Equipment	\$79,934.00
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): _____ Prior resolutions and (date): 19984 (September 17, 2018)</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>Resolution 19984 passed in September, 2018 authorizing the purchase of a Trash Truck with Eight Yard Rear Loader Bed, Barrel Tipper and Light panel for use by Parks + Rec from Elliott Equipment Company of Grandview, MO under the terms and conditions of Invitation to Bid 35-18. Parks + Rec has identified additional funds and would like to purchase an additional truck under the same terms and conditions. The low bidder, Elliott Equipment Company of Grandview, MO has agreed to hold the pricing offered in Invitation to Bid 35-18 for an additional truck.</p> <p>Pursuant to Chapter 1054.6 of the Jackson County Code, the Director of Finance and Purchasing Recommends the award of a contract to purchase an additional Trash Truck with Eight Yard Rear Loader Bed, Barrel Tipper and Light Panel for use by Parks + Rec to Elliott Equipment Company of Grandview, MO as the lowest bid received.</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>										
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals No Goals Assigned <input type="checkbox"/> VBE Goals</p>										
<p>ATTACHMENTS</p>	<p>Memorandum from Parks + Rec, Abstract of Bids Received, Pertinent pages of Elliott Equipment's bid</p>										

REVIEW	Department Director: <i>[Signature]</i>	Date: 10-15-18
	Finance (Budget Approval): <i>If applicable</i>	Date: 10/25/18
	Division Manager: <i>[Signature]</i>	Date: 10/25/18
	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
www.jacksongov.org

*Administration
Historic Sites
Ranger Station
Leisure Services
(816) 503-4800
Fax (816) 795-1234*

*Kemper Outdoor
Education Center
(816) 229-8980*

*Fred Arbanas
Golf Course at
Longview Lake
(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*

MEMORANDUM

TO: Katie Bartle, Senior Buyer
FROM: John Johnson, Superintendent Park Operations
DATE: October 10, 2018
SUBJECT: Bid #35-18, Park Operations - Trash Truck

The Parks + Rec. Department requests to purchase a second trash truck using the low bidder, Elliott Equipment Company. Parks+Rec has ordered one replacement trash truck and Elliott has responded to Purchasing and Parks+Rec that they will honor the low bid quote previously submitted for another trash truck, same specifications as listed below:

- Ford F550 Gas, 8-yard Nuway Bed
- Add on item 3.0, barrel tipper
- Add on item 5.0, Light panel for additional turn and brake lights

Mark Hite, Longview Supervisor, has checked with two of the municipal references listed within the bid and received positive comments regarding the quality of the equipment and support service provide by Elliott.

The base bid is \$71,996, the cost of the two add on components totaled is \$7,938 which equals \$79,934.

003 – 5103 - 58110 - \$79,934

Please advise if you need additional information, thank you.

John

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

Name of Bidder: <u>Elliott Equipment Company</u>	
Address with Zip Code: <u>14001 Botts Rd. Grandview, MO 64030</u>	
Federal Tax I.D. Number: <u>42-0999627</u>	
Check One: Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/>	
If SOLE PROPRIETORSHIP , state name, address and phone number of owner:	
If CORPORATION :	
Date of Incorporation: <u>November 1970</u>	Name of State(s) in which incorporated: <u>Iowa</u>
President's Name: <u>Eugene Elliott</u>	Vice-President's Name: <u>Rick VanWassenhove</u>
Secretary's Name: <u>Angeki DeBoursey</u>	Treasurer's Name: <u>Dalena Elliott</u>
If PARTNERSHIP :	
Is the Partnership: General Limited Association (Check one)	
Date of Organization:	
Name and addresses of all partners:	
1.	
2.	
3.	
GENERAL INFORMATION:	
Percent of work to be done under the proposed contract by your own staff: <u>We are a dealer warranty work to be done on body. Chassis Dealer for the chassis. Percent to vary.</u>	
No. of Permanent Employees: <u>43</u>	Geographical Limits of Operation: <u>NONE</u>
No. of years in business: <u>48</u>	
Have you ever done business under a different name: Yes No <input checked="" type="checkbox"/> (Check one)	
If Yes, give Name and Location:	
Has contractor ever withdrawn or defaulted on a contractual obligation: Yes No <input checked="" type="checkbox"/> (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 X (Check one)
 If Yes, Explain:

List Completed Contracts within the Past Three Years, Including Amount of Each:
 City of Kansas City, MO - Water Services Division - \$1,490,605.00
 City of Olathe, KS - Solid Waste Division - \$3,016,949.00
 City of Columbia, MO - Solid Waste Division - \$501,762.00

List of Current Contracts, Including Amount of Each:
 City of Kansas City, MO - Water Services/Solid Waste Division - \$1,023,746.30
 City of Olathe, KS (bid) - Solid Waste Division - \$988,172.00
 City of Columbia, MO - Solid Waste Division - \$705,971.00

Customer Reference (state name, address, and phone number):
 City of Kansas City, MO - Greg Owen - 1800 Prospect, KCMO 64127 (816) 513-8013
 City of Olathe, KS - Darren Gilbert - 1415 S. Robinson, Olathe, KS 66051 (913) 971-9046
 City of Columbia, MO - Damon Crum - 1313 Lakeview Avenue, Columbia, MO 65201 (573) 874-6291

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

SUBCONTRACTOR'S NAME & PHONE #	ITEM OF WORK	\$ AMOUNT OF CONTRACT	MBE/WBE

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

DBE STATUS Indicate status claimed:

1. Minority Owned Business (MBE) YES ___ NO ___
 African American ___ Latino ___ Native American ___ Asian ___ Pacific Islander ___

2. Woman Owned Business (WBE) YES ___ NO ___

3. Small Business YES X 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): Kevin M. Hilgendorf Title: VP- Branch Manager
 Signature: [Signature] Date: 07/09/18

8.0 QUOTATION *Comply*

Delivery must be included in all pricing.

NO.		PRICE
1.0	Trash truck with 8 Yard rear loader bed <i>(2019 F550 Gas w/ Hyd New Way)</i>	\$ 71,996.00
2.0	Trash truck with 11 Yard rear loader bed <i>(2019 F650 Diesel w/ Hyd New Way)</i> <i>Drum on back</i> <i>1/2 p.o. 2</i>	\$ 103,385.00
Add-On Items		
3.0	55 gallon barrel tipper and all related hydraulic hook-ups	\$ 7,650.00
4.0	Hopper lights installed in the upper tailgate for lighting of hopper	\$ 275.00
5.0	Light panel added to upper area of tailgate to provide extra turn and brake lighting	\$ 288.00

****Note – Please provide a separate sheet to quote any additional add-on items.**

SIGNATURE:	<i>[Signature]</i>	DATE:	<i>07/09/18</i>
NAME (PRINT):	<i>Kevin M. Wiegand</i>	PHONE:	<i>(816) 761-4840 ex. 2401</i>
TITLE (PRINT):	<i>VP - Branch Manager</i>	CELL:	<i>(515) 669-4351</i>
COMPANY NAME (PRINT):	<i>Elliott Equipment Company</i>	FAX:	<i>(816) 761-4844</i>
E-MAIL ADDRESS (PRINT):	<i>Kevinh@elliottequipco.com</i>		
E-MAIL ADDRESS FOR PO'S (PRINT):	<i>Kevinh@elliottequipco.com</i>		
URL (PRINT):	<i>www.elliottequipco.com</i>		

Invitation to Bid No. 35-18 Trash Truck Opens: 2:00 PM, CDT on 7/10/18		NO	DESCRIPTION	UNIT	QTY	Truck Component Services	Armor Equipment	Elliott Equipment	AMOUNT	AMOUNT	AMOUNT
1	Trash Truck with 8 Yard Rear Loader Bed					# 108,340. ⁰⁰	NB	# 71,996. ⁰⁰			
2	Trash Truck with 11 Yard Rear Loader Bed					# 111,165. ⁰⁰	108,869. ⁰⁰	103,385. ⁰⁰			
3	55 Gallon Barrel Tipper					# 6,400. ⁰⁰	7,319	7,650. ⁰⁰			
4	Hopper Lights					# 150. ⁰⁰	included	275. ⁰⁰			
5	Light Panel					# 400. ⁰⁰	included	288. ⁰⁰			

Vents

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: July 10, 2018 BY
Wendi K. Rowland
 CLERK OF THE LEGISLATURE
Katie Butler
 PURCHASING