

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** awarding a contract for the furnishing of an Accu-Master spin/relief grinder to Van Wall Equipment of Olathe, KS, for use by the Parks and Recreation Department, under the terms and conditions of Request for Proposals No. 42-12, at a cost to the County not to exceed \$26,969.00, and declaring certain property unusable and obsolete and authorizing its disposal to be used as a trade-in.

**RESOLUTION #17865**, March 19, 2012

**INTRODUCED BY** Fred Arbanas, County Legislator

WHEREAS, the Parks and Recreation Department has a need for a spin/relief grinder for use 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 Request for Proposals No. 42-12; and,

WHEREAS, a total of forty-one notification were distributed and three responses were received, as follows:

<b><u>BIDDER</u></b>	<b><u>PRICE</u></b>	<b><u>TRADE-IN OFFER</u></b>
Van Wall Equipment, Olathe, KS	\$27,469.00	\$500.00
Kansas Golf & Turf Wichita, KS	\$31,595.00	No Bid
Professional Turf Products Overland Park, KS	\$37,866.00	No Bid

and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the purchase of an Accu-Master spin/relief grinder to Van Wall Equipment of Olathe, KS, under the terms and conditions of Request for Proposals No. 42-12, at a cost to the County not to exceed \$26,969.00, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, the Director of Finance and Purchasing recommends that certain existing golf course property 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 contract; and,

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:

[Signature]  
Chief Deputy County Counselor

[Signature]  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17865 of March 19, 2012, was duly passed on March 26, 2012 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

3/26/12  
Date

[Signature]  
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: \$26,969.00

March 14, 2012  
Date

[Signature]  
Director of Finance and Purchasing



# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

### SURPLUS

### TRANSFER

Date of Surplus: February 1, 2012

Department Name: Parks - Golf Course      Department Code: 1666

Point of Contact: Bob McMillin      Phone Number: 816-765-8405

Please Check:  Surplus       Transfer

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	00008/03	Toward Spin Grinder		1986	Foley	163	20	1986	

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 17865

Sponsor(s): Fred Arbanas

Date: March 19, 2012

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Contract for the purchase of a Accu-Master Spin/Relief Grinder in the amount of \$26,969.00 from Van Wall Equipment of Olathe, Kansas; for use by the Parks &amp; Recreation Department under the terms and conditions of Request for Proposal No. 42-12 and declaring certain personal property obsolete and unusable to be used as trade-in on this purchase.</u></p>																
<p><b>BUDGET INFORMATION</b>  <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>\$26,969.00</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>\$26,969.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$26,969.00</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 &amp; Equipment</td> <td>\$26,969.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></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:	\$26,969.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$26,969.00	Amount budgeted for this item * (including transfers):	\$26,969.00	Source of funding (name of fund) and account code number;		300-1666-58110 Park Enterprise Fund, Parks-Fred Arbanas Golf Course, Heavy Machinery & Equipment	\$26,969.00				
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date): N/A          Prior resolutions and (date): N/A</p>																
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Teddy Ballard, Senior Buyer, 881-3465</p>																
<p><b>REQUEST SUMMARY</b></p>	<p>Parks &amp; Recreation requested to purchase a spin grinder for golf course. In addition, Parks requests the following equipment be declared surplus and used as trade-in: 1986 Foley Spin Grinder. Purchasing issued Request for Proposal No. 42-12.</p> <p>A total of 41 notifications were distributed and three (3) responses were received.</p> <table border="1"> <thead> <tr> <th>BIDDER</th> <th>PRICE</th> <th>TRADE-IN OFFER</th> <th>TOTAL PRICE LESS TRADE-IN</th> </tr> </thead> <tbody> <tr> <td>Van Wall Equipment, Olathe, KS</td> <td>\$27,469.00</td> <td>\$500.00</td> <td>\$26,969.00</td> </tr> <tr> <td>Kansas Golf &amp; Turf, Wichita, KS</td> <td>\$31,595.00</td> <td>No Bid</td> <td>\$31,595.00</td> </tr> <tr> <td>Professional Turf Products, Overland Park, KS</td> <td>\$37,866.00</td> <td>No Bid</td> <td>\$37,866.00</td> </tr> </tbody> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends awarding a Contract for the purchase of a Accu-Master Spin/Relief Grinder in the amount of \$26,969.00 from Van Wall Equipment of Olathe, Kansas; for use by the Parks &amp; Recreation Department under the terms and conditions of Request for Proposal No. 42-12; as the lowest and best bidders and declaring certain personal property obsolete and unusable to be used as trade-in on these purchase.</p>	BIDDER	PRICE	TRADE-IN OFFER	TOTAL PRICE LESS TRADE-IN	Van Wall Equipment, Olathe, KS	\$27,469.00	\$500.00	\$26,969.00	Kansas Golf & Turf, Wichita, KS	\$31,595.00	No Bid	\$31,595.00	Professional Turf Products, Overland Park, KS	\$37,866.00	No Bid	\$37,866.00
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	<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	Abstract of Bids Received; Recap of Bids Received; Recommendation Memo from Mr. Bob McMillin of the Parks Department; Requisition No. 321158090021507; Pertinent Pages of the Bid Documents from Van Wall Equipment; and a Surplus Property Declaration Form	
REVIEW	Department Director:	Date:
	<i>[Signature]</i>	
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager:	Date:
	<i>[Signature]</i>	5/14/2023
	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.





NO	DESCRIPTION	UNIT	QTY	Kansas Golf & Turf		Van Wall Equip		Professional Turf Products	
				AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	Spin/Relief Grinder \$			31,595.00	27,469.00	37,866.00			

CERTIFICATION OF BID OPENING  
 BIDS WERE PUBLICLY  
 OPENED AND RECORDED  
 ON: March 6, 2012 BY  
[Signature]  
 CLERK OF THE LEGISLATURE  
[Signature]  
 PURCHASING

RECAP REQUEST FOR PROPOSAL NO. 42-12  
 ACCU-MASTER SPIN/RELIEF GRINDER, MODEL 652 OR COMPARABLE

NO	VENDOR	OPTION 1	OPTION 2	TRADE-IN
1	Kansas Golf & Turf, Lenexa, KS			
	Option 1 - 2012 Bern Hard Grinder, Dual Master 3000 iR	31,595.00	No Bid	
	Option 2 - 2012 Bern Hard Grinder, Express Dual 3000 MC/Express Relief	34,338.00		
2	Van Wall Equipment, Olathe, KS			
	Option 1 - 2012 SIP 7000	27,469.00	500.00	
	Option 2 - No Bid			
3	Professional Turf Products, Overland Park, KS			
	Option 1 - 2012, Foley, Accu-Master 652 Reel Grinder	37,866.00	No Bid	
	Option 2 - 2010, Foley, Accu-Master 652 Reel Grinder	28,985.64		



**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*

3-9-2-12

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

Teddy,

The recommendation for Golf Course Equipment Proposal Bid NO. 42-12 from Golf Course Supervisor Russell Bonneville & Superintendent of Golf & Marina's Bob McMillin is provided below.

*Fred Arbanas  
Golf Course  
(816) 761-9445*

*Blue Springs Marina  
(816) 795-1112*

**Spin/Relief  
Grinder**

Equipment  
Proposed

Price

*Jacomo Marina  
(816) 795-8888*

Kansas Golf & Turf

40%

40% new

Van Wall

50%

50% new

*Longview Marina  
(816) 966-0131*

Professional Turf Products

50%

45% used

*Special Population  
Services  
(816) 763-5130*

SIP 7000

Bid by Van Wall is lowest and best meets our needs.

Price

27,469.00

Less trade-in

-500.00

Total cost

26,969.00

If you have further questions please contact me on my cell.

Bob

*Michael D. Sanders, County Executive*

Header		Line Items	
<b>Document Information</b>		<b>Total Amount:</b> 47,940.00	
Doc ID: RE	321158090021507000		
Ref ID:		<b>Requester Information</b>	
Date: 01/17/12	Copy Only: <input type="checkbox"/>	Invoice To:	
Buyer:	Send:	Requester:	
		Dept:	
<b>Vendor Information</b>		<b>Shipping Information</b>	
ID:		Ship To:	
Name:		Name:	
Address:		Address:	
Document 1 of 1		Ship Via:	

Header		Line Items		
Document ID: RE	321158090021507000	Date: 01/17/12	Amount:	47,940.00
Item ID/Description	UOM	Quantity	Price	Amount I
100-040				
Acct:				
Acct:				

OK

Total

Edit All

Approve

Close

**QUOTATION**

**Option 1** – Spin/Relief Grinder, New, Model Year 2012

Spin/Relief Grinder: \$ 27,469.<sup>00</sup>  
 Manufacturer: S.i.P  
 Model: 7000  
 Year: 2012  
 Hours of Use: 0

**Option 2** – Spin/Relief Grinder, Remanufactured or Used

Spin/Relief Grinder: \$ No Bid  
 Manufacturer: \_\_\_\_\_  
 Model: \_\_\_\_\_  
 Year: \_\_\_\_\_  
 Hours of Use: \_\_\_\_\_

Delivery Time after Receipt of Order: 30 DAYS or Sooner

**Trade-In Options**

NO	DESCRIPTION	PRICE OFFERED FOR TRADE IN
1.	1986, Foley Spin Grinder, Serial No. 163	\$ <u>500.<sup>00</sup></u>

Jackson County Missouri reserves the right to choose either the Item by itself or with the Trade-In Option; therefore do not bid that the Trade-Ins are necessary for your total price.

SIGNATURE: <u>Richard E. Shumate</u>	DATE: <u>2-22-2012</u>
NAME: <u>Richard E. Shumate</u> (Print or Type)	PHONE: <u>913-397-6009</u>
TITLE: <u>Sales</u> (Print or Type)	CELL: <u>816-807-2919</u>
COMPANY NAME: <u>Van Wall Equipment</u> (Print or Type)	FAX: <u>913-397-6090</u>
EMAIL ADDRESS: <u>richard.shumate@vanwall.com</u> (Print or Type)	
WEB ADDRESS: <u>www.vanwall.com</u> (Print or Type)	