

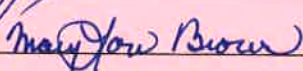


# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: \_\_\_\_\_  
 Res/Ord No.: 18928  
 Sponsor(s): Scott Burnett  
 Date: September 14, 2015

<b>SUBJECT</b>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Thirty-Six Month Term and Supply Contract with one twelve month option to extend for the furnishing of Vending Services for County Buildings to Allied Refreshment Company of Kansas City, Missouri under the terms and conditions of Invitation to Bid No. 49-15.</u></p>										
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Amount authorized by this legislation this fiscal year:</td> <td style="width: 30%;"></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><b>OTHER FINANCIAL INFORMATION:</b></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>Contractor pays County a monthly commission.</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:	
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Amount budgeted for this item * (including transfers):											
Source of funding (name of fund) and account code number:											
<b>PRIOR LEGISLATION</b>	<p>Prior ordinances and (date): _____          Prior resolutions and (date): 17672 September 12, 2011</p>										
<b>CONTACT INFORMATION</b>	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>										
<b>REQUEST SUMMARY</b>	<p>The County requires a Term and Supply Contract to provide Vending Services for County Buildings and to generate income. The Purchasing Department issued Invitation to Bid No. 49-15 in response to those requirements.</p> <p>A total of seventeen notifications were distributed and one response was received and evaluated as follows:</p> <table style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: right;">Commission Payable to County</td> <td></td> </tr> <tr> <td style="text-align: right;">Allied Refreshment, Kansas City, MO</td> <td style="text-align: right;">40%</td> </tr> </table> <p>Bid are based on Percentage of Gross Sales (after sales taxes have been deducted) as commission paid to the County on a monthly basis.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award for the furnishing of Vending Services for County Buildings to Allied Refreshment of Kansas City, Missouri under the terms and conditions of Invitation to Bid No. 49-15 as the best bid received.</p>	Commission Payable to County		Allied Refreshment, Kansas City, MO	40%						
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Allied Refreshment, Kansas City, MO	40%										
<b>CLEARANCE</b>	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input checked="" type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										

ATTACHMENTS	Abstract of Bids and the pertinent pages of Allied Refreshment's bid documents	
REVIEW	Department Director: 	Date: 8/31/15
	Finance (Budget Approval): <i>If applicable</i> 	Date: 8/31/15
	Division Manager: 	Date: 9/9/15
	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.

ABSTRACT OF BIDS

Res. 18928

Invitation to Bid No. 49-15 Response Deadline: 2:00 PM CDT 9/25/15 Vending Machine Services		UNIT	QTY	Allied Refreshment	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
NO	DESCRIPTION			AMOUNT					
1	Commission			40%					

CERTIFICATION OF BID OPENING  
 BIDS WERE PUBLICLY  
 OPENED AND RECORDED  
 ON: Sept 25, 2015 BY  
[Signature]  
 CLERK OF THE LEGISLATURE  
[Signature]  
 PURCHASING

7.0 QUOTATIONS


The undersigned bidder, having examined and being familiar with the local conditions affecting the performance of this contract and with all of the Terms, Conditions and Specifications of this Invitation to Bid, including any and all Addenda, hereby makes a firm offer to enter into a Contract to provide Jackson County, Missouri with Vending Machine Services as described herein.

Contractor offers to pay over to the County the following percentage of its gross sales (after sales taxes have been deducted) as commission to provide the Vending Machin Services to the County as specified herein:

PLEASE NOTE: Do not quote a range of percentages, bids quoting a range of commission percentages instead of a single fixed percentage will be REJECTED.

VENDING MACHINE SERVICES FOR JACKSON COUNTY LOCATIONS AS DESCRIBED HEREIN: 40%

Forty (In Writing) (percent)

SIGNATURE:		DATE:	8-15-15
NAME:	JOHN STRANA (Print or Type)	PHONE:	816-589-8994
TITLE:	CO-OWNER (Print or Type)	CELL:	816-921-5359
COMPANY NAME:	ALLIED REFRESHMENT CO., INC. (Print or Type)	FAX:	816-921-3577
EMAIL ADDRESS:	ALLIEDREFRESHMENT@SBCGLOBAL.NET (Print or Type)		
WEB ADDRESS:	ALLIEDREFRESHMENT.COM (Print or Type)		