

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19984

Sponsor(s): Tony Miller

Date: September 17, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>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.</u></p>																																			
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$79,934.00</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 style="text-align: right;">\$79,934.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$79,934.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 003-5103-58110 Park Fund – Non-Departmental – Heavy Machinery & Equipment</td> <td style="text-align: right; vertical-align: bottom;">\$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:		Total amount authorized after this legislative action:	\$79,934.00	Amount budgeted for this item * (including transfers):	\$79,934.00	Source of funding (name of fund) and account code number: 003-5103-58110 Park Fund – Non-Departmental – Heavy Machinery & Equipment	\$79,934.00																									
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PRIOR LEGISLATION	<p>Prior ordinances and (date): _____ Prior resolutions and (date): N/A</p>																																			
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465</p>																																			
REQUEST SUMMARY	<p>Parks + Rec requires the purchase of a Trash Truck with Eight Yard Rear Loader Bed, Barrel Tipper and Light Panel for use by Parks Operations. This truck will replace the current truck, which has exceeded its useful life and operating costs have exceeded value. The Purchasing Department issued Invitation to Bid 35-18 in response to those requirements.</p> <p>A total of twenty-two notifications were distributed and three responses received and evaluated as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 5%;">NO</th> <th style="width: 45%;">DESCRIPTION</th> <th style="width: 15%;">Elliott Equip. Co Grandview, MO</th> <th style="width: 15%;">Aromor Equip. Arnold, MO</th> <th style="width: 20%;">Truck Component Services Strafford, MO</th> </tr> </thead> <tbody> <tr> <td>1.0</td> <td>Trash Truck with 8 Yd Bed</td> <td style="text-align: right;">\$71,996.00</td> <td style="text-align: center;">NO BID</td> <td style="text-align: right;">\$108,340.00</td> </tr> <tr> <td>2.0</td> <td>Trash Truck with 11 Yd Bed</td> <td style="text-align: right;">\$103,385.00</td> <td style="text-align: right;">\$108,869.00</td> <td style="text-align: right;">\$111,165.00</td> </tr> <tr> <td colspan="5" style="text-align: center;">ADD-ON ITEMS</td> </tr> <tr> <td>3.0</td> <td>55 Gal Barrel Tipper with Hook Ups</td> <td style="text-align: right;">\$7,650.00</td> <td style="text-align: right;">\$7,319</td> <td style="text-align: right;">\$6,400.00</td> </tr> <tr> <td>4.0</td> <td>Hopper Lights, Installed</td> <td style="text-align: right;">\$275.00</td> <td style="text-align: center;">INCLUDED</td> <td style="text-align: right;">\$150.00</td> </tr> <tr> <td>5.0</td> <td>Light Panel to provide extra safety lighting</td> <td style="text-align: right;">\$288.00</td> <td style="text-align: center;">INCLUDED</td> <td style="text-align: right;">\$400.00</td> </tr> </tbody> </table> <p>Pursuant to Chapter 1054.6 of the Jackson County Code, the Department of Finance and Purchasing recommends the award of a contract to purchase a 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>	NO	DESCRIPTION	Elliott Equip. Co Grandview, MO	Aromor Equip. Arnold, MO	Truck Component Services Strafford, MO	1.0	Trash Truck with 8 Yd Bed	\$71,996.00	NO BID	\$108,340.00	2.0	Trash Truck with 11 Yd Bed	\$103,385.00	\$108,869.00	\$111,165.00	ADD-ON ITEMS					3.0	55 Gal Barrel Tipper with Hook Ups	\$7,650.00	\$7,319	\$6,400.00	4.0	Hopper Lights, Installed	\$275.00	INCLUDED	\$150.00	5.0	Light Panel to provide extra safety lighting	\$288.00	INCLUDED	\$400.00
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	<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)	
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals	No Goals Assigned
ATTACHMENTS	Abstract of Bids Received, Award Recommendation from Parks + Rec, Pertinent pages of Elliott Equipment's bid.	
REVIEW	Department Director:	Date:
	<i>Michel Newman</i>	8/31/18
	Finance (Budget Approval): <i>If applicable</i>	Date:
	<i>[Signature]</i>	9/5/18
Division Manager:	Date:	9.5.18
<i>[Signature]</i>	Date:	
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: August 21, 2018

SUBJECT: Bid #35-18, Park Operations - Trash Truck

The Parks + Rec. Department recommends the purchase of the below listed trash truck, as quoted from the low bid submitted by Elliott Equipment Company:

- 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

NO	DESCRIPTION	UNIT	QTY	Truck Component Services	Armor Equipment	Elliott Equipment	AMOUNT	AMOUNT	AMOUNT
				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

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>Angeka DeCoursey</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. Refer to entry.</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 Queen - 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. Hilgardorf 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 G is 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>Discontinued</i> <i>1/1 per.</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. Nigendost</i>	PHONE:	<i>(816) 761-4840 ex. 2401</i>
TITLE (PRINT):	<i>VP - Branch Manager</i>	CELL:	<i>(815) 669-4351</i>
COMPANY NAME (PRINT):	<i>Elliott Equipment Company</i>	FAX:	<i>(816) 761-4844</i>
E-MAIL ADDRESS (PRINT):	<i>Kevinh@elliottequip.com</i>		
E-MAIL ADDRESS FOR PO'S (PRINT):	<i>Kevinh@elliottequip.com</i>		
URL (PRINT):	<i>www.elliottequip.com</i>		

EXHIBIT F
BIDDER'S EXCEPTIONS
TO
SPECIFICATIONS
OF
JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 35-18

Respondent's attention is directed to Paragraph 4 of the General Conditions of this Invitation to Bid. **READ THIS PARAGRAPH CAREFULLY.**

The following exceptions to the Specifications of Invitation to Bid No. 35-18 are requested by the undersigned Respondent: (Use additional pages as necessary.)

REFERENCE PARA # & PAGE #	EXCEPTION REQUESTED
3.4.2 - Page 15	2 1/2" sweep blade for 8yd; 5" sweep blade for 11yd
3.4.4 - Page 15	6 1/2" ejection cylinder for 8yd; 5 1/2" ejection cylinder for 11yd

Name of Firm: Elliott Equipment Company
 Signature of Bidder: RMJ



Jackson County Bid 35-18 Trash Truck

Options Page

Ford Chassis:

- For 19,500# GVWR in lieu of 18,000# GVWR – add \$1,515.00
- For 19,500# Diesel engine option for 8yd unit – add \$10,224.00
- For F650 Gas engine in lieu of diesel for 11yd unit – deduct <\$3,500.00>

New Way 8yd Diamondback Options:

- For Hot Shift Pto w/ Overspeed (Pack on the Go) – add \$700.00
- For LED Round Strobes upper tailgate in lieu of, single strobe – add \$125.00
- For shovel/broom rack – add \$209.96
- For access door ladder – add \$377.00

New Way 11yd Viper Options:

- For Hot Shift Pto w/ Overspeed (Pack on the Go) – add \$495.00
- For LED Round Strobes upper tailgate in lieu of, single strobe – add \$125.00
- For in cab air controls for tailgate & eject – add \$838.00
- For shovel/broom rack – add \$209.96
- For access door ladder – add \$396.00


Kevin M Hilgendorf
Elliott Equipment Company