

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of playground equipment for use by the Parks and Recreation Department, to Athco, LLC, of Lenexa, Kansas, under the terms and conditions of Invitation to Bid No. 60-11, at a cost to the County not to exceed \$34,685.00.

RESOLUTION #17704, October 24, 2011

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Parks and Recreation Department desires to purchase Sports Play Castle playground equipment for installation and use at the Little Blue Trace Trail Park access location in Independence, MO; and,

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 60-11 for the furnishing of this equipment; and,

WHEREAS, a total of sixteen notifications were distributed and four responses were received, with the three lowest bids as follows:

<u>BIDDER</u>	<u>TOTAL BASE BID</u>
Athco, LLC, Lenexa, KS	\$34,685.00
AB Creative, DeSoto, KS	\$40,528.00
Constructive Playthings, Grandview, MO	\$44,100.00

and,

WHEREAS, the Director of Finance and Purchasing recommends that the contract be awarded to Athco, LLC, of Lenexa, KS, as the lowest and best bidder; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, 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 to the accomplishment of the award; and,

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

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

APPROVED AS TO FORM:

Jim D. Hader
Chief Deputy County Counselor

W. Herbert May
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17704 of October 24, 2011, was duly passed on October 31, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

11-1-11
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: 003 1602 58060
ACCOUNT TITLE: Park Fund
Park Operations
Other Improvements
NOT TO EXCEED: \$34,685.00

October 19, 2011
Date

[Signature]
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

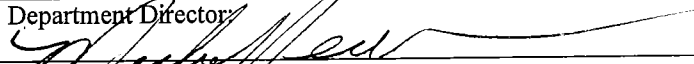
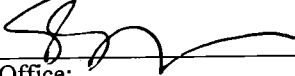
Completed by County Counselor's Office:

Resolution No.: 17704

Sponsor(s): Fred Arbanas

Date: October 24, 2011

<p>SUBJECT</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 Sports Play Castle, Model No. 911-135 from Athco of Lenexa, Kansas; for use by the Parks & Recreation Department; under the terms and conditions of Invitation to Bid No. 60-11.</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>\$34,685.00</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>\$34,685.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$34,685.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number;</td> <td></td> </tr> <tr> <td>003-1602-58060, Park Fund, Parks-Parks Operations, Other Improvements</td> <td>\$34,685.00</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:	\$34,685.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$34,685.00	Amount budgeted for this item * (including transfers):	\$34,685.00	Source of funding (name of fund) and account code number;		003-1602-58060, Park Fund, Parks-Parks Operations, Other Improvements	\$34,685.00
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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>The Parks & Recreation Department requested to purchase playground equipment to be installed at Little Blue Trace Trail at Hartman Access, 20120 East Jackson Drive, Independence. Invitation to Bid No. 60-11 was issued.</p> <p>A total of 16 notifications were distributed. Four (4) responses were received. The following bids was received:</p> <table border="1"> <thead> <tr> <th>BIDDERS</th> <th>TOTAL BASE BID</th> </tr> </thead> <tbody> <tr> <td>Athco, Lenexa, KS</td> <td>\$34,685.00</td> </tr> <tr> <td>AB Creative, DeSoto, KS</td> <td>\$40,528.00</td> </tr> <tr> <td>Constructive Playthings (Jackson County), Grandview</td> <td>\$44,100.00</td> </tr> <tr> <td>Kidstuff Playsystems Inc., Gary, IN</td> <td>\$45,262.00</td> </tr> </tbody> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award for the furnishing of a Sports Play Castle, Model No. 911-135 from Athco of Lenexa, Kansas; for use by the Parks & Recreation Department; under the terms and conditions of Invitation to Bid No. 60-11, as the lowest and best bidder meeting specifications.</p>	BIDDERS	TOTAL BASE BID	Athco, Lenexa, KS	\$34,685.00	AB Creative, DeSoto, KS	\$40,528.00	Constructive Playthings (Jackson County), Grandview	\$44,100.00	Kidstuff Playsystems Inc., Gary, IN	\$45,262.00		
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<p>CLEARANCE</p>	<p><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)</p>												

ATTACHMENTS	Abstract of Bids, Recap of Bids, Requisition No. RE321158089695, Recommendation Memo from Mr. Bruce Wilke of the Parks & Recreation Department, and Athco's quotation page	
REVIEW	Department Director: 	Date: 10-13-11
	Finance (Budget Approval): If applicable <i>Robert A. Ball</i>	Date: 10-18-11
	Division Manager: 	Date: 10/19/11
	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.

Header	Line Items	
<p>Document Information</p> <p>Doc ID: RE 321158089695000</p> <p>Ref ID:</p> <p>Date: 09/14/11 Copy Only: <input type="checkbox"/></p> <p>Buyer: TRIS Send: [REDACTED]</p>		<p>Total Amount: 36,000.00</p> <p>Requester Information</p> <p>Invoice To: [REDACTED]</p> <p>Requester: [REDACTED]</p> <p>Dept: [REDACTED]</p>
<p>Vendor Information</p> <p>ID: [REDACTED]</p> <p>Name: [REDACTED]</p> <p>Address: [REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>	<p>Shipping Information</p> <p>Ship To: [REDACTED]</p> <p>Name: [REDACTED]</p> <p>Address: [REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>Ship Via: [REDACTED]</p>	
<p>Document 1 of 1</p>		
<p> <input type="button" value="OK"/> <input type="button" value="Approve"/> <input type="button" value="Total"/> <input type="button" value="Defaults"/> <input type="button" value="Close"/> </p>		

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					<p>Summary</p> <hr/> <p>Detail</p>																				



**JACKSON COUNTY
Parks and Recreation**

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: Teddy Ballard
Purchasing Department

FROM: Bruce Wilke
Parks Department

DATE: October 12, 2011

SUBJECT: Bid No. 60-11

Teddy,

I have reviewed the bid proposal submitted by the apparent low bidder and found it acceptable. I would therefore recommend Bid # 60-11 be awarded to Athco of Lenexa, Kansas in the amount of \$34,685.00.

Thank you

Michael D. Sanders, County Executive

Section D – Quotation

TOTAL BASE BID: The Undersigned Bidder hereby proposes to perform all work as necessary for the installation of completed play areas at Little Blue Trace Trail at Hartman Heritage Access, 20120 East Jackson Drive, Independence, MO 64057; including site grading; installation of the equipment, drainage system, geotextile fabric, engineered wood fiber mulch, wood edging, and signage;

and finish grading for the LUMP SUM CONTRACT PRICE of: Thirty four thousand six hundred eighty five & no/100***** Dollars. (\$ 34,685.00*****).

Number of days to complete project: 35-45 working days / days
weather permitting (5 weeks for delivery of materials /
10 days for installation)

Brad Mohr
Signature

Brad Mohr, General Manager
Name and Title (Typed)

ATHCO
Company Name (Typed)

13500 W. 108th St.
Company Address (Typed)

Lenexa, KS 66215
Company City, State, and Zip (Typed)

913-469-5600
Phone No. (Typed)

913-469-8134
Cell No. (Typed)

athco@athcollc.com
Fax No. (Typed)

www.athcollc.com
Email (Typed)

www.athcollc.com
Web Address (Typed)

NOTE: Installation assumes easy access to site for truck deliveries and no rock at footing locations.

Section E - Questions

All questions regarding this Invitation to Bid must be in writing and emailed as detailed under General Conditions, Item Number Five on Page 12 of this Invitation to Bid. Point of Contact for the Purchasing Department is Teddy Ballard, email address is tballard@jacksongov.org. All questions will be answered in the form of an Addenda and posted on the County's website.

FAILURE TO FOLLOW THIS PROCEDURE MAY RESULT IN THE REJECTION OF YOUR PROPOSAL.