

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the purchase of two 2013 sport utility vehicles for use by the Parks and Recreation Department to Dick Smith Ford of Raytown, Missouri, under the terms and conditions of Invitation to Bid No. 57-12, at an actual cost to the County not to exceed \$50,807.00.

RESOLUTION #17929, June 18, 2012

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the County has a need for two sport utility vehicles (SUV) for use by the Parks and Recreation Department; and,

WHEREAS, pursuant to Invitation to Bid No. 57-12, the Director of Finance and Purchasing has solicited formal written bids for the furnishing of 2013 sport utility vehicles for use by the Parks and Recreation Department; and

WHEREAS, a total of eighteen notifications were distributed and two responses were received and evaluated as follows:

<u>BIDDER</u>	<u>TOTAL PRICE</u>
Dick Smith Ford Raytown, MO	\$50,807.00
Friendly Ford, Inc. Springfield, MO	\$51,769.00

and,

WHEREAS, the Director of Finance and Purchasing recommends the award be made to Dick Smith Ford of Raytown, Missouri, under the terms and conditions of Invitation to Bid No. 57-12, at an actual cost to the County not to exceed \$50,807.00, as the lowest and best bidder; now therefore,

BE IT RESOLVED that award be made as recommended by the Director of Finance and Purchasing under the terms and conditions of Invitation to Bid No. 57-12 and that the Director be, and is hereby, authorized to execute for the County any documents necessary for the accomplishment of the award; and,

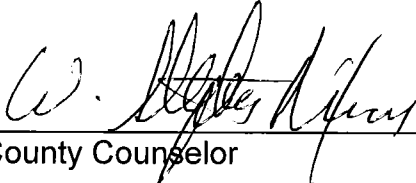
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

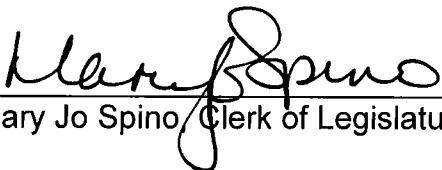
Certificate of Passage

I hereby certify that the attached resolution, Resolution #17929 of June 18, 2012, was duly passed on June 25, 2012 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9
Abstaining 0

Nays 0
Absent 0

6/25/12
Date

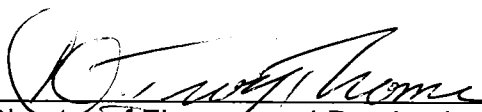


Mary Jo Spino, Clerk of Legislature

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 1605 58120
ACCOUNT TITLE: Park Fund
Park Safety/Interpretation
Vehicles
NOT TO EXCEED: \$50,807.00

June 13 2012
Date



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Resolution No.: 17929
 Sponsor(s): Fred Arbanas
 Date: June 18, 2012

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Contract for the purchase of Two (2) Each 2013 SUV's from Dick Smith Ford Inc. (Jackson County) of Raytown, Missouri; in the amount of \$50,807.00 for use by the Rangers in the Parks & Recreation Department; under the terms and conditions of Invitation to Bid No. 57-12.</u></p>												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$50,807.00</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>\$50,807.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$50,807.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number;</td> <td></td> </tr> <tr> <td>003-1605-58120 Park Fund, Park – Safety, Vehicles</td> <td>\$50,807.00</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)</p> <p><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:	\$50,807.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$50,807.00	Amount budgeted for this item * (including transfers):	\$50,807.00	Source of funding (name of fund) and account code number;		003-1605-58120 Park Fund, Park – Safety, Vehicles	\$50,807.00
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Source of funding (name of fund) and account code number;													
003-1605-58120 Park Fund, Park – Safety, Vehicles	\$50,807.00												
PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A Prior resolutions and (date): N/A</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Teddy Ballard, Senior Buyer, 881-3465</p>												
REQUEST SUMMARY	<p>Parks & Recreation Rangers requested to purchase Two (2) Each 2012 SUV's. Purchasing issued Invitation to Bid No. 57-12 was issued.</p> <p>A total of 21 notifications were distributed. The following two (2) responses were received:</p> <table border="0"> <thead> <tr> <th style="text-align: left;">BIDDER</th> <th style="text-align: right;">TOTAL PRICE</th> </tr> </thead> <tbody> <tr> <td>Dick Smith Ford Inc. (Jackson County, Raytown, MO)</td> <td style="text-align: right;">\$50,807.00</td> </tr> <tr> <td>Friendly Ford Inc. (Greene County), Springfield, MO</td> <td style="text-align: right;">\$51,769.00</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 Two (2) Each 2013 SUV's from Dick Smith Ford Inc. (Jackson County) of Raytown, Missouri; in the amount of \$50,807.00 for use by the Rangers in the Parks & Recreation Department; under the terms and conditions of Invitation to Bid No. 57-12, as the lowest and best bid.</p>	BIDDER	TOTAL PRICE	Dick Smith Ford Inc. (Jackson County, Raytown, MO)	\$50,807.00	Friendly Ford Inc. (Greene County), Springfield, MO	\$51,769.00						
BIDDER	TOTAL PRICE												
Dick Smith Ford Inc. (Jackson County, Raytown, MO)	\$50,807.00												
Friendly Ford Inc. (Greene County), Springfield, MO	\$51,769.00												
CLEARANCE	<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>												

ATTACHMENTS	Abstract of Bids Received; Recap of Pricing; Recommendation from Mr. John Vaughn of the Parks Department; Requisition No. RE321158090021686; and the pertinent pages from Dick Smith Ford's bid response.	
REVIEW	Department Director: <i>Michael J. ...</i>	Date: 6/5/12
	Finance (Budget Approval): If applicable <i>Albergh S Ball</i>	Date: 6-6-12
	Division Manager: <i>...</i>	Date: 6/6/12
	County Counselor's Office:	Date: 6/7/12 12:30pm

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 & Recreation Department**

Memo

To: Teddy Ballard, Purchasing
From: John Vaughn, Supt. Park Safety & Enforcement *J. Vaughn*
 Mark Trosen, Deputy Director, Parks & Recreation
Date: 6/5/2012
Re: Department Evaluation and Recommendation for Invitation to Bid 57-12

In reference to the invitation to bid No. 57-12, to provide two (2) 2013 Ford Escape SEL model vehicles for the Parks & Recreation, Safety and Enforcement Division, the Department has evaluated the following proposals:

1)	Dick Smith Ford (Raytown, MO)	\$50807.00		
	2013 Ford Escape 1.6L EcoBoost I-4 engine		\$25044	
	SEL Model w/leather interior		n/c	
	All weather floor mats		\$ 75	
	Three (3) sets of keys		\$ 145	
	Daytime running lights		\$ 42	
	Sub total		\$25306 each	\$50612
	Service Manual			\$ 195
	Total			\$50807
2)	Friendly Ford (Springfield MO)	\$51769.00		
	2013 Ford Escape 1.6L EcoBoost I-4 engine		\$25378	
	SEL Model w/leather interior		n/c	
	All weather floor mats		\$ 75	
	Three (3) sets of keys		\$ 195	
	Daytime running lights		\$ 39	
	Sub total		\$25687 each	\$51374
	Service Manual			\$ 395
	Total			\$51769

We recommend that Dick Smith Ford, Raytown, MO be awarded the purchase based on being the lowest and best bid.

Thank you for your assistance.

Header		Line Items	
Document Information		Total Amount: 54,000.00	
Doc ID: RE 321158090021686000		Requester Information	
Ref ID:		Invoice To: 0009	
Date: 02/08/12	Copy Only: <input type="checkbox"/>	Requester: MACK DANA	
Buyer: TNB	Send: [REDACTED]	Dept: 1605	
Vendor Information		Shipping Information	
ID: UNKNOWN		Ship To: 0072	
Name: UNKNOWN		Name: JAGOMO RANGER STATION	
Address: 4338 ROCKHILL ROAD		Address: JACKSON CO. PARKS & RECREATION	
[REDACTED]		22103 WOODS CHAPEL ROAD	
[REDACTED]		[REDACTED]	
[REDACTED]		BLUE SPRINGS, MO 64015	
[REDACTED]		Ship Via: [REDACTED]	
Document 1 of 1			

Header		Line Items		
Document ID: RE 321158090021686000		Date: 02/08/12	Amount:	54,000.00
Item ID/Description	UOM	Quantity	Price	Amount I
590-060			54,000.00	<input checked="" type="checkbox"/>
VEHICLES: TRUCKS		Acct: 003-1605-58120-999-9999-9999-12		
(2) Each 2013 Escape SUV SEL, 4D, 4x4		POC J Vaughn 503-4890		
Summary				
Detail				

GREG LOFTON
 DICK SMITH FORD INC
 COMMERCIAL SALES DEPT
 9505 E. 350 HWY
 RAYTOWN, MO 64133
 PHONE: 816-353-1495

QUOTATION

NO	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Section 1 - Standard Vehicle				
1.	2013 Escape, 4-Door, 4 x 4, ^{SEL} Hybrid or comparable ^{49H} State Model Year & Manufacturer: <u>2013 FORD Escape</u> State Model: <u>2013 FORD ESCAPE 4dr. 4x4 SEL</u>	2 each	\$ <u>25,044⁰⁰</u>	\$ <u>50,088⁰⁰</u>
Section 2 - Optional Equipment				
1.	Air Bags Indicate type: <u>FRONT & SIDE & SAFETY CANOPY</u>		N/A	\$ <u>Ø</u>
2.	Alarm System, describe <u>A Aftermarket</u>		N/A	\$ <u>\$ 360</u>
3.	Alternative Fuel System, describe <u>HYBRID ONLY</u>		N/A	\$ <u>PRICING NOT OUT YET</u>
4.	Column Shift, describe		N/A	\$ <u>N/A</u>
5.	Daytime Running Lights <u>#942</u>		N/A	\$ <u>42⁰⁰</u>
6.	Diagnostic Software and Cabling:		N/A	N/A
	Engine		N/A	\$ <u>N/A</u>
	Transmission		N/A	\$ <u>N/A</u>
	ABS Brakes		N/A	\$ <u>N/A</u>
	Electrical Systems		N/A	\$ <u>N/A</u>
	Body Module		N/A	\$ <u>N/A</u>
	Engines, list all available <u>1.6L ECOBOOST / 2.0L ECOBOOST</u>		N/A	\$ <u>N/A / 1435</u>
7.	Floor Mats, all weather <u>50C</u>	<u>4</u>	N/A	\$ <u>75⁰⁰</u>
8.	Heated Mirrors <u>STANDARD ON SEL</u>		N/A	\$ <u>0</u>
9.	Lights, Auxiliary Interior <u>DOVE & AMBIENT LIGHTING STD</u>		N/A	\$ <u>-</u>
10.	Keys, 3 identical keys per vehicle <u>Dealer</u>	<u>01</u>	N/A	\$ <u>145</u>
11.	Manuals, Service Manuals <u>Helm</u>	<u>01</u>	N/A	\$ <u>195</u>
12.	Paint, other than manufacturer's standard		N/A	\$ <u>N/A</u>
13.	Minimum Order Requirement			<u>-</u>
14.	Posi-Traction, Factory Installed		N/A	\$ <u>N/A</u>
15.	Power Outlets	<u>3</u>	N/A	\$ <u>INCLUDED</u>
16.	Preferred Option Package, list features		N/A	\$ <u>SE: (-1297)</u>
17.	Rust-Proofing, Ziebart or Ming, state certificate required		N/A	\$ <u>350⁰⁰</u>
18.	Seats, Bench, Front		N/A	\$ <u>N/A</u>

19.	Spare Tire, Full Size	Dealer built	N/A	\$ 525 ⁰⁰
20.	Temporary Tag	Dealer	N/A	\$ 75 ⁰⁰
21.	Trailer/Tow Package, Factory Installed, state what is included	2.0L ECOBOOST	N/A	\$ 1435 ⁰⁰
22.	Trunk Opener, trunk release from within driver's reach	ON KEY FOB	N/A	\$ INCLUDED
23.	Extended Warranty, State	ANY WARRANTY AT DEALER COST + \$100		\$
24.	Option Delete from Standard, OnStar or Equal		N/A	\$ N/A

NOTE: THESE VEHICLES MAY BE LEASED.

Delivery Time after receipt of Purchase Order: 90-120 / days

SIGNATURE: <u>Greg Lofton</u>	DATE: <u>5/22/12</u>
NAME: <u>GREG LOFTON</u> (Print or Type)	PHONE: <u>816-353-1495</u>
TITLE: <u>FLEET SALES MANAGER</u> (Print or Type)	CELL: <u>913-963-4460</u>
COMPANY NAME: <u>DICK SMITH FORD, INC</u> (Print or Type)	FAX: <u>816-313-0941</u>
EMAIL ADDRESS: <u>glofton@dicksmithford.com</u>	
WEB ADDRESS: <u>www.dicksmithford.com</u>	

QUESTIONS

All questions regarding this Invitation to Bid must be in writing and emailed as detailed under General Conditions, Item Number Five on Page 10 of this Invitation to Bid. Deadline for questions is Tuesday, May 15, 2012. Point of Contact for the Purchasing Department is Barbara Casamento, email address is bcasamento@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 BID.