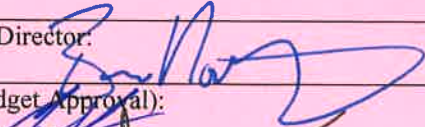


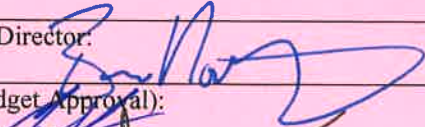


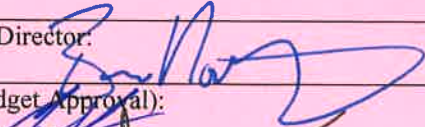




REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No. 19995 **EXECUTIVE OFFICE**
 Sponsor(s): Tony Miller
 Date: October 1, 2018
SEP 25 2018

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting the approval of an Addendum to an existing Contract with LT Farmington of Leawood, Kansas under the Terms and Conditions of Invitation to Bid No. 15-18.</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>\$6,500.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$50,580.99</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$57,080.99</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$57,080.99</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 300-1608-58060 Park Enterprise Fund, Construction Services, Other Improvements</td> <td>\$57,080.99</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:	\$6,500.00	Amount previously authorized this fiscal year:	\$50,580.99	Total amount authorized after this legislative action:	\$57,080.99	Amount budgeted for this item * (including transfers):	\$57,080.99	Source of funding (name of fund) and account code number: 300-1608-58060 Park Enterprise Fund, Construction Services, Other Improvements	\$57,080.99
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): _____ Prior resolutions and (date): 19834 (April 23, 2018)</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465</p>										
<p>REQUEST SUMMARY</p>	<p>Resolution No 19834, approved on April 30, 2018, authorized the Purchase and Installation of Shade Structures for Parks + Rec's Adair Park and Kemper Outdoor Education Center under the terms and conditions of Invitation to Bid No. 15-18.</p> <p>While performing installation of the frame, the contractor encountered rock. This created additional engineering charges to design the proper support footing. Additionally, concrete costs will be increased to install the engineer's recommendation. The total of the increased costs is \$6,500.00.</p>										
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals No Goals Assigned <input type="checkbox"/> VBE Goals</p>										
<p>ATTACHMENTS</p>	<p>Memorandum from Dianne Kimzey, Revised Quote from LT Farmington, and Resolution No 19834</p>										
<p>REVIEW</p>	<table border="1"> <tr> <td>Department Director: </td> <td>Date: 9/24/18</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i> </td> <td>Date: 9/25/18</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 9/25/18</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: 	Date: 9/24/18	Finance (Budget Approval): <i>If applicable</i> 	Date: 9/25/18	Division Manager: 	Date: 9/25/18	County Counselor's Office:	Date:		
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Finance (Budget Approval): <i>If applicable</i> 	Date: 9/25/18										
Division Manager: 	Date: 9/25/18										
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
MakeYourDayHere.com

Michele Newman, Director
(816) 503-4800
Fax: (816) 795-1234

MEMORANDUM

TO: Katie Bartle, Senior Buyer

FROM: Dianne Kimzey, Deputy Director Parks + Rec *DK*

DATE: September 21, 2018

RE: Increase to Playpower LT Farmington contract

The Parks + Rec Department is requesting to increase the contract with Playpower LT Farmington by \$6,500.00 to cover the additional cost for incurring rock during installation of the shade canopy structures at Adair Park.

The contractor incurred rock during installation of the frame which required additional engineering costs to design the proper support footing. Additional concrete costs will be incurred to install the engineer's recommendation.

This project was put out for bid under Bid No 15-18 and awarded to Playpower LT Farmington on Resolution 19834, April 30, 2018.

The additional funds are available in 300-1608-58060 – Enterprise Fund – Construction Services – Other Improvements.



Frank White, Jr., County Executive



Play Structures

Ship To JACKSON COUNTY PARKS & RECREATION
3310 NE RENNAU DRIVE
LEES SUMMIT MO 64064
USA

Sold To JACKSON COUNTY PARKS & REC
22807 WOODS CHAPEN ROAD
BLUE SPRINGS MO 64015
USA

PLAYPOWER LT FARMINGTON, INC.
PO BOX 204713
DALLAS, TX 75320-4713
Ph. 417-354-2582

ISO 9001 Certified
Fed. I.D. 34-1725366
Phone 800-325-8828

Work Order	Customer Order	Sold By	Customer	Invoice Date	Invoice No.
MULTIPLE	1654-38469	R0313-RECREATION RESOURCE	JA01041	9/10/2018	MULTIPLE
Qty	Model No.	Description	Unit Price	Ext Price	
1		SHADE STRUCTURES	31,800.99	31,800.99	
1		ENGINEERING FEES F/SHADE (SEALED)	1,700.00	1,700.00	
1		EXTERNAL INSTALLATION	22,500.00	22,500.00	

SUB-TOTAL SALES AMOUNT \$ 56,000.99
COMMERCIAL FREIGHT \$ 1,080.00

TOTAL BALANCE \$ 57,080.99

Special Instructions/Customer Notes:

INVOICE REPRESENTS COMBINATION OF INVOICES FOR FM00168812 & FM00172639.

TERMS OF SALE: Due on Receipt

1.25% CHARGE PER MONTH FOR PAST DUE INVOICES - PLEASE ENCLOSE DUPLICATE COPY OF THIS INVOICE WITH PAYMENT

PLAYPOWER LT FARMINGTON, INC.
PO BOX 204713
DALLAS, TX 75320-4713

For questions/invoice copies, please email accounts.receivable@playpower.com and include your customer number in the subject line.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 15-18 for the purchase and installation of shade structures for Adair Park and the Kemper Outdoor Education Center within the Parks + Rec Department to Playpower LT Farmington of Leawood, KS, at an actual cost to the County not to exceed \$50,580.99.

RESOLUTION NO. 19834, April 23, 2018

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has a need for shade structures for Adair Park and the Kemper Outdoor Education Center within the Parks + Rec Department; and,

WHEREAS, the Department of Finance and Purchasing has solicited bids on Invitation to Bid No. 15-18 for the purchase and installation of shade structures for Adair Park and the Kemper Outdoor Education Center; and,

WHEREAS, a total of seventy-six notifications were distributed and one response was received from the following:

<u>VENDOR</u>	<u>BID</u>
Playpower LT Farmington Leawood, KS	\$50,580.99

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Department of Finance and Purchasing recommends the award of a contract for the purchase and installation of shade structures at Adair Park and the Kemper Outdoor Education Center,

for use by Park + Rec Department to Playpower LT Farmington of Leawood, KS, under the terms and conditions of Invitation to Bid 15-18, as the lowest and best bid received; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Department of Finance and Purchasing, and that the Department of Finance and Purchasing 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 Department 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:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19834 of April 23, 2018, was duly passed on April 30, 2018 by the Jackson County Legislature. The votes thereon were as follows:

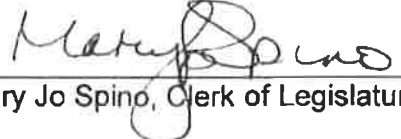
Yeas 8

Nays 0

Abstaining 0

Absent 1

4-30-18
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 1608 58060

ACCOUNT TITLE: Park Fund
Capital Projects
Other Improvements

NOT TO EXCEED: \$50,581.00

4/19/18
Date


Chief Administrative Officer