

Request for Legislative Action

Res. No.: 20941

Sponsor: Tony Miller

Date: May 2, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20941
Sponsor(s):	Tony Miller	Legislature Meeting Date:	5/2/2022

Introduction

Action Items: ['Authorize']

Project/Title:

Awarding a 12-month Term and Supply Contract with one 12-month option to extend for the furnishing of Live Bait for Resale for use by Parks + Rec to Creel Outdoors Wholesale of Lavaca, Arkansas under the terms and conditions of Invitation to Bid 25-22.

Request Summary

Parks + Rec requires a Term & Supply contract for the furnishing of Live Bait for Resale. The purchasing department issued Invitation to Bid 25-22 in response to those requirements. A total of 10 invitations were distributed and one response was received from Creel Outdoors Wholesale of Lavaca, Arkansas and was evaluated as follows per the pricing table attached in the file labeled "Live Bait Pricing 4-19-22."

Pursuant to Section 1054.6 of the Jackson County Code, the Purchasing Department recommends the award of a 12-month Term & Supply Contract with one 12-month option to extend for the furnishing of Live Bait for use by Parks + Rec to Creel Outdoors Wholesale of Lavaca, Arkansas under the terms and conditions of Invitation to Bid 25-22 as the lowest bid received. This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds will, of necessity, be determined as each agency places its order.

Projected annual spend is approximately \$25,000.

Contact Information

Department:	Parks + Rec	Submitted Date:	4/19/2022
Name:	Greg P. Addison	Email:	GAddison@jacksongov.org
Title:	Superintendent, Golf Course and Marinas	Phone:	816-765-8405

Budget Information

Amount authorized by this legislation this fiscal year:	\$ 0
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$

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Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
			!Unexpected End of Formula

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20167	June 3, 2019

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Formal Bid
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Less than \$50000	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> 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. 	

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History

<div class="ExternalClass8E0BD1E614C44B10BC189CD55AC50838">Greg P. Addison at 4/19/2022 3:25:19 PM - [Submitted |]<p>Department Director: Michele Newman at 4/21/2022 5:01:14 PM - [Approved |]</p><p>Finance (Purchasing): Barbara J. Casamento at 4/22/2022 9:19:23 AM - [Approved |]</p><p>Compliance: Katie M. Bartle at 4/22/2022 3:56:18 PM - [Approved |]</p><p>Finance (Budget): Mark Lang at 4/25/2022 1:46:43 PM - [Approved | T&S contracts do not require a fiscal note.]</p><p>Executive: Sylvya Stevenson at 4/27/2022 9:38:01 AM - [Approved |]</p></div>
Legal: Elizabeth Freeland at 4/27/2022 4:07:54 PM - Approved.

INTEROFFICE MEMORANDUM

TO: CRAIG REICH
FROM: GREG ADDISON, SUPERINTENDENT GOLF COURSE & MARINAS
SUBJECT: 2022 PRO SHOP MERCHANADISE PURCHASES FOR RESALE
DATE: APRIL 19, 2022
CC: FILE

Craig,

The projected budget number, listed below, reflect our expected usage for the upcoming 2022 budget year for the marinas. We're guessing a bit here as, given all of the supply chain issues affecting pricing, we don't know exactly what price increases will occur, but we should be pretty close.

300-1666-7033			
<i>Minnows, Night Crawlers, Frozen shad, Red Worms, etx.</i>		\$25,000	
<i>Total</i>		\$25,000	

No.	Description	U/M	Price
1.	Minnows, Small	Pound	\$ 12.50
2.	Minnows, Medium	Pound	\$ 12.50
3.	Minnows, Large	Pound	\$ 11.50
4.	Night Crawlers	Dozen <u>Cup</u>	\$ 2.10
5.	Red Worms aka Red Wigglers	Dozen ea	\$ 2.35 ea
6.	Frozen Shad	Dozen	\$ 4.00
7.	Frozen Skipjack	Dozen	\$ 9.50
8.	Chicken Livers	Pound	\$ 1.85
9.	Minnow tank water conditioner	Gallon	\$ 56.58
10.	Minnow tank filters 6"	Each	\$ 15.37
11.	Styrofoam minnow buckets	Dozen	\$ 30.50