

REQUEST FOR LEGISLATIVE ACTION




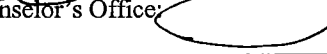
Completed by County Counselor's Office:

Res/Ord No.: 18313

Sponsor(s): James D. Tindall

Date: November 18, 2013

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the purchase of Kitchen Equipment for the Department of Corrections from B & J Peerless Food Service Equipment of Kansas City, Kansas under the terms and conditions of Invitation to Bid No. 61-13.</u></p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="326 562 1425 779"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$51,504.42</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>\$51,504.42</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$51,504.42</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 012-2701-58020 Criminal Justice Improvement Fund, Corrections, Buildings and Improvements</td> <td>\$51,504.42</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION: <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:	\$51,504.42	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$51,504.42	Amount budgeted for this item * (including transfers):	\$51,504.42	Source of funding (name of fund) and account code number: 012-2701-58020 Criminal Justice Improvement Fund, Corrections, Buildings and Improvements	\$51,504.42
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PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):										
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253										
REQUEST SUMMARY	<p>The Department of Corrections needs to purchase some larger pieces of Kitchen Equipment (Convection Ovens, Tilt Kettle and Fryers) to replace aging equipment that can no longer be repaired. The Purchasing Department issued Invitation to Bid No. 61-13 in response to those needs.</p> <p>A total of six notifications were distributed and one response was received and evaluated as follows:</p> <p>B & J Peerless Food Service Equipment, Kansas City, KS \$51,504.42</p> <p>Vulcan Kitchen Equipment was specified by the Department of Corrections because of the department's experience with the manufacturer for producing durable and long-lasting equipment. Vulcan indicated there were two vendors in the Greater Kansas City Metropolitan Area authorized to sell and service their equipment. Both vendors were notified of the Invitation to Bid along with four other vendors in Illinois, Kentucky, Ohio and New Jersey that indicated they were authorized distributors of Vulcan Equipment. There was a Mandatory Site Visit required with this Invitation to Bid; only B & J Peerless Food Service Equipment and the Vulcan Manufacturer's Representative completed the site visit.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award for the purchase of Kitchen Equipment for Department of Corrections to B & J Peerless Food Service Equipment of Kansas City, Kansas under the terms and conditions of Invitation to Bid No. 61-13 as the lowest and best bid received.</p>										
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)										

ATTACHMENTS	The Abstract of Bids, the Recommendation from Mr. Norman Dennison of the Department of Corrections and the pertinent pages of B & J Peerless Food Service Equipment's bid documents.	
REVIEW	Department Director: 	Date: 11/8/2013
	Finance (Budget Approval): <i>If applicable</i> 	Date: 11/13/13
	Division Manager: 	Date:
	County Counselor's Office: 	Date: 11/13/13

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.



Department of Corrections
Jackson County Missouri

Res. 18313

MEMORANDUM

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TO: Barbara Casamento, Purchasing Supervisor

DIST: Laura Scott, Jail Services Manager, Marvin Walker, Support Services Supervisor, Billy Holland, Food Service Director

FROM: Norman Dennison, Maintenance Administrator *ndd*

DATE: November 5, 2013

SUBJ: Bid Kitchen Equipment

I have reviewed the documentation submitted for bid 61-13, kitchen equipment. I endorse this bid from the vendor B & J Food Service Equipment. They have met the requirements of the RFP, and the proposed equipment will replace existing equipment in the kitchen of the Department of Corrections. Some of the equipment was moved from the old 6th floor kitchen and is over 25 years old. All of the equipment under replacement is beyond its useful life. The Food Service Director, Billy Holland also concurs with this bid and the equipment specifications. This new equipment will enhance the food service operation and over all safety for the kitchen operation.

8.0 QUOTATIONS

Pricing shall include the purchase, delivery, installation and training of Department of Corrections personnel on the use of the equipment.

No.	Description	Quantity	Unit Price	Total Price
01	Vulcan Model VC6G Convection Oven	2 Each	\$6653.61	\$13307.22
02	Vulcan Model K40DLT Steam Kettle	1 Each	\$10584.16	\$10584.16
03.	Vulcan Model 2GR45MF Deep Fryer	2 Each	\$13806.52	\$27613.04
04	Trade-In of Existing Ovens & Kettle			\$ 0
	Grand Total			\$51504.42

Company Name: B&J Food Service Equipment	Web Site Address: www.BJPainless.com
Person Authorized to Sign Bid: Jeff Miller	Telephone Number 913-621-6165
Title: Sales	Fax Number: 913-621-6171
Signature: <i>Jeff Miller</i>	Email Address: JMiller@BJPRLS.com
Street Address 236 N. 7th Street	
City, State and Zip Code Kansas City KS 66101	