

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding twelve-month term and supply contracts for the furnishing of turf chemicals and fertilizers for use by the Parks + Rec Department to Agrium Advanced Technologies of Loveland, CO, Grass Pad of Olathe, KS, Helena Chemical Company of Shawnee, KS, Pennington Seed of Greenwood, MO, Red River Specialties of Shreveport, LA, Reinders, Inc., of Olathe, KS, and Supreme Turf Products of Olathe, KS, under the terms and conditions of Invitation to Bid No. 96-12.

RESOLUTION NO. 18102, February 19, 2013

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 96-12 for the furnishing of turf chemicals and fertilizers for use by the Parks + Rec Department to provide for departmental needs for the upcoming one-year period; and,

WHEREAS, a total of twenty-eight notifications were distributed and nine responses were received; and,

WHEREAS, the Director of Finance and Purchasing recommends that the contract be divided and awarded to the vendors submitting the lowest bid for each item; and,

WHEREAS, award as recommended would result in awards to the following:

BIDDER

Agrium Advanced Technologies
Loveland, CO

Grass Pad
Olathe, KS

Helena Chemical Company
Shawnee, KS

Pennington Seed
Greenwood, MO

Red River Specialties
Shreveport, LA

Reinders, Inc.
Olathe, KS

Supreme Turf Products
Olathe, KS

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 contracts, to the extent that sufficient appropriations to the using spending agency have been made in the then current Jackson County budget.

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. 18102 of February 19, 2013, was duly passed on February 25, 2013 by the Jackson County Legislature. The votes thereon were as follows:

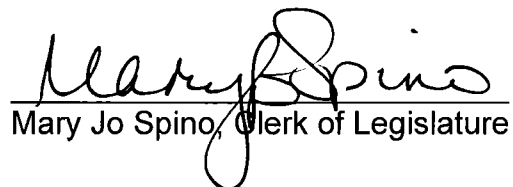
Yeas 8

Nays 0

Abstaining 0

Absent 1

2/25/13
Date


Mary Jo Spino, Clerk of Legislature

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 is subject to annual appropriations.

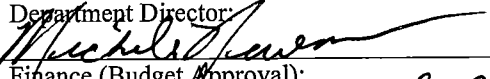
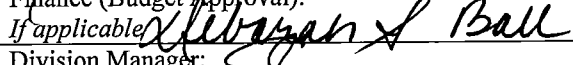

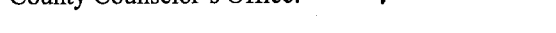
February 13, 2013
Date


Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/~~Ord~~ No.: 18102
 Sponsor(s): Fred Arbanas
 Date: Feb. 19, 2013

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve-Month Term and Supply Contract for the furnishing of Chemicals & Fertilizers Park Operations for the Parks + Rec Department to Agrium Advanced Technologies of Loveland, CO; Grass Pad of Olathe, KS; Helena Chemical Co. of Shawnee, KS; Pennington Seed of Greenwood, MO; Red River Specialties of Shreveport, LA; Reinders Inc. of Olathe, KS; and, Supreme Turf Products of Olathe, KS; under the term and conditions of Invitation to Bid No. 96-12.</u></p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="316 661 1502 892"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$ N/A</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$ N/A</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$ N/A</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$ N/A</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT TO ACCT</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 checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Parks Estimated Use: \$98,100.00</p> <p>Prior Year Budget (if applicable): \$98,100.00</p> <p>Prior Year Actual Amount Spent (if applicable): \$56,000.00*</p> <p>* In 2012, with high temperatures and drought conditions, the pests and the need for chemicals was minimal which in turn lowered the actual dollar amount spent.</p>	Amount authorized by this legislation this fiscal year:	\$ N/A	Amount previously authorized this fiscal year:	\$ N/A	Total amount authorized after this legislative action:	\$ N/A	Amount budgeted for this item * (including transfers):	\$ N/A	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT
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PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A</p> <p>Prior resolutions and (date): 17841, 03/05/12</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Teddy Ballard, Senior Buyer, 881-3465</p>										
REQUEST SUMMARY	<p>The Parks Operations Division of the Parks + Rec Department requested a bid for chemicals and fertilizers for maintaining Parks Locations. Purchasing issued Invitation to Bid No. 96-12.</p> <p>A total of 28 notifications were distributed with nine responses received and evaluated. The following split of award is recommended to the lowest and best bidder for each item meeting specifications:</p> <table data-bbox="316 1816 1502 1974"> <tr> <td>BIDDER</td> <td>ITEMS RECOMMENDED FOR AWARD</td> </tr> <tr> <td>Agrium Advance Technologies, Loveland, CO</td> <td>22</td> </tr> <tr> <td>Grass Pad Inc., Olathe, KS</td> <td>3, 6, 11, 16, 21, & 36</td> </tr> <tr> <td>Helena Chemical Co., Shawnee, KS</td> <td>2, 9, 18, 20, & 26</td> </tr> <tr> <td>Pennington Seed, Greenwood, MO</td> <td>15 & 17</td> </tr> </table>	BIDDER	ITEMS RECOMMENDED FOR AWARD	Agrium Advance Technologies, Loveland, CO	22	Grass Pad Inc., Olathe, KS	3, 6, 11, 16, 21, & 36	Helena Chemical Co., Shawnee, KS	2, 9, 18, 20, & 26	Pennington Seed, Greenwood, MO	15 & 17
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	<p>Red River Specialties, Shreveport, LA Reinders Inc., Olathe, KS Supreme Turf Products, Olathe, KS</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twelve Month Term and Supply Contract for the furnishing of Chemicals & Fertilizers for the Park Operations Division of the Parks + Rec Department to Agrium Advanced Technologies of Loveland, CO; Grass Pad of Olathe, KS; Helena Chemical Co. of Shawnee, KS; Pennington Seed of Greenwood, MO; Red River Specialties of Shreveport, LA; Reinders Inc. of Olathe, KS; and, Supreme Turf Products of Olathe, KS; under the term and conditions of Invitation to Bid No. 96-12 and to the lowest and best bidder meeting specifications for each item.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.</p>	<p>19, 23, 24, & 35 1, 4, 5, 8, 10, 12-14, 25, 27-31, 33, 34, & 37 7 & 32</p>
CLEARANCE	<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)	
ATTACHMENTS	Abstract of Bids, Recap of Unit Prices, and Memo from Mr. JD Ingram, Superintendent of Park Operations	
REVIEW	Department Director:  Finance (Budget Approval): <i>If applicable</i>  Division Manager:  County Counselor's Office: 	Date: 2-6-13 Date: 2-8-13 Date: 2/11/13 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.

RECAP
 INVITATION TO BID NO. 96-12
 CHEMICALS AND FERTILIZERS FOR PARK OPERATIONS

NO	DESCRIPTION	AGRIMUM ADVANCED TECH., Loveland, CO	AMER. MIDWEST DIST, NKC MO	CWC CHEMICAL, Cloverdale, VA	GRASS PAD, Olathe, KS	HELENA CHEMICAL, Shawnee, KS	PENNINGTON SEED, Greenfield, MO	RED RIVER SPEC, Shreveport, LA	REINDERS, Olathe, KS	SUPREME TURF, Olathe, KS
		UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
1	18-0-4 43% Barracade which contains 50% Nutrisphere - n - slow release	0.41	16.86	No Bid	17.90	17.40	No Bid	No Bid	16.37	18.20
2	21-0-10 Plus 25% Dimension which contains 50% Nutrisphere - n - slow release	0.53	22.20	No Bid	No Bid	19.65	No Bid	No Bid	22.89	26.00
3	21-0-4 Plus 0.2% Merit and contains 50% Nutrisphere slow release	0.395	22.26	No Bid	21.18	21.12	18.00	No Bid	21.38	22.50
4	21-14-7 contains Nutrisphere - n - and AVAIL / slow release	0.39	18.26	No Bid	16.83	No Bid	15.40	No Bid	15.97	20.50
5	24d Ester	19.75	No Bid	26.76	No Bid	24.60	No Bid	No Bid	52.60	No Bid
6	32-0-8 Contains 50% Nitrogen from 50% Nutrisphere - n - slow release	0.35	19.44	No Bid	16.39	No Bid	16.40	No Bid	16.54	19.65
7	Aceleptyn	1,720.00	No Bid	No Bid	No Bid	897.50	No Bid	No Bid	897.50	897.50
8	Aquathol K	68.00	No Bid	72.00	No Bid	70.45	No Bid	184.58	169.48	200.00
9	Barracade 4FL	94.00	No Bid	94.49	214.67	142.00	220.00	No Bid	142.00	137.00
10	Cutrine Plus	26.10	No Bid	28.58	No Bid	32.50	No Bid	28.56	20.43	62.00
11	Delta Guard	No Bid	No Bid	No Bid	29.90	No Bid	No Bid	No Bid	No Bid	No Bid
12	Dimension	181.00	No Bid	214.00	No Bid	183.60	55.00	No Bid	399.58	550.00
13	Dismiss	8.80	No Bid	63.47	No Bid	59.15	No Bid	No Bid	56.26	61.75
14	Embark Growth Regulator	345.00	No Bid	214.65	61.80	57.35	155.00	No Bid	47.00	52.25
15	Field Marking Chalk, Plus Five	4.60	4.83	No Bid	4.83	No Bid	4.25	No Bid	4.99	5.85
16	Freehand	1.69	No Bid	No Bid	69.00	84.50	No Bid	No Bid	87.00	84.50
17	Glyphosate 41%	12.75	No Bid	17.40	39.92	13.40	33.00	No Bid	35.63	38.00
18	Heritage Fungicide	52.50	No Bid	55.90	No Bid	45.00	No Bid	No Bid	45.00	51.00
19	Hyvar XL	87.00	No Bid	83.62	No Bid	85.91	No Bid	76.25	81.39	No Bid
20	Induce-Aquatic Sticker	17.50	No Bid	9.87	No Bid	24.00	No Bid	No Bid	No Bid	22.00



JACKSON COUNTY Parks + Rec

22807 Woods Chapel Road
Blue Springs, Missouri 64015
MakeYourDayHere.com

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

To: Teddy Ballard, Purchasing Department
From: JD Ingram, Superintendent of Park Operations
Date: 01/31/13
Sub: Park Operations Chemical Bid Information

The low bidder on the following items offered alternate chemicals and fertilizers to the items specified by Park Operations:

- Item 1- Loveland Product, 18-0-54% slv w%45 barracade
- Item 2 – Loveland Product, 17-0-3 45% slv 22% dimension
- Item 3 – 21-0-4 2% merit, 21-0-5 5-% slv 0.20% merit
- Item 4 – 21-14-7 50% uflexx, Mears product
- Item 6 – 32-0-8 50% uflexx, Loveland product
- Item 9 – Qualpro Prodiamine, Qualpro Prodiamine 4L
- Item 11- Qualpro CSI
- Item 12 – Qualpro Dithroproy 4wsb
- Item 13 – FMC dismiss 6 oz
- Item 14 – Qualpro Tivexiaq
- Item 17 – Alecto 4IS
- Item 20 – Loveland Product, CWC90 cidekickII
- Item 21 – Qualpro lidaciopird, Loveland Product, Zenith 75 wsp
- Item 26 – Garlan 4 ultra
- Item 27 – 1# Quindoraic w 1.33 oz sedhammer
- Item 28 – Loveland products
- Item 29 – Qualpro T/125, CSI, T/I2.5G
- Item 32- Amvac-wisdom, Qualpro Bifenthrin, Loveland .CSI
- Item 34 – Treflan 5g 40 lb bag
- Item 35 – Trycora by Helena
- Item 37 – Qualpro 3-D

Park Operatios determined the chemical content and recommended use for the alternate bids did not meet minimum specifications so the next bid is recommended for award.

List of recommended bidders with items recommended for award:

- Agrium – Item 22
- Grass Pad – Items 3, 6, 11, 16, 21, 36.
- Helena – Items 2, 9, 18, 20, 26.
- Pennington – Items 15, 17.
- Red River – Items 19, 23, 24,35.
- Reinders – Items 1, 4, 5, 8, 10, 12, 13, 14, 25, 27, 28, 29, 30, 31, 33, 34, 37.
- Supreme – Items 7, 32.

If you need anymore information , please contact me.



Michael D. Sanders, County Executive