

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** awarding a twenty-four (24) month term and supply contract with three (3) twelve-month extension options for the furnishing of trash removal service for use county-wide to Deffenbaugh Industries, Inc., of Kansas City, KS, under the terms and conditions of Electronic Solicitation No. BB201024.

**RESOLUTION #17483**, February 7, 2011

**INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, pursuant to Electronic Solicitation No. BB201024, the Director of Finance and Purchasing has solicited bids for the furnishing of trash removal service for use countywide; and,

WHEREAS, a total of four (6) solicitations were distributed and one (1) responsive bid was received as follows:

<u>BIDDER</u>	<u>COST PER PULL TOTAL</u>
Deffenbaugh Industries, Inc. Kansas City, KS	\$ 2,328.40

and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a twenty-four (24) month term and supply contract with three (3) twelve-month extension options for the furnishing of trash removal service to Deffenbaugh Industries, Inc., as the lowest and best bidder; and,

WHEREAS, this award is made on an as needed basis and does not obligate the County to pay any specific amount, with the availability of funds for specific purchases being subject to annual appropriation; 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 hereby is authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, including final payment on the contract, to the extent that sufficient appropriations to the using spending agencies are contained 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:

[Signature]  
Chief Deputy County Counselor

[Signature]  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17483 of January 31, 2011, was duly passed on February 14, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7

Nays 0

Abstaining 0

Absent 2

2.14.11  
Date

[Signature]  
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 appropriation.

January 25, 2011  
Date

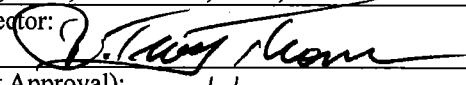
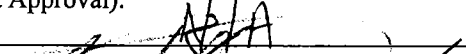


[Signature]  
Director of the Department of Finance

**REQUEST FOR LEGISLATIVE ACTION**

Completed by County Counselor's Office:

Res/Ord No.: 17483  
 Sponsor(s): Scott Burnett  
 Date: Jan. 31, 2011

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four (24) Month Term and Supply Contract with three (3) Twelve-Month Extension Options, for the furnishing of TRASH REMOVAL SERVICE for use County Wide to Deffenbaugh Industries Inc. of Kansas City, Kansas; under the term and conditions of Electronic Solicitation No. BB201024.</u></p>																								
<p><b>BUDGET INFORMATION</b>  <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>\$</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>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT</td> </tr> <tr> <td></td> <td>TO ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></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:</p> <table> <tr> <td>Department: Facilities Management</td> <td>Estimated Use: \$ 7,500.00</td> </tr> <tr> <td>Department: Corrections</td> <td>Estimated Use: \$10,800.00</td> </tr> <tr> <td>Department: Parks</td> <td>Estimated Use: \$14,500.00</td> </tr> <tr> <td>Department: Sheriff's Office</td> <td>Estimated Use: \$ 300.00</td> </tr> <tr> <td>Department: Road &amp; Bridge</td> <td>Estimated Use: \$15,000.00</td> </tr> <tr> <td>Department: Public Works</td> <td>Estimated Use: \$ 600.00</td> </tr> </table> <p style="text-align: right;"><b>TOTAL ESTIMATED USE: \$48,700.00</b></p> <p>The RLA only approves the term and supply contract; the funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): \$61,000.00              Prior Year Actual Amount Spent (if applicable): \$48,800.00</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT		TO ACCT	Department: Facilities Management	Estimated Use: \$ 7,500.00	Department: Corrections	Estimated Use: \$10,800.00	Department: Parks	Estimated Use: \$14,500.00	Department: Sheriff's Office	Estimated Use: \$ 300.00	Department: Road & Bridge	Estimated Use: \$15,000.00	Department: Public Works	Estimated Use: \$ 600.00
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date): N/A              Prior resolutions and (date): 16474, 12/03/07</p>																								
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Teddy Ballard, Senior Buyer, 881-3465</p>																								
<p><b>REQUEST SUMMARY</b></p>	<p>Facilities Management requested trash removal service re-bid to include county-wide trash removal and co-mingle recycle containers for both the Kansas City Courthouse and the Independence Annex. Purchasing issued Electronic Solicitation No. BB201024.</p> <p>A total of 6 notifications were distributed. The following response was received:</p> <table> <tr> <td><b>BIDDER</b></td> <td><b>COST PER PULL TOTAL</b></td> </tr> <tr> <td>Deffenbaugh, Kansas City, KS</td> <td>\$2,328.40</td> </tr> </table>	<b>BIDDER</b>	<b>COST PER PULL TOTAL</b>	Deffenbaugh, Kansas City, KS	\$2,328.40																				
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	<p>Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a Twenty-Four Month Term and Supply Contract with three Twelve-Month Extension Options, for the furnishing of TRASH REMOVAL SERVICE for use County Wide to Deffenbaugh Industries Inc. of Kansas City, Kansas; under the term and conditions of Electronic Solicitation No. BB201024, as the best bidder.</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>	
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	Electronic Abstract of Bids Received, Bid/Price Schedule from Deffenbaugh, and Evaluation Memos from Facilities Management, Corrections, Parks, Sheriff's and Public Works	
REVIEW	Department Director: 	Date: 1/21/11
	Finance (Budget Approval): <i>If applicable</i> 	Date:
	Division Manager: 	Date: 1/21/11
	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 Missouri  
 Purchasing Department  
 415 East 12th Street, Room G1  
 Kansas City, MO 64106

CERTIFICATION  
 BIDS WERE FORWARDED  
 RECORDED ON: Nov 16, 2010  
*Mary J. Spino*  
 CLERK OF THE LEGISLATURE  
*Sally Ballard*  
 PURCHASING MANAGER

<b>LUMP SUM Abstract of Responses for Solicitation #BB201024 - 00</b>							
Click <a href="#">here</a> to attach a post award file to this solicitations header. This file will be viewable by vendors from the abstract solicitation view after award.							
Solicitation Optional Title:			Trash Removal Service				
NIGP Nbr: 91000			Abbreviated Desc: TRASH REMOVAL SERVICE - A Twenty-Four (24) Month Term & Supply Contract - Jackso				
Start of Service Date	Email Date	Due Date	Solicitation Line Items			Requisition Nbr	
Mon Dec 13 2010 00:00:00	Tue Oct 26 2010 15:38:57	Tue Nov 16 2010 14:00:00	1 TOTAL			RR201024	
Estimated Price: 0							
<input type="button" value="Agency Attachments"/>		<input type="button" value="Line Item View"/>		<input type="button" value="Assign/Manage pCard"/>		<input type="button" value="Federal Excluded Parties List"/>	
<input type="button" value="Vendor Response Tracking"/>				<input type="button" value="Bottom Of Page"/>			
<input type="button" value="Toggle All Switches"/>							
Award /	Price	Pymt Terms	Pymt Text	Discount Price	LABP Price NLAB: +0	Trans Date	Trans Time
Zero dollars response to Item(s): 001							
Award: <input type="radio"/>	\$0.00	0		0.00	0.00	Fri Nov 12 2010	13:35:40
Vendor:	DEFFENBAUGH INDUSTRIES, INC. P00000054276				FedID:	XX-XXXX944	
					IP Addr:	75.77.49.2	
Response Version:	001: 00						
Line Item Prices:	001: 0 (0.00)						
Recycle Status:	001: Not applicable						
Vendor Comments:	Item #001 Cmnt: please confirm receipt of this bid submittal to vhegle@deffenbaughinc.com or telephone 913 745 1560 I left off our company name and phone numbers, so have resubmitted the form						
Attached Files:	Item: 001 BB201024 trash service BidPriceSchedule JACKSON COUNTY 111610.xls Jackson County Bid 111610.doc Jackson County Bid 111610.pdf Copy of P00000054276_B201000024_00_001_BB201024_trash_service_BidPriceSchedule JACKSON COUNTY 111610 v2.xls						
Buyer							

<b>Comments:</b>				
<b>Manufacturer Info:</b>	<b>Item:</b>	001	<b>Name:</b>	
	<b>Manuf Nbr:</b>		<b>Retail:</b>	00.00
	<b>Part ID:</b>		<b>Part Nbr:</b>	
	<b>URL:</b>			
<b>Solicitation: BB201024</b>				
<b>No Vendor Submitted A Response to this Solicitation</b>				

A temporary Excel format document has been written. [Click here](#) to access it.

[Line Item View](#)  [Back](#) [Top Of Page](#)

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- agency\_buyer\_AbstractLS Machine: prodappv5a IP: 67.52.252.218 - Tue, 16 Nov 2010  
Agency ID: A00000000004 Dept ID: AGENCY User ID: tgroat



RECAP  
ELECTRONIC SOLICITATION NO BB201024 TRASH REMOVAL

NO	DESCRIPTION	CURRENT CONTAINER SIZE	ESTIMATED NUMBER OF PULLS	COST PER PULL
<b>Facilities Management Locations</b>				
1	Jackson County Courthouse, 415 E. 12th St., KCMO	26 cu. yd.	1 per week	275.00
2	Detention Facility, 1300 Cherry St., KCMO	26 cu. yd.	1 per month	250.00
3	Community Justice Building, 1305 Locust St., KCMO	6 cu. yd.	5 per week	9.30
4	Records Center, 1560 West GeoSpace Dr., Indp, MO	4 cu. yd.	1 per week	6.20
5	Independence Courthouse Annex, 308 W. Kansas, Indp, MO	6 cu. yd.	3 per week	9.30
6	Independence Square Courthouse, Independence Square, Indp, MO	2 cu. yd.	3 per week	3.10
7	Old City Hall Building, 200 S. Main St., Indp, MO	4 cu. yd.	2 per week	6.20
<b>Public Works Locations</b>				
8	Public Works, 303 W. Walnut, Indp, MO	2 cu. yd.	1 per week	3.10
9	Public Works, Road & Bridge Division, 34900 E. Old US 40 Highway, Grain Valley, MO	20 cu. yd.	3 per week	215.00
10	Public Works, Road & Bridge Division - Quarry, 1201 SW Quarry Road, BSMO	20 cu. yd.	1 per week	215.00
11	Public Works, Road & Bridge Division - Ketterman, 38000 E. Pink Hill Rd., Oak Grove, MO	20 cu. yd.	1 per week	215.00
12	Public Works, Road & Bridge Division - Anywhere in Jackson County at Job Sites	20 cu. yd.	As Needed	215.00
<b>Sheriff's Office</b>				
13	Sheriff Department, 3310 NE Rennau Dr., LSMO	4 cu. yd.	1 per week	6.20
<b>Parks &amp; Recreation Locations</b>				
14	Maintenance Barn (Upper), 22309 Woods Chapel Rd., BSMO (inside fence, south of Butler Bldg)	4 cu. yd.	1 per week	6.20
15	Maintenance Shop (Lower), 22309 Woods Chapel Rd., BSMO (thru yellow gate, turn right)	30 cu. yd.	As Needed	235.00
16	Jackson County Ranger Station, 22101 Woods Chapel Rd., BSMO	4 cu. yd.	1 per week	6.20
17	Missouri Town (Fleming Park), 8010 E. Park Rd., BSMO	4 cu. yd.	1 per week	6.20
18	Longview Golf Course, Maintenance Shop, 11100 View High D., KCMO	8 cu. yd.	2 per week	12.40
19	Longview Golf Course, Pro Shop, 11100 View High Dr., KCMO	8 cu. yd.	2 per week	12.40
20	Softball Complex, 140th Holmes, KCMO	8 cu. yd.	1 per week	12.40
21	Frank White Complex, 3901 SW Longview Rd., LSMO	8 cu. yd.	1 per week	12.40
22	Adair Park, 4410 SW Lees Summit Rd., Indp, MO	8 cu. yd.	1 per week	12.40
<b>Parks M/OP Locations</b>				
23	Parks M/OP - Anywhere in Jackson County at Job Site	4 cu. yd.	As Needed	25.00
24	Parks M/OP - Anywhere in Jackson County at Job Site	8 cu. yd.	As Needed	25.00
25	Parks M/OP - Anywhere in Jackson County at Job Site	20 cu. yd.	As Needed	225.00
26	Parks M/OP - Anywhere in Jackson County at Job Site	30 cu. yd.	As Needed	235.00
<b>Parks - Marina Locations</b>				
27	Longview Marina, 9898 Longview Rd., KCMO	8 cu. yd.	1 per week	12.40
28	Blue Springs Marina, 1700 NE Bowlin Rd., BSMO	8 cu. yd.	1 per week	12.40
29	Jacomo Marina, 7401 W. Park Rd., BSMO	8 cu. yd.	1 per week	12.40

RECAP  
ELECTRONIC SOLICITATION NO BB201024 TRASH REMOVAL

NO	DESCRIPTION	CURRENT CONTAINER SIZE	ESTIMATED NUMBER OF PULLS	COST PER PULL
	<b><u>Parks - Campground Locations</u></b>			
	<b>Locations 31 thru 33 begin at the start of Camping Season, approximately February or March depending on weather conditions.</b>			
30	Blue Springs Campground, 1200 NE Bowlin Rd., LSMO	8 cu. yd.	2 per week	12.40
31	Jacomo Campground, 9200 Beach Rd., LSMO	8 cu. yd.	2 per week	12.40
32	Longview Campground, 10711 SW Scherer Rd., LSMO (entrance off Longview Road)	8 cu. yd.	2 per week	12.40
	<b><u>ADDITIONAL SERVICES TO BE PROVIDED AT NO COST</u></b>			
33	Co-Mingle Recycle Container at Location No. 1	8 cu. yd.	2-3 per month	N/C
34	Co-Mingle Recycle Container at Location No. 5	8 cu. yd.	2-3 per month	N/C
35	Carboard Bailer at Location No. 2	N/A	2-3 per month	N/C
			<b>COST PER PULL TOTAL</b>	<b>2,328.40</b>

## Teddy Ballard

---

**From:** Thomas J. Wyrsh  
**Sent:** Thursday, January 20, 2011 1:15 PM  
**To:** Teddy Ballard  
**Subject:** RE: compliance status - report attached

I will enter data and they will be in compliance. Renewal date 12/31/2011. Thanks.

-----Original Message-----

**From:** Teddy Ballard  
**Sent:** Thursday, January 20, 2011 12:50 PM  
**To:** Thomas J. Wyrsh  
**Subject:** compliance status - report attached

Tom,

Please send compliance status for Deffenbaugh.

Completed form attached.

Teddy  
Ext 13465

**Teddy Ballard**

---

**From:** Marilyn J. Scothorne  
**Sent:** Thursday, December 16, 2010 10:24 AM  
**To:** Teddy Ballard  
**Subject:** Trash Removal Service Evaluation

Electronic Solicitation BB201024 Trash Removal Service

Facilities Management recommends Deffenbaugh as our trash removal vendor. Our estimated annual expenses for the Kansas City Courthouse and the Independence Annex will be a total of \$7,500.

Please contact me if you need further information.

Thank you.

*Marilyn Scothorne  
Office Administrator  
Jackson County Facilities Management Dept.  
321 W. Lexington  
Independence, MO 64050  
Phone: (816) 881-3258  
Fax: (816) 881-4525*

**Jackson County Department of Corrections**  
**MEMO**



**To:** Teddy Ballard, Purchasing  
**CC:** Marvin Walker, SS Supervisor  
**Date:** 12/22/10  
**From:** L.J. Scott, Mgr Jail Services  
**Subject:** BB201024 Trash Removal

The estimated number of pulls for number 2 Detention Facility, 1300 Cherry St. should be 3 per month at a total cost of \$9,000. Corrections also covers number 3, the Community Justice Bldg 1305 Locust St. and the number of pulls and cost appear correct for that. The total costs come to \$11,232. We have budgeted \$12,600 in 2011 in 001-1210-56460 for this. We do on occasion have this vendor come out and clean and sanitize the trash compactor as well.



**JACKSON COUNTY  
Parks and Recreation**

22807 Woods Chapel Road  
Blue Springs, Missouri 64015  
www.jacksongov.org

*Administration  
Historic Sites  
Ranger Station  
Leisure Services  
(816) 503-4800  
Fax (816) 795-1234*

*Kemper Outdoor  
Education Center  
(816) 229-8980*

*Fred Arbanas  
Golf Course at  
Longview Lake  
(816) 761-9445*

*Blue Springs Marina  
(816) 795-1112*

*Jacomo Marina  
(816) 795-8888*

*Longview Marina  
(816) 966-0131*

*Special Population  
Services  
(816) 763-5130*

**MEMORANDUM**

**TO:** Teddy Ballard, CPPB Senior Buyer, Purchasing  
**FROM:** Wayne Shipley, Utilities & Special Project Coordinator  
**DATE:** November 29, 2010  
**SUBJECT:** Electronic Solicitation No. BB201024 Trash Removal Service

The Parks Department concurs with your recommendation to award to Deffenbaugh Industries Inc. 24 month Term and Supply contract.

Our **projected usage** during the next twelve months is \$ 14,500.

003 - 1602 - 56460 - \$14,500

*Michael D. Sanders, County Executive*

**Teddy Ballard**

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**From:** Christopher C. Campbell  
**Sent:** Tuesday, November 30, 2010 11:20 AM  
**To:** Teddy Ballard  
**Subject:** Trash Bid # bb201024

Teddy

Our estimated cost for service is aprox. \$300.00 per year, this contact is agreeable with the Sheriff's Office

## Teddy Ballard

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**From:** Kaye Merkle  
**Sent:** Thursday, November 18, 2010 11:49 AM  
**To:** Teddy Ballard  
**Subject:** RE: evaluation memo and recap for BB201024 Trash Removal Service attached

In evaluating the information for price schedules for BB201024 Trash Removal, I approved of the pricing and request \$15,000.

Kaye Merkle  
PW Road Maintenance

-----Original Message-----

**From:** Teddy Ballard  
**Sent:** Thursday, November 18, 2010 8:48 AM  
**To:** Craig A. Mosher; Marilyn J. Scothorne; Marvin J. Walker; James D. Ingram; Kaye Merkle; Christopher C. Campbell; Cheryl L. Morgan  
**Cc:** Michael Sharp; Hugh Mills; Laura J. Scott; Gwendolyn Cogshell; Jerry Page; Wayne Shipley  
**Subject:** evaluation memo and recap for BB201024 Trash Removal Service attached

Everyone,

See attached.

Teddy  
Ext 13465