

# Request for Legislative Action

Res. #21515

Sponsor: Megan L. Marshall

Date: January 29, 2024

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21515
Sponsor(s):	Megan L. Marshall	Legislature Meeting Date:	1/29/2024

Introduction
<b>Action Items:</b> ['Authorize', 'Award']
<b>Project/Title:</b>
Awarding a Twenty Four Month Term & Supply Contract with two Twelve Month Extensions for the furnishing of beer for resale at the Parks + Rec Department's Concession Operations to County Beverage of Lee's Summit and Central States Beverage of Kansas City, Missouri as proprietary purchases.

Request Summary
The Parks + Rec Department requires a Term & Supply Contract for the furnishing of beer for resale at its concession operations. Pursuant to Section 1030.6 of the Jackson County Code, Purchase of Proprietary Goods for Resale, competitive bidding shall not be required when the items to be purchased are proprietary goods not available in a competitive market. The Director of Finance and Purchasing recommends the award of a Twenty Four Month Term & Supply Contract with two Twelve Month Extensions for the furnishing of beer for resale at the Parks + Rec Department's Concession operations to County Beverage of Lee's Summit, Missouri and Central States Beverage of Kansas City, Missouri as Proprietary Purchases not available on the competitive market. 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. Estimated Total Department Spend = \$74,500

Contact Information			
<b>Department:</b>	Parks + Rec	<b>Submitted Date:</b>	12/28/2023
<b>Name:</b>	Tina Spallo	<b>Email:</b>	TSpallo@jacksongov.org
<b>Title:</b>	Superintendent of Recreation	<b>Phone:</b>	816-503-4872

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:			\$
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
			<b>!Unexpected End of Formula</b>

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Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20864	February 7, 2022

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Proprietary Goods for Resale
Core 4 Tax Clearance Completed:	Yes
Certificate of Foreign Corporation Received:	Not Applicable
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: proprietary source	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

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

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### History

Submitted by Parks + Rec requestor: Tina Spallo on 12/28/2023. Comments:

Approved by Department Approver Lisa Honn on 12/29/2023 9:49:40 AM. Comments: Approving for Michele Newman due to technical issues. -Lisa Honn

Approved by Purchasing Office Approver Lisa Honn on 1/16/2024 10:07:39 AM. Comments: Approving for C Reich due to technical issue. -L Honn

Approved by Compliance Office Approver Ikeela Alford on 1/18/2024 10:15:21 AM. Comments:

Approved by Budget Office Approver Mark Lang on 1/18/2024 4:03:13 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 1/18/2024 5:10:27 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 1/25/2024 10:40:55 AM. Comments:

# Memorandum

**To:** Craig Reich, Purchasing  
**From:** Tina Spallo, Superintendent of Recreation  
**Date:** 12/28/2023  
**Re:** 2024 Recommendation/Use Memo

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The Parks + Rec Department recommends awarding County Beverage of Lee's Summit, MO and Central States of Kansas City, MO a term and supply contract for the purchase of beer for resale in concession operations at the Frank White, Jr. Sports Complex, the Fred Arbanas Golf Course, and the three Marina operations.

County Beverage and Central States have continuously provided excellent customer service, timely delivery and a wide variety of beer choices to accommodate our customer needs.

The Parks + Rec Department will spend approximately \$74,500 on an as needed basis for the purchase of beer in 2024.