

Request for Legislative Action

Res. #20959
Sponsor: Tony Miller
Date: May 23, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20959
Sponsor(s):	Tony Miller	Legislature Meeting Date:	5/23/2022

Introduction

Action Items: ['Authorize']

Project/Title:

Authorizing the purchase of two (2) Bobcat Compact Track Loaders and attachments for use by the Parks + Rec department in the amount of \$140,994 under the terms and conditions of an existing competitively bid contract.

Request Summary

Pursuant to Section 1030.4 of the Jackson County Code, Parks + Rec and the Purchasing Department recommend the purchase of one (1) T450 T4 V2 Bobcat Compact Track Loader with attachments at a cost of \$50,609 and one (1) T770 T4 Bobcat Compact Track Loader with attachments for \$90,385. The two Track Loaders would be purchased from Clark Equipment Company, under the terms and conditions of the Missouri State NASPO Construction Contract CC190249002, an existing competitively bid government contract. This Missouri NASPO contract offers a 30% discount on the desired equipment and a 24% discount on the attachments which are reflected on the quote AMS-04737v3 dated May 2, 2022 and AMS-04736v4 dated May 2, 2022. The T450 track loader will be used to help properly maintain and make repairs for the recently constructed 14+ miles of the Rock Island Trail. The T770 track loader will be used throughout the park system for light construction, repairs and maintenance for other improved trails, park roads, parking lots and for snow duty during the winter for Independence County facilities.

The Dealer PDI, freight charges and materials and logistics fees on the quotes are addressed in the NASPO Construction contract under Section 5 of Exhibit B – Scope of Work. A copy of the email from Chris Gerving, Government Account Manager, Bobcat Company explaining the fees is attached. Funding is available within the Department's approved 2022 Budget, Account 1010-003-58110 for this purchase.

The cited NASPO Construction Contract CC190249002 and quotes are attached are for review and reference.

Contact Information

Department:	Parks + Rec	Submitted Date:	3/31/2022
Name:	Brian Nowotny	Email:	bpnnowotny@jacksongov.org
Title:	Deputy Director, Parks	Phone:	816-503-4803

Budget Information

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Amount authorized by this legislation this fiscal year:	\$140,994		
Amount previously authorized this fiscal year:	\$ 0		
Total amount authorized after this legislative action:	\$140,994		
Is it transferring fund?	No		
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
003 (Park Fund)	1010 (Parks - Fleet Replacement)	58110 (Heavy Machinery & Equipment)	\$140,994

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Fixed Price Contract
Core 4 Tax Clearance Completed:	Yes
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: Contract is with another government agency	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

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Fiscal Information

- 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.

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This eRLA has been previously submitted and restarted. Original comments are below.

Brian Nowotny at 3/31/2022 2:24:43 PM - [Submitted |]Department Director: Michele Newman at 4/3/2022 9:10:19 AM - [Approved |]Finance (Purchasing): Barbara J. Casamento at 4/4/2022 9:19:18 AM - [Returned for more information | The Quotes include "dealer pdi" ; "freight charges" and "materials and logistics" charges. The contract pages attached do not appear to include these items. Please point out where these charges are included in the contract and attach those pages or have them removed from the quote.]

New comments begin here.

Submitted by Parks + Rec requestor: Brian Nowotny on 3/31/2022. Comments:

Approved by Department Approver Michele Newman on 5/3/2022 9:07:38 AM. Comments:

Returned for more information by Purchasing Office Approver Craig A. Reich on 5/3/2022 9:17:12 AM. Comments: Returned per request of ERLA facilitator.

Submitted by Requestor Kay D. Norris on 5/3/2022 9:42:43 AM. Comments: 5.3.22 Added documents without special characters and resubmitted. kn

Approved by Department Approver Michele Newman on 5/4/2022 1:57:44 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 5/5/2022 8:33:32 AM. Comments:

Returned for more information by Compliance Office Approver Katie M. Bartle on 5/5/2022 9:14:41 AM. Comments: Clark Equipment Company is not in compliance. They can go to <https://jacomocompliance.com/login.php> to submit an application for a Certificate of Compliance. KMB

Submitted by Requestor Kay D. Norris on 5/11/2022 10:39:41 AM. Comments: 5.11.22 Clark Equipment has completed the on-line application for a Compliance Certificate on 5.10.22. kn

Approved by Department Approver Michele Newman on 5/11/2022 10:51:27 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 5/11/2022 11:05:10 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 5/13/2022 2:39:21 PM. Comments:

Approved by Budget Office Approver Mark Lang on 5/13/2022 3:54:43 PM. Comments: The fiscal note is attached.

Approved by Executive Office Approver Troy Schulte on 5/13/2022 4:20:00 PM. Comments:

