Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21011
Sponsor(s):	Tony Miller	Legislature Meeting Date:	7/18/2022

Introduction

Action Items: ['Authorize', 'Award']

Project/Title:

Awarding a Contract for the purchase of a John Deere 8900A Fairway Mowing Unit to Van-Wall Equipment, Inc. for the Fred Arbanas Golf Course under the terms and conditions of Invitation to Bid No. 65-22.

A Decelutio	an awarding a contract for the furnishing of a	John Dooro 90		lait for use
	on awarding a contract for the furnishing of a			
•	Ks + Rec Department to Van-Wall Equipment, SE 22, at an actual part to the County part to the County and the County part to the County part to the County of the County of the County part to the County of the C			
	55-22, at an actual cost to the County not to e fairway mover for the purpose of mowing ov			•
	The Purchasing Department issued Bid No. 6		-	
•	tions were distributed, and one response wa	•	•	
	me: Van Wall Equipment, Inc.			
Line Item	Description	Unit Price		
#0-1	John Deere 8900 A Mower	\$71	,242.05	
#0-2	Shipping & Handling	\$	0.00	
#0-3	Delivery	\$	0.00	
#0-4	Maintenance (1 year)*	\$	0.00	
*Unit comes with a two-year warranty as part of purchase.				
	Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance & Purchasing			

Contact Information			
Department:	Parks + Rec	Submitted Date:	7/8/2022
Name:	Dianne L. Kimzey	Email:	DKimzey@jacksongov.org
Title:	Deputy Director of Enterprise	Phone:	816-503-4825
	Operations		

received.

Request for Legislative Action

Budget Information				
Amount authorized by this legislation this fiscal year:				\$71,243
Amount previously authorized this fiscal year:				\$ O
Total amount authorized after this legislative action:				\$71,243
Is it transferring fund?			No	
Single Source Funding:				
Fund:	Department:	Line Item Account:	Amount:	
003 (Park Fund)	1010 (Parks - Fleet	58110 (Heavy		\$71,243
	Replacement)	Machinery &		
		Equipment)		

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

Purchasing		
Does this RLA include the purchase or lease of	Yes	
supplies, materials, equipment or services?		
Chapter 10 Justification:	Formal Bid	
Core 4 Tax Clearance Completed:	Not Applicable	
Certificate of Foreign Corporation Received:	Yes	
Have all required attachments been included in	Yes	
this RLA?		

Compliance		
Certificate of Compliance		
In Compliance		
Minority, Women and Ve	teran Owned Business Program	
Goals are waived - insuffic	ient MBE or WBE firms available	
MBE:	.00%	
WBE:	.00%	
VBE:	.00%	
Prevailing Wage		
Not Applicable		

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.

History

Submitted by Parks + Rec requestor: Dianne L. Kimzey on 7/8/2022. Comments:

Approved by Department Approver Michele Newman on 7/8/2022 6:40:18 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 7/11/2022 9:02:06 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 7/11/2022 11:15:37 AM. Comments:

Approved by Budget Office Approver Mark Lang on 7/11/2022 1:42:46 PM. Comments: The fiscal note has been attached.

Approved by Executive Office Approver Sylvya Stevenson on 7/12/2022 3:19:47 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 7/14/2022 10:24:36 AM. Comments:

	PC#		101022006 000		
Date:	July 11, 2022		RES # eRLA ID #:		<u>1011</u> 579
Org Co	ode/Description	Object	Code/Description	No	t to Exceed
003	Park Fund				
1010	Parks - Fleet Replacement	58110	Heavy Machinery & Equipment	\$	71,243
	ROVED			\$	71,243
	rk Lang at 1:41 pm, Jul 11, 2022				

Fiscal Note:

This expenditure was included in the Annual Budget.

Budget Office



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

MEMORANDUM

- **TO:** Katelyn Edgar, Purchasing
- FROM: Greg Addison, Superintendent of Golf Course & Marinas
- **DATE:** June 22, 2022

SUBJECT: ITB No. 65-22 Bid Recap/Recommendation (Fairway Mower)

After review of the submitted bid and quotation prices, The Parks + Rec Department recommends the award to the Van-Wall Equipment, Inc. as the best and most cost-effective option. Van Wall Equipment, Inc. submitted the only bid on the items requested and is known to be a historically reliable supplier.

The cost of the fairway mower:

003-1010-58110 \$71,242.05

Greg Addison Superintendent, Golf Course & Marinas Jackson County Parks & Recreation



	1	Van Wall	
		Lenex	ka, KS
	Total Cost	\$ 71,2	42.05
	Selected #		1
	Selected (\$)	\$ 71,2	42.05
#	Items	Unit Price	Total Cost
0		_	
#0-1	John Deere 8900A Fairway Mower (new)	\$ 71,242.05	\$ 71,242.05
#0-2	Shipping and Handling	\$ 0	\$0
#0-3	On-Site Delivery	\$ 0	\$0
#0-4	1 Year of Maintenance	\$ 0	\$ O
	Alternate Bid (John Deere 8900A Fairway Mower		
#0-5	- Used, No More than 150 hours of previous use)	No Bid	No Bid



65-22 - John Deere Fairway Mower

Project Overview

Project Details	
Reference ID	65-22
Project Name	John Deere Fairway Mower
Project Owner	Katelyn Edgar
Project Type	ITB
Department	Parks + Rec
Budget	\$0.00 - \$0.00
Project Description	Jackson County, Missouri is seeking bids for the purchase of one (1) John Deere Fairway Mower for the use by the Parks + Rec Department.
Open Date	May 20, 2022 5:00 PM CDT
Close Date	Jun 21, 2022 2:00 PM CDT



Seal status

Requested Information	Unsealed on	Unsealed by
Standard Contract	Jun 21, 2022 2:02 PM CDT	Katelyn Edgar
Affidavit	Jun 21, 2022 2:02 PM CDT	Katelyn Edgar
Certificate of Compliance	Jun 21, 2022 2:02 PM CDT	Katelyn Edgar
Statement of Contractor's Qualifications	Jun 21, 2022 2:02 PM CDT	Katelyn Edgar
Acknowledgement of Receipt of Addenda	Jun 21, 2022 2:02 PM CDT	Katelyn Edgar
Exhibit F, Bidder's Exceptions	Jun 21, 2022 2:02 PM CDT	Katelyn Edgar
Contractor's Utilization Plan	Jun 21, 2022 2:02 PM CDT	Katelyn Edgar
Pricing Sheet for Invitation to Bid No. 65-22 (BT-07FP)	Jun 21, 2022 2:02 PM CDT	Katelyn Edgar