

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four month term and supply contract with three twelve-month options to extend, for the furnishing of aggregate materials (sand) for use by the Public Works and Parks and Recreation Departments to Holliday Sand and Gravel Co. of Lenexa, KS, under the terms and conditions of Invitation to Bid No.2-12.

RESOLUTION #17844, March 12, 2012

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 2-12 for the furnishing of aggregate materials (sand) for use by the Public Works and Parks and Recreation Departments; and,

WHEREAS, a total of eighteen notifications were distributed and one response was received and evaluated, as follows:

<u>BIDDER</u>	<u>PRICE PER TON DELIVERED</u>	<u>PRICE PER TON PICKED UP</u>
Holliday Sand & Gravel Co. Lenexa, KS	\$15.75 – \$19.10 (Depending on location)	\$8.90

and,

WHEREAS, the Director recommends award to Holliday Sand & Gravel Co. of Lenexa, KS, for the reason that it has submitted the lowest and best bid; and,

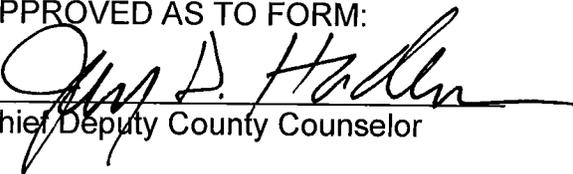
WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any specific amount, with the availability of funds for specific purchases subject to annual appropriation; now therefore,

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 of Finance and Purchasing be and hereby is 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 contract, to the extent sufficient appropriations to the using spending agencies are contained in the then current 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 #17844 of March 12, 2012 was duly passed on March 19, 2012 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Excused Absent 1

3.19.12
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.

March 1, 2012
Date

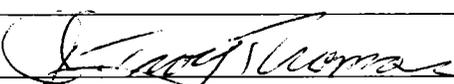
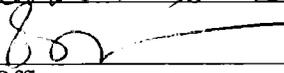

Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 17844
 Sponsor(s): Bob Spence
 Date: March 8, 2012

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term & Supply Contract with Three 12-Month Extension Options for the furnishing of Aggregate Materials (Sand) for the Road & Bridge Division of the Public Works Department and the Parks & Recreation Department to Holliday Sand & Gravel of Lenexa, Kansas; under terms and conditions of Invitation to Bid No. 2-12.</u></p>										
<p>BUDGET INFORMATION <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>\$ 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 & Recreation Estimated Use: \$17,500.00 Road & Bridge Estimated Use: \$25,000.00 TOTAL \$42,500.00</p> <p>The RLA only approves the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Figures includes in the background section are for informational purposes to provide an estimate of contract value.</p> <p>Prior Year Budget (if applicable): \$60,000.00 Prior Year Actual Amount Spent (if applicable): \$12,000.00</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
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										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): N/A Prior resolutions and (date): 16361, 07/30/07</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Teddy Ballard, Senior Buyer, 881-3465</p>										
<p>REQUEST SUMMARY</p>	<p>The Road & Bridge Division of the Public Works Department and the Parks Department has requested a term and supply contract for Aggregate Materials (Sand). Purchasing issued Invitation to Bid No. 2-12.</p> <p>A total of 18 notifications were distributed. The following response was received:</p>										

	<p>BIDDER Holliday Sand & Gravel, Lenexa, KS</p> <p>NOTE: Holliday Sand submitted a separate price per ton for each delivery location.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award for the furnishing of Aggregate Materials (Sand) for the Road & Bridge Division of the Public Works Department and the Parks & Recreations Department to Holliday Sand & Gravel of Lenexa, Kansas; under terms and conditions of Invitation to Bid No. 2-12; as the lowest and best bidder meeting minimum specifications.</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>PRICE PER TON DELIVERED \$15.75 – \$19.10</p>	<p>PRICE PER TON PICKED UP \$8.90</p>
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" 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, Recommendation from Ms. Kaye Merkle of the Road & Bridge Division of the Public Works Department and Mr. Wayne Shipley of the Parks Department, and Pertinent Bid Documents from Holliday Sand & Gravel		
REVIEW	Department Director:		Date: 2/28/12
	Finance (Budget Approval): If applicable	Deborah A Ball	Date: 2-29-12
	Division Manager:		Date: 3/1/12
	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
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, Purchasing, Senior Buyer
FROM: Wayne Shipley, Utilities & Special Project Coordinator
DATE: January 27, 2012
SUBJECT: Bid No 2-12 Aggregate Materials (Sand)

The Parks Department recommendation is to award the contract to Holliday Sand

Our **projected usage** during the next twelve months is \$ 17,500



PURCHASING DEPARTMENT

415 East 12th Street
Kansas City, Missouri 64106

816-881-3267
Fax 816-881-3268

M E M O

DATE: January 27, 2012

TO: JD Ingram, Parks
Wayne Shipley, Parks
Bob McMillin, Parks
Russell Bonneville, Parks
✓ Kaye Merkle, R&B

FROM: Teddy Ballard, Senior Buyer 

SUBJECT: Invitation to Bid No. 2-12 "AGGREGATE MATERIALS (SAND)"

The above-referenced Invitation to Bid opened January 24th. Attached are copies of the Recap of Bid Received and the pertinent pages of each response for your review and evaluation.

Please review this information and return a copy of this Memo with your evaluations and comments to me as soon as possible.

\$25,000.00 Estimated Usage for the next 12 months.

If you have any questions, please feel free to call me at 881-3465. Thank you.

Attachments

004-1506-57450 

Tandem/Trailer? Both

Tax Exempt? _____

Notes: _____

Salesman: J. Sanders