## REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/@rd:No.: 18448

Sponsor(s):

Date:

Fred Arbanas March 24, 2014

SUBJECT	Action Requested	
	Resolution Ordinance	
	Fertilizers for the Parks + Rec Department to G Village, KS; Ked River Specialties, Inc. of Shree	and Supply Contract for the furnishing of Chemicals & rass Pad Inc. of Olathe, KS; Agrium Direct Solutions of Prairie expept, LA; Helena Chemical Company of Shawnee, KS; Inc. of Madison, GA; and Supreme Turf Products of Olathe, KS; Bid No. 2-14.
BUDGET		
INFORMATION  To be completed	Amount authorized by this legislation this fisc Amount previously authorized this fiscal year.	
By Requesting	Total amount authorized after this legislative a	
Department and	Amount budgeted for this item * (including	\$
Finance	transfers):	
	Source of funding (name of fund) and account	code
	number * If account includes additional funds for other expenses, to	stal budgeted in the account is: \$
	A december includes additional rands for other expenses, in	and budgeted in the account is.
	OTHER FINANCIAL INFORMATION:	
	☐ No budget impact (no fiscal note required)	
		in the annual budget); estimated value and use of contract:
		Estimated Use: \$60,000.00
	December 11 of T 11 of G	
		erm and Supply Contract; the funds were already appropriated use figures are for informational purposes only.
	dirough the aimuai oudget adoption. Estimated	use rigures are for informational purposes only.
	Drive Very Dride of (if annalised 1), 000 100 00	
	Prior Year Budget (if applicable): \$98,100.00 Prior Year Actual Amount Spent (if applicable)	· \$69.400.00*
9	Thor real rectain randant open (if appreadic)	. 405,400.00
	*The budget was cut to allow the department to	utilize the dollars elsewhere.
PRIOR	Prior ordinances and (date):	0.0010
LEGISLATION	Prior resolutions and (date): 18102, February 1	9, 2013
INFORMATION	RLA drafted by (name, title, & phone): Anessa	Culbertson, Senior Buver, 881-3465
REQUEST		chemicals and fertilizers to use in maintaining the Parks
SUMMARY	Operations Division. Purchasing issued Invitat	ion to Bid No. 2-14 in response to those requirements.
	A total of 27 notifications were distributed with	sight reamonage received and evaluated. The following culit
	award is recommended to the lowest and best b	eight responses received and evaluated. The following split
	and is recommended to the lowest and best b	Tot each hom moving operations.
, -	BIDDER	ITEMS RECOMMENDED FOR AWARD
	Grass Pad Inc., Olathe, KS	4, 6, 11& 31
	Agrium Direct Solutions, Prairie Village, KS Red River Specialties, Inc., Shreveport, LA	5, 8, 13, 35 & 37 19 & 41
	Helena Chemical Company, Shawnee, KS	2, 14, 18, 21, 23, 24, 26, 29, 30, 32, 38 & 39
	Reinders, Inc., Olathe, KS	1, 3, 7, 9, 10, 12, 16, 20, 22, 25, 27, 28 & 33
	Pennington Seed Inc., Madison, GA	15 & 17
	Supreme Turf Products, Olathe, KS	34 & 40
		* Item 36 had no bids received.

	award of a Twelve Mont + Rec Department to Gra Specialties Inc. of Shreve Pennington Seed Inc. of conditions of Invitation t This award is made on as	h. 6 of the Jackson County Code, the Dh Term and Supply Contract for the fiass Pad Inc. of Olathe, KS; Agrium Deport, LA; Helena Chemical Company Madison, GA; and Supreme Turf Proof o Bid No. 2-14 and to the lowest and made as needed basis and does not oblig for specific purchases is subject to an	urnishing of Chemicals & irect Solutions of Prairie y of Shawnee, KS; Reind ducts of Olathe, KS; under best bidder meeting spectagate Jackson County to page 1	Fertilizers for the Parks Village, KS; Red River ers, Inc. of Olathe, KS; or the terms and iffications for each item.
CLEARANCE	☐ Business License Ve	oleted (Purchasing & Department) rified (Purchasing & Department) ce - Affirmative Action/Prevailing Wa	age (County Auditor's Of	ffice)
ATTACHMENTS	Abstract of Bids, Recan	of Unit Prices and Memo from Nicol	Mancini, Admin Assistar	nt for Parks + Rec
REVIEW	Department Director:		-	Date:
	Finance (Budget Approv  If applicable X	al):		Date: 3-17-14
	Division Manager:  County Counselor's Offi	ende Kreuvear	Many	Date: 3-20/2014  Date:
_	n (to be verified by Bu	dget Office in Finance Departn	nent)	
Funds for th	is were encumbered from t	he F	rund in	
is chargeable	e and there is a cash balance	pered to the credit of the appropriation the otherwise unencumbered in the treat to provide for the obligation herein au	asury to the credit of the f	
Funds suffic	ient for this expenditure w	ill be/were appropriated by Ordinance	e #	
Funds suffic	ient for this appropriation	are available from the source indicate	d below.	
Account 1	Number:	Account Title:	Amount Not to Exceed	
		d does not obligate Jackson County to cessity, be determined as each using a		. The availability of
This legislation	ive action does not impact	the County financially and does not r	equire Finance/Budget ap	oproval.



22807 Woods Chapel Road Blue Springs, Missouri 64015 MakeYourDayHere.com Michele Newman, Director (816) 503-4800 Fax: (816) 795-1234

## **MEMORANDUM**

TO:

Annessa, Senior Buyer, Purchasing

FROM:

Nicol Mancini, Parks + Rec

DATE:

March 11, 2014

SUBJECT: Bid Park Chemical and Fertilizer - Bid No. 2-14

Due to the fact that not all alternates proposed by bidders have the same chemical content as items specified. The Parks + Rec Department recommends the lowest and best bid for each item is recommended for award by the Parks Department. Each item with the lowest and best bid is listed below.

Parks + Rec expects to utilize \$60,000.00 in the next 12 months for Chemicals & Fertilizers

Items Awarded to the following:

Grass Pad Amount: \$13,000.00 Items: 4,6,11, 31
Agrium Direct Solutions Amount: \$3,000 Items: 5,8,13, 35, 37

Red River Amount: \$8,000 Items: 19, 41

Helena Chemical Co. Amount: \$14,000 Items: 2, 14, 18, 21, 23, 24, 26, 29,

30, 32, 38, 39

Reinders Amount: \$15,000 Items: 1, 3, 7, 9, 10, 12, 16, 20, 22,

25, 27, 28, 33

 Pennington
 Amount: \$3,000
 Items: 15 & 17

 Supreme
 Amount: \$4,000
 Items: 34 & 40

No one bided on List Item # 36

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	Res. 18 	84
Grand Total, Items 1-41 \$	DATE: 2/11/14 COMMODITY: Chemicals & Fertilizers DESCRIPTION	BID NO: 2-14
	UNIT QTY	
2,410.86		Grass Pad, Inc
138, 160.54 530.66		≥
530.66	Red River Specialties Inc AMOUNT	Katny Kossitter
subid	AMOUNT	2
su bid	AMOUNT	neiena Chemical

		The state of the s	Res. 1	844
OLERK OF THE LEGISLATURE  TO THE LEGISLATURE  PURCHASING	CERTIFICATION OF BID OPENING BIDS WERE PUBLICLY OPENED AND RECORDED ON: 300 May 11 3014 BY	Grand Total, Items	COMMODITY: Chemicals & Fertilizers  DESCRIPTION	BID NO: 2-14
			TUNIT OTY	
		4	AMOUNT	Reinders
		su vid	AMOUNT	
		rubid	Madisoni  AMOUNT	Amanda Stewart
			AMOUNT	
			AMOUNT	

Bid No. 2-14 Chemicals Fertilizers

	Grass	Agrium Direct	Red River	Helena	Reinders	Pennington	Supreme
		(	Specialties			•	Turf Products
No.	Pad *	Solutions *	Inc.	Chemical Co. *	Inc.	Seed Inc.	*
1	\$16.05	\$18.29	N/B	\$15.92 bag	\$15.24 bag	\$17.00 bag	
2	N/B	\$21.47	N/B	\$20.03 bag	\$20.59 bag	\$20.40 bag	De l'Allens
ω	\$19.68	\$21.71	N/B	\$21.47 bag	\$19.39 bag	N/B	
4	\$13.90	\$17.50	N/B	N/B	\$14.69 bag	N/B	
ъ	\$59.63	\$18.18	N/B	N/B	\$22.49 gal	N/B	N/B
6	\$14.10	\$16.50	N/B	\$14.61 bag	\$14.74 bag	\$17.00 bag	THE STATE OF THE PARTY OF THE P
7	N/B	\$910.00	N/B	\$910.00 (5 gal)	\$910.00 ea	N/B	
00	N/B	\$64.00	N/B	\$178.15 (2.5 gal)	\$71.13 gal	N/B	N/B
9	\$79.60	\$98.53	N/B	\$142.00 gal	\$124.75 gal	\$198.00	Carlotte Comment
10	N/B	\$25.00	N/B	\$24.00 gal	\$20.59 gal	N/B	\$62.00 (2.5 gal
11	\$32.80	N/B	N/B	N/B	N/B	N/B	N/B
				\$175.00			
				gal/\$437.50 (2.5			
12	\$489.00	\$200.00	N/B	gal)	\$163.20 gal	N/B	\$550.00
				\$59.00 (6 oz			
				bottle/\$540.00			
13	\$169.00	\$8.90 oz	N/B	(64 oz bottle)	\$59.64 ea	N/B	\$63.00 (6 oz)
14	\$68.90	\$322.71	N/B	\$62.89 gal	\$64.21 gal	N/B	\$66.50
15	\$5.25	\$7.50	N/B	N/B	\$5.79 bag	ged 00.5\$	\$6.60
				\$87.00 (50 lb			
16	\$71.90	\$87.50	N/B	bag)	\$87.00 bag	\$68.00	
				\$17.70			
				gal/\$44.25 (2.5			
17	\$42.25	\$19.00	N/B	gal)	\$17.90 gal	\$38.00	\$47.00
				\$45.00 (30 lb			
18	N/B	\$55.00	N/B	bag)	\$46.00	N/B	\$50.00
19	N/B	\$99.00	\$78.15 (1 gal)	\$80.49 gal	\$88.49 gal	N/B	N/B
20	N/B	\$33.00	N/B	\$24.00 gal	\$21.79 gal	N/B	\$22.00
				\$50.22 (6.4 oz			
21	\$17.10	\$3.75 oz	N/B	pkg)	\$15.79 ea	\$18.80	\$21.25

Bid No. 2-14 Chemicals Fertilizers

TOTAL	41	40	39		38		37	36	35		34		32	31	30		29	28	27	26	25	24	23		22	
L   \$2,410.86	N/B	N/B	N/B		\$149.90		N/B	N/B	\$128.90		N/B	N/B	\$38.00	\$19.00	\$156.00		\$71.90	N/B	\$748.00	N/B	N/B	N/B	N/B		N/B	
\$138,160.54	\$40.00	\$131.33	\$63.36		\$59.00		\$382.50 (4 lb jar)	N/B	\$75.00		11.07¢	\$38.75	\$37.95	\$128.68	\$55.57		\$82.00	\$45.65	\$59.85 oz	N/B	\$56.00	\$35.00	\$55.00		\$145.00 bag	
\$530.66	\$23.95 (1 gal)	N/B	N/B		gal)	\$109.08 (2.5	N/B	N/B	gal)	\$126.53 (2.5	N/B	\$43.95 (240 ml)	N/B	N/B	N/B		N/B	N/B	N/B	N/B	N/B	N/B	N/B		\$149.00 (50 lb)	
See Bid	\$44.00 gal	\$135.27 lb	gal)	\$54.24 gal/\$135.60 (2.5	\$79.00 gal		N/B	N/B	gal)	gal/\$215.00 (2.5	\$85.00 N/B	\$33.64 (240 ml)	\$35.80 gal	\$141.88 lb	gal)	\$61.64 gal/\$154.10 (2.5	\$70.00 (50 lb bag)	N/B	\$65.00 (1.33 oz bottle)	\$62.00 gal	N/B	\$87.15 (2.5 gal)	gal)	gal/\$109.40 (2.5	bag)	\$162.35 (50 lb
See Bid	\$10.17 qt	\$135.27	\$59.98 gal		\$79.00 gal		N/B	N/B	\$140.00 gal		\$26.22	\$25.27	\$15.84 ea	\$137.40 lb	\$63.58 gal		\$72.00 bag	\$27.04 gal	\$569.13 case	\$66.67 gal	\$69.99	\$36.45 gal	\$47.22 gal		\$143.47 bag	
See Bid	N/B	N/B	N/B		N/B		N/B	N/B	N/B		N/B	N/B	\$32.00	N/B	N/B		\$68.00	N/B	N/B	N/B	N/B	N/B	N/B		N/B	
See Bid	\$11.75 qt	\$120.00	\$143.00				N/B	N/B	\$315.00		\$26.00	\$32.00	\$55.00	N/B	\$164.00		\$90.00	\$86.00	\$750.00	N/B	\$73.00	N/B	N/B		\$175.00	

\* Exceptions/Alternate or Substitutions for certain products.