### REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/@rdxNo.: 18783

Sponsor(s): Frank White, Jr. March 30, 2015

			maron 50, 2015	
SUBJECT	Action Requested  Resolution Ordinance		T. Line Div.	
	Project/Title: Awarding a Contract for Wall Equipment of Olathe, Kansas upersonal property obsolete and unusa	nder the terms and co	ndition of Invitation to Bid N	
BUDGET				
INFORMATION	Amount authorized by this legislation			\$5,794.00
To be completed	Amount previously authorized this			
By Requesting	Total amount authorized after this le			\$5,794.00
Department and Finance	Amount budgeted for this item * (ir		1	
1 mance	Source of funding (name of fund) at	nd account code num	ber:	
	300-1666-58110 Park Enterprise Fu Equipment	and, Fred Arbanas Go	olf Course, Heavy Machinery	<b>\$</b> 5,794.00
	* If account includes additional funds for othe OTHER FINANCIAL INFORMATI		in the account is: \$	
	☐ No budget impact (no fiscal note	required)		
	Term and Supply Contract (funds		ual budget); estimated value a	and use of contract:
		stimated Use: \$	• · · · · · · · · · · · · · · · · · · ·	
	Prior Year Budget (if applicable): N/			
PRIOR	Prior Year Actual Amount Spent (if a	applicable): N/A		
LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):			
CONTACT	Thor resolutions and (date).			
INFORMATION	RLA drafted by (name, title, & phone	e): Cassandra Cheek.	Senior Buyer, 881-3265	
REQUEST				
SUMMARY	Parks + Rec requested to purchase a			
	the following equipment be declared			
	Tractor, and a 1985 John Deere Tille	r 430 Mount. Invitation	on to Bid No. 17-15 was issue	ed in response to this
	request.			
	A total of 9 notifications were distrib	uted and four (4) resr	onses were received of which	One recnonce was
	rejected for failing to fill out all the re	٠, ٠		
	evaluated:	- quanto pupor moral.	the tone wang is a summary o	t tite 5 responses
		Van Wall		Redexim Turf
		Equipment	Kansas Golf and Turf	Products
	Turbine Blower	\$ 6,294.00	\$ 6,900.00	\$ 6,837.00
		- cc	Turfco Torrent Blower	
	Manufactuer & Model No. Bid	Buffalo BT-CKB4	85650	AgriMetal TB 230
	Delivery Date ARO	30 Days	30 Days	30 Days
	Trade-In on 1986 John Deer Tractor	¢ 500.00	ć 200.00	¢ 300.00
	Final Cost After Trade-In	\$ 500.00 \$ 5,794.00	\$ 300.00	\$ 200.00
	Tillal Cost Alter Traue-In	\$ 5,794.00	\$ 6,600.00	\$ 6,637.00
	Pursuant to Section 1054.6 of the Jac	kson County Code 1	984 the Director of Finance	and Purchasing
	recommends the purchase of one Tur			
	\$5,794.00 as the lowest and best bid	received and declarin	g certain personal property of	osolete and unusable to be
	used as trade-ins on this purchase.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

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CLEARANCE		
	Tax Clearance Completed (Purchasing & Department)	
	Business License Verified (Purchasing & Department)	
	☐ Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's O	
ATTACHMENTS	Recap of Invitation to Bid 17-15, Recommendation Memo from Mr. Bob McMillin of	the Parks + Rec
	Department, and Surplus Property Declaration Form.	
REVIEW	Department Director:	Date:
	Hackele & Leisn	3-16-15
	Finance (Budget Approval):	Date: /
	If applicable War Kamusen	3/17/15
	Division Manager:	Date:
	may You Bionen	3/24/15
	County Counselor's Office:	Date:

## **Fiscal Note:**

This expenditure was included in the Annual Budget.

		PC#	<u> </u>		
Date:	March 17, 2015			RES#	18783
	Department / Division		Character/Description	<sub>s</sub> _Not	to Exceed
Park E	interprise Fund - 300				
1666 -	Fred Arbanas Golf Course		58110 - Heavy Machinery & Equipment	2	5,794
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				3)	
				-	5,794
					J, 1 34

Mary Rasmussen
Budgeting

# Fiscal Information (to be verified by Budget Office in Finance Department)

Z	This expenditure was included in the	e annual budget.	
	Funds for this were encumbered from	n the	Fund in
×	There is a balance otherwise unencu is chargeable and there is a cash bala payment is to be made each sufficien	ance otherwise unencumbered in the	treasury to the credit of the fund from which
	Funds sufficient for this expenditure	will be/were appropriated by Ordin	ance #
	Funds sufficient for this appropriation	on are available from the source indi-	cated below.
	Account Number:	Account Title:	Amount Not to Exceed:
	This award is made on a need basis a funds for specific purchases will, of	and does not obligate Jackson Count necessity, be determined as each usi	ty to pay any specific amount. The availability of ing agency places its order.
	This legislative action does not impa	ect the County financially and does r	not require Finance/Budget approval.

	Van Wall Equipment	Kansas Golf and Turf	Redexim Turf Products
Turbine Blower	\$ 6,294.00	\$ 6,900.00	\$ 6,837.00
Manufactuer & Model No. Bid	Buffalo BT-CKB4	Turfco Torrent Blower 85650	AgriMetal TB 230
Delivery Date ARO	30 Days	30 Days	30 Days
Trade-In on 1986 John Deer Tractor	\$ 500.00	\$ 300.00	\$ 200.00
Final Cost After Trade-In	\$ 5,794.00	\$ 6,600.00	\$ 6,637.00

Required Submittals	Van Wall Equipment	Kansas Golf and Turf	Redexim Turf Products
4.1 Submit Manufacturer's Descriptive Literature of item bid	YES	YES	YES
4.2 Submit manufacturer's warranty	YES	YES	YES



## JACKSON COUNTY Parks + Rec

22807 Woods Chapel Road Blue Springs, Missouri 64015 MakeYourDayHere.com

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

To: Cassandra Cheeks- Senior Buyer

From: Bob McMillin - Superintendent of Golf & Marina's

**Date:** 03/16/2015

**RE**: Golf Course Equipment Bid 17-15

The Parks Department recommends Van Wall Equipment as the lowest and best bid with trade-in.

#### Turbine Blower

Van Wall low bid w/ trade -in \$5,794.00 Kansas Golf & Turf w/ trade-in \$6,600.00 Redexim Turf Products w/ trade-in \$6,637.00

Contact me at 816-765-8405 with any questions.

**Bob**