REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18814

Sponsor(s):

Date:

Scott Burnett April 27, 2015

SUBJECT Action Requested Resolution Ordinance Project/Title: Awarding a Twenty-Four Month Term and Supply Contract with Three Twelve Month Options to Extend for the furnishing of Auto/Truck Parks (NON-DEALER) for Various County Departments to Factory Motor Parks of Kansas City, Missouri; under the Terms and Conditions of Invitation to Bid No. 12-15. **BUDGET INFORMATION** Amount authorized by this legislation this fiscal year: \$ To be completed Amount previously authorized this fiscal year: \$ By Requesting Total amount authorized after this legislative action: \$ Department and Amount budgeted for this item * (including \$ **Finance** transfers): Source of funding (name of fund) and account code number; FROM / TO * If account includes additional funds for other expenses, total budgeted in the account is: \$ OTHER FINANCIAL INFORMATION: No budget impact (no fiscal note required) Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$ Road & Bridge \$15,000.00 Parks + Rec \$15,000.00 Corrections 582.00 Total \$30,582.00* The RLA only approves the term and supply contract; the funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of the contract value. Prior Year Budget (if applicable): \$66,000.00 Prior Year Actual Amount Spent (if applicable): \$74,700.00 *Auto Parts will be split between Two (2) Term & Supply Contracts Total Estimated Usage \$81,082.00 **PRIOR** Prior ordinances and (date): **LEGISLATION** Prior resolutions and (date): 17235, April 12, 2010 CONTACT **INFORMATION** RLA drafted by (name, title, & phone): Cassandra Cheek, Senior Buyer, 881-3265 **REQUEST SUMMARY** Public Works, Parks & Recreation, and Department of Corrections all require a Term and Supply Contract to obtain non-dealer auto and truck parts for vehicle maintenance. A total of 33 notifications were distributed with two responses received and one evaluated as follows: Bidder **Total Unit Prices Discount Offered Factory Motor Parts** \$2,143.38 10% - 74% Lee's Summit, MO Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award for the furnishing of Auto/Truck Parts (NON-DEALER) for Various County Departments to Genuine Factory Motor Parts of Kansas City, Missouri; under the Terms and Conditions of Invitation to Bid No. 12-15.

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.		
CLEARANCE	☐ X X Clearance Completed (Purchasing & Department)		
	Business License Verified (Purchasing & Department)		
	Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's O	ffice)	
ATTACHMENTS	Pertinent pages of Bid Received from Factory Motor Parts, and Recommendation from Public Works, Parks +		
	Rec & Corrections	, , , , , , , , , , , , , , , , , , , ,	
REVIEW	Department Director Office (Wome	Date:	
	Finance (Budget Approval): If applicable N Mary Rasmun	Date: 4/14/16	
	Division Manager:	Date:	
	mary fow Bronew	4/al/15	
	County Counselor's Office:	Date:	

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 X 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.

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

FACTORYMOTORPARTS

Jackson County Required Submittals

4.1 Point of Contact Name and Telephone Number for this Contract

Contract Questions: Dana Carney 719-599-0237 Local Service Representative: Amy Costanzo 816-918-8612

4.2 Days and Hours of Operation for shop locations

Monday-Friday 7:30-5:30 Sat 8-1

4.3 List of shop locations, including complete address and telephone numbers for each location

6125 Equitable Road Kansas City, MO 64120 816-326-6153 1306 NW Vivion Road Kansas City, MO 64118 316-587-0069 1036 ne Jib Court Lees Summit, MO 64064 816-795-7410

4.4 Standard Delivery Time of Items ordered after receipt of purchase order from County

On-Demand Delivery

4.5 Minimum Order Requirements

None

4.6 4 Copies of any catalog you are offering discounts on to the county

Factory Motor Parts catalog is an online catalog. Please visit www.nexpart.com



1380 Corporate Center Curve Suite 200

Eagan MN 55121-1202 Business: (651: 454-4160

Pax:

(861) 454-3309

6.0 QUESTIONS

All questions regarding this Invitation to Bid must be in writing and emailed as detailed under General Conditions, Item Number Five on Page Ten of this Invitation to Bid by 5:00 PM, CST on February 26, 2015. Point of Contact for the Purchasing Department is Cassandra Cheek, email address: ccheek@jacksongov.org. All questions will be answered in the form of Addenda on the Jackson County, Missouri website. Failure to follow this procedure MAY result in the REJECTION OF YOUR BID.

7.0 QUOTATIONS

NO	DESCRIPTION	PRICE
01	ECM for 2005 Ford Explorer, 4.6 liter engine	\$ 220,54
02	Fuel Pressure Regulator for 2002 Ford Crown Victoria, 4.6 liter engine	\$ 52.10
03	Spark Plug Wire Set for 2009 Chevrolet Pickup, 4.3 liter engine, 2x4	\$ 36.98
04	Gas Charged Rear Shocks for 2006 F-550 Ford, 6.0 diesel engine, 4x4	\$ 47.27
05	Water Pump for 2008 Ford Crown Victoria, 4.6 cu. in.	\$ 32.40
06	Idler Arm for 2006 Chevrolet Trailblazer, 4.2 liter engine, 2x4	\$ 259.33
07	Idler Arm for 2014 Chevrolet Pickup, 5.3 liter engine, 4x4	\$ 952.76
08	Master Cylinder for 2006 F550 Ford, 6.01 liter engine, 4x4 with hydro boost brake control	\$ 151.74
09	Spark Plugs for 2008 Ford Crown Victoria with police package	\$ 197
10	Headlight for 2006 Chevrolet Trailblazer, 4.2 liter engine, 2x4	\$ 2.28
11	Light Bulb, Mini 1157 (double pack)	\$ 40
12	Light Bulb, Mini 3157 (double pack)	\$ 99
13	Lower Radiator Hose for 2008 Ford Crown Victoria, 4.6 liter engine	\$ 10.77
14	Power Steering Pump for 2002 Ford Crown Victoria, 4.6 liter engine, 2x4	\$ 42.03
15	Power Steering Pump for 2010 Ford Escape, 3.0 Liter, 2x4	\$ 195.57
16	Oil Pressure Switch for 2007 Chevrolet Pickup, 4.21 liter engine, 2x4	\$ 30.71
7	Oil Pressure Switch for 2014 Chevrolet Pickup, 5.3 liter engine, 4x4	\$ 20.79
8	Spark Plug Wire Set for 2003 Ford Expedition, 4.6 liter engine, 4x4	\$ 4.52
9	Serpentine Belt for 2008 Ford Escape, 3.0 liter engine, 2x4	\$ 13.74

NO	DESCRIPTION	PRICE	
20	MISCELLANEOUS CATALOG ORDER ITEMS: LIST PERCENTAGE OF DISCOUNT YOU ARE OFFERING THE COUNTY FROM YOUR RETAIL PRICING ON MISCELLANEOUS ITEMS NOT LISTED ABOVE. If more than one discount, list each discount, manufacturer, item type and submit on your own letterhead and attach it to this Invitation to Bid. NOTE: If a discount is not being offered, enter a Zero "0" or enter "None Offered" in the Discount Offered Column. YOU MUST INCLUDE A COPY OF THE PRICE LIST OR CATALOG YOU ARE OFFERING A DISCOUNT ON WITH YOUR BID.	Discount Offered: See Next Page	%

The Successful Contractor's retail prices may change, however, the quoted discount must never vary.

Add additional sheets where necessary to make your bid complete. If there are other categories and/or manufacturers you want to offer a discount not listed, add additional sheets to your bid response listing the categories and/or manufacturers along with the discount offered for each.

SIGNATURE: Dana Caine,		DATE: 1 29/15
NAME: Dana Carney +	(Print or Type)	PHONE: 719-599-0237
TITLE: Fleet Contract Specialist		CELL: 73.0-251-1776
COMPANY NAME: Freedom, motor Ports		FAX: 719-434-2417
EMAIL ADDRESS: d. Cirrey @ fmpco.com	(Print or Type)	
WEB ADDRESS: Will fortage adorport own	(Print or Type)	

Description	Discount %
LUBERFINER FILTERS	66.00%
ACDELCO SPARK PLUGS	52.00%
ACDELCO FILTERS	40.00%
ACDELCO FUEL PUMPS	10.00%
ANCO WIPER PRODUCTS	70.00%
ATSCO STEERING	56.00%
BENDIX BRAKES	72.00%
CENTRIC PARTS	68.00%
CHAMPION SPARK PLUGS	54.00%
ACDELCO PRODUCTS	49.00%
DENSO PRODUCTS	63.00%
DELPHI	56.00%
SEN SEN	72.00%
DORMAN	55.00%
FEL PRO	60.00%
FEDERAL MOGUL	68.00%
FVP FILTERS	72.00%
GOODYEAR PRODUCTS	64.00%
IDEAL HOSE CLAMPS	70.00%
KYB SHOCKS AND STRUTS	70.00%
MEVOTECH	67.00%
MOOG	67.00%
MOTORAD	65.00%
MOTORCAR PARTS/AMERI	65.00%
MOTORCRAFT	35.00%
REMY POWER PRODUCTS	62.00%
SPLASH WIPER BLADES	76.00%
STANDARD IGNITION	62.00%
WAGNER LIGHTING	72.00%
WAGNER BRAKE	74.00%



Jackson County Public Works Department

ROAD MAINTENANCE

34900 E. Old US 40 Hwy, P.O. Box 160 Grain Valley, Missouri 64029 (816) 847-7050 *phone* (816) 847-7051 *fax*

MEMORANDUM

TO:

Cassandra Cheek, Purchasing

FROM:

Caroline Deihl, Public Works - Road Maintenance

DATE:

April 13, 2015

SUBJECT:

Auto/Truck Parts (Non-Dealer) - Bid No. 12-15

Cassandra, We have evaluated the above referenced bid for Auto/Truck Parts (Non-Dealer). We recommend \$15,000.00 to Factory Motor Parts, \$25,000.00 to Napa & \$5,000.00 to Advance Auto Parts.



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:

Cassandra Cheek, Senior Buyer, Purchasing

FROM:

John Johnson, Superintendent Park Operations

DATE:

April 13, 2015

SUBJECT: Bid No: 12-15 Auto/Truck Parts (Non-Dealer)

The Parks and Recreation Department will utilize this contract.

Our **projected usage** during the next twelve months is \$43,100.

Factory Motor:

003-1614-57310

\$15,000

Napa:

003-1614-57310

\$25,000

Advanced Auto Parts:

003-1666-57310

\$2,500

300-1666-57320 \$600

Cassandra L. Cheek

From:

Marvin J. Walker

Sent:

Wednesday, April 15, 2015 8:57 AM

To: Subject:

Cassandra L. Cheek FW: Auto/Truck Parts

Good Morning:

Please see e-mail below.

Lt. Marvin J. Walker Support Services Supervisor 1300 Cherry St. K.C., Mo. 64106 Phone: 816-881-4252

Fax: 816-8814326

E-mail: mwalker@jacksongov.org

From: Laura J. Scott

Sent: Tuesday, April 14, 2015 4:06 PM

To: Marvin J. Walker

Subject: RE: Auto/Truck Parts

Ok. Do you want to forward to Cassandra?

Thank You,

Laura J. Scott

Assistant Director of Administration 816-881-4232

From: Marvin J. Walker

Sent: Tuesday, April 14, 2015 3:55 PM

To: Laura J. Scott

Subject: FW: Auto/Truck Parts

Laura:

The remaining Auto & Truck Parts budget is \$3,581.86 (once I close O'reilly)...Acct 001-2701-57310.

- 1. Factory Motor Parts \$581.86
- 2. Napa \$500.00
- 3. Advanced Auto Parts \$1250.00
- 4. Auto Zone \$1,250.00

Lt. Marvin J. Walker Support Services Supervisor 1300 Cherry St. K.C., Mo. 64106 Phone: 816-881-4252

Fax: 816-8814326