REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19097

Sponsor(s): Tony Miller Date: March 7, 2016

		Halen 7, 2016	
BUDGET INFORMATION To be completed By Requesting Department and Finance	Action Requested ☐ Resolution ☐ Ordinance Project/Title: Authorizing a Special Events Lease for the from M&M Golf Cars of Lee's Summit, MO. Amount authorized by this legislation this fiscal year: Amount previously authorized this fiscal year: Total amount authorized after this legislative action: Amount budgeted for this item * (including transfers): Source of funding (name of fund) and account code number; FROM / TO	rental of golf carts for the Pa	rks + Rec Department
	* 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 and Department: Parks + Rec Department 	nual budget); estimated value stimated Use: \$3,460.00	and use of contract:
	Requesting approval by the Legislature for the Special Ev the annual budget adoption. Estimated use figures are for		
	Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):		
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): 18461 (April 1, 2014); 1877	7 (March 30, 2015)	
CONTACT			
INFORMATION REQUEST	RLA drafted by (name, title, & phone): Jessica Johnson, S The Parks + Rec Department needs to lease Golf Carts fo	Senior Buyer, 881-3465	oring/Summer Season
SUMMARY	(April through October) and carts for the Fourth of July E		String Summer Season
	Quotes were obtained as follows:		
	Campgrounds	4th of July	
	M&M of Lee's Summit MO \$ 3,000.00	\$ 460.00	
	Kings Karts of Clinton, MO \$ 4,250.00	No Bid	
	RMI of Olathe, KS \$ 12,000.00	\$ 2,900	
	Pursuant to Section 1054.6 of the Jackson County Code, t award for a Special Events Lease for the Parks + Rec Dep lowest and best quote received.		
	☐ Tax Clearance Completed (Purchasing & Department ☐ Business License Verified (Purchasing & Department ☐ Chapter 6 Compliance - Affirmative Action/Prevailing	t) g Wage (County Auditor's O	
ATTACHMENTS	Memorandum from Dianne Kimzey, Deputy Director of I	Parks + Rec and the Special E	vent Lease Agreements.
REVIEW	Department Director: Diguite Kings		Date: 3/1/110

Finance (Budget Approxid):	Date:
Finance (Budget Approval): If applicable	3/1/16
Division Manager:	Date:
may you bean	3/3/16
County Counselor's Office:	Date:

This expenditure was included in the annual budget. Fund in . Funds for this were encumbered from the 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. Amount Not to Exceed: Account Title: Account Number: 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)



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

MEMORANDUM

TO:

Jessica Johnson, Purchasing Department

FROM:

Dianne Kimzey, Parks + Rec Department

DATE:

February 23, 2016

RE:

Golf Cart Quotes

I have attached the quotes received for seasonal use of golf carts at the campgrounds and the 4th of July event.

Bid Summary:

Campgrounds

M&M \$3,000 **King's Karts** \$4,250

RMI \$12,000

4th of July

\$460

no bid

\$2,900

Total Amount: \$3,460

We would like to recommend the bid award to M&M Golf Cars. Their agreement is attached. The agreement will require approval from the Legislature based on language contained within the document.

A purchase requisition covering this rental has been entered in FMS.

Special Event Lease Agreement – 1 Month to 1 Year

(LECCOD)	veen M&M Golf Cars, LLC		_
(LESSOR) Jackson	woods Chinal Bud Dine She golf cars (vehicles) to the a	Proceedings.	and (LESSEE)
Address: 73701	County Tares of 1	ELVENTION	(LESSEE)
Lacron agrees to fumi	woods Chapel But Dine	2 de 196 / 196 6	9013
From: $2+2$	sh golf cars (venicles) to the a	bove named Lessee.	
TIOII. WAY X	101/16 11HOUR	9/30/16	
#Of Cars	Price per Car	#Of Months	Extension
#Of Trucks 7	Price per Truck 150	#Of Months 20	Extension
#Of 4-Pass	Price per 4-Pass	#Of Months	Extension
#Of 6-Pass	Price per 6-Pass	#Of Months	Extension
#Of A.D.A.	Price per ADA	#Of Months	Extension
#Of Amb.	Price per Amb	#Of Months	Extension
#Of Loads	Price per Load		Extension
V	I morphize		Sales Tax
Permit #			Fuel Surcharge
		-	TOTAL \$ 3000
Deliver to: Lake 7	- Laurence L A	La de sach	
Beliver to: Waye J	Acomo, Longvier & D	ruc springs in	e compagnos
represents that they can open Lessee further agrees that Lessee further agrees to city laws. Lessee certificate of ivehicle. List M&M Golfaxed to the M&M Golfaxed to the M&M Golfaxed to the M&M Golfaxed to the M&M Golf	f Cars, LLC as additional nan Cars location that is providing ust be returned to designated re	ordance with leased vehics will be of age eighteen oner that does not comply liability, property dant does the vehicle(s).	le(s) instructions. or older. with federal, state, county, and or mage and physical damage on Payee, Certificates need to be
The following signature	es will make this agreement to s. LLC By County Parks & Recra	inding of both parties	and need not be witnessed. Date
Lessee Jackson	County Parks + heers	estion By X	
Print Name X Q. T	rov Thomas	DateX	
Please advise arrival t	ime required	AM/PM on	
This lease agreement	will be voided if one copy is	not returned or fa	xed to the M&M Golf Cars
that is providing the	vehicle(s), signed and dat	ed by	
and a deposit of \$	vehicle(s), signed and date to hold	vehicles in your nar	ne, balance due on delivery
of cars.		•	•
	FAX Nu	mbers	
Mexico: 573-581-7			D'Fallon: 636-379-1628 REVISED 08/25/10
APPROVED AS	TO FORM	ATTEST:	(*)
County Coun	selor	Clerk of	the County Legislature

Special Event Lease Agreement - Daily

,				
Lease agreement be	tween M&M Golf Cers, 1	LC of Mexico, Lees S	Swnmit, and O'Fallon, Missouri (LESSEE)	
(LESSUK) BNO JO	ckson County Park	+ Gregotion	(LESSEE)	
restor saires to intu	itsh golf cars (vehicles) to the	ie above named Latter:		
From:	Through:	7/04/16 E	vert	
#Of Cars	Price per Car	#Of Days	Extension	
#Of Trucks	Price per Truck	#Of Days	Extension	
WOf 4-Pass 7	Price per 4-Pass 760	#Of Days	Extension	
#Of 6-Pass	Price per 6-Pass	#Of Days	Extension	
#Of AMB	Price per AMB	#Of Days	Extension	
#Of ADA	Price per ADA	#Of Days	Extension	
#Of Loads	Price per Load	1.	Extension	
		740 Delivery	Sales Tax	
Pennit #		fee	Fuel Surcharge	
		122	TOTAL # 4/60	
Deliver to: Fred	Arbanas Golf Cour	ce Housiers	1017L 1760	
Lessee further agrees that evation and use of leased presents that they can opera Lessee further agrees that Lessee further agrees to n is. Lessee certificate of its lice. List M&M Golf ed to the M&M Go	all operators of the tehicle(s) in a mile operators of the leased vehicle of operators of the leased vehicle of operators of the leased vehicle of operators of the leased vehicle (s) in a mile operator of the lease operator of the lease operator of the lease of the	(s) that the party or parties the cad the instructions appearing the cordance with leased vehicle (s) will be of age eighteen or amore that does not comply with the cordance with reason to comply with the cordance of the c	elivered. at are subletting are familiar with the ig on the vehicle(s). Lessee further	Je:
SOL MENT GOIL CARS.	will make this agreement t LLC By Mimi An	pinding of both parties as Date	[1]	
~	y Thomas	Date	X	
se advise arrival tim	e required by	PM on		
lease agreement wil	I be voided if one copy is	not returned or faxed t	to the M&M Golf Cars that	
naiding the Acuiciet	s), signed and dated by		1 50	
IBER OR CREDIT	CARD NUMBER to bold	vebicles in your name	, halance due upon receipt	
voice.			ATTEST:	
	FAX N	umber	ALIESI.	
MPPROVED3A\$8			Fallon: 636-379-1628	

County Counselor

Vivian M. Denton

From: Sent: Zak Bliss <Zak@mmgolfcars.com> Thursday, February 18, 2016 2:19 PM

To:

Vivian M. Denton

Subject:

Re: 2016 Golf Cart Quotes

M & M Golf Cars 4252 Port Drive Lee's Summit, Mo 64064

Vivian,

2 cars from 4/01/16 to 10/31/16 1 car from 4/01/16 to 09/30/16

Club Car Precedent electric golf cars with

- Dump bed
- Headlight
- Windshield
- Spare tire
- Hand pump for watering batteries
- Charger

\$150 a month \$3000 total

July 4th rental

(7) 4 passenger golf cars\$60 a car\$40 delivery fee\$460 total

Please let me know if this works so we can build the cars.

Thank you,

Zak Bliss 816-223-5739

From: Vivian M. Denton

Sent: Thursday, February 18, 2016 10:09 AM

To: Zak Bliss

Subject: RE: 2016 Golf Cart Quotes

Good morning,

Header	Line Items Res. 19
Document Information	Total Amount: 3,460.00
Doc ID: RE 321158090030699000	
Ref ID:	Requester Information
Date: 02/24/16	Invoice To: 0009
Copy Only:	Requester: DENTON VIVIAN
Buyer: JMJ Send: PRINT	Dept: 1652
Vendor Information	Shipping Information
ID: MMG10350	Ship To: 0009
Name: M&M GOLF CARS LLC	Name: JACOMO ADMINISTRATION OFFICE
Address: 19873 HWY 22 WEST	Address: JACKSON CO PARKS & RECREATION
	22807 WOODS CHAPEL ROAD
	BLUE SPRINGS, MO 64015
	Ship Via:
Document 1 of 1	Silip via.
	Class
OK Approve]	Total Defaults Close

