

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19644

Sponsor(s): Greg Grounds

Date: November 13, 2017

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transferring \$62,655.51 within the Public Works Fund for equipment and authorizing the purchase of a Skid Steer Loader and a Planer from Clark Equipment Co. dba Bobcat Company under the Terms and Conditions of the National Joint Powers Alliance Contract No. 042815-CEC, an existing competitively bid government contract.</u></p>												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$62,655.51</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td></td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td></td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$62,655.51</td></tr> <tr> <td>Source of funding (name of fund) and account code number: FROM: 004-1506-58130 Special Road and Bridge Fund – Road and Bridge Maintenance - Trucks</td><td>\$62,655.51</td></tr> <tr> <td>TO 004-1506-58110; Special Road and Bridge Fund – Road and Bridge Maintenance -Heavy Machinery and Equipment</td><td>\$62,655.51</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)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:  Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable):  Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$62,655.51	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:		Amount budgeted for this item * (including transfers):	\$62,655.51	Source of funding (name of fund) and account code number: FROM: 004-1506-58130 Special Road and Bridge Fund – Road and Bridge Maintenance - Trucks	\$62,655.51	TO 004-1506-58110; Special Road and Bridge Fund – Road and Bridge Maintenance -Heavy Machinery and Equipment	\$62,655.51
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PRIOR LEGISLATION	<p>Prior ordinances and (date):  Prior resolutions and (date):</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Katie Bartle, Senior Buyer, 816-881-3465</p>												
REQUEST SUMMARY	<p>A Resolution transferring \$62,655.51 within the Public Works Fund for equipment and authorizing purchases of...</p> <p>40" Planer from Clark Equipment Co. dba Bobcat Company of West Fargo, ND \$20,377.01  using NJPA Government Contract 042815-CEC</p> <p>Bobcat Skid-Steer Loader from Clark Equipment Co. dba Bobcat Company \$42,278.50  of West Fargo, ND  using NJPA Government Contract 042815-CEC</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the above purchases of equipment under the terms and conditions of the above listed other government contract, competitively bid government contracts.</p> <p>The Director of Finance and Purchasing requests the transfer of \$62,255.51 within the Public Works budget as follows:</p> <table> <tr> <td>004-1506-58130</td> <td>FROM</td> <td>TO</td> </tr> <tr> <td>Special Road &amp; Bridge Fund - Road &amp; Bridge Maintenance - Trucks</td> <td>\$62,655.51</td> <td></td> </tr> <tr> <td>004-1506-58110</td> <td></td> <td>\$62,655.51</td> </tr> <tr> <td>Special Road &amp; Bridge Fund – Road &amp; Bridge Maintenance - Heavy Machinery &amp;Equipment</td> <td></td> <td></td> </tr> </table>	004-1506-58130	FROM	TO	Special Road & Bridge Fund - Road & Bridge Maintenance - Trucks	\$62,655.51		004-1506-58110		\$62,655.51	Special Road & Bridge Fund – Road & Bridge Maintenance - Heavy Machinery &Equipment		
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CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals <div style="text-align: center;">No goals assigned.</div>	
ATTACHMENTS	Related Quotations, NJPA Award Letter	
REVIEW	Department Director:	Date: 11-2-17
	Finance (Budget Approval): <i>If applicable</i>	Date: 11/3/17
	Division Manager:	Date: 11/6/17
	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.





# Bobcat

## Product Quotation

**Res. 19644**

Quotation Number: JLK-01450

Date: 2017-09-22 16:08:57

Customer Name/Address:	Bobcat Delivering Dealer	ORDER TO BE PLACED WITH: Contract Holder/Manufacturer
<b>JACKSON COUNTY PUBLIC WORKS</b> 34900 E OLD US 40 HWY OAK GROVE, MO 64029 Phone: (816) 847-7063	<b>Jim Hicks</b> K.C. Bobcat, Blue Springs, MO 2209 WEST 40 HIGHWAY BLUE SPRINGS MO 64015-4645 Phone: (816) 229-4006 Fax: (816) 229-7631	<b>Clark Equipment Co dba Bobcat Company</b> 250 E Beaton Dr, PO Box 6000 West Fargo, ND 58078 Phone: 701-241-8719 Fax: 855.608.0681 Contact: Heather Messmer Heather.Messmer@doosan.com

### Description

#### **S650 T4 Bobcat Skid-Steer Loader**

74 HP Tier 4 Turbo Diesel Engine  
 Auxiliary Hydraulics: Variable Flow  
 Backup Alarm  
 Bob-Tach  
 Bobcat Interlock Control System (BICS)  
 Controls: Bobcat Standard  
 Cylinder Cushioning - Lift, Tilt  
 Engine/Hydraulic Systems Shutdown  
 Glow Plugs (Automatically Activated)  
 Horn  
 Instrumentation: Engine Temp and Fuel Gauges,  
 Hourmeter, RPM and Warning Lights

Part No	Qty	Price Ea.	Total
M0269	1	\$33,138.00	\$33,138.00

Lift Arm Support  
 Lift Path: Vertical  
 Lights, Front & Rear  
 Operator Cab

- Includes: Adjustable Suspension Seat, Top & Rear Windows, Parking Brake, Seat Bar, Seat Belt
- Roll Over Protective Structure (ROPS) meets SAE-J1040 & ISO 3471
- Falling Object Protective Structure (FOPS) meets SAE-J1043 & ISO 3449, Level I; (Level II is available through Bobcat Parts)

Spark Arrestor Exhaust System

Tires: 12-16.5 12 PR Bobcat Heavy Duty

Warranty: 12 Months, Unlimited Hours

**A91 Option Package**  
 Cab enclosure with Heat and AC  
 High Flow Hydraulics  
 Two-Speed Travel with SAPR Parking Brake  
 Sound Reduction  
 Hydraulic Bucket Positioning

M0269-P01-A91	1	\$6,856.50	\$6,856.50
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Power Bob-Tach  
 Deluxe Instrument Panel  
 Keyless Start  
 3-Point Belt  
 Attachment Control Kit  
 Cab Accessories Package

Selectable Joystick Controls (SJC)  
 12-16.5, 12 PR, Severe Duty Tires  
 74" Low Profile Bucket  
 --- Bolt-On Cutting Edge, 74"

M0269-R01-C04	1	\$661.50	\$661.50
M0269-R09-C04	1	\$588.00	\$588.00
6731421	1	\$809.40	\$809.40
6718007	1	\$167.60	\$167.60

<b>Total of Items Quoted</b>	<b>\$42,221.00</b>
<b>Dealer Assembly Charges</b>	<b>\$57.50</b>
<b>Quote Total - US dollars</b>	<b>\$42,278.50</b>

Notes:

**\*Prices per the NJPA Contract #042815-CEC. Effective thru 05-19-2019**

**\*Customer must be a Coop Member to buy off contract – Log onto [www.njpacoop.org](http://www.njpacoop.org) if not a member to sign up.**

**\*Terms Net 30 Days. Credit cards accepted.**

**\*FOB Origin – Prepay and Add to Quote**

**\*Delivery: 60 to 90 days from ARO.**

**\*State Sales Taxes apply. IF Tax Exempt, please include Tax Exempt Certificate with order.**

**\*TID# 38-0425350**

**\*Orders Must Be Placed with: Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beaton Drive, PO Box 6000, West Fargo, ND 58078.**

Prices & Specifications are subject to change. Please call before placing an order. Applies to factory ordered units only.

**ORDER ACCEPTED BY:**

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**DATED**

\_\_\_\_\_  
**PRINT NAME AND TITLE**

\_\_\_\_\_  
**PURCHASE ORDER #**

**SHIP TO ADDRESS:** \_\_\_\_\_

**BILL TO ADDRESS (if different than Ship To):** \_\_\_\_\_





# Bobcat

**Res. 19644**

## Product Quotation

Quotation Number: JLK-01451

Date: 2017-09-22 16:13:24

Customer Name/Address:	Bobcat Delivering Dealer	ORDER TO BE PLACED WITH: Contract Holder/Manufacturer
<b>JACKSON COUNTY PUBLIC WORKS</b> 34900 E OLD US 40 HWY OAK GROVE, MO 64029 Phone: (816) 847-7063	<b>Jim Hicks</b> K.C. Bobcat, Blue Springs, MO 2209 WEST 40 HIGHWAY BLUE SPRINGS MO 64015-4645 Phone: (816) 229-4006 Fax: (816) 229-7631	<b>Clark Equipment Co dba Bobcat Company</b> 250 E Beaton Dr, PO Box 6000 West Fargo, ND 58078 Phone: 701-241-8719 Fax: 855.608.0681 Contact: Heather Messmer Heather.Messmer@doosan.com

Description	Part No	Qty	Price Ea.	Total
40" Planer, High Flow	6726632	1	\$20,166.60	\$20,166.60
Attachment Control, 7 Pin (M- and M2-Series)	7128426	1	\$210.41	\$210.41

<b>Total of Items Quoted</b>	<b>\$20,377.01</b>
<b>Quote Total - US dollars</b>	<b>\$20,377.01</b>

Notes:

**\*Prices per the NJPA Contract #042815-CEC. Effective thru 05-19-2019**

**\*Customer must be a Coop Member to buy off contract – Log onto [www.njpacoop.org](http://www.njpacoop.org) if not a member to sign up.**

**\*Terms Net 30 Days. Credit cards accepted.**

**\*FOB Origin – Prepay and Add to Quote**

**\*Delivery: 60 to 90 days from ARO.**

**\*State Sales Taxes apply. IF Tax Exempt, please include Tax Exempt Certificate with order.**

**\*TID# 38-0425350**

**\*Orders Must Be Placed with: Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beaton Drive, PO Box 6000, West Fargo, ND 58078.**

Prices & Specifications are subject to change. Please call before placing an order. Applies to factory ordered units only.

**ORDER ACCEPTED BY:**

SIGNATURE

DATED

PRINT NAME AND TITLE

PURCHASE ORDER #

SHIP TO ADDRESS: \_\_\_\_\_

BILL TO ADDRESS (if different than Ship To): \_\_\_\_\_



Form E



## Contract Acceptance and Award

(To be completed only by NJPA)

NJPA 042815 MEDIUM DUTY AND COMPACT CONSTRUCTION AND MAINTENANCE EQUIPMENT WITH  
RELATED ATTACHMENTS, ACCESSORIES, AND SUPPLIES

Clark Equipment Company dba Bobcat Company & Doosan Infracore  
Proposer's full legal name

Your proposal is hereby accepted and awarded. As an awarded Proposer, you are now bound to provide the defined product/equipment and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, your Response, and any exceptions accepted or rejected by NJPA on Form C.

The effective start date of the Contract will be May 19th, 20 15 and continue for four years from the board award date. This contract has the consideration of a fifth year renewal option at the discretion of NJPA.

National Joint Powers Alliance® (NJPA)

NJPA Authorized signature:

NJPA Executive Director

Dr. Chad Caruette

(Name printed or typed)

Awarded this 19th day of May, 20 15 NJPA Contract Number 042815-CEC

NJPA Authorized signature:

NJPA Board Member

Scott Veronen

(Name printed or typed)

Executed this 19th day of May, 20 15 NJPA Contract Number 042815-CEC

Proposer hereby accepts contract award including all accepted exceptions and NJPA clarifications identified on FORM C.

Vendor Name Clark Equipment Company dba Bobcat and Doosan

Vendor Authorized signature:

Randy L. Fuss

(Name printed or typed)

Title: Government Accounts Manager

Executed this 2nd day of JUNE, 20 15 NJPA Contract Number 042815-CEC

Contract Award  
RFP #042815

FORM D



Formal Offering of Proposal  
(To be completed Only by Proposer)

MEDIUM DUTY AND COMPACT CONSTRUCTION AND MAINTENANCE EQUIPMENT WITH RELATED ATTACHMENTS, ACCESSORIES, AND SUPPLIES

In compliance with the Request for Proposal (RFP) for MEDIUM DUTY AND COMPACT CONSTRUCTION AND MAINTENANCE EQUIPMENT WITH RELATED ATTACHMENTS, ACCESSORIES, AND SUPPLIES the undersigned warrants that I/we have examined this RFP and, being familiar with all of the instructions, terms and conditions, general specifications, expectations, technical specifications, service expectations and any special terms, do hereby propose, fully commit and agree to furnish the defined equipment/products and related services in full compliance with all terms, conditions of this RFP, any applicable amendments of this RFP, and all Proposer's Response documentation. Proposer further understands they accept the full responsibility as the sole source of responsibility of the proposed response herein and that the performance of any sub-contractors employed by the Proposer in fulfillment of this proposal is the sole responsibility of the Proposer.

Company Name: Link Equipment Company dba Robert Company & Son Inc. Date: 5/14/2015  
Company Address: 2300 East Beaton Drive  
City: West Fargo State: ND Zip: 58078  
Contact Person: Randy Fuss Title: Government Accounts Manager  
Authorized Signature (ink only): [Signature] Randy Fuss  
(Name printed or typed)