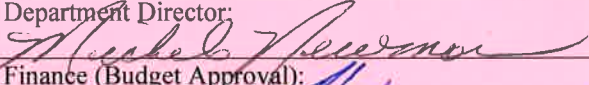
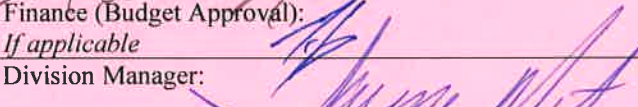
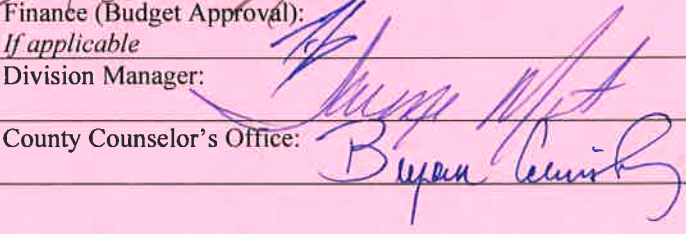
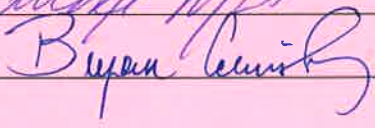


EXECUTIVE OFFICE

Date: November 18, 2019

	08	2 foot x 20 foot fingers	1 Each	\$2,000.00
	09	2 foot x 24 foot fingers	1 Each	\$2,250.00
	10	2 foot x 28 foot fingers	1 Each	\$2,450.00
		Dock Finger Replacement		
	11	2 foot x 20 foot fingers	1 Each	\$4,850.00
	12	2 foot x 24 foot fingers	1 Each	\$5,400.00
	13	2 foot x 28 foot fingers	1 Each	\$5,900.00
		Bumper Replacement		
	14	Extruded Rubber Dock Bumper Replacement	1 L.F.	\$ 2.50
	15	Poly Dock Bumper Replacement	1 L.F.	\$ 9.70
		Percentage Mark-Up on Other Equipment		15%
	<p>Pursuant to Section 1054.6 of the Jackson County Code, the Purchasing Department and the Parks + Rec Department recommend the Award of a Twelve Month Term and Supply Contract, with a Twelve Month Option to Extend, for the furnishing of Floating Structure Maintenance Inspection and Repair Services for use by the Parks + Rec Department to Ozark Barge and Dock Services of Gravois Mills, Missouri under the terms and conditions of Invitation to Bid No. 50-19, as the lowest and best bid received.</p> <p>This award is made on an "As Needed" basis and does not obligate Jackson County, Missouri to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.</p>			
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input 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 checked="" type="checkbox"/> MBE Goals <input checked="" type="checkbox"/> WBE Goals Goals of 9.5% MBE; 11.7% WBE and 9.5% VBE were set; Vendor is meeting the 9.5% MBE and 11.7% WBE goals. Vendor is certified Missouri WBE vendor <input checked="" type="checkbox"/> VBE Goals			
ATTACHMENTS	The Abstract of Bids Received, Recommendation Memorandum from Brian Nowotny, Deputy Director of Park Operations and the pertinent pages of Ozark Barge's bid documents			
REVIEW	Department Director: 			Date: 11-13-19
	Finance (Budget Approval):  If applicable			Date: 11/13/19
	Division Manager: 			Date: 11-13-19
	County Counselor's Office: 			Date: 11/14/19

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.



JACKSON COUNTY Parks + Rec

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

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

MEMORANDUM

TO: Barbara Casamento, Purchasing Administrator

FROM: Brian Nowotny, Deputy Director Park Operations

DATE: October 10, 2019

SUBJECT: Recommendation - Invitation to Bid No. 50-19 Barge & Flotation Maintenance

Parks + Rec recommends award of the bid for all scopes of work for Barge & Flotation Maintenance, to the lowest and best bidder, Ozark Barge & Dock of Gravois Mills, Missouri.

We estimate approximately \$40,000 in annual expenditures under this contract. Funding for work on an "as-needed" basis is included in the 2019 Jackson County Budget, and has been requested in the 2020 Budget.

Thank you for your assistance, and please do not hesitate to contact me if you should have any questions.



Frank White Jr., County Executive

QUOTATION SHEET

Item No	Description	U/M	Price
	Annual Inspection		
01	Lake Jacomo Marina Annual Inspection	1 Each	\$ 850.00
02	Blue Springs Marina Annual Inspection	1 Each	\$ 850.00
03	Longview Lake Marina Annual Inspection	1 Each	\$ 850.00
	"As Needed" Inspection and Repair		
04	Hourly Rate for Underwater Inspection "As Needed"	Per Hour	\$ 400.00
05	Regular Hourly Rate for Repairs	Per Hour	\$ 180.00
06	Overtime Hourly Rate for Repairs	Per Hour	\$ 230.00
07	Percentage Mark-Up on Materials and Parts		15 %
	Flotation, Dock Fingers Bumper and Equipment Replacement		
	Flotation Replacement		
08	2 foot x 20 foot fingers	1 Each	\$ 2,000.00
09	2 foot x 24 foot fingers	1 Each	\$ 2,250.00
10	2 foot x 28 foot fingers	1 Each	\$ 2,450.00
	Dock Finger Replacement		
11	2 foot x 20 foot fingers	1 Each	\$ 4,850.00
12	2 foot x 24 foot fingers	1 Each	\$ 5,400.00
13	2 foot x 28 foot fingers	1 Each	\$ 5,900.00
	Bumper Replacement		
14	Extruded Rubber Dock Bumper Replacement	1 L.F.	\$ 2.50
15	Poly Dock Bumper Replacement	1 L.F.	\$ 9.70
16	Percentage Mark-Up on Other Equipment		15 %

All pricing on replacement equipment/parts is FOB Destination; Successful Bidder is to pay shipping charges, if any.

Promised Response Time for "As Needed" Service/Repairs	4 /Hours
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SIGNATURE BLOCK

Name of Bidder: <i>Charles Barge & Dock</i>	Telephone No: <i>573-372-5501</i>
Address of Bidder: <i>P.O. Box 140 Beaver Mills</i>	Fax No: <i>573-372-3672</i>
Point of Contact: <i>Nina Bennetler</i>	Email Address:
Title: <i>Treasurer CEO</i>	<i>Nina@B.Docket.net</i>
Signature: <i>Nina Bennetler</i>	<i>9-30-19</i>

ABSTRACT OF BIDS

Invitation to Bid No. 50-19 Floatation Maintenance Opens: 2:00 PM, CDT on 10/1/2019				Ozark Barge Gravois Mills Missouri					
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	As Needed Annual Inspection Lake Jacomo			850.00					
2	As Needed Annual Inspection Blue Springs			850.00					
3	As Needed Annual Inspection Longview			850.00					
4	As Needed Underwater Inspection			400.00					
5	As Needed Repair Hourly Rate			180.00					
6	As Needed Repair Overtime Rate			230.00					
7	Percentage Mark-Up on Materials			15%					
8	Floatation Replacement 2' x 20'			2,000.00					
9	Floatation Replacement 2' x 24"			2250.00					
10	Floatation Replacement 2' x 28'			2450.00					
11	Dock Finger Replacement 2' x 20'			4850.00					
12	Dock Finger Replacement 2' x 24'			6400.00					
13	Dock Finger Replacement 2' x 28'			5900.00					
14	Rubber Dock Bumper Replacement			2.50					
15	Poly Dock Bumper Replacement			9.70					
16	Percentage Mark-Up on Materials			15%					

Invitation to Bid No. 50-19

Floating Maintenance
 Flotation
 Opens: 2:00 PM, CDT on 10/1/2019

CERTIFICATION OF BID OPENING
BIDS WERE PUBLICLY
OPENED AND RECORDED
ON: October 1, 2019, BY
Maribel Divo
CLERK OF THE LEGISLATURE
Edward J. Agnew
PURCHASING