

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 20667

Sponsor(s): Tony Miller

Date: May 10, 2021

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the purchases of a John Deere E12 Flex Wing Rotary Cutter and a John Deere 1200A Bunker and Field Rake for use by the Parks + Rec Department from Van Wall Equipment of Lenexa, KS under the term and conditions of Sourcewell Contract No. 062117-DAC, an existing competitively bid contract.</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$25,803</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>\$25,803</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$25,803</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 003-1010-58110 Parks Fund – Fleet Replacement – Heavy Machinery & Equipment</td> <td>\$25,803</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:	\$25,803	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$25,803	Amount budgeted for this item * (including transfers):	\$25,803	Source of funding (name of fund) and account code number: 003-1010-58110 Parks Fund – Fleet Replacement – Heavy Machinery & Equipment	\$25,803
Amount authorized by this legislation this fiscal year:	\$25,803										
Amount previously authorized this fiscal year:											
Total amount authorized after this legislative action:	\$25,803										
Amount budgeted for this item * (including transfers):	\$25,803										
Source of funding (name of fund) and account code number: 003-1010-58110 Parks Fund – Fleet Replacement – Heavy Machinery & Equipment	\$25,803										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Katelyn Edgar, Buyer, 816-881-3292</p>										
<p>REQUEST SUMMARY</p>	<p>Parks + Rec requires a cutter to manicure and mow the golf course and a bunker and field rake to prepare the infields at the Frank White, Jr. Softball Complex; the cutter and bunker/rake will replace antiquated equipment.</p> <p>Parks + Rec requests using Sourcewell Contract No. 062117-DAC for this purchase. This is an existing competitively bid contract, and the order will be filled by Van Wall Equipment of Lenexa, KS.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Purchasing Department recommends the purchase of John Deere E12 Flex Wing Rotary Cutter and a John Deere 1200A Bunker and Field Rake from Van Wall Equipment of Lenexa, KS under the term and conditions of Sourcewell Contract No. 062117-DAC, an existing competitively bid contract.</p>										
<p>CLEARANCE</p>	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals No Goals Assigned.</p>										

ATTACHMENTS	Recommendation Memo from the Parks + Rec Department, Quotation from Van Wall, and the pertinent pages of the Sourcewell Contract No. 062117-DAC.		
REVIEW	Department Director:	<i>Michele Newman</i>	Date: 4/28/21
	Finance (Budget Approval): <i>If applicable</i>	APPROVED By Mark Lang at 1:57 pm, Apr 29, 2021	Date:
	Division Manager:	<i>Bryan M. Schultz</i>	Date: 5-3-2021
	County Counselor's Office:	<i>Bryan Cowins</i>	Date: 5/4/2021

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

To: Katelyn Edgar, Senior Buyer Purchasing Department

From: Tina Spallo, Recreation Superintendent Parks + Rec Department

Date: April 14, 2021

RE: Recommendation – Parks + Rec Equipment Purchase

Parks + Rec recommends the purchase of the following equipment from Van Wall Equipment of KC, Inc and Professional Turf Products, LLC due to our positive purchase history with both organizations and their ability to provide the best pricing for each piece of equipment using National Buying contracts.

Van Wall Equipment of KC, Inc.

- John Deere E12 Flex Wing Rotary Cutter – this equipment will be used daily to manicure and mow the golf course. Replaces antiquated equipment.
- John Deere 1200A Bunker and Field Rake – this equipment will be used daily to prepare the infields at the Frank White, Jr. Softball Complex. Replaces antiquated equipment.
- Total Cost: \$25,802.76

Professional Turf Products, LLC

- Greensmaster TriFlex 3300 Accessories – these accessories will be installed on the Greensmaster Triflex unit currently in use at the golf course.
- Workman HDX – 4 WD Diesel Utility Cart – this cart will be used at the Adair Park Softball Complex to transport equipment and staff around the park. Replaces antiquated equipment.
- Total Cost: \$62,829.64

Funding for this project has been included in the 2021 Parks + Rec Budget, 003-1010-58110



Frank White, Jr., County Executive



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:
Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215
913-397-6009
mailbot.jd@vanwall.com

Quote Summary

Prepared For:
JACKSON COUNTY PARKS & RECREATION
22807 SW WOODS CHAPEL RD
BLUE SPRINGS, MO 64015
Business: 816-503-4828

Delivering Dealer:
Van-Wall Equipment, Inc.
Richard Shumate
9650 Dice Lane
Lenexa, KS 66215
Phone: 913-397-6009
richard.shumate@vanwall.com

Quote ID: 24076920
Created On: 05 April 2021
Last Modified On: 05 April 2021
Expiration Date: 05 May 2021

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE E12 Flex Wing Rotary Cutter	\$ 15,017.00	\$ 11,412.92 X	1 =	\$ 11,412.92
Contract: Sourcewell Grounds Maintenance 062117-DAC (PG NB CG 70)				
Price Effective Date: April 4, 2021				
Equipment Total				\$ 11,412.92

* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	\$ 11,412.92
Trade In	
SubTotal	\$ 11,412.92
Est. Service Agreement Tax	\$ 0.00
Total	\$ 11,412.92
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 11,412.92

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 24076920

Customer Name: JACKSON COUNTY PARKS & RECREATION

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
 Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
 Van-Wall Equipment, Inc.
 9650 Dice Lane
 Lenexa, KS 66215
 913-397-6009
 mailbot.jd@vanwall.com

JOHN DEERE E12 Flex Wing Rotary Cutter

Hours: **Suggested List ***
Stock Number: \$ 15,017.00
Contract: Sourcewell Grounds Maintenance 062117-DAC **Selling Price ***
 (PG NB CG 70) \$ 11,412.92

Price Effective Date: April 4, 2021

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2290P	E12 Flex Wing Rotary Cutter	1	\$ 15,219.00	24.00	\$ 3,652.56	\$ 11,566.44	\$ 11,566.44
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
3010	4 Laminated Tires - (Single tires on center and wings) - Puncture proof	1	\$ -310.00	24.00	\$ -74.40	\$ -235.60	\$ -235.60
9150	Extra Wing Cylinder Hose	1	\$ 108.00	24.00	\$ 25.92	\$ 82.08	\$ 82.08
Standard Options Total			\$ -202.00		\$ -48.48	\$ -153.52	\$ -153.52
Additional Discounts							
Additional Discount Total					\$ 0.00	\$ -0.00	\$ -0.00
Total Selling Price			\$ 15,017.00		\$ 3,604.08	\$ 11,412.92	\$ 11,412.92



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215
913-397-6009
mailbot.jd@vanwall.com

Quote Summary

Prepared For:

JACKSON COUNTY PARKS
111 SW VIEW HIGH DR
LEES SUMMIT, MO 64081
Business: 217-762-4846

Delivering Dealer:

Van-Wall Equipment, Inc.
Richard Shumate
9650 Dice Lane
Lenexa, KS 66215
Phone: 913-397-6009
richard.shumate@vanwall.com

Quote ID: 24011628
Created On: 29 March 2021
Last Modified On: 29 March 2021
Expiration Date: 28 April 2021

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 1200A Bunker and Field Rake	\$ 18,934.00	\$ 14,389.84 X	1 =	\$ 14,389.84
Contract: Sourcewell Grounds Maintenance 062117-DAC (PG NB CG 70)				
Price Effective Date: March 28, 2021				
Equipment Total				\$ 14,389.84

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 14,389.84
Trade In	
SubTotal	\$ 14,389.84
Est. Service Agreement Tax	\$ 0.00
Total	\$ 14,389.84
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 14,389.84

Salesperson : X _____



JOHN DEERE

Selling Equipment

Quote Id: 24011628

Customer Name: JACKSON COUNTY PARKS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215
913-397-6009
mailbot.jd@vanwall.com

JOHN DEERE 1200A Bunker and Field Rake

Hours:

Suggested List *

Stock Number:

\$ 18,934.00

Contract: Sourcewell Grounds Maintenance 062117-DAC
(PG NB CG 70)

Selling Price *

\$ 14,389.84

Price Effective Date: March 28, 2021

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
430BM	1200A Bunker and Field Rake	1	\$ 16,979.00	24.00	\$ 4,074.96	\$ 12,904.04	\$ 12,904.04
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0443	OM Non CE English/Spanish	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1001	Rear Frame	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2002	Rear Mounted 60 In. Field Finisher	1	\$ -21.00	24.00	\$ -5.04	\$ -15.96	\$ -15.96
3000	(3) Knobby Hi-Flotation Tires and Wheels	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
9011	Mid-Mount Base	1	\$ 582.00	24.00	\$ 139.68	\$ 442.32	\$ 442.32
9013	Narrow Scarifier (Interval) Tines	1	\$ 704.00	24.00	\$ 168.96	\$ 535.04	\$ 535.04
9020	40 In. Front Blade	1	\$ 690.00	24.00	\$ 165.60	\$ 524.40	\$ 524.40
Standard Options Total			\$ 1,955.00		\$ 469.20	\$ 1,485.80	\$ 1,485.80
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 18,934.00		\$ 4,544.16	\$ 14,389.84	\$ 14,389.84



JOHN DEERE

Per New Tire \$1.75

Please review the [California Tire Fee](#) publication issued by the California Department of Tax and Fee Administration for more details.

Delivery Obligations None.

Payment Remittance Information Remit to Address:
Deere & Company
Ag & Turf CBD & Government Sales
21748 Network Place
Chicago, IL 60673-1217

Price Structure

Price Page Tabs	Product Descriptions	Discounts off MSRP	Price Page Dates
L21	Residential Zero-Turn-Radius Mowers & Equipment	0%	Current
L25	Lawn Tractors (D100's only) & Equipment	0%	Current
L25	Lawn Tractors (X300s only) & Equipment	18%	Current
L30	Garden Tractors & Equipment	18%	Current
L35	Equipment for Lawn & Garden Tractors	18%	Current
C10	Commercial Walk-Behind Mowers & Equipment	23%	Current
C13	Commercial Zero-Turn-Radius Mowers & Equipment	23%	Current
C15	Commercial Front Mowers & Equipment	23%	Current
C18	Commercial Wide Area Mowers & Equipment	23%	Current
C20	Compact Utility Tractors & Equipment	18%	Current
C21	Equipment for Commercial Mowing Products	23%	Current
C25	Equipment for Compact Utility Tractors	18%	Current
C39	Recreational Utility Vehicles & Equipment	13%	Current
C40	Mid Duty Crossover Utility Vehicles & Equipment	13%	Current
C41	Heavy-Duty Crossover Utility Vehicles & Equipment	13%	Current
C42	Traditional Utility Vehicles & Equipment	16%	Current
C47	HPX Utility Vehicles & Equipment	13%	Current
C48	Utility Vehicles and Equipment	13%	Current
G10	Reel Mowers & Equipment	24%	Current
G15	Special Application Mowers & Equipment	24%	Current
G20	Special Application Vehicles & Equipment	24%	Current



G25	Aeration & Equipment	24%	Current
G30	Debris Maintenance & Equipment	24%	Current
G35	Fleet Management (golf)	14%	Current
Frontier	Cutting & Mowing	18%	Current
	Hay & Forage	18%	Current
	Landscaping	18%	Current
	Material Handling	18%	Current
	Planting & Seeding	18%	Current
	Sprayers	18%	Current
	Snow Equipment	18%	Current
	Loader Attachments	18%	Current

Contract Updates

September 9, 2019 – Added IPHEC to eligibility section of contract. Effective 26Aug2019.

February 27, 2019 – Changed LA Tire Fee from \$2 per tire to \$2.25 per tire.

February 18, 2019 – Updated descriptions for LA Tire Fee and MS ATV Trauma Fee to include ProGators. Updated CA Tire Fee to include all motorized equipment.

September 7, 2018 – Added state fees.

June 7, 2018 – Changed Contract name from NJPA to Sourcewell

May 18, 2018 – Changed Frontier discounts from 17% to 18%. 18% was effective 26Apr2018 per note below.

April 26, 2018 – Discounts have been updated. October 19, 2017 - Updated eligibility verbiage.

March 22, 2017 - Updated description to include new 5000R models. August 2, 2016 - Updated description to include new 5000G models.

May 21, 2015 - Removed the 5085E tractor from the 14% discount category because the model was appearing in both the 14% and 18% discount categories. The 5085E should receive a 18% discount.