

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** awarding a twenty-four (24) month term and supply contract with one (1) twelve (12) month option to extend for the furnishing of geotechnical testing services for use by the Public Works Department to Professional Service Industries, Inc., of Kansas City, KS, under the terms and conditions of Request for Proposals No. 3137.

**RESOLUTION #17416**, November 22, 2010

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, the Director of Public Works has solicited proposals under the terms and conditions of Request for Proposals No. 3137 for on-call geotechnical material testing and inspection services; and,

WHEREAS, a total of twenty-nine (29) solicitations were distributed, and six (6) proposals were received with the three (3) lowest proposals as follows:

<u>VENDOR</u>	<u>COST TO COUNTY OF SAMPLE SCENARIO PER RFP</u>
Professional Services Industry, Inc. Kansas City, KS	\$3,098
Kansas City Testing and Engineering, LLC Kansas City, KS	\$3,196
Geotechnology, Inc. Overland Park, KS	\$3,429

and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a twenty-

four (24) month term and supply contract with one (1) twelve (12) month option to extend for the furnishing of geotechnical testing services for the Public Works Department with Professional Services Industry, Inc., of Kansas City, KS, for the reason that it has submitted the lowest and best bid; and,

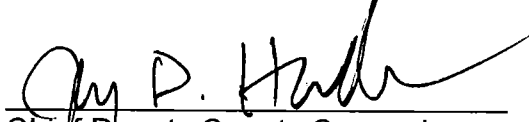
WHEREAS, this award is made on an as needed basis and does not obligate the County to pay any specific amount; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing and that the Director be and hereby is authorized to execute for the County any documents necessary for the accomplishment of this award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchase is authorized to make all payments, including final payment on the contract to the extent that sufficient appropriations to the using spending agency are contained in the then current Jackson County budget.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17416 of November 22, 2010, was duly passed on November 22, 2010 by the Jackson County Legislature. The votes thereon were as follows:


Yeas 8

Nays 0

Abstaining 0

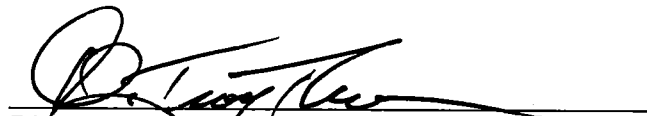
Absent 1

11.22.10  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

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.

November 17, 2010  
\_\_\_\_\_  
Date

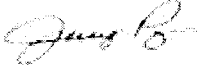

  
\_\_\_\_\_  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 17416  
 Sponsor(s): Bob Spence  
 Date: November 22, 2010

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance  Project/Title: <u>Awarding a Twenty Four Month Term and Supply Contract with a Twelve Month Extension Options for the furnishing of Geotechnical Engineering Services for the Public Works Department to Professional Service Industries, Inc, Kansas City, KS under the Terms and Conditions of Request for Proposal for 2010 On-Call Geotechnical Material Testing and Inspection Services, JCPW Project No. 3137.</u>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="329 579 1209 894"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$</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>\$50,000</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT 004-1502-6030  TO ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> OTHER FINANCIAL INFORMATION: <input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$ Public Works \$50,000.00 Total \$50,000.00  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): N/A Prior Year Actual Amount Spent (if applicable): N/A	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):	\$50,000	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT 004-1502-6030  TO ACCT
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):	\$50,000										
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT 004-1502-6030  TO ACCT										
PRIOR LEGISLATION	Prior ordinances and (date): NONE Prior resolutions and (date): NONE										
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Earl Newill, Chief Engineer, 881-4538										
REQUEST SUMMARY	The Public Works Department, require a Term and Supply Contract for the furnishing of Geotechnical Engineering Services. Solicitation was via advertisement in the KC Daily Record, direct mailing and notification on Jackson County's Web Site. A total of Twenty-nine notifications were distributed via direct mailing and Six responses were received and evaluated as follows: <table data-bbox="321 1623 1047 1745"> <thead> <tr> <th>Company Name</th> <th>Cost to County of Sample Scenerio per RFP</th> </tr> </thead> <tbody> <tr> <td>PSI</td> <td>\$3098</td> </tr> <tr> <td>KCTE</td> <td>\$3196</td> </tr> <tr> <td>Geotechnology</td> <td>\$3429</td> </tr> </tbody> </table> (PSI) submitted the lowest price and met or exceeded the other requirements and is recommended as the best qualified.  <table border="1" data-bbox="321 1801 675 1921"> <tr> <td>Professional Service Industries, Inc. (PSI)</td> </tr> </table>	Company Name	Cost to County of Sample Scenerio per RFP	PSI	\$3098	KCTE	\$3196	Geotechnology	\$3429	Professional Service Industries, Inc. (PSI)	
Company Name	Cost to County of Sample Scenerio per RFP										
PSI	\$3098										
KCTE	\$3196										
Geotechnology	\$3429										
Professional Service Industries, Inc. (PSI)											

	<p>1211 W. Cambridge Circle Drive, Kansas City, KS. 66103</p>	<p>Services provided are: Laboratory Materials Testing, On Site Materials Testing, Subsurface Soil investigations, Environmental Assessments, Building Assessments, along with other services.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award for the furnishing of Geotechnical Engineering Services for Public Works Department to Professional Service Industries, Inc. as the best proposal received and reviewed by Jackson County Public Works staff.</p> <p>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.</p>
<p>Kansas City Testing &amp; Engineering, LLC. (KCTE)</p>		
<p>721 S Packard St., Kansas City, KS. 66105</p>		
<p>Geotechnology, Inc.</p>		
<p>5055 Antioch Rd, Overland Park KS. 66203</p>		
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department) N/A  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department) N/A  <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>	
<p>ATTACHMENTS</p>	<p>Abstract of Bids Received and Memorandums from Using Departments</p>	
<p>REVIEW</p>	<p>Department Director: </p> <p>Finance (Budget Approval): <i>If applicable</i></p> <p>Division Manager: </p> <p>County Counselor's Office:</p>	<p>Date: 11/12/2010</p> <p>Date:</p> <p>Date: 11/18/10</p> <p>Date:</p>

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:
004-1502-6030	Architectural / Engineering Services	\$50,000

- 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.

**Confirmation Memorandum**  
**Jackson County, Missouri - Department of Public Works**

**TO:** Ms. Dana Tadlock  
 Collection Department

**FROM:** Chris Jenkins  
 Project Manager  
 Engineering Division

**DATE:** October 19, 2010

**SUBJECT:** Request for Tax Clearance of Geotesting Firm  
 2010 On-Call Geotechnical Material Testing and Inspection Services  
 Project No. 3137

In accordance with County Ordinance 1208, Sections 1003.01 and 1070, the Director of Public Works requests that the below listed Company and/or individuals be verified as being listed and assessed on the County tax rolls, and is in no way delinquent on any taxes payable to the County.

**Professional Service Industries, Inc. (PSI)**  
 1211 W. Cambridge Circle Drive  
 Kansas City, KS 66103  
 913-310-1600

Information needed: Type of tax due, amount of tax, and if account is paid or unpaid. (If account is unpaid please include a printout of statement). Place amount paid/amount due under type that applies.

<u>Type of Tax</u>	<u>Amount Paid</u>	<u>Amount Due</u>
BUSINESS	_____	_____ <i>0</i>
MERCHANTS	_____	_____ <i>0</i>
INDIVIDUAL	_____	_____ <i>0</i>
REAL ESTATE	_____	_____ <i>0</i>

*K. Thompson*  
 Signature (Person Verifying)

10/19/10

CC: Jerry A. Page, Director of Public Works  
 File – design contract

# Missouri Secretary of State, Robin Carnahan

SOS Home :: Business Services :: Business Entity Search

- Search
- By Business Name
- By Charter Number
- By Registered Agent
- For New Corporations
- Verify
- Verify Certification
- Registration Report
- File Online
- File Fictitious Name
- Registration
- File Online
- Renew Online
- File LLC Registration
- File Online
- Online Orders
- Register for Online
- Orders
- Order Good Standing
- Order Certified Documents

## Filed Documents

**Date:** 10/8/2010 (Click above to view filed documents that are available.)

## Business Name History

Name	Name Type
PROFESSIONAL SERVICE INDUSTRIES, INC.	Legal

## General Business - Foreign - Information

<b>Charter Number:</b>	F00261967
<b>Status:</b>	Good Standing
<b>Entity Creation Date:</b>	3/9/1984
<b>State of Business.:</b>	DE
<b>Expiration Date:</b>	Perpetual
<b>Last Registration Report Filed Date:</b>	4/7/2010
<b>Last Registration Report Filed:</b>	2011
<b>Registration Report Month:</b>	January

## Registered Agent

**Agent Name:** THE CORPORATION COMPANY  
**Office Address:** 120 SOUTH CENTRAL AVENUE  
 CLAYTON MO 63105

**Mailing Address:**

600 West Main Street  
 Jefferson City, MO 65101



Exhibit B



**JACKSON COUNTY PUBLIC WORKS  
SCHEDULE OF SERVICES & FEES  
Effective: September 22, 2010**

**TECHNICAL SERVICES**

Engineering Services for preliminary reconnaissance, boring layout, delayed water levels, backfilling of borings, evaluation, field supervision, analysis, recommendations, reporting and consultation field inspection, report review, consultation, special inspection submittal preparation, attend pre-construction and progress meetings. Test evaluation, contract administration and supervision of laboratory/field personnel will be billed approximately ½-hour project engineer time per report.

Project Engineer/Manager .....	Per Hour	\$ 85.00
Senior Engineer/Geologist/Manager.....	Per Hour	\$ 110.00
Principal Consultant .....	Per Hour	\$ 125.00
Chief Engineer .....	Per Hour	\$ 160.00
Travel .....	Per Mile	\$ 0.75
Geotechnical Engineering Technician .....	Per Hour	\$ 40.00

**Drilling**

Mobilization and moving of drilling equipment on and off site each way

a. Rig (per mile) .....	Per Mile	\$ 3.50
b. Minimum .....	Minimum	\$ 250.00
c. Service truck daily charge .....	Per Day	\$ 50.00
d. Service truck.....	Per Mile	\$ 0.75

**Drilling Without Sampling:**

DEPTH RANGE	AUGER	UNIT CHARGES
FEET		ROCK CORING
0-25	\$8.00	\$32.00 PLF
25-50	\$9.00	\$36.00 PLF
50-100	\$11.00	\$44.00 PLF

**Geophysical Equipment**

ReMi – Seismic Analysis/Rock-Profile Equipment Service Truck..... Per Day \$2,500.00  
Soil sampling as required with split-barrel sampler or thin wall tube (Shelby tube not included):

DEPTH RANGE	UNIT CHARGES
0-25	\$15.00 per sample
25-50	\$18.00 per sample
50-100	\$22.00 per sample

Shelby Tubes .....	Each	\$ 8.00
Coring set up charge .....	Per Boring	\$ 50.00
Diamond core bit charge (when appropriate) .....	PLF	\$ 3.00
For wash boring add .....	Per Foot	\$ 4.00
Cost of special equipment or permits for moving drilling equipment on or about the site.....	At cost plus 20%	
Standby setup time per hole in excess of 1/2 hour .....	Per Hour	\$100.00

**JACKSON COUNTY PUBLIC WORKS  
SCHEDULE OF SERVICES & FEES  
Effective: September 22, 2010**

**Construction Personnel/Field Services**

Engineering Technician:

Asphaltic Concrete Field Testing		
Concrete Sampling/Testing		
Soil - In-Place Density Testing		
Sample Pick-Up/Preparation .....	Per Hour	\$ 32.00

Senior Engineering Technician:

Concrete/Asphalt Batch Plant Inspection		
Concrete Tilt-up Panel Inspection		
Drilled Pier/Pile Inspection		
Drill & Epoxy/Anchor Bolt Inspection		
Fireproofing Inspection		
Masonry Inspection		
Post-Tension Inspection		
Reinforcing Steel Inspection		
Shallow Footing and Subgrade Inspection		
Soil Fill Control/Site Observation Inspection		
State Certified (KDOT) Sampling/Field Testing .....	Per Hour	\$ 40.00

Structural Steel Inspector/Certified Welding Inspector:

Visual Weld Inspection .....	Per Hour	\$ 70.00
Bolt Torque Verification.....	Per Hour	\$ 70.00
Shear Stud Verification .....	Per Hour	\$ 70.00
Ferroscean Operator.....	Per Hour	\$ 65.00

**LABORATORY TESTING SERVICES**

**Soils:**

Atterberg Limits Determination (PI) .....	Each	\$ 45.00
Moisture Content.....	Each	\$ 5.00
Moisture/Density Relationship (Proctor):		
ASTM D698 (Standard) .....	Each	\$ 115.00
ASTM D1557 (Modified) .....	Each	\$ 125.00
One Point Proctor Verification .....	Each	\$ 65.00
Oversized Correction .....	Each	\$ 38.00
Organic Content.....	Each	\$ 50.00
Relative Density Test.....	Each	\$ 242.00
Density determination.....	Each	\$ 10.00
Hand penetrometer test.....	Each	\$ 6.00
Unconfined compression test.....	Each	\$ 50.00
Percent swell (Free Swell).....	Each	\$ 130.00
Sieve analysis (Washed).....	Each	\$ 55.00
Sieve analysis (Unwashed) .....	Each	\$ 45.00
Hydrometer analysis without sieve.....	Each	\$ 70.00
Percent passing #200 sieve.....	Each	\$ 32.00
Consolidation with timed readings.....	Each	\$ 200.00
Permeability		
a. Falling head.....	Each	\$ 265.00
b. Constant head.....	Each	\$ 320.00
Triaxial shear		
a. Unconsolidated-undrained.....	Per Point	\$ 135.00
b. Consolidated-undrained.....	Per Point	\$ 350.00
c. Consolidated-drained (Granular Soils Only).....	Per Point	\$ 400.00
Remold Sample Preparation.....	Per Hour	\$ 40.00

**JACKSON COUNTY PUBLIC WORKS  
SCHEDULE OF SERVICES & FEES  
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**Concrete:**

Calcium Chloride Vapor Emission Test Kit.....	Test	\$ 25.00
Concrete Compression .....	Test	\$ 10.00
Concrete Compression (Contractor made) .....	Test	\$ 20.00
Concrete Compression of Drilled Core.....	Test	\$ 20.00
Flexural Strength of Concrete (Beams) .....	Test	\$ 43.00
Floor Flatness Survey (\$400/day minimum).....	Ft. <sup>2</sup>	\$ 0.04
Length Change of Harden Concrete (C157) .....	Test	\$ 285.00
Maturity Meter Curve (Cylinders made at batch plant).....	Each	\$ 1,725.00
Maturity Meter Curve (Cylinders made in Laboratory) .....	Each	\$ 2,225.00
1-Point Concrete Mix Design Trial Batch Verification (6 cyls & assoc.tests)	Each	\$ 340.00
Time of Set (Initial and Final) .....	Each	\$ 150.00
Trim Specimen (if necessary) .....	Each	\$ 30.00

**Aggregate Materials:**

Acid Chloride Ion .....	Test	\$ 73.00
Alkali Reactivity of Cement-Agg. Mortar Bar Method (C1260) (plus shipping)	Test	\$ 890.00
Compressive Strength of Intact Rock Core Specimens (D2938) .....	Test	\$ 68.00
Deleterious (shale/soft-friable) (C142).....	Test	\$ 43.00
Effect of Organic Impurities in Fine Agg. On Strength (C87).....	Test	\$ 480.00
Fine Aggregate Angularity (AASHTO T304) .....	Test	\$ 68.00
Freeze-Thaw .....	Test	\$ 165.00
Gradation (C136).....	Test	\$ 55.00
Gradation (C136) Coarse Aggregate Large Size (> 1") .....	Test	\$ 120.00
LA Abrasion (C131).....	Test	\$ 130.00
LA Abrasion - Large Aggregate (C535).....	Test	\$ 155.00
Light Weight Particles (C123) .....	Test	\$ 43.00
Materials Finer than #200 in Aggregates (C117) .....	Test	\$ 43.00
Methylene Blue (AASHTO T330).....	Test	\$ 52.00
Micro Deval (AASHTO T327).....	Test	\$ 205.00
Moisture Content (C566).....	Test	\$ 9.00
Organic Impurities in Sand (C40).....	Test	\$ 44.00
Particle Shape – Flat & Elongated (CRD C120) (3 week turn-around).....	Test	\$ 42.00
Petrographic Analysis of Aggregates (C295) (plus shipping) .....	Test	\$ 1,350.00
Rapid Chloride Ion (plus shipping).....	Test	\$ 640.00
Sand Equivalency Value of Soils and Fine Agg (D2419) .....	Test	\$ 63.00
Scratch Hardness Soft Particles (C235).....	Test	\$ 43.00
Specific Gravity & Absorption (C127 / C128) .....	Test	\$ 67.00
Sulfate Soundness – Magnesium or Sodium (C88).....	Test	\$ 140.00
Unit Weight of Aggregate (C29).....	Test	\$ 31.00
Water Soluble Chloride (plus shipping).....	Test	\$ 50.00

**Asphaltic Concrete Testing:**

Asphalt Core Density .....	Test	\$ 10.00
Asphalt Extraction and Gradation .....	Test	\$ 125.00
Asphalt Marshall Density (includes molding of 3 specimens).....	Set of 3	\$ 105.00
Asphalt Marshall Stability and Flow .....	Set of 3	\$ 115.00
Gyratory Pill Compaction with Density (150 mm) .....	Test	\$ 95.00
Gyratory Pill Compaction with Density (100 mm) .....	Test	\$ 70.00
Marshall Pill Compaction .....	Test	\$ 10.00
Maximum Theoretical Specific Gravity (Rice Test) .....	Test	\$ 90.00
Tensile Strength Ratio (TSR) .....	Test	\$ 350.00

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**JACKSON COUNTY PUBLIC WORKS  
SCHEDULE OF SERVICES & FEES  
Effective: September 22, 2010**

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**Masonry Product Testing:**

Dry Shrinkage (3 per set) (ASTM C426) .....	Per Set	\$ 415.00
Grain Size Analysis (ASTM C136).....	Test	\$ 67.00
Minus No. 200 Sieve (ASTM C117) .....	Test	\$ 43.00
Shotcrete Compressive Strength Testing.....	Test	\$ 34.00
Specific Gravity (ASTM C127, C128) .....	Test	\$ 67.00

**Grout:**

Compressive Strength: 3"x3"x6" Prisms/2"x2" cubes (ASTM C1019) .....	Test	\$ 12.00
Dry Package Mix (mixing, flow test and 6 compr.strength samples).....	Each	\$ 225.00
Mix Design (computations, mixing, slump and molding) .....	Each	\$ 315.00

**Mortar:**

Compressive Strength: 2" x 2" Cubes .....	Test	\$ 12.00
Dry Package Mix (mixing, flow test & 6 compr.strength samples) .....	Each	\$ 225.00
Water Retention .....	Test	\$ 33.00
Air Test (specific gravity not included).....	Test	\$ 45.00
Mix Design (computations, mixing, flow test and molding).....	Test	\$ 350.00

**Concrete Masonry Units:**

**Compressive Strength Testing:**

8" & 12" Block, ASTM C140.....	Test	\$ 32.00
8" & 12" Hollow Prism .....	Test	\$ 60.00
8" & 12" Grouted Prism .....	Test	\$ 70.00
Measuring, Moisture Content and Absorption (3 per set)(ASTM C140)..	Per Set	\$ 173.00

**Fireproofing:**

Adhesion/Cohesion.....	Test	\$ 40.00
Density .....	Test	\$ 40.00

**Equipment:**

**Concrete/Asphalt Coring Equipment**

Diamond bit core barrel.....	Per Inch	\$ 5.00
Coring Machine .....	Per Day	\$ 125.00
Hole Patch (non-shrink grout).....	Cost Plus 25%	
Ferrosan .....	Per Day	\$ 160.00
Nuclear Density Gauge (price Included in technician hourly rate) .....	Per Day	\$ 0.00
Skidmore-Wilhelm Equipment .....	Per Day	\$ 165.00

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**JACKSON COUNTY PUBLIC WORKS  
SCHEDULE OF SERVICES & FEES  
Effective: September 22, 2010**

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**Remarks:**

Unit prices attached are in effect for project duration or two (2) years from the date of this proposal. Services and fees not listed above will be quoted upon request. It is assumed that the site is legally and physically accessible to the drilling equipment without additional cost to Professional Service Industries, Inc.

Field services will be charged on a whole hourly basis from the time the engineer or technician leaves the office until he/she returns from the project (portal to portal). All field services will be billed a three (3) hour minimum per trip. Vehicle charges will be based on \$0.55 per mile.

Scheduling or cancellation of field testing and observation services is required no less than the working day prior to the date services are to be performed. Services cancelled without advance and/or inadequate notice will be assessed a minimum 3 hour charge.

Overtime rates are applicable for services performed in excess of 8 hours per day Monday through Friday, before 7:00 AM or after 5:00 PM, and for all hours worked on Saturdays, Sundays and holidays. The overtime rate is 1.5 times the applicable hourly unit rate. Surcharges for laboratory services during overtime hours or for expedited results may apply.

Transportation and per diem are charged at the applicable rates. Rates involving mileage (including transportation, mobilization, vehicle, and trip charges) are subject to change based upon increases in the national average gasoline price. A fuel surcharge shall be applied to invoices to offset the increase in fuel prices. Increases shall be made no more often than monthly.

Unless noted otherwise: Concrete cylinders are made in accordance with ASTM C-31 (4x8 cylinders) except for Section 10.1.2. Asphalt field compaction tests are performed in accordance with ASTM D-2950 except Section 3.5 unless noted otherwise. Asphalt extraction data from ASTM D-6307 Method B except Section 12.

For all PSI services, a project management/engineering review charge will be billed for all reports issued for the scheduling/supervision of personnel and the evaluation/review of data and reports.

A final inspection charge of a minimum of two hours at a Project Manager rate applies to all special inspection projects.

The prices listed above include up to three copies of the report distributed and mailed (regular U.S. mail) in accordance with your instruction. Additional copies will be billed at the rate of \$0.35 per sheet. Copies of our reports can be provided via facsimile machine for an additional charge of \$10.00 plus \$0.35 per page. Wet stamped copies will be charged \$50.00 per additional report.

The services proposed herein are conventional in nature and do not include any special services that may lessen the risk of conditions that can contribute to moisture, mold or other microbial contaminate amplification in buildings. You may be aware that mold is abundant throughout nature and is comprised of a wide variety of microscopic fungi. Due to its nature, the potential for mold infestations can not be completely eliminated. However, PSI offers a wide array of professional Moisture, Roofing and Indoor Air

Quality/Mold Consulting services that can help minimize the likelihood of future occurrences. PSI is interested in discussing these service options with you to suit your specific needs and project objectives. If requested, PSI will submit a proposal for these additional services under a separate cover for your review and authorization.

**Jackson County Missouri, 2010 On-Call Geotechnical Material Testing and Inspection Services. A TERM AND SUPPLY CONTRACT for the Public Works Department.**

A Contract between Jackson County Missouri ("County") and the undersigned ("Contractor"), collectively referred to as the "parties". The term "offer" as used herein refers to Contractor's offer made in response to this RFP. The parties agree as follows in consideration of the mutual covenants contained herein.

This Contract shall be binding when it is signed by the County's Purchasing Officer and shall run from such date until the end of the 24th consecutive month from the month during which it first took effect unless it is sooner terminated in accord herewith.

This Contract consist of: (1) Contractor's offer, including those papers which Contractor submitted with or expressly incorporated in its offer as a part thereof, to the extent the terms of such papers were expressly or impliedly accepted by the County, or were modified in writing with the express or implied consent of the parties; (2) written modification to this Contract signed by the County's Purchasing Officer and consented to expressly or impliedly by Contractor. This Contract represents the entire agreement between the parties in regard to this Bid Number. All modifications to this Contract must be in writing signed by the County's Purchasing Officer.

The laws of the State of Missouri and Jackson County, Missouri govern this Contract. This Contract shall be binding upon and to the benefit of the successor and assignees of the parties. The Contractor shall not assign this Contract or any monies payable hereunder without the prior written consent of the County. Contractor is an independent contractor of the County and shall indemnify the County for loss, damage or liability which the County incurs to the extent that such results proximately from the negligence or violation of Contractor or its employees, agents or subcontractors.

In regard to any goods which are included in the sale hereunder, Contractor makes to the County the warranties provided in Article Two of the Uniform Commercial Code of the State of Missouri to the extent that they apply by the terms thereof.

The County gives each of its employees an employee identification card having thereon a photograph of the employee. The County will not pay for any goods and/or services delivered by Contractor to any persons who did not present to Contractor at the time of delivery their County Identification Cards and who were not in fact authorized to receive delivery.

The County reserves the right to terminate this Contract for any reason upon at least 14 days written notice to Contractor.

The parties may extend this Contract beyond its original term for a time, not to exceed 12 months, from the last day of the original term provided that the County's consent to such an extension is evidenced in writing signed by the County's Purchasing Officer and the extension does not involve changes in the specifications, terms and conditions, or increase in prices unless such changes or increases are provided for in said specifications, terms or conditions in effect at the expiration of the original term.

The County will pay to Contractor the applicable pricing quoted by Contractor in its offer for any goods and/or services whose purchase was ordered by the County's Purchasing Officer in consequence of the County's acceptance of Contractor's offer. The County will make good faith effort to make payment within thirty (30) days after the latest of: (1) the date of proper delivery to the County; (2) the date of acceptance by the County; (3) the date when the receiving department has received from the Contractor a correct and complete invoice showing the pertinent County Purchase Order Number(s). Payment may be withheld by the County to protect itself from actual or potential loss which has resulted or may result from the Contractor's non-performance of any of its duties required hereunder.

Contractor warrants that no officer or employee of the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this contract.

If the County awarded you the proposed Contract, would you sell under the prices and terms of this Contract to any Municipal, County, Public Utility, Hospital, or Educational Institution having membership in the Mid-America Council of Public Purchasing and located within the greater Kansas City Metropolitan Trade Area? (All deliveries are to be F.O.B. Destination and there shall be no obligation on the part of any member of such Council to utilize this Contract).

(Check one) Yes  No  Initials TR Minimum order, if applicable \$ \_\_\_\_\_

ALL PAGES OF THIS INVITATION TO BID ARE EXPRESSLY MADE A PART OF THIS CONTRACT. Signature of vendor as indicated below MUST BE COMPLETED before contract can be awarded:

CONTRACTOR'S NAME: PROFESSIONAL SERVICE INDUSTRIES INC. (PSI) PHONE NO: 913-310-1600  
ADDRESS: 1211 W CAMBRIDGE CIR DR KC KS 66103 FAX NO: 913-310-1601  
NAME OF AUTHORIZED AGENT (print or type): KELLY E ROTZELT DATE: 11/8/2010  
SIGNATURE OF AUTHORIZED AGENT: [Signature] TITLE: VICE PRESIDENT  
FEDERAL ID NO: 37-0962090 and/or SOCIAL SECURITY NO: \_\_\_\_\_

SPECIFY: MINORITY OWNED (MBE): \_\_\_\_\_ WOMAN OWNED (WBE): \_\_\_\_\_ (Check If Applicable)

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JACKSON COUNTY MISSOURI BY Q. TROY THOMAS, DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF Q. TROY THOMAS: \_\_\_\_\_ DATE: \_\_\_\_\_