

| | | |
|-------------|--|-----------------|
| | <p>Pursuant to Section 1054.6 of the Jackson County Code, the Parks + Rec Department and the Purchasing Department recommend the Award of a Twelve Month Term and Supply Contract, with one Twelve Month Option to Extend, for the furnishing of Fencing Installation and Repair Services to Guier Fence of Blue Springs, Missouri under the terms and conditions of Invitation to Bid No. 60-19, 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 purposes is subject to annual appropriations.</p> | |
| CLEARANCE | <input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) N/A | |
| 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. The vendor is a certified WBE <input checked="" type="checkbox"/> VBE Goals | |
| ATTACHMENTS | <p>The Bid Abstract, a Recommendation Memorandum from the Parks + Rec Department and the pertinent pages of Guier Fence's bid response.</p> | |
| REVIEW | Department Director: | Date: 1-6-20 |
| | Finance (Budget Approval): <i>If applicable</i> | Date: 1/6/2020 |
| | Division Manager: | Date: 1/7/2020 |
| | County Counselor's Office: | Date: 1/16/2020 |

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.

MEMORANDUM

To: Barbara Casamento, Purchasing Administrator

From: Tina Spallo, Superintendent Recreation
John Johnson, Superintendent Park Operations

Date: December 12, 2019

Re: Fencing Installation and Repair Term and Supply

The Parks + Rec Department recommend accepting bid 60-19 from Guier Fence Co. for fencing installation and repair. The projected budget numbers listed below reflect our usage for the up coming 2020 year.

| | |
|----------------|----------|
| 300-1654-57350 | \$1,000 |
| 300-1682-57350 | \$1,500 |
| 003-1602-57350 | \$10,000 |
| 003-1608-57350 | \$25,000 |

Any questions please contact me at Ext. 34872.

ABSTRACT OF BIDS

| Invitation to Bid No. 60-19 Fencing Installation and Repair Opens: 2:00 PM, CST on 11/26/2019 | | Guier Fence | | | | | |
|---|-----------------------------|----------------|-----|--------|--------|--------|--------|
| NO | DESCRIPTION | UNIT | QTY | AMOUNT | AMOUNT | AMOUNT | AMOUNT |
| 1 | Laborer per Hour | | | 67.50 | | | |
| 2 | Operating Engineer per Hour | | | N/B | | | |
| 3 | Truck Driver per Hour | | | N/B | | | |
| 4 | Laborer per Hour | | | 44.64 | | | |
| 5 | Operating Engineer per Hour | | | N/B | | | |
| 6 | Truck Driver per Hour | | | N/B | | | |

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: November 26, 2019, BY
Mary D. Davis
 CLERK OF THE LEGISLATURE
Barbara Lagamer
 PURCHASING

10.0 QUOTATION

10.1 Provide pricing for projects bid valued at \$75,000 OR LESS (No Prevailing Wage Required)

| NO | OCCUPATIONAL TITLE | HOURLY RATE REGULAR TIME | HOURLY RATE OVERTIME |
|-----|--------------------------|-----------------------------|-------------------------|
| 1.0 | Laborer | \$ 67.50 | \$ 101.25 |
| 2.0 | Operating Engineer | N/A | N/A |
| 3.0 | Truck Driver | N/A | N/A |
| | Total of Lines 1.0 - 3.0 | \$ 67.50 | 101.25 |

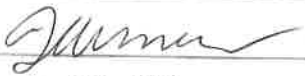
10.2 Provide pricing for projects bid valued at MORE THAN \$75,000 (Annual Wage Order 26 Applies)

| NO | OCCUPATIONAL TITLE | HOURLY RATE REGULAR TIME | HOURLY RATE OVERTIME |
|-----|--------------------------|-----------------------------|-------------------------|
| 4.0 | Laborer | \$ 44.64 | \$ 66.96 |
| 5.0 | Operating Engineer | N/A | N/A |
| 6.0 | Truck Driver | N/A | N/A |
| | Total of Lines 3.0 - 6.0 | 44.64 | 66.96 |

10.3 Percentage Mark-Up for Materials 5 %

10.4 Number of Years in Business: 41

10.5 References: Please attach references separately.

| | |
|--|---------------------|
| SIGNATURE:  | DATE: 11-20-19 |
| NAME (PRINT): Jeff Shewmaker | PHONE: 816-229-2047 |
| TITLE (PRINT): Commercial account manager | CELL: 816-564-6785 |
| COMPANY NAME (PRINT): Guier Fence | FAX: 816-229-7483 |
| E-MAIL ADDRESS (PRINT): jshewmaker@guierfence.com | |
| E-MAIL ADDRESS FOR PO'S (PRINT): jshewmaker@guierfence.com | |
| URL (PRINT): www.guierfence.com | |