

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18897

Sponsor(s): Frank White, Jr.

Date: August 3, 2015

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a contract for the furnishing and installation of Woven Wire Fencing for the Parks + Rec Department to Premier Fence KC of Lone Jack, Missouri under the terms and conditions of Invitation to Bid No. 35-15.</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>\$52,471.00</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>\$52,471.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$52,471.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 300-5300-58060 Park Enterprise Fund, Non-Departmental <i>Other Improvements</i></td> <td>\$52,471.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION: <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:	\$52,471.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$52,471.00	Amount budgeted for this item * (including transfers):	\$52,471.00	Source of funding (name of fund) and account code number: 300-5300-58060 Park Enterprise Fund, Non-Departmental <i>Other Improvements</i>	\$52,471.00
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PRIOR LEGISLATION	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>										
REQUEST SUMMARY	<p>The Parks + Rec Department requires the furnishing and installation of Woven Wire Fencing along the Little Blue River. The Purchasing Department issued Invitation to Bid No. 35-15 in response to those requirements:</p> <p>A total of 28 notifications were distributed and 4 responses were received and evaluated as follows:</p> <table> <tr> <td>Kansas Fencing, Topeka, KS</td> <td>\$68,500.00</td> </tr> <tr> <td>Mac's Fence, Kansas City, KS</td> <td>\$66,589.50</td> </tr> <tr> <td>Guier Fence, Lee's Summit, MO</td> <td>\$58,750.00</td> </tr> <tr> <td>Premier Fences, Lone Jack, MO</td> <td>\$52,471.00</td> </tr> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a contract for the furnishing and installation of Woven Wire Fencing for the Parks + Rec Department to Premier Fencing of Lone Jack, Missouri as the lowest and best bid received.</p>	Kansas Fencing, Topeka, KS	\$68,500.00	Mac's Fence, Kansas City, KS	\$66,589.50	Guier Fence, Lee's Summit, MO	\$58,750.00	Premier Fences, Lone Jack, MO	\$52,471.00		
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CLEARANCE	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <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)</p>										
ATTACHMENTS	<p>The Abstract of Bids Received, a Memorandum from Mr. Bruce Wilke of the Parks + Rec Department and the pertinent pages of Premier's bid documents.</p>										
REVIEW	<table> <tr> <td>Department Director: <i>Michelle Newman</i></td> <td>Date: 7-16-15</td> </tr> <tr> <td>Finance (Budget Approval): <i>Mary Rasmussen</i></td> <td>Date: 7/21/15</td> </tr> <tr> <td>Division Manager: <i>Mary Lou Brown</i></td> <td>Date: 7/28/15</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: <i>Michelle Newman</i>	Date: 7-16-15	Finance (Budget Approval): <i>Mary Rasmussen</i>	Date: 7/21/15	Division Manager: <i>Mary Lou Brown</i>	Date: 7/28/15	County Counselor's Office:	Date:		
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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.

ABSTRACT OF BIDS

NO	DESCRIPTION	UNIT	QTY	AMOUNT				
				Guier Fence Co., Inc.	Mac's Fence	Premier Fences of KC, LLC	Kansas Fencing Inc.	AMOUNT
1	Total Base Bid			587,150.00	6,6589.50	52,971.00	68,500.00	
2	Optional Bid			N/A	\$9,668	\$7,86	10.60	

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: 6.30.2015, BY
[Signature]
 CLERK OF THE LEGISLATURE
Barbara Cajanich
 PURCHASING

Jackson County Parks + Rec

Memo

To: Barbara Casemento

From: Bruce Wilke

cc:

Date: July 8, 2015

Re: Bid No. 35-15

Barbara,

After review of the bids submitted, we are recommending the bid be awarded to the apparent low bidder, Premier Fence KC, Inc. of Lone Jack, Mo. In the amount of \$52,471.00.

Bruce Wilke

7.0 QUESTIONS

- 7.1 All questions regarding this Invitation to Bid must be in writing and emailed as detailed under General Conditions, Item 5 on Page 10 of this Invitation to Bid by 5:00 PM, CDT on June 23, 2015.
- 7.2 Point of Contact is Barbara Casamento, email address bcasamento@jacksongov.org
- 7.3 All questions will be answered in the form of Addenda and posted on the Jackson County, Missouri website.
- 7.4 Failure to follow this procedure may result in the REJECTION of your bid.

8.0 QUOTATIONS

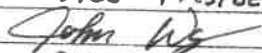
To provide all labor, materials, equipment, tools of trades and labor, accessories, appliances, warranties and guarantees to pay all royalties, fees, permits, licenses and applicable taxes necessary to complete the following construction work:

- 8.1 Total Base Bid: To provide and install 6,465 linear feet of 47" tall woven wire farm fencing with one strand of barbed wire on top per the specifications included herein. The Successful Contractor shall also provide and install 2 each 20' galvanized double leaf pipe farm gates and all hardware necessary and incidental to the work for the lump sum contract price of:

Fifty Two Thousand Four Hundred Seventy one Dollars, (\$ 52,471⁰⁰)

- 8.2 Optional Bid: The Owner may, solely at its discretion, chose to add or subtract from the above Total Base Bid price the following linear foot price to make adjustment to the actual footage used on the job. Linear Foot pricing for woven wire fencing shall be set at:

Seven dollars and 86/100 - Dollars per Linear Foot, (\$ 7.86)

Bidder's Name	PREMIER FENCE Kc LLC
Authorized Representative	John WAGNER
Title	Vice-President
Signature	
Phone Number	816-283-3800
Fax Number	816-697-2051
Cell Number	816-835-1229
Email Address	jwagner@PremierFenceKc.com
Web Address	www.PremierFenceKc.com