

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 19112
 Sponsor(s): Tony Miller
 Date: March 28, 2016

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting approval of an Addendum to an existing contract with Guier Fence Company of Blue Springs, Missouri awarded under the terms and conditions of the City of Independence, Missouri Contract No. 386-15 for the Parks + Rec Department in the amount of \$14,200.00.</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>\$14,200.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$68,000.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$82,200.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$14,200.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 003-1608-58060 Park Fund, Capital Projects, Other Improvements</td> <td>\$14,200.00</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: \$ _____ Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$14,200.00	Amount previously authorized this fiscal year:	\$68,000.00	Total amount authorized after this legislative action:	\$82,200.00	Amount budgeted for this item * (including transfers):	\$14,200.00	Source of funding (name of fund) and account code number: 003-1608-58060 Park Fund, Capital Projects, Other Improvements	\$14,200.00
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PRIOR LEGISLATION	Prior ordinances and (date): _____ Prior resolutions and (date): 19081, February 22, 2016										
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253										
REQUEST SUMMARY	<p>On February 22, 2016, Resolution No. 19081 awarded Fencing for the Backstop and Dugout Renovations at the Frank White, Jr. Softball Complexes for the Parks + Rec Department. During the renovations it was determined that additional fencing is needed to replace fencing that is bowing, curling and discolored. The additional fencing will cost \$14,200.00 and its installation will not interfere with leagues or tournaments.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of the additional fencing for the Parks + Rec Department from Guier Fence Company of Blue Springs, Missouri under the terms and conditions of the City of Independence, Missouri's Contract No. 386-15, an existing government contract, in the amount of \$14,200.00.</p> <p>The Director of Finance and Purchasing recommends the purchase be made under this contract due to the larger volume discounts offered to larger cities.</p>										
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)										
ATTACHMENTS	Memorandum from Tina Spallo, Superintendent of Recreation, Parks + Rec Department, a quote from Guier Fence Company and the pertinent pages of the City of Independence, Missouri's contract.										
REVIEW	<table border="1"> <tr> <td>Department Director: <i>Michelle Stearns</i></td> <td>Date: <i>3/17/16</i></td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable: [Signature]</i></td> <td>Date: <i>3/18/16</i></td> </tr> <tr> <td>Division Manager: <i>Mary Ann Brown</i></td> <td>Date: <i>3/23/16</i></td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: <i>Michelle Stearns</i>	Date: <i>3/17/16</i>	Finance (Budget Approval): <i>If applicable: [Signature]</i>	Date: <i>3/18/16</i>	Division Manager: <i>Mary Ann Brown</i>	Date: <i>3/23/16</i>	County Counselor's Office:	Date:		
Department Director: <i>Michelle Stearns</i>	Date: <i>3/17/16</i>										
Finance (Budget Approval): <i>If applicable: [Signature]</i>	Date: <i>3/18/16</i>										
Division Manager: <i>Mary Ann Brown</i>	Date: <i>3/23/16</i>										
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.



**JACKSON COUNTY
Parks + Rec**

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

Res. 19112

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

MEMORANDUM

To: Barbara Casamento, Purchasing Supervisor
From: Tina Spallo, Superintendent of Recreation
Date: March 11, 2016
Re: Frank White, Jr. Softball Complex
Chain Link Installation

Fence renovation at the Frank White, Jr. Softball Complex is progressing as scheduled and looks terrific. In evaluating the backstop project it was determined that new chain link needs to be installed on the 8' tall sections of fence that lead from the backstops to the dugouts and beyond. The current chain link in those areas are bowing, curling and is discolored and very noticeable due to its proximity to the new chain link that has been installed on the backstops, plus the new chain link that will be installed on the renovated dugouts.

Guier Fence will install the new chain link as a part of the current project. Installation will not interfere with leagues or tournaments. The cost of the chain link is \$14,200.

This project will be funded from budget number 003-1608-58060

If you have further questions please do not hesitate to contact me at 816-503-4872.



Michael D. Sanders, County Executive



Guier Fence Co.
 2501B NW Jefferson St.
 Blue Springs, MO 64015-7262
 (816) 229-2047 Fax (816) 229-7483
www.guierfence.com
 E-mail jshewmaker@guierfence.com

Res. 19112

PROJECT QUOTATION

Date: 3-4-2016

Company: **Jackson County Parks and Recreation**

Project Fence Replacement

Attn: **Tina Spallo**

Phone: 816-503-4872

Cell:

Fax:

E-mail:

Thank you for the opportunity to bid on your project.

Guier Fence Co. proposes to furnish standard labor and materials for the above referenced projects according to the specifications below:

Scope of work: Remove and replace 750' of 8' 9ga. chain link. We will hook on to the exiting backstop and go all the way to the 4' tall chain link on all 5 fields.

Total Price: \$14,200.00

- **NOTE: Tax Exempt Prevailing Wage**
- If we hit rock there will be a \$20.00 charge per hole.

Guier Fence Company has been in business since 1979 and uses only profession installation crews and prime materials. Guier Fence Company Co. is bonded and fully insured, with a certificate of insurance available upon request. WOSB, EDWOSB, and WBE in progress.

Acceptance Signature X _____
 Respectfully submitted,
 Jeff Shewmaker
 Guier Fence Company
 Commercial Sales
 Mobile: 816-564-6785
 Email: jshewmaker@guierfence.com



City of Independence, MO Contract # 386-15

This bid is not binding on Guier Fence Co. until a signed original copy of this bid is submitted to Guier Fence Co. The prices and terms herein are guaranteed for a period of 30 days from the date of acceptance of the bid. After 30 days, prices are subject to increase without notice due to fluctuations in market pricing. Pricing will be increased at the sole discretion of Guier Fence Co. Materials may be ordered and paid in full to avoid a price increase. Guier Fence Co. must be paid upon delivery and placed at a secure storage area of your choice to await installation. Guier Fence Co. is not responsible for material damage or loss, not caused by Guier Fence Co., purchased in advance of the installation of your project. Failure to pay invoice within 30 days of job completion, will result in a 1.5% (18% per annum) interest charge, or the maximum interest allowed on the remaining balance applied by law. Purchaser hereby agrees to reimburse Guier Fence Co. for any attempt to collect a debt from purchaser regarding this job, including but not limited to fees paid to debt collector and/or attorney's fees. If you have any questions or concerns, please do not hesitate to contact the undersigned representative of Guier Fence Co. Again, we appreciate the opportunity to bid on your project, and look forward to doing business with you in the future.



**CITY OF INDEPENDENCE, MISSOURI
NOTICE OF AWARD**

Fencing Materials and Installation 386-15

Date: March 18, 2015

Phone: 816-229-2047

Cell: 816-564-6785

Vendor: 20153

Guier Fence Company
2501B NW Jefferson
Blue Springs, MO 64015

Fax: 816-229-7483

E-Mail: jshewmaker@guierfence.com

Contact: Jeff Shewmaker

Price Agreement Period: 4/1/2015 — 3/31/2016

Renewal Options: Two, one-year options remain.

Status of Certificates: *Please remember to keep your certificates current*

Insurance Valid through January 31, 2016

Occupation License Valid through April 30, 2015

Special Conditions:

The City of Independence, Missouri, does hereby accept your bid dated February 19, 2015, to furnish the materials, equipment or services as specified herein.

1. The requirements set forth in Missouri Prevailing Wage Order 21 (January 23, 2015) will be in effect during this time period of the agreement.
2. A 100 percent performance/maintenance/payment bond (for projects over \$2,500) and the City's standard Public Improvements contract must be executed prior to the start of work for each project assigned under this agreement.

Tom Conrow, Procurement Specialist, (816) 325-7092

3-18-15

**Russell M. Pankey, Purchasing Manager
Finance Department, Purchasing Division**

Using Departments: All
File