

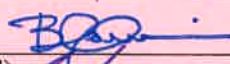


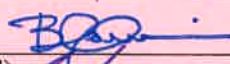


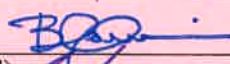


# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19500

Sponsor(s): Greg Grounds

Date: June 5, 2017

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing a Twelve Month Term and Supply Contract for Guardrail Repair for the Public Works Department from the John H. Drew Corporation of Sedalia, Missouri under the terms and conditions of the City of Lee's Summit, Missouri Contract No. 2014-054/3R, an existing government 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>\$</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>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></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 checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: Public Works Department Estimated Use: \$75,000.00</p> <p>Prior Year Budget (if applicable):          Prior Year Actual Amount Spent (if applicable):</p>	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):	\$	Source of funding (name of fund) and account code number:			
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):	\$												
Source of funding (name of fund) and account code number:													
PRIOR LEGISLATION	<p>Prior ordinances and (date):          Prior resolutions and (date):</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>												
REQUEST SUMMARY	<p>The Public Works Department requires a Term and Supply Contract for Guardrail Repairs for County roads.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twelve Month Term and Supply Contract for Guardrail Repairs for the Public Works Department to John H. Drew Corporation of Sedalia, Missouri under the terms and conditions of the City of Lee's Summit, Missouri Contract No. 2014-054/3R, an existing government contract.</p> <p>The Director of Finance and Purchasing recommends the award be made due to the higher volume discounts offered to larger government entities.</p>												
CLEARANCE	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <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>												
ATTACHMENTS	<p>Memorandum from the Public Works Department and the pertinent pages of the City of Lee's Summit, Missouri Contract No. 2014-054/3R</p>												
REVIEW	<table border="1"> <tr> <td>Department Director:</td> <td></td> <td>Date: 5.22.17</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td></td> <td>Date: 5/22/17</td> </tr> <tr> <td>Division Manager:</td> <td></td> <td>Date: 5/24/17</td> </tr> <tr> <td>County Counselor's Office:</td> <td></td> <td>Date:</td> </tr> </table>	Department Director:		Date: 5.22.17	Finance (Budget Approval): <i>If applicable</i>		Date: 5/22/17	Division Manager:		Date: 5/24/17	County Counselor's Office:		Date:
Department Director:		Date: 5.22.17											
Finance (Budget Approval): <i>If applicable</i>		Date: 5/22/17											
Division Manager:		Date: 5/24/17											
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 PUBLIC WORKS DEPARTMENT

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**ADMINISTRATIVE OFFICES**

303 W. Walnut  
Independence, MO 64050  
(816) 881-4530  
(816) 881-4448 Fax

**ENVIRONMENTAL HEALTH**

308 W. Kansas  
Independence, MO 64050  
(816) 881-4530  
(816) 881-1650 Fax

**ROAD MAINTENANCE DIVISION**

34900 E. Old U.S. 40 Hwy  
P.O. Box 160  
Grain Valley, MO 64029  
(816) 847-7050  
(816) 847-7051 Fax

# Memo

**To:** Barbara Casamento, Finance

**From:** John McClernon, Public Works, Engineering Division

**cc:** Earl Newill, File

**Date:** May 17, 2017

**Re:** 2017 Guardrail Repairs and Replacements

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**Subject:**

The City of Lee's Summit has a Term & Supply contract with James H. Drew Corporation for guardrail repairs. Public Works would like to piggyback on Lee Summit's contract; designating an amount not to exceed \$75,000 for guardrail repairs in 2017. I have attached a copy of the L.S. contract for your reference. Please contact Earl Newill (4538) if you have any questions or need more information as I will be retiring from the County at the end of May. Thank you.

Attachment: Copy of City of Lee's Summit's Contract with Drew Corporation

A handwritten signature in black ink, appearing to be "John McClernon", is written over the attachment information.



# LEE'S SUMMIT MISSOURI

## NOTICE OF RENEWAL

October 11, 2016

James H. Drew Company  
Attn: Anna Haley  
1578 E Booneville Street  
Sedalia, MO 65301

YEARLY CONTRACT FOR: On-Call Guard Rail Projects  
BID NUMBER: #2014-054/3R (Replaces 2014-054/2R)

Dear Ms.Haley:

You are hereby notified that the renewal for above-named contract has been accepted with a no increase in pricing over the original bid pricing.

Enclosed is a copy of the renewal contract that is valid January 1, 2017 through December 31, 2017.

If you have any questions, please contact me at 816-969-1087.

Sincerely,

A handwritten signature in black ink, appearing to read 'DeeDee Tschirhart', written over a horizontal line.

DeeDee Tschirhart, CPPB  
Senior Procurement Officer

**Procurement and Contract Services**

220 SE Green Street | Lee's Summit, MO 64063 | P: 816.969.1080 | F: 816.969.1081 | cityofls.net



# LEE'S SUMMIT MISSOURI

RENEWAL PRICING  
2014-054/3R

## 4.0 PRICING: Fixed Unit Price for Guardrail Repair/Replacement/Installation

Description	Unit	Fixed Unit Price	Days to Commence Work (after receipt of PO)
Mobilization	Hour	\$68.04	<u>7</u> # of days
Mobilization	Calendar Day	\$540.00	<u>7</u> # of days
Traffic Control – 1 Lane Closure, Two-Lane Roadway	LS	\$540.00	<u>7</u> # of days
Traffic Control – 1 Lane Closure, Multi-Lane Roadway	LS	\$810.00	<u>7</u> # of days
Guardrail Beam Guide	LF	\$27.00	<u>7</u> # of days
Guardrail Cable (three-strand)	LF	\$12.96	<u>7</u> # of days
Guardrail Post (Steel) – Standard Post Installation	EA	\$59.40	<u>7</u> # of days
Guardrail Post (Wood) – Standard Post Installation	EA	\$86.40	<u>7</u> # of days
Guardrail Post (Steel) – Post Installation Through Rock	EA	\$129.60	<u>7</u> # of days
Guardrail Post (Wood) – Post Installation Through Rock	EA	\$135.00	<u>7</u> # of days
Cable Guardrail Post – Standard Post Installation	EA	\$70.20	<u>7</u> # of days
Cable Guardrail Post – Post Installation Through Rock	EA	\$75.60	<u>7</u> # of days
Guardrail Beam with Steel Posts – Standard Post Installation	LF	\$43.20	<u>7</u> # of days
Guardrail Beam with Wood Posts – Standard Post Installation	LF	\$43.20	<u>7</u> # of days
Guardrail Beam with Steel Posts – Post Installation Through Rock	LF	\$48.60	<u>7</u> # of days
Guardrail Beam with Wood Posts – Post Installation Through Rock	LF	\$48.60	<u>7</u> # of days
Guardrail End Terminal – Type A Flared	EA	\$1998.00	<u>7</u> # of days
Guardrail End Terminal – Type A Non-Flared	EA	\$1998.00	<u>7</u> # of days
Re-Set Existing Guardrail Beam	LF	\$32.40	<u>7</u> # of days
Re-Set Existing Guardrail Cable	LF	\$10.80	<u>7</u> # of days

### Procurement and Contract Services

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