

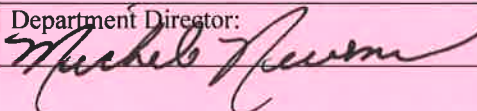
REQUEST FOR LEGISLATIVE ACTION

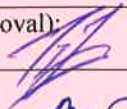

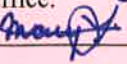
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19304

Sponsor(s): Tony Miller

Date: October 31, 2016

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Requesting authorization for the furnishing of Installation of Natural Gas Pipes and Meters to Jackson County Parks + Rec Facilities on NE Rennau Drive to Laclede Gas Company dba Missouri Gas Energy of Kansas City, MO for use by the Parks + Rec Department as a Sole Source Purchase.</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>\$36,006.00</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>\$36,006.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$36,006.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 004-5104-58020 Road & Bridge Fund, Non-Departmental, Buildings & Improvements</td> <td>\$36,006.00</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 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:	\$36,006.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$36,006.00	Amount budgeted for this item * (including transfers):	\$36,006.00	Source of funding (name of fund) and account code number: 004-5104-58020 Road & Bridge Fund, Non-Departmental, Buildings & Improvements	\$36,006.00
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PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): R#19130; 4/25/16</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Jessica Johnson, Senior Buyer, 881-3465</p>										
REQUEST SUMMARY	<p>The Parks + Rec Department requires the installation of natural gas pipes and meters as part of County Project 3200, Construction of Parks+Rec Rennau Drive Maintenance Facility at 3314 NE Rennau Dr. and for 3310 NE Rennau Dr. also known as the Ranger/Recreation Building. This will allow the buildings to utilize natural gas instead of propane or electricity for selected applications. This purchase is considered a Sole Source as Missouri Gas Energy is the only natural gas service provider in the Greater Kansas City Metropolitan area.</p> <p>Pursuant to Section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of Installation of Natural Gas Pipes and Meters to Jackson County Parks + Rec Facilites on NE Rennau Drive for use by the Parks + Rec Department to Laclede Gas Company dba Missouri Gas Energy of Kansas City, MO as a Sole Source.</p>										
CLEARANCE	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
ATTACHMENTS	<p>Memorandum from John Johnson, Parks + Rec Department, Missouri Gas Energy Quote.</p>										
REVIEW	<p>Department Director:  Date: 10-26-16</p>										

Finance (Budget Approval): <i>If applicable</i>		Date: 10/26/16
Division Manager:	 Marilyn Brown	Date: 10/27/16
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.

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: October 26, 2016

RES # 19304

Department / Division	Character/Description	Not to Exceed
Special Road & Bridge Fund		
5104 - Non-Departmental	58020 - Building & Improvements	\$ 36,006
		\$ 36,006

 10/26/16
 Budgeting



JACKSON COUNTY
Parks + Rec

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

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

October 7, 2016

MEMO

TO: Jessica Johnson, Purchasing

FROM: John L. Johnson, Park Operations

RE: Installation of Natural Gas – Ranger/Recreation Building and Fleming Park Maintenance

Background:

- MGE Gas has provided the Parks + Rec Department with a quote totaling \$36,006, which includes the labor and materials to install the necessary piping and meters to provide natural gas service to 3310 NE Rennau (Ranger/Recreation Building and 3314 NE Rennau (Fleming Park Maintenance Facility, currently under construction).
- Natural Gas will replace the existing propane system at 3310 NE Rennau.
- MGE is the sole natural gas provider for the Kansas City metropolitan area.
- The cost of the installation will be funded from budget number : 00~~2~~⁴-510~~2~~⁴-8020

Thank you.



Frank White, Jr., County Executive

State: Missouri (2)
Contract No.

Operating Area: Lee's Summit
W.O. 15260466

Tax Code:

CONTRACT FOR THE EXTENSION OF NATURAL GAS FACILITIES

THIS CONTRACT FOR THE EXTENSION OF NATURAL GAS FACILITIES (this "*Agreement*") is entered into as of the date signed by MGE below ("Effective Date") by and between Jackson County, Parks & Rec department ("*Applicant*") and LACLEDE GAS COMPANY d/b/a MISSOURI GAS ENERGY ("*MGE*").

WHEREAS, MGE is a public utility engaged in the distribution of natural gas;

WHEREAS, Applicant is developing the area known as 3310 & 3314 NE Rennau Dr., Lee's Summit, Missouri as more particularly described in **EXHIBIT A** attached hereto ("*Development Area*") and has requested MGE to install an extension of natural gas facilities to the Development Area ("*Extension*");

WHEREAS, MGE has agreed to install the Extension subject to Applicant's payment of the actual cost of MGE's installation of the Extension ("*Installation Cost*"); and

WHEREAS, Applicant has agreed to pay the actual Installation Cost to MGE in consideration for the installation of the Extension.

NOW, THEREFORE, the parties agree as follows:

1. In accordance with the provisions of the General Terms and Conditions of MGE's tariff on file with the Missouri Public Service Commission ("*Tariff*"), MGE shall install the Extension and Applicant shall pay the Installation Cost to MGE. The Installation Cost includes the cost to install any service lines from the Extension to any buildings in the Development Area.
2. The Installation Cost is estimated to be \$47,277 ("*Estimated Installation Cost*"). Applicant shall pay \$36,006 ("*Applicant's Contribution*") to MGE upon Applicant's execution of this Agreement. MGE shall have no obligation to commence installation of the Extension prior to its receipt of Applicant's Contribution. Following completion of the installation of the Extension, MGE shall determine the actual Installation Cost. If the actual Installation Cost is determined to be greater than Applicant's Contribution, Applicant shall pay any deficiency to MGE within 30 days after the date of MGE's invoice therefor. If the actual Installation Cost is determined to be less than Applicant's Contribution, MGE shall refund any excess to Applicant within 30 days after the date of such determination.
3. If installation of the Extension contemplated by this Agreement is not commenced within six months of the Effective Date due to the unreadiness or unwillingness of Applicant to allow such installation to commence, MGE shall reimburse to Applicant the amount of the Installation Cost previously received by MGE from Applicant. Upon MGE's tender

of such reimbursement to Applicant, this Agreement shall terminate with no further liability on the part of either party arising therefrom.

4. It is expressly understood and agreed between the parties that the Extension shall be the absolute property of MGE free of any liens, claims, or equity of Applicant.
5. Nothing contained herein shall be construed as obligating MGE to refund all or any portion of Installation Cost to Applicant in the event (i) Applicant is refused service by MGE because of gas supply limitations or governmental authority or (ii) MGE is precluded from connecting Applicant to the Extension for any reason.
6. This Agreement is made pursuant to the Tariff. The relevant terms of the Tariff are incorporated in this Agreement by this reference.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

**LACLEDE GAS COMPANY d/b/a
MISSOURI GAS ENERGY**

**JACKSON COUNTY,
PARKS & REC DEPARTMENT**

By: _____
Joseph Hampton
Vice President, Operations

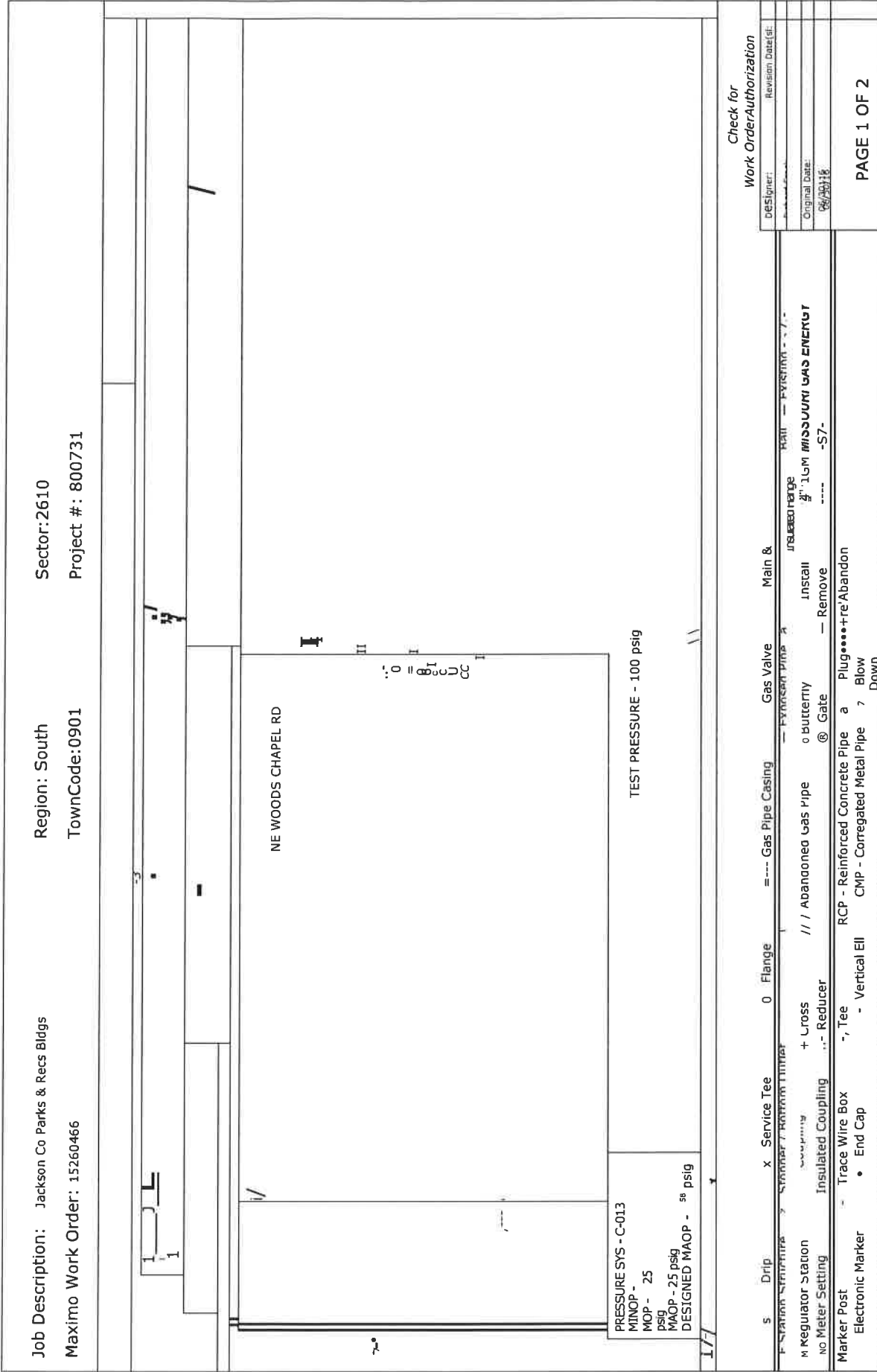


By: _____
Q. Troy Thomas
Chief Financial Officer

Signed by MGE: ___ day of _____, 2016

Address: 415 E. 12th Street
Kansas City, MO 64106

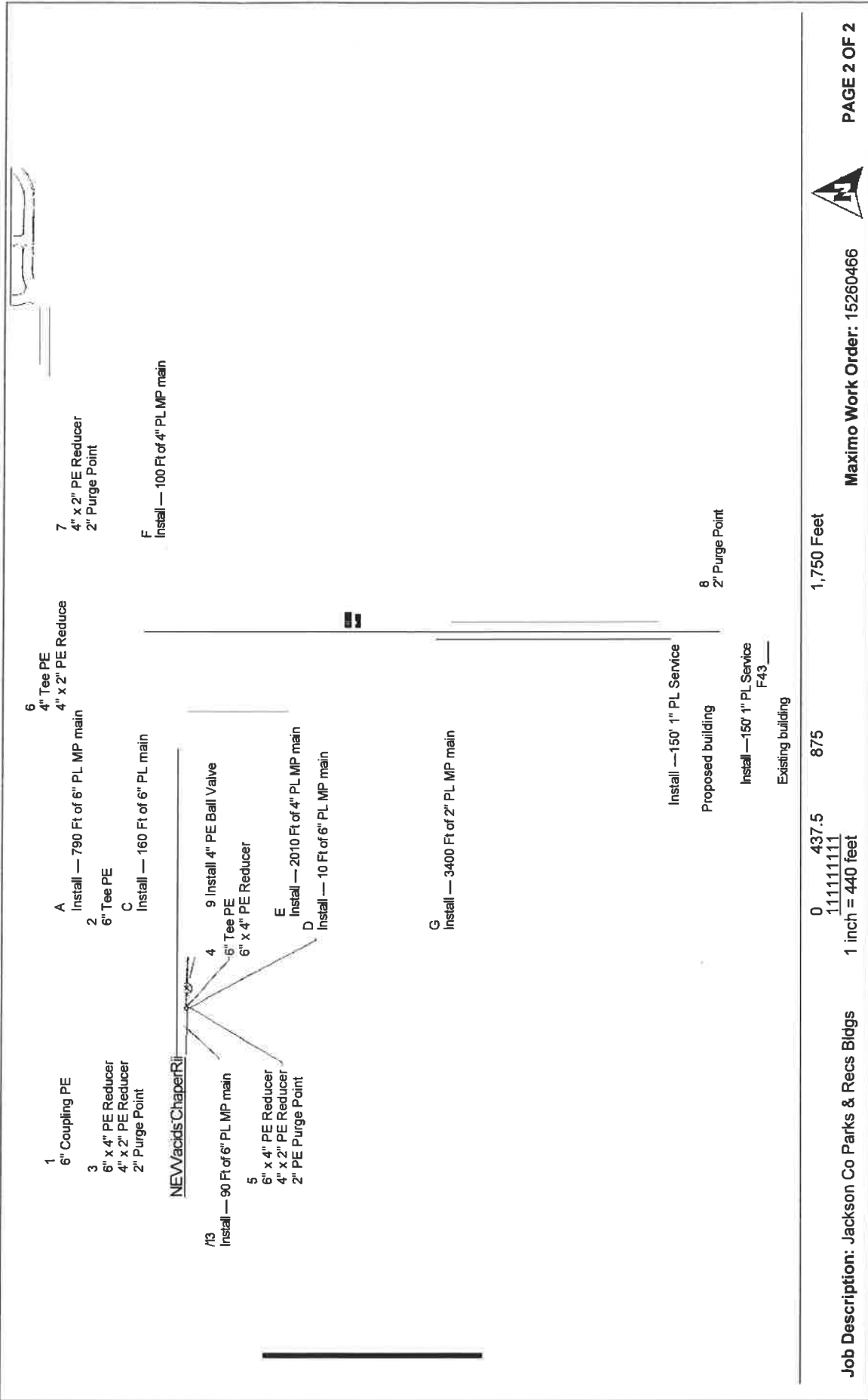
EXHIBIT A



Check for
Work Order Authorization

Designer:	Revision Date:
Original Date:	
06/20/18	
PAGE 1 OF 2	

EXHIBIT A



Maximo Work Order: 15260466

1,750 Feet

875

437.5

0

111111111

Job Description: Jackson Co Parks & Recs Bldgs

1 inch = 440 feet

PATH: I:\GIS\APPS\ER2\WORKORDERDRAWINGS\15260466_NEWBUSINESS\JACKSON CO PARKS & RECS\DOCUMENTS\MXD\DRAWING PAGE.MXD, 3/2/04 PM 8/29/2015 20:05

EXHIBIT A



TIGER MISSOURI GAS ENERGY

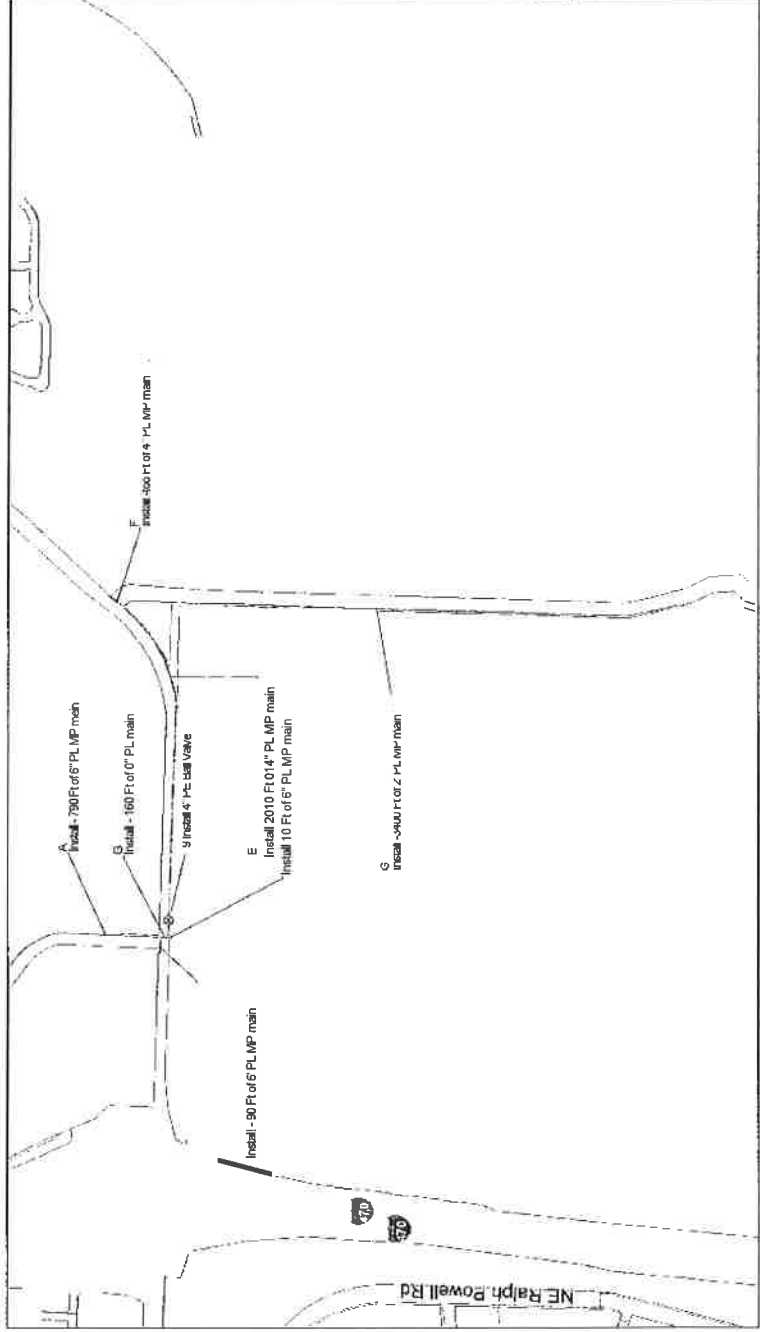
**PRESSURE TEST OF GAS MAINS
(One Test Per Sheet)**

Job Description: Jackson Co Parks & Recs Bldgs
Sector: ZB1U

Region: South
TownCode: 0901

Maximo Work Order: 1324000
Project #: 800731

Tie-in Number	Tie-in Number	Tie-in Number	Tie-in Number
Soap Test <input type="checkbox"/> Yes <input type="checkbox"/> No	Soap Test <input type="checkbox"/> Yes <input type="checkbox"/> No	Soap Test <input type="checkbox"/> Yes <input type="checkbox"/> No	Soap Test <input type="checkbox"/> Yes <input type="checkbox"/> No
Date: _____	Date: _____	Date: _____	Date: _____
Time: _____	Time: _____	Time: _____	Time: _____
Pressure: _____	Pressure: _____	Pressure: _____	Pressure: _____
Signature: _____	Signature: _____	Signature: _____	Signature: _____



Pipe Size: _____ Length (ft): _____
 Pipe Size: _____ Length (ft): _____
 Pipe Size: _____ Length (ft): _____
 Pressure System: TF \ SF \ CF \ IP \ MP \ LP
 Test Medium: Water \ Air \ Gas Other: _____

Gauge Type: Recording _____ Indicating _____ Dead Weight _____
 Gauge I.D.: _____
 Calib. Date: _____

Test Date: _____
 Start Time: _____ End Time: _____
 Start Press.: _____ End Press.: _____

Start Temp.: _____ End Temp.: _____
 *Water or Pipe temperature, not ambient
 if Discharge volume is over 1,000 gallons - Contact Lab for sample collection.

Note all leaks or failures, including cause, and corrective action taken in comments below.

Crew Foreman: _____ Date: _____
 Inspector: _____ Date: _____
 Supervisor: _____ Date: _____

COMMENTS