

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19852

Sponsor(s): Tony Miller

Date: May 7, 2018

<p>SUBJECT</p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <b>Funding for Park Fencing</b></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>\$15,245.00</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>\$15,245.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> </table> <p>Source of funding (name of fund) and account code number;</p> <p>FROM: 003-8006-56837 Reserve-Capital FROM ACCT: \$15,245.00</p> <p>TO: 003-5103-58060 Other Improvements TO ACCT: \$15,245.00</p> <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:	\$15,245.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$15,245.00	Amount budgeted for this item * (including transfers):	\$
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): 5062, 12/6/2017</p> <p>Prior resolutions and (date):</p>								
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, &amp; phone): Brian Nowotny, Deputy Director Park Operations, 816.503.4803</p>								
<p>REQUEST SUMMARY</p>	<p>Parks+Rec respectfully requests that \$15,245.00 be transferred from the Parks Reserve Account to the Parks Other Improvements account for the replacement of fencing at the neighborhood park at 35<sup>th</sup> and Wabash in Kansas City. The park recently received new playground equipment and park furnishings. New fencing will complete the renovation of this urban park. This project will follow the guidelines in Chapter 10 of the Jackson County Purchasing Code.</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	Justification Summary with Pictures	
REVIEW	Department Director:	Date:
	<i>Michele Hoover</i>	4-30-18
	Finance (Budget Approval): If applicable	Date:
	<i>[Signature]</i>	5/1/18
Division Manager:	Date:	
<i>[Signature]</i>	5/1/18	
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:
<del>003-8006-56837</del>	<del>Parks-Reserve-Capital</del>	<del>\$15,245.00</del>

- 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.





**Guier Fence Co.**  
 2501B NW Jefferson St.  
 Blue Springs, MO 64015-7262  
 (816) 229-2047 Fax (816) 229-7483  
[www.guierfence.com](http://www.guierfence.com)  
 E-Mail: [mneely@guierfence.com](mailto:mneely@guierfence.com)

**PROJECT QUOTATION**

**Date: April 19, 2018**

Company: **Jackson County Parks & Recreation**  
 Project Name: **Poly Vinyl Coated Chain-link Security Fence & Gate**  
 Project Address: **35<sup>th</sup> St. & Wabash, Kansas City, Mo.**  
 Attn: **Earnest Jones**  
 Phone: 816-503-4851  
 Fax: 816-795-0293

Cell:  
 E-mail: [ejones@jacksongov.org](mailto:ejones@jacksongov.org)

Thank you for the opportunity to bid on your project.

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

Bid # 1: Materials only for 432 lineal feet of 6' tall poly vinyl coated black chain-link security fence including 1 each 10' X 6' tall all welded construction double drive gate and hardware. Fence in this quote will be able to be constructed with a top rail and standard bracing at ends, corners and pull posts and a bottom tension wire.

\*\* Cost for security fence & gate materials only F.O.B. Blue Springs Missouri: \$ 7,406.34 – Taxes not included \*\*

Bid # 2: Furnish and install 432 lineal feet of 6' tall poly vinyl coated black chain-link security fence including 1 each 10' X 6' tall all welded construction double drive gate and hardware. Fence will be constructed with a top rail and standard bracing at ends, corners and pull posts and a bottom tension wire. Posts will be set in excavated in soil footings in this quote.

\*\* Cost to furnish and install security fence & gate: \$ 15,245.00 – Taxes not included \*\*

**Specification of materials**

Chain-link fabric: 9-ga. core wire with an 8-ga. finish class 2B fused bonded, 2" mesh with knuckled top and bottom selvages.  
 Line posts: 1.900" OD CS-40 poly vinyl coated steel pipe @ 2.85 lbs/ft. To be installed 10' on centers.  
 Terminal posts: 2.375" OD CS-40 poly vinyl coated steel pipe @ 3.72 lbs/ft.  
 Top rail & bracing: 1.660" OD CS-40 poly vinyl coated steel pipe @ 2.35 lbs/ft.  
 Tie wires & hog rings: 9-ga. aluminum core wire with a 6-ga. finish poly vinyl coated.  
 Tension wire: 7-ga. spring coiled steel core wire with a 6-ga. finish poly vinyl coated.  
 Tension bars: 3/16" X 3/4" galvanized steel poly vinyl coated.  
 Truss rods: 3/8" galvanized steel with tighteners poly vinyl coated.  
 Bands: 3/4" medium heavy galvanized steel with 5/16" X 1 1/4" galvanized carriage bolts poly vinyl coated.  
 Gate posts: 2.875" OD CS-40 poly vinyl coated steel pipe @ 5.87 lbs/ft.  
 Gate frame: 1.900" OD CS-20 galvanized steel pipe all welded construction primed and painted black to match the fence.  
 Gate hinges: Cos industrial primed and painted balck to match the fence & gate.  
 Gate latch: D.A.C. Strong Arm style galvanized steel powder coated black.  
 Post footings if bid # 2 is selected: 10" X 36" with 3000# concrete.

**Note**

Permits or bonds are not included in this quote if applicable to project.  
 Fence lines and corners will need to be located and staked by Parks & Recreation. Surveys are not included in this quote if required.  
 Quote is based on soil conditions that can be excavated with a power auger if bid # 2 is selected. If rock excavation is required it will be provided at a rate of \$ 65.00 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. WBE & MODOT DBE Certified, Kansas DBE & WBE Certified.

Acceptance Signature X \_\_\_\_\_  
 Respectfully submitted,  
 Mike Neely  
 Guier Fence Company  
 Commercial Account Manager  
 Mobile: 816-564-6794  
 Email: [mneely@guierfence.com](mailto:mneely@guierfence.com)



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 15 days from the date of acceptance of the bid. After 15 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.