

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month term and supply contract with five twelve-month options to extend, for the furnishing of galvanized and aluminized type 2 corrugated culvert pipe and fittings for use by the Public Works Department to Kansas City Winwater Works Company of Kansas City, MO, under the terms and conditions of the City of Kansas City, Missouri's Contract No. EV1517, an existing government contract.

RESOLUTION NO. 18008, October 29, 2012

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Public Works Department has a need for galvanized and aluminized culvert pipe and fittings for departmental operations; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a twelve-month term and supply contract with five twelve-month options to extend for the furnishing of these products for use by the Public Works Department to Kansas City Winwater Works Company of Kansas City (Clay County), MO, under the terms and conditions set forth in the City of Kansas City, Missouri Contract No. EV1517, an existing government contract; and,

WHEREAS, the Director of Finance and Purchasing has determined that, due to higher volume discounts offered to larger entities, award under the existing government contract is appropriate in accordance with section 1030.4 of the County Code; and,

WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any amount, with the availability of funds for specific purchases remaining subject to annual appropriation; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

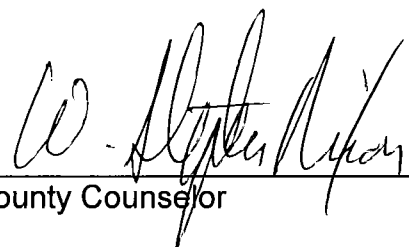
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, to the extent sufficient appropriations to the using spending agency are contained in the then current Jackson County budget.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18008 of October 29, 2012, was duly passed on October 29, 2012 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

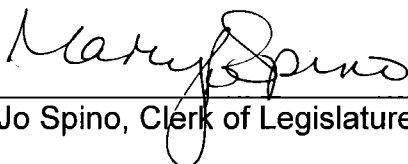
Nays 0

Abstaining 0

Absent 0

10/29/12

Date



Mary Jo Spino, Clerk of Legislature

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 is subject to annual appropriation.

October 25, 2012

Date



Director of the Department of Finance

REQUEST FOR LEGISLATIVE ACTION

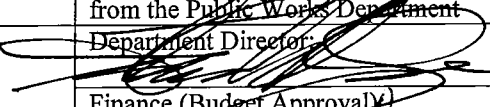
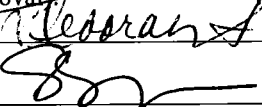
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18008

Sponsor(s): Bob Spence

Date: Oct. 29, 2012

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve-Month Term and Supply Contract with Five Twelve-Month extension options for the furnishing of Parts and Services for Galvanized and Aluminum Type 2 Corrugated Culvert Pipe and Fittings for use by Public Works Department; under the terms and conditions of the City of Kansas City Missouri Contract No. EV1517, 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>\$45,000</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>\$45,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$45,000</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT TO ACCT</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 Estimated Use: \$45,000</p> <p>The RLA only approves the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of contract value.</p> <p>Prior Year Budget (if applicable): \$40,000 Prior Year Actual Amount Spent (if applicable): \$43,489.69</p>	Amount authorized by this legislation this fiscal year:	\$45,000	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$45,000	Amount budgeted for this item * (including transfers):	\$45,000	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): 16530, 1/30/08</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Cassandra Cheek, Senior Buyer, 881-3265</p>										
<p>REQUEST SUMMARY</p>	<p>The Public Works Department requires a term and supply contract to purchase Galvanized and Aluminized Type 2 Corrugated Culvert Pipe and Fittings for the Public Works Road Maintenance Division.</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 with Five Twelve-Month extension options for the furnishing of Parts and Services for Galvanized and Aluminum Type 2 Corrugated Culvert Pipe and Fittings for use by the Public Works Road Maintenance Division; under the terms and conditions of the City of Kansas City Missouri Contract No. EV1517, a competitively bid government contract.</p>										

	<p>Recommend Vendor: Kansas City Winwater Works Company, Kansas City, MO</p> <p>The Director of Finance Purchasing recommends the approval of these contracts due the higher volume discounts offered to larger entities and/or purchasing groups.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.</p>	<p>Contract Number: Kansas City Missouri EV1517</p>
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A</p> <p><input type="checkbox"/> Business License Verified (Purchasing & Department) N/A</p> <p><input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>	
ATTACHMENTS	<p>Pertinent pages of the City of Kansas City Missouri Contract with Kansas City Winwater Works; and memo from the Public Works Department</p>	
REVIEW	<p>Department Director: </p> <p>Finance (Budget Approval) <i>If applicable</i>: <i>Cleora Ball N/A</i></p> <p>Division Manager: </p> <p>County Counselor's Office:</p>	<p>Date:</p> <p>Date: 10-22-12</p> <p>Date: 10/22/12</p> <p>Date:</p>

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.



General Services Department

Procurement Services Division

1st Floor, Room 102 W, City Hall
414 East 12th Street
Kansas City, Missouri 64106-2793

(816) 513-1161
Fax: (816) 513-1156

TERM SUPPLY AND SERVICE CONTRACT

The City of Kansas City, Missouri, by authority of the Manager of Procurement Services, does hereby accept, with modifications if any, the following bid:

SUPPLIER: Kansas City Winwater Works Company
(referred to hereafter as the "Supplier")

SUPPLIER NO.: 00000341

MBEWBE GOALS: N/A

CONTRACT NO.: EV1517

EFFECTIVE DATES: From 08-01-12 to 07-31-13

DESCRIPTION: Galvanized and Aluminized Type 2 Corrugated Culvert Pipe and Fittings

A copy of the Supplier's signed bid is attached; and items not awarded, if any, have been deleted. This bid with **INSTRUCTIONS AND CONDITIONS** and any **ADDENDA** is attached hereto and hereby made a part of this Contract.

No financial obligation shall accrue against the City until the Supplier shall make delivery pursuant to order of the Manager of Procurement Services, and unless such order bears the written statement of the Director of Finance that there is a balance otherwise unencumbered to the credit of the appropriation to which the same is to be charged, and a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made, each sufficient to meet the obligations thereby incurred.

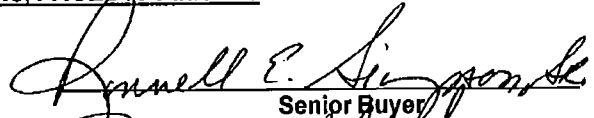
Supplier shall submit a performance bond to the City of Kansas City, Missouri with good and sufficient sureties in the sum of ---NONE REQUIRED--- for the faithful performance of this Contract. Bond shall be furnished within the time and in the manner prescribed in paragraph 18, Performance Bond Requirements, **INSTRUCTIONS AND CONDITIONS**.

The Manager of Procurement Services for the City of Kansas City, Missouri shall be the sole judge as to the fact of the fulfillment of this Contract, and upon any breach thereof, said Manager shall at his option declare this Contract void, and for any loss or damage by reason of such breach, whether this Contract is annulled or not, said Supplier and the sureties on said bond shall be liable.

The Contract incorporates the following:

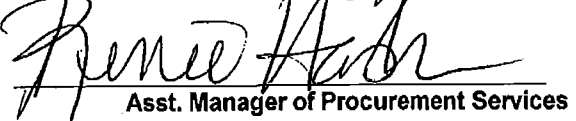
BID NUMBER: EV1517 **NO. OF PAGES:** 1 THRU 17
CLOSING DATE: 04-10-12 **APPENDICES NO.:** N/A
ATTACHMENT: INSTRUCTIONS AND CONDITIONS, PAGES A-1 thru A-8

Prepared By: Ronnell E. Simpson Sr



Senior Buyer

Approved By: Renee Haskin



Asst. Manager of Procurement Services

This Day of April 10, 2012



Jackson County Public Works Department

ROAD MAINTENANCE 34900 E. Old US 40 Hwy, P.O. Box 160
Grain Valley, Missouri 64029
(816) 847-7050 *phone*
(816) 847-7051 *fax*

MEMORANDUM

TO: Cassandra Cheek, Buyer

FROM: Kaye Merkle, Resource/Logistics Supervisor

DATE: September 13, 2012

SUBJECT: Contract Approval Kansas City Winwater Works Company
City of Kansas City, Missouri, Contract EV 1517

The city of Kansas City has awarded Contract No. EV 1517 to Kansas City Winwater Works Company to provide galvanized and aluminized corrugated culvert pipe and fittings. I request approval to utilize the Kansas City contract for the purpose of purchasing the specified supplies; corrugated culvert pipe and fittings, for the Public Works Road Maintenance Division for the terms stated on the referenced contract.

I request approval of \$45,000.00. Sufficient funds have been budgeted in account 004-1506-57230.