

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19198

Sponsor(s): Tony Miller

Date: June 27, 2016

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting approval of a Second 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 \$24,000.00</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>\$24,000.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$82,200.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$106,200.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$24,000.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 300-5300-58060 Park Enterprise Fund, Non-Departmental, Other Improvements</td> <td>\$24,000.00</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:	\$24,000.00	Amount previously authorized this fiscal year:	\$82,200.00	Total amount authorized after this legislative action:	\$106,200.00	Amount budgeted for this item * (including transfers):	\$24,000.00	Source of funding (name of fund) and account code number: 300-5300-58060 Park Enterprise Fund, Non-Departmental, Other Improvements	\$24,000.00
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PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 19081 2/22/16; 19112 4/4/16</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>										
REQUEST SUMMARY	<p>On February 22, 2016 a contract was awarded to Guier Fence Company via Resolution No. 19081 for Fencing and Dugout Renovations at the Frank White, Jr. Softball Complex for the Parks + Rec Department. An Amendment to this contract for the replacement of fencing that was bowling and curling was approved on April 4, 2016 via Resolution No. 19112. It has been determined that additional equipment and repairs are needed to complete this project.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of additional repairs and equipment for this project 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 \$24,000.00.</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	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" 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 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.</p>										
REVIEW	<table border="1"> <tr> <td>Department Director: <i>Michele Dever</i></td> <td>Date: <i>6-17-16</i></td> </tr> <tr> <td>Finance (Budget Approval): <i>Dever</i></td> <td>Date: <i>6/17/16</i></td> </tr> <tr> <td>Division Manager: <i>Matthew Brown</i></td> <td>Date: <i>6/23/16</i></td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: <i>Michele Dever</i>	Date: <i>6-17-16</i>	Finance (Budget Approval): <i>Dever</i>	Date: <i>6/17/16</i>	Division Manager: <i>Matthew Brown</i>	Date: <i>6/23/16</i>	County Counselor's Office:	Date:		
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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.



**CITY OF INDEPENDENCE, MISSOURI
RENEWAL OF PRICE AGREEMENT
Fencing Materials and Installation 386-15**

Date: February 8, 2016

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: 4/1/2016 — 3/31/2017

Renewal Options: One, one-year options remain.

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

Insurance Valid through January 31, 2017

Occupation License Valid through April 30, 2016

Special Conditions:

1. The requirements set forth in Missouri Prevailing Wage Order 22 (January 22, 2016) 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

2016.02.10 09:04:22 -06'00'

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

Using Departments: All
File

MEMORANDUM

To: Barbara Casamento, Purchasing Supervisor

From: Tina Spallo, Superintendent of Recreation

Date: June 9, 2016

Re: Frank White, Jr. Softball Complex
Guier Fence Repairs

It has been determined that further fence repairs and additional equipment installation is required to complete the fencing updates at the Frank White, Jr. Softball Complex.

Guier Fence has provided the Parks + Rec Department with a quote totally \$24,000 for the furnishing of labor and materials for the following items:

- #1 Replacement of Mid Rail Support Bars on all five fields
- #2 Replacement of Top Rail Supports on Fields 2,3 and 4
- #3 Replacement of Back Stop Swing Gates on all five fields
- #4 Installation of Canvas Dug Out Cover Metal Supports
- #5 Installation of Canvas Dug Out Covers

We would like to once again utilize the City of Independence Notice of Award for this project with Guier Fence.

Fence renovation will be funded from budget number 300-5300-58060

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



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

PROJECT QUOTATION

Date:5-18-2014

Company: **Frank White Sports Complex**

Project Top and Mid Rail Replacement

Attn: **Tina**

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: Remove and replace 1840' of CS40 top rail and mid rail. On all 3 fields
Install 5 new 12 tall by 10' wide gates. Install canopy on all 10 dugout.

Total Price: \$24,000.00

- **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



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.

