

General Services Department

Procurement Services Division

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

(816) 513-0819  
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:** JCI Industries L.L.C.  
(referred to hereafter as the "Supplier")  
**MBE/WBE GOALS:** 10/5  
**CONTRACT NO.:** EV2817-02  
**EFFECTIVE DATES:** From 07-01-21 to 06-30-2022  
**DESCRIPTION:** Pump Repair, Service and Purchase

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:** EV2817-02

**CLOSING DATE:** 06/01/2021

**APPENDICES NO.:** N/A

Approved By: Ronnell E. Simpson Sr

Approved By: Darrell Everette

This Day of August 01, 2021

DocuSigned by:  
*Ronnell E. Simpson, Sr.*  
34E83E7628CD472...  
Senior Procurement Officer

DocuSigned by:  
*Darrell Everette*  
DE091873408418...  
Procurement Manager

EV2817-02

CITY OF KANSAS CITY, MISSOURI

Procurement Services Division  
1st Floor, Room 102 W. City Hall  
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(816) 513-1161 FAX (816) 513-1156

BID NO.: EV2130

BID ISSUED: 06-03-15

BID CLOSES: 07-21-15, at 1:00 P.M.

PRICING

WE HAVE READ ALL INSTRUCTIONS & CONDITIONS, SPECIFICATIONS, AND ATTACHMENTS, AND PROPOSE TO FURNISH THE FOLLOWING F.O.B. DESTINATION:

CLASS/ITEM CODE(S)	ITEM NO.	ITEM AND SPECIFICATION	UNIT	UNIT PRICE
72082		<b><u>PUMP REPAIR AND SERVICE</u></b>		
	1.	PERCENTAGE (%) MARK-UP OVER ACTUAL VENDOR COST FOR PUMP AND PUMP REPAIR PARTS PURCHASED BY THE CITY.		<u>24%</u> MARK-UP OVER THE ACTUAL VENDOR COST
	2.	PLEASE LIST THE PUMP AND PUMP REPAIR PART MANUFACTURERS THAT ARE MANUFACTURER AUTHORIZED TO PERFORM SERVICE/REPAIR/WARRANTY WORK AND HAVE IMMEDIATE AVAILABILITY FOR THE CITY TO PURCHASE.  <b>ATTACH AS APPENDIX 3. THIS LIST MUST BE ATTACHED TO YOUR BID-(LINE CARD).</b>  <b>NOTE: "GREASE PRODUCTS" USED BY THE VENDOR SHALL BE COMPATIBLE WITH THE GREASE PRODUCTS CURRENTLY IN USE BY THE CITY. ALL GREASE PRODUCTS USED BY THE VENDOR SHALL FIRST BE APPROVED BY THE CITY BEFORE USE ON CITY EQUIPMENT.</b>		
	3.	HOURLY RATE FOR REPAIR OR SERVICE IN SHOP DURING REGULAR BUSINESS HOURS (MONDAY - FRIDAY, 8:00 AM. TO 5:00 P.M.)		<u>\$115.00</u> PER HOUR
	4.	HOURLY RATE FOR REPAIR OR SERVICE IN SHOP AFTER REGULAR BUSINESS HOURS		<u>\$161.00</u> PER HOUR

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	(MONDAY-FRIDAY, 5:00 P.M. TO 8:00 AM.)	
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CLASS/ITEM CODE/SL	ITEM NO.	ITEM AND SPECIFICATION	UNIT	UNIT PRICE
	5.	HOURLY RATE FOR REPAIR OR SERVICE ON WEEKENDS INSHOP.		<u>\$207.00</u> PER HOUR
	6.	HOURLY RATE FOR REPAIR OR SERVICE ON HOLIDAYS IN - SHOP.		<u>\$207.00</u> PER HOUR
	7.	HOURLY RATE FOR REPAIR OR SERVICE ON - SITE DURING NORMAL.		<u>\$125.00</u> PER HOUR
	8.	HOURLY RATE FOR REPAIR OR SERVICE ON - SITE AFTER REGULAR BUSINESS HOURS (MONDAY - FRIDAY, 5:00 P.M. TO 8:00 A.M.)		<u>\$175.00</u> PER HOUR
	9.	HOURLY RATE FOR Repairs OR SERVICE ON - SITE ON HOLIDAYS.		<u>\$225.00</u> PER HOUR
	10.	SERVICE CALL LABOR RATE TO INSPECT DISABLED PUMPS USING NORMAL BUSINESS HOURS (MONDAY - FRIDAY, 8:00 AM. TO 5:00 P.M.)		<u>\$125.00</u> PER HOUR

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**SUPPLIER INFORMATION**

**1. OTHER ITEM DISCOUNTS**

Please state the City contract discount from the Manufacturer's Current Price List.

Reference #1 \_\_\_\_\_

Percentage Discount: \_\_\_\_\_ 0 %

**2. HOURS OF OPERATION AND LOCATION**

Monday through Friday \_\_\_\_\_ 7:00 a.m. to \_\_\_\_\_ 4:00 p.m.

Holidays and Weekends \_\_\_\_\_ 7:00 a.m. to \_\_\_\_\_ 4:00 p.m.

Contact Name \_\_\_\_\_ Paul Ryals

Telephone Number \_\_\_\_\_ 816-525-3320

Cell Phone Number \_\_\_\_\_ 816-500-2193

Address of Service Location(s) \_\_\_\_\_ 1161 SE Hamblen Rd, Lee's Summit, MO 64081

**3. DELIVERY SERVICES**

Indicate advance notice required prior to delivery: \_\_\_\_\_ 4 \_\_\_\_\_ Hours

State normal delivery schedule: \_\_\_\_\_ 8:00 a.m. - 4:00 p.m.

State minimum order value to qualify for free delivery: \$ \_\_\_\_\_ N/A

State cost of delivery if less than minimum order value: \$ \_\_\_\_\_ N/A

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**ADDITIONAL INFORMATION**

**1. CONTRACT PERIOD**

The contract period shall be from July 1, 2021 through June 30, 2022.

**2. RENEWAL OPTIONS**

	OPTION YEAR	DATE RANGE OF RENEWALS	PRICES BID TO REMAIN FIRM & FIXED PRICING?	
			YES	NO
2.1	One	July 1, 2022 through June 30, 2023	_____	<u>X</u>
2.2	Two	July 1, 2023 through June 30, 2024	_____	<u>X</u>
2.3	Three	July 1, 2024 through June 30, 2025	_____	<u>X</u>
2.4	Four	July 1, 2025 through June 30, 2026	_____	<u>X</u>
	Five	July 1, 2026 through June 30, 2027		<u>X</u>

**3. COOPERATIVE PROCUREMENT WITH OTHER JURISDICTIONS**

The Bidder agrees to provide products and/or services to any municipality, county, state, governmentally public utility, non-profit hospital, educational institute, special governmental agency, and non-profit corporation performing governmental functions that participates in or is represented by the Mid-America Council of Public Purchasing (MACPP) in the greater Kansas City Metropolitan Trade Area and any member of the Mid-America Regional Council (MARC).

YES X NO \_\_\_\_\_

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**4. AUTHORIZED SIGNATURE**

By submission of the IFB, the undersigned certifies that:

- It has not paid or agreed to pay any fee or commission, or any other thing of value contingent upon the award of this contract, to any City of Kansas City, Missouri employee or official or to any current consultant to the City of Kansas City, Missouri;
- It has not paid or agreed to pay any fee or commission or any other thing of value contingent upon the award of this contract, to any broker or agent or any other person;
- The prices contained in this bid have been arrived at independently and without collusion, consultation, communication or agreement intended to restrict competition;
- It has the full authority of the Offeror to execute the bid and to execute any resulting contract awarded as the result of, or on the basis of, the bid;
- Bidder will not withdraw the bid for ninety (90) days;
- By the below signature, I hereby certify that I have both the legal authority from my company and the right to enter into this contractual agreement with the City of Kansas City, Missouri, and have read, understood, and hereby fully accept all the terms, conditions, specifications, and pricing information contained within this document as well as any and all subsequent pages, addenda, and notices.

Authorized Representative: Robert L. Toth

Signature: 

Title: President

Company Name: JCI Industries, LLC

Address: 1161 SE Hamblen Rd

City, State, Zip: Lee's Summit, MO 64081

Telephone Number: 816-525-3320

Fax Number: 816-525-5881

E-mail Address: kcmo@jciind.com

E-mail Address for Purchase Orders: kcmo@jciind.com

Date: May 25, 2021

## Authorized Service Center List

5/18/21

Flygt  
Moyno  
Flowserve (Including heritage lines)  
Viking  
Gorman Rupp  
Sundyne  
Weir Minerals  
Wilden  
Pulsafeeder  
Toshiba Motors  
WEG  
ABB Baldor  
Nidec  
Yaskawa  
Siemens  
Andritz  
Kusters  
Borger  
SPX Lightnin  
Philadelphia Mixers  
Watson Marlow  
Aqua Aerobics  
Triton Aerators  
Aurora  
Floway  
Wemco  
Innomag  
TECO Westinghouse