

RESOLUTION NO. R-17-60

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT WITH GAMETIME TURF CARE, INCORPORATED, IN THE TOTAL AMOUNT NOT TO EXCEED \$89,750.00.00 FOR THE RENOVATION OF THE HAPPY ROCK SOFTBALL INFIELDS.

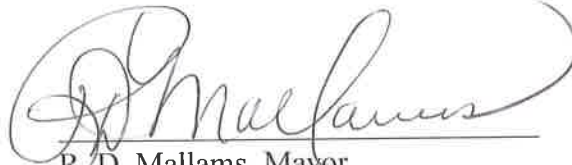
WHEREAS, the City requested two proposals for the work, and the proposal of Gametime Turf Care, Incorporated, in the amount of \$89,750.00 has been determined by the Director of Parks, Recreation and Cultural Arts to be the lowest and best proposal.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:


THAT, the City Manager of the City of Gladstone, Missouri, is hereby authorized to execute a contract with Gametime Turf Care, Incorporated, for a total amount not to exceed \$89,750.00.

FURTHER, funds for such purpose are authorized from the 2017 lease purchase.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 18th DAY OF DECEMBER, 2017.


R. D. Mallams, Mayor

ATTEST:


Ruth E. Bocchino, City Clerk



***Department of Parks, Recreation, & Cultural Arts
Memorandum***

DATE: December 13, 2017

TO: Scott Wingerson, City Manager

A handwritten signature in black ink, appearing to be "JM", is written over the "TO:" line.

FROM: Justin Merkey, Director of Parks, Recreation, and Cultural Arts

RE: Happy Rock Infield Renovations

Over time, the infields have risen due to the application of material when repairing and getting the fields ready for play. The fields are now draining back toward home plate rather than the direction of the outfields creating run off of material. The current material mix of the infields is a variety of substances and needs to be removed and replaced with red shale. This process will allow the fields to dry faster and play better, i.e. lessen the potential for dangerous ball hopping.

In referencing our purchasing policy, the formal bid process can be waived as this "repair or maintenance work does not substantially alter, add to or change any equipment, building, structure, or facility". Therefore, we are recommending that we contract with Game Time Turf Care, Incorporated, to complete the work specified on the attached bid. We have a longstanding relationship with this contractor and feel they are best suited to do the work. If this is approved before the first of the year, work will begin in time to allow us the ability to get the fields renovated before the the spring season of softball.

I would be happy to answer any questions you may have prior to Monday night.



P.O. Box 55
Weston, MO 64098
816.916.8953
Email:
bsiler@GameTimeAthletics.com

December 1, 2017

Organization: Gladstone Parks & Recreation - Happy Rock Park

Project: Softball Infield Renovation

Field: Field #1

Estimated Renovation Area: Infield 15,000 Square Foot

Scope of Work:

1. Remove existing home plate, base pegs & pitching rubber
2. Till existing infield material to depth of 4-6"
3. Laser grade existing material to create a uniform sub-base per the proposed grading plan
4. Removal of any excess material, dump spoils in parking lot
5. Compact sub-grade
6. Import estimated 150 tons (2" Depth) of RedShale
7. Topdress Redshale onto infield
8. Till & laser grade Redshale
9. Re-install existing home plate

*Same scope of work per each field

*See pricing sheet for quoted price and discounts

*See attached for existing grades and proposed grades

Notes:

- GameTime is not responsible for unmarked utilities including irrigation
- All spoils to be dumped onsite
- All extra materials will be dumped onsite
- Additional topsoil will need to be placed in outfield to match top of infield material. This is not included in renovation cost.
- Treated lumber will need to be installed around backstop and dugout areas. This is not included in renovation cost



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November 6, 2017

Organization: Gladstone Parks & Recreation - Happy Rock Park
Project: Softball Infield Renovation

Pricing Details

Infield #1 - \$19,450
Infield #2 - \$19,450
Infield #3 - \$19,450
Infield #4 - \$19,450
Infield #5 - \$19,450

Total Project Estimated Cost - \$97,250
*Pricing is using Prevailing Wages

Discounts

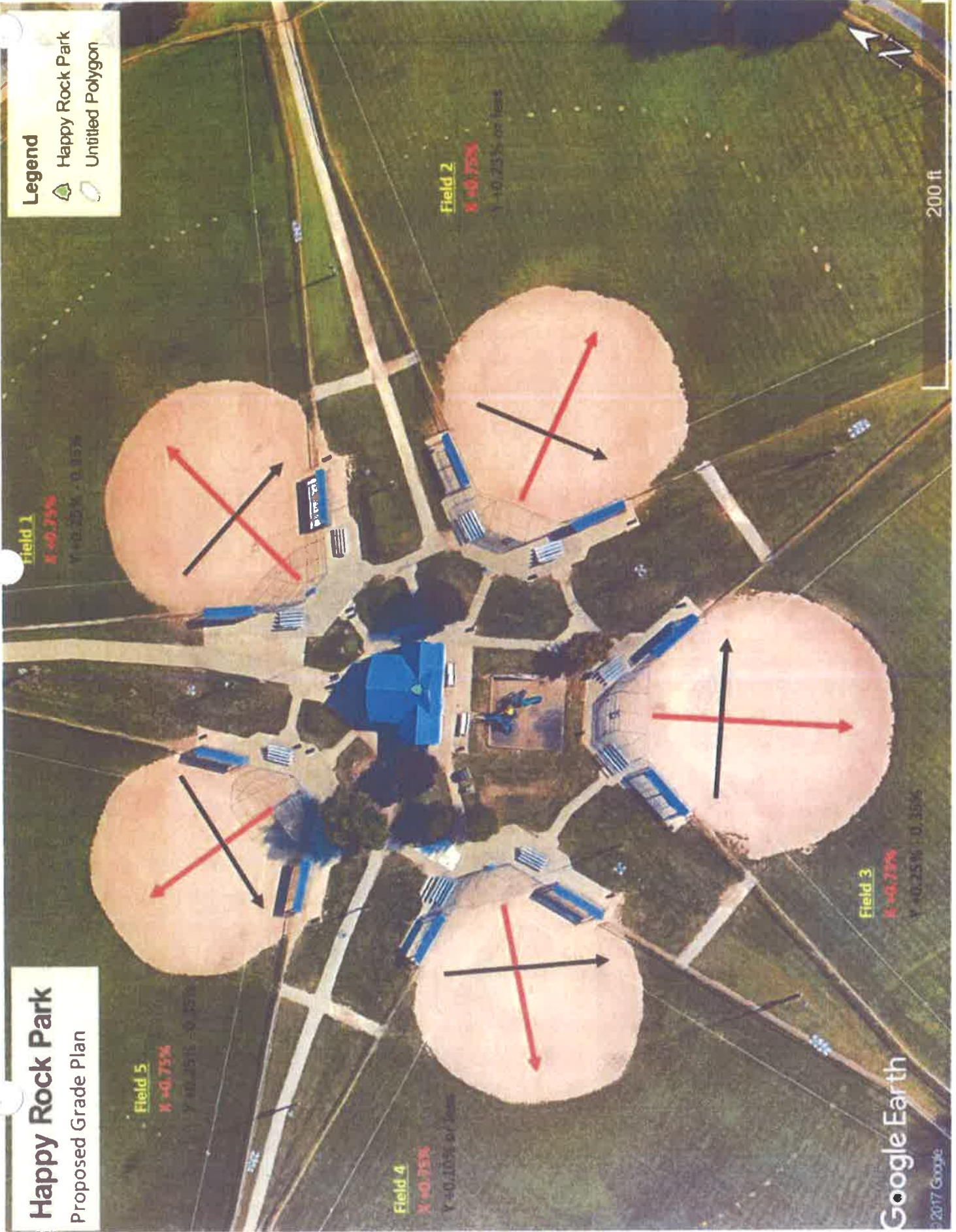
1 Infield Renovated - No Discount - Total Cost \$19,450
2 Infields Renovated - Deduct \$2,500 - Total Cost of 2 Infields \$36,400
3 Infields Renovated - Deduct \$3,500 - Total Cost of 3 Infields \$54,850
4 Infields Renovated - Deduct \$5,000 - Total Cost of 4 Infields \$72,800
5 Infields Renovated - Deduct \$7,500 - Total Cost of 5 Infields \$89,750

Happy Rock Park

Proposed Grade Plan

Legend

- Happy Rock Park
- Untitled Polygon



Happy Rock Park

Preferred Grade Plan

Field 5
K-40.75

Field 4
K-40.75

Field 1
K-40.75

Field 2
K-40.75



Field 3
K-40.75

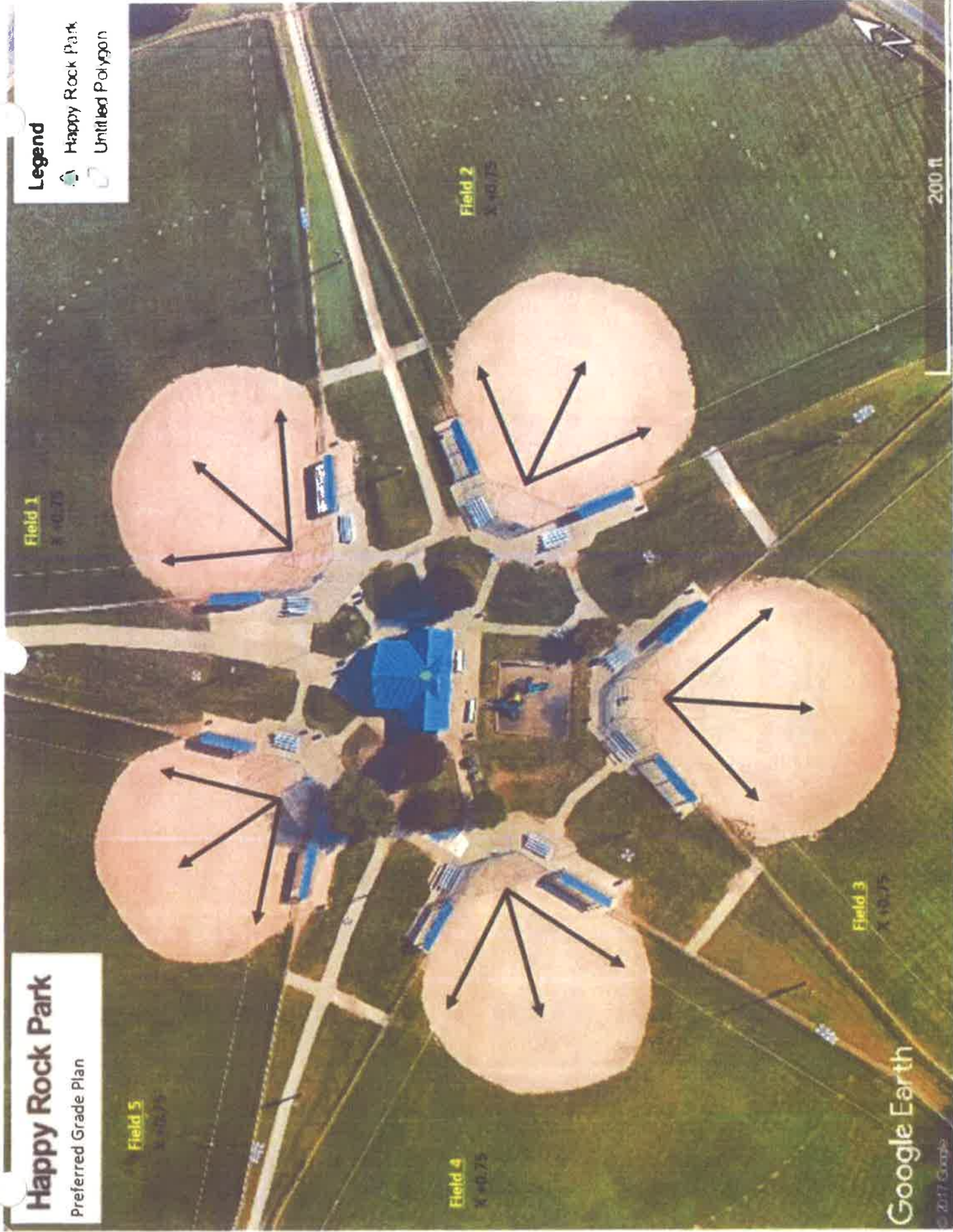
200 ft

Google Earth

© 2017 Google

Legend

-  Happy Rock Park
-  Untitled Polygon



PART D - CONTRACT

State of Missouri

} ss:

County of Clay

THIS AGREEMENT AND INDENTURE made and entered into this, the 5+6 day of

February, 20 18 by and between

The City of Gladstone

party of the first part, termed in this agreement and the specifications as the "OWNER", and

Game Time Athletics party of the second part, termed in this

agreement and the specifications as the "CONTRACTOR".

WITNESSETH;

THAT, WHEREAS, The Owner has heretofore caused to be prepared certain Contract Documents comprising the Notice to Bidders, Instructions to Bidders, Proposal Form, Bond Forms, Contract Form, regulations of the Contract and the Specifications and Plans for furnishing material and constructing improvements therein fully described, and the Contractor did, on the 1st day of December, 2017, file with the Owner a Proposal to furnish said materials and construct said improvements at the terms thereto fully stated and set forth; and

WHEREAS, the said Contract Documents and Proposal accurately and fully describe the terms and conditions upon which the Contractor is willing to furnish the material, construct the improvements, and pay not less than the "Prevailing Wages" called for by the said specifications and in the manner and time of furnishing and constructing same.

IT IS THEREFORE AGREED:

FIRST--That a copy of said Contract Documents and Proposal filed as aforesaid are a part hereof and that the same do in all particulars become the agreement and Contract between the parties hereto in all matters and things set forth therein and described; that both parties hereby accept and agree to the terms and conditions of said Contract Documents and Proposal so filed; and further that the part or parts of the Proposal accepted and the compensation therefore are as follows:

For the lump sum price as set forth in the attached Proposal dated December 1, 2017 and incorporated herein by this reference, having a total price of: \$ 89,750.00 for Five (5) Total Infields.

SECOND--The Contract Documents and Proposal hereto annexed are made a part of this Agreement and Contract as fully and absolutely as if herein set out in haec verba.

THIRD--This Contract is executed in quintuplicate, with distribution as specified in the Regulations of the Contract.

IN FAITH WHEREOF, Witness the hands and seals of both parties on the day and year in this agreement first above written.

ATTEST:

By: Ruth E. Bocchino

Ruth E. Bocchino

Title: City Clerk



Owner City of Gladstone

By: Scott Wingerson

Scott Wingerson

Title: City Manager

Approved as to form:

[Signature]

Chris Williams, Attorney for the Owner

ATTEST:

By: _____

Title: Secretary

Contractor GameTime Athletics

By: [Signature]

Blake S. Iv

President

Approved as to form:

By: _____

Attorney for the Contractor (Optional)

CORPORATE SEAL:

If Contractor is not an individual, authority for signing Contract must be shown or attached.