



City of Carthage, Missouri **PUBLIC SERVICES COMMITTEE**

February 20, 2024 - 5:30 PM
CITY HALL COUNCIL CHAMBERS

AGENDA

1. Call to Order

2. Old Business

1. Approval of Previous Minutes.

3. Citizen Participation

(Citizens wishing to address the Council or Committee should notify the City in advance and provide the item they want to address in written format at least 24 hours before the meeting. Please call Angie Judd at the Parks & Recreation office at 417-237-7035, or email a.judd@carthagemo.gov.)

4. New Business

1. Consider & Discuss Tropix Snow Cones in the Park.
2. Consider & Discuss 2024 Hispanic Heritage Celebration.
3. Consider & Discuss Farmers Market in Central Park.
4. Consider & Discuss Carthage Community Earth Day Celebration.
5. Consider & Discuss Marble Slab Donation to Carthage Parks & Recreation.
6. Consider & Discuss Donation to Carthage Little League by Housh Family.
7. Consider & Discuss MOU with Carthage R9.
8. Consider & Discuss Request for Proposal for Restroom Facilities for City Parks, Phase 2.
9. Consider & Discuss Carthage Youth Softball Contract.
10. Consider & Discuss Request for Proposal for Dog Park Sidewalk.
11. Consider & Discuss Revision of Sponsorship Policy.
12. Consider & Discuss Bids for Victorian Trash Can Cages.
13. Consider & Discuss Reallocation of Recreation Funds.
14. Consider & Discuss Budget Adjustment for Allocation of Civic Enhancement Funds.
15. Consider & Discuss Five Year Capital Plan.

5. Staff Reports

6. Other Business

7. Adjournment

PERSONS WITH DISABILITIES WHO NEED SPECIAL ASSISTANCE CALL 417-237-7000 (VOICE) OR 1-800-735-2466 (TDD VIA RELAY MISSOURI) AT LEAST 24 HOURS PRIOR TO MEETING



City of Carthage, Missouri **PUBLIC SERVICES COMMITTEE**

January 16, 2024 - 5:30 PM
CITY HALL COUNCIL CHAMBERS

MINUTES

1. Call to Order

2. Old Business

1. Approval of Previous Minutes.

ACTION: Motion to accept/approve item 2.1. by Trudy Blankenship;
second by None;
Motion passed with a 4:0

AYES: Brandi Ensor, Trudy Blankenship, Terri Heckmaster, Jeff
Hole

NOES: None

ABSTAIN: None

3. Citizen Participation

(Citizens wishing to address the Council or Committee should notify the City in advance and provide the item they want to address in written format at least 24 hours before the meeting. Please call Chelsea Cholley at the Parks & Recreation office at 417-237-7035, or email c.cholley@carthagemo.gov.)

4. New Business

1. Consider and Discuss Tree Inventory Grant.

Ms. Almandinger stated that she has been working closely with Mr. Jon Skinner from the Missouri Department of Conservation and an advocate on our Tree Board, to apply for a Tree Inventory Grant through the Missouri Department of Conservation. Ms. Almandinger stated that we are in need of a Tree Inventory because the last one completed was in 2008, and a tree inventory would help us identify and come up with a maintenance plan for the trees. Ms. Almandinger stated that there was a request for proposal created for the tree inventory contingent on receiving the grant. There was one bid received by Lauren Copple with Outer Oaks Forestry Consulting for the amount of \$31,375. Ms. Almandinger stated that this would be a cost a 90/10 cost share with the City paying \$1508.08. Ms. Almandinger stated that we have received the grant and would like to get approval to accept the grant and move forward with the tree inventory being completed by Lauren Copple of Outer Oaks Forestry Consulting. Ms. Blankenship motioned to accept the grant and move forward with Outer Oaks Forestry Consulting to complete the tree inventory.

ACTION: Motion to accept/approve item 4.1. by Trudy Blankenship;

second by None;
Motion passed with a 4:0

AYES: Brandi Ensor, Trudy Blankenship, Terri Heckmaster, Jeff Hole

NOES: None

ABSTAIN: None

2. Consider and Discuss Concession Funding.

Ms. Almandinger reminded the committee that as the Parks and Recreation, we will be running the newly formed Little League Program this year and that will also include the concession stand. Ms. Almandinger stated that after researching other concession stands. It was determined that we would need funding in the amount of \$15,000 added to our budget to purchase concession items. Ms. Almandinger stated that we would be moving forward with using Sysco to purchase our concession items because there is no contract and the prices are substantially better than Sams, which is where most concession items are purchased by other groups. Mr. Hole motioned to approve funding concession funding in the amount of \$15,000.

ACTION: Motion to accept/approve item 4.2. by Jeff Hole; second by None;

Motion passed with a 4:0

AYES: Brandi Ensor, Trudy Blankenship, Terri Heckmaster, Jeff Hole

NOES: None

ABSTAIN: None

3. Consider and Discuss Field Rental Pricing.

Ms. Almandinger stated that previous pricing for field rentals was not approved by the committee with the previous administration and that it needed to follow our Pricing & Cost Recovery Policy. She stated after researching other fields rentals in other cities that it was determined what the best pricing for our fields would be. The prices would be free for use for practices, \$10 per hour for lights, \$100 per day per field for games or tournaments, and they must have insurance for games and tournaments. Ms. Heckmaster motioned to approve the field pricing.

ACTION: Motion to accept/approve item 4.3. by Terri Heckmaster; second by None;

Motion passed with a 4:0

AYES: Brandi Ensor, Trudy Blankenship, Terri Heckmaster, Jeff Hole

NOES: None

ABSTAIN: None

5. Staff Reports

Ms. Kirby, the Director of Tourism, spoke and informed the committee about what she has completed in the past month and her goals for the next month. She stated that she has been promoting Parks and Recreation events and will be working on promoting the Battle of Carthage. Ms. Almandinger updated the committee on what Parks, Golf, and Memorial Hall has completed. She stated that the classes are doing really well. She stated that the bathrooms have been delivered and should be ready to go soon. She also informed the committee that there will be a survey sent out this week to the

community to get their feedback on the improvements for the pool.

6. Other Business

7. Adjournment

ACTION: Motion to adjourn by Trudy Blankenship; second by None;
Motion with a 4:0

AYES: Brandi Ensor, Trudy Blankenship, Terri Heckmaster, Jeff Hole

NOES: None

ABSTAIN: None

February 9, 2024

Dear Carthage Parks and Recreation Committee,

I am Becky Freeman the owner of Tropix, which is a Tropical Sno and Dole soft serve trailer. I am requesting permission to set up Tropix at different sporting events at the YMCA baseball, soccer, and youth football fields. I am wanting to set up when there are games or practices going on for these sports. I have included the schedule dates for baseball games for the summer season along with start dates of the fall and spring seasons that Tropix is requesting to setup at games/practices. Along with setting up in the parking lot of the youth football field by the water tower during their season. (practices and games subject to change due to weather)

Baseball field game start times. 5:30 pm, 6:00pm, 6:30pm, 7:00pm, 7:15pm, 7:30pm

Summer season

May games.

June games

June possible practice dates

League Tournament TBA depending on Make-up Games and Weather

Spring Season YMCA

Outdoor Soccer Season March. Starting 3/25/24 to end of May

Baseball games starting around May 27, 2024 to June 28, 2024

There will be practice nights as well that Tropix maybe able to attend.

Fall Season YMCA

Outdoor soccer, and Flag Football Season September- October. Starting around 9/12/24 to 10/31/24

Carthage Soccer Academy

Practices/tournaments from March 1 to October. 31, 2024

Youth Football Season tentative dates and scheduled practices and activities. Located at the YMCA field by the water tower. (Practices and times subject to change due to weather.)

Summer football camp/ Scrimmages

July 2024 August, 2024

Football practices start August 2024 between the hours of 5:00pm to 8:00pm

Practice dates during the months of

August, September, October

Municipal Park

Kiddie land during the 2024 season as TROPIX is available Starting Memorial Day to Labor Day.



Proposal:

Requesting the use of Central Park for the 4th Annual Hispanic Heritage Celebration on 09/28/2024.

The festival would be from 12:00 PM to 11:00 PM

We plan to have food truck vendors, car show, and other local businesses present.

The plan is to have Live music bands including a mariachi and cultural dancers. Hispanic Connection displays cultural art of various Latin American Countries.

A rough draft of the plan is listed below (template from the 2023 celebration) .

Agenda:

12:00 pm-2:00 pm Live Band Performance

2:00 pm -5:00 pm Cultural Dances

5-8 pm Mariachi Band

8-11 Live Band Performance

Closure of street: 7th street and Lyon to be closed at 11:AM to 11:00PM

We hope to continue to host this festival as it is a very well attended event and helps build the trust within the community.

Thank You,

Maria Sanchez



Table Vendors

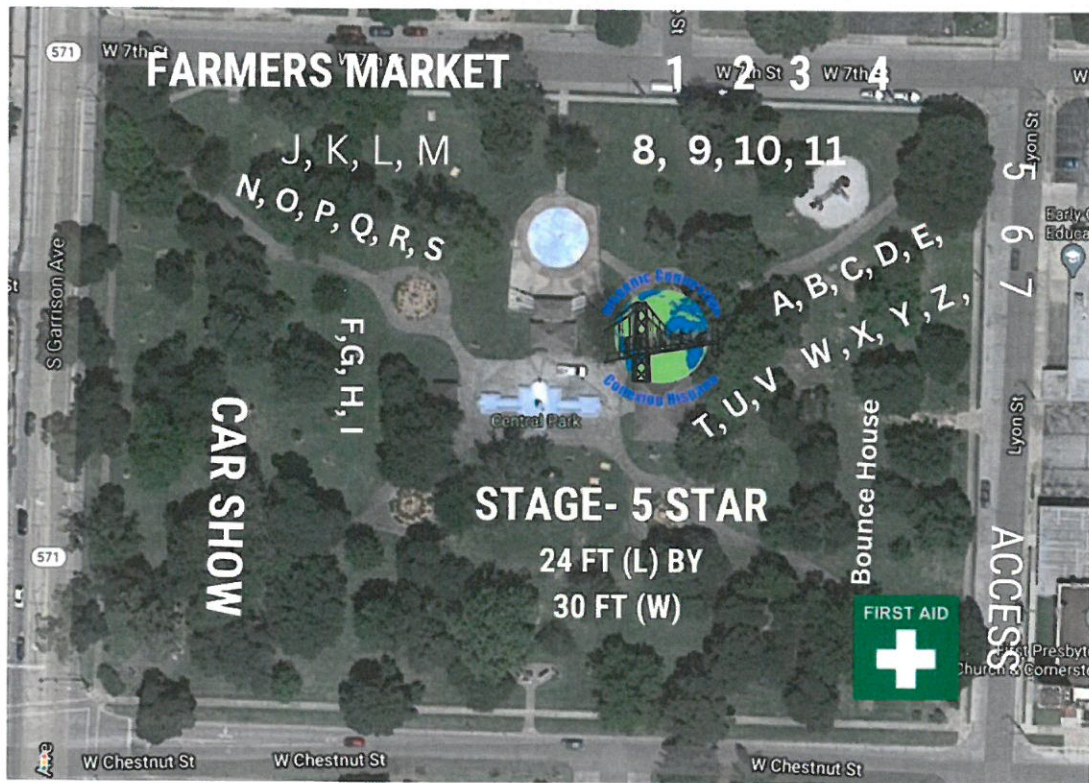
September 30, 2023



A	SMB Bank	I	US Bank	Q	Going Places Dolls, Fabric & Things
B	Carthage Water & Electric	J	Red Cross	R	BenHumea Beauty Bar
C	General Mills	K	Parents as Teachers R-9	S	Anthem Blue Cross Blue Shield
D	MU Extension	L	Marcus Edwards Photography	T	JE Auto
E	Butter Ball	M	Voters Information	U	Oakton Iglesia de Carthage
F	Venture Real Estate	N	CBT Bank	V	First Community Bank
G	First American Title	O	Carthage Soroptomist	W	Arvest
H		P	OMB	X	Us Bank
Y	Pixi Face Painting	Z			



3rd Annual Hispanic Heritage Celebration



Food Trucks & Food Vendors

September 30, 2023

1	Churros Colima	7	Guetto Tacos
2	Antojitos Pepes	8	Tomb Stone Beverage
3	Puente Tropical	9	King Kettle Corn
4	Taqueria los huaches	10	Palomito Market
5	The Burger Palace	11	El Quetzal
6	Los Panchos Tacos		



Farmers Market 2024

Opens April 6, 2024 - Closes November 30, 2024

The market is open every Wednesday and Saturday between these dates from 8 am – 1 pm.

Vendors set up on the West and North sides of Central Park.

Flags and signs are located on the West Side during market hours.



February 15, 2024

Public Services Committee,

The Carthage Chamber of Commerce respectfully requests the use of Central Park for the 2nd Annual Community Earth Day Celebration; please see the enclosed request on Saturday, April 20, 2024, from 10 am – 2 pm.

This event will feature many Carthage organizations with hands-on activities and information for all who attend.

I look forward to discussing this further with you at your next meeting.

Respectfully submitted,

Julie Reams

President/CEO
Carthage Chamber of Commerce
417-358-2373
jreams@carthagechamber.com



February 15, 2024

Request to Public Service Committee:

Carthage Community Earth Day Celebration

1. Permission for tables and activities around the pavilion on Central Park with the use of Shelters, if needed

In partnership with various other Carthage organizations, the Carthage Chamber of Commerce respectfully requests the use of Central Park to administer the 2nd Annual Carthage Community Earth Day Celebration, which will be held on Saturday, April 20, 2024, from 10 am – 2 pm.

Request

We are respectfully requesting the use of Central Park beginning at 8 am to set up tables for various organizations to have hands-on activities for kids, information booths, a tree and shrub giveaway, and more to celebrate Earth Day. We have partnered with CWEP, Carthage Tree Board, Carthage R-9 Schools, Carthage Technical Center, FFA, 4-H, Extension Offices, Carthage Parks & Rec., and more. All will come together at the park for hands-on activities, from planting flowers in pots to taking them home to learning about water conservation. The tree board would like to plant a ceremonial tree in Central Park, a Red Maple Tree, at noon to commemorate Carthage Community Earth Day, with the mayor declaring a proclamation of the event.

Clean-up will happen after the event ends at 2 p.m. We will vacate the park no later than 3 p.m.

RESOLUTION NO. _____

A RESOLUTION PROVIDING FOR THE FORMAL ACCEPTANCE OF A DONATION TO THE CITY OF CARTHAGE'S PARKS & RECREATION DEPARTMENT BY THE CITY COUNCIL OF THE CITY OF CARTHAGE, MISSOURI PURSUANT TO CITY POLICY.

WHEREAS, periodically, private individuals and agencies would like to make donations and grants to the City of Carthage for general or specific purposes; and

WHEREAS, the City has adopted a policy to formalize the conditions and procedures to be followed by the City in accepting said donations and grants, and to assist the City Council in evaluating the impact of proposed donations and grants on the resources of the City of Carthage; and

WHEREAS, This policy also establishes guidelines that ensure donations occur at arm's length from any City decision-making process, and provide criteria and process for the acceptance of donations; and

WHEREAS, The City Administrator has prepared and submitted a report evaluating the impact of the proposed donations or grants on the resources of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CARTHAGE, JASPER COUNTY, MISSOURI, THE MAYOR CONCURRING HEREIN, AS FOLLOWS:

That the City of Carthage, Missouri accepts a donation of twenty (20) marble slabs from the Pat and Carolyn Phelps family, to be used exclusively for creation of Parks signage, pursuant to the attached letter.

PASSED AND APPROVED THIS _____ DAY OF _____, 2024.

Dan Rife, Mayor

ATTEST:

Miranda Deal, City Clerk

CITY ADMINISTRATOR DONATION REPORT:

The City Administrator shall prepare a report evaluating the impact of all proposed donations or grants on the resources of the City. This report must include both the immediate costs of placing said donation into service or program into action and the costs required to maintain or continue the program in future budget years. Such costs may include analysis of annual personnel, repair and maintenance and equipment expenditures and any future capital improvements required by the donation. The report must be submitted to Council at the same time acceptance of the donation or grant is to be considered. If additional operating costs are associated with the acceptance of the donation, the Council shall identify the source of revenues to defray the additional costs at the time of acceptance.

As a component of the Parks Master Plan, funding for Parks signage has been allocated within the current budget. The marble slabs will serve as material for these signs. There is no adverse impact or additional operating costs in reference to this donation. Small plaques will be incorporated to commemorate the donations.

RESOLUTION NO. _____

A RESOLUTION PROVIDING FOR THE FORMAL ACCEPTANCE OF A DONATION TO THE CITY OF CARTHAGE'S PARKS & RECREATION DEPARTMENT BY THE CITY COUNCIL OF THE CITY OF CARTHAGE, MISSOURI PURSUANT TO CITY POLICY.

WHEREAS, periodically, private individuals and agencies would like to make donations and grants to the City of Carthage for general or specific purposes; and

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WHEREAS, This policy also establishes guidelines that ensure donations occur at arm's length from any City decision-making process, and provide criteria and process for the acceptance of donations; and

WHEREAS, The City Administrator has prepared and submitted a report evaluating the impact of the proposed donations or grants on the resources of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CARTHAGE, JASPER COUNTY, MISSOURI, THE MAYOR CONCURRING HEREIN, AS FOLLOWS:

That the City of Carthage, Missouri accepts a donation of \$925 in memory of Jerad Housh, to be used exclusively for the Carthage Little League, pursuant to the attached letter.

PASSED AND APPROVED THIS _____ DAY OF _____, 2024.

Dan Rife, Mayor

ATTEST:

Miranda Deal, City Clerk

CITY ADMINISTRATOR DONATION REPORT:

The City Administrator shall prepare a report evaluating the impact of all proposed donations or grants on the resources of the City. This report must include both the immediate costs of placing said donation into service or program into action and the costs required to maintain or continue the program in future budget years. Such costs may include analysis of annual personnel, repair and maintenance and equipment expenditures and any future capital improvements required by the donation. The report must be submitted to Council at the same time acceptance of the donation or grant is to be considered. If additional operating costs are associated with the acceptance of the donation, the Council shall identify the source of revenues to defray the additional costs at the time of acceptance.

The funds will be appropriated for use by the Carthage Little League. There is no adverse impact or additional operating costs in reference to this donation.

Ulmer Funeral Home

1208 S. Garrison
Carthage MO 64836

In Memory Of:

Jerad Housh

"Carthage Little League"
Charity of Choice

Larry and Paula Raskopf.....50.00
Check #24659

Justin and Samantha Brunnert.....50.00
Check #6939

Rick and Marcy McVey.....100.00
Check #8406

John and Mary Brunnert.....100.00
Check #3935

Christine and Garry Greek.....50.00
Check #11324

Dustin and Stacey Larsen.....50.00
Check #3855

Denise Rohr.....100.00
Check #8657

Wilma Wells.....25.00
Check #7603

Stephanie and Danny Hensley.....100.00
Check #2619

(over)

James and Jennifer Gozia.....50.00
Check #8773

Keneth and Sherry Porter.....200.00
Check #2697

~~\$875~~

~~150~~
\$1925.00

AGREEMENT

This AGREEMENT is entered into this _____ day of _____, 2024, by and between the City of Carthage, Jasper County, Missouri, and the Carthage R-9 School District, in the City of Carthage for the use of the Carl Lewton Stadium from February 15, 2024 to May 31, 2024.

WITNESSETH:

RECITALS

Whereas, the City of Carthage has responsibility for the maintenance of the Parks within the City of Carthage, and

Whereas, the Carthage R-9 baseball program plays their home games at Carl Lewton Stadium located within Municipal Park and,

Whereas, in order for there to be an orderly relationship between the City of Carthage and Carthage R-9 Schools, the parties hereto desire to formally express their goals and objectives.

COVENANTS

NOW, THEREFORE, in consideration of the promises set forth herein it is agreed as follows:

That the City of Carthage hereby grants to Carthage R-9 School District exclusive privileges to utilize the Carl Lewton Stadium for the 2024 men's baseball season to run from February 15, 2024 to May 31, 2024, waiving all rental fees.

Carthage R-9 will assume the following responsibilities:

1. Supplying suitable portable restroom facilities for both games and practices.
2. Maintaining all areas within the fenced perimeter, encompassing irrigation and repairing the playing surface, mowing.
3. Offering concessions during games.
4. Covering the expenses associated with metered water usage.
5. Covering the expenses related to metered electrical usage.
6. Ensuring that vendors are fully licensed if food trucks are employed for concessions and paying sales tax to the City of Carthage during the outlined timeframe.

City will undertake the following obligations:

1. Managing the removal of trash from barrels and supplying a dumpster.
2. Furnishing garage space for the School's "gator."
3. Upkeeping and repairing stadium lighting.
4. Supplying bleachers.
5. Maintaining areas located outside the fenced area.

Insurance:

The City of Carthage, Missouri requires a General Liability Insurance policy with Bodily Injury and Property Damage requirements for events held on City property.

Organizations must agree to carry during the performance of this Event/Agreement and at Organization's own expense, Commercial General Liability Insurance (comparable to Comprehensive General Liability Insurance) against any and all claims or suits with the following minimum limit of liability:

Comprehensive General Liability; Minimum limit \$2,000,000 combined single limit for bodily injury and property damage per occurrence. The City of Carthage shall be included as additional "Named Insured".

This agreement may be modified upon such terms and conditions as may be acceptable to the respective parties. All modifications shall be in writing and signed by both parties.

Passed and approved by the Carthage R-9 School District on the _____ day of _____, 2024.

Jeff Jones – President
Carthage R-9 Board of Education

Niki Cloud - Secretary
Carthage R-9 Board of Education

Dr. Luke A. Boyer, Superintendent
Carthage R-9 School District

Passed and approved by the City of Carthage on the _____ day of _____, 2024.

Dan Rife, Mayor
City of Carthage

CIVIL
ENGINEERING

Project Management
Construction Plans
Permitting
Right of Way Negotiation
Utility Coordination
Project Specifications
Contract Documents
Agency Coordination

CONSTRUCTION
ENGINEERING

Bidding Services
Construction Inspection
Contract Administration
Project Documentation

STRUCTURAL
ENGINEERING

Highway Bridges
Forensic Investigations
Building Inspections
Residential Structures
Commercial Structures
Structure Rehabilitation

Zanevan Engineering, LLC
1221 Oak Street
Carthage, MO 64836
417.800.2500
www.zanevan.com

February 1, 2024

Abi Almandinger
Parks and Recreation Director
521 Robert Ellis Young Drive
Carthage, Missouri 64836

RE: Letter of Recommendation
Restroom Facilities for City Parks, Phase 2 – Carthage, MO

Dear Ms. Almandinger:

The bids for the above referenced project have been reviewed and tabulated. It is the recommendation of this office to accept the low bid from Elements Construction Concepts of Joplin, Missouri in the amount of \$230,340.00.

A copy of the bid tabulation is attached for your review and approval.

Sincerely,

Zanevan Engineering, LLC



Jason Eckhart, PE
President/Owner

Enclosure

BID TABULATION
PARKS RESTROOM FACILITIES - PHASE 2
CARTHAGE, MISSOURI

Bid Opening: January 30, 2024 @ 10 a.m.

				ELEMENTS CONST. CONCEPTS		SPROULS CONST., INC.	
				5850 E. 20TH STREET		387 W. HWY DD	
				JOPLIN, MO 64801		LAMAR, MO 64759	
CENTRAL PARK							
Item No.	Description	No. Units	Unit	Unit Price	Extended Total	Unit Price	Extended Total
1-1	MOBILIZATION	1	LS	\$ 16,000.00	\$ 16,000.00	\$ 15,000.00	\$ 15,000.00
1-2	SEED AND MULCH	0.23	AC	\$ 20,000.00	\$ 4,600.00	\$ 15,000.00	\$ 3,450.00
1-3	REMOVAL OF IMPROVEMENTS	1	LS	\$ 7,000.00	\$ 7,000.00	\$ 10,000.00	\$ 10,000.00
1-4	REINFORCEMENT OVER 2" COMPACTED GRANULAR BASE	57	SY	\$ 135.00	\$ 7,695.00	\$ 110.00	\$ 6,270.00
1-5	7" THICK CONCRETE OVER 6" COMPACTED GRANULAR BASE	23	SY	\$ 195.00	\$ 4,485.00	\$ 150.00	\$ 3,450.00
1-6	2" DIA. SCHEDULE 80 PVC WATER SERVICE LINE	307	LF	\$ 45.00	\$ 13,815.00	\$ 45.00	\$ 13,815.00
1-7	2" GATE VALVE	2	EA	\$ 1,500.00	\$ 3,000.00	\$ 2,500.00	\$ 5,000.00
1-8	PLACE AND CONNECT 2" WATER METER	1	EA	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00
1-9	WATER SERVICE LINE CONNECTION	1	EA	\$ 6,000.00	\$ 6,000.00	\$ 1,500.00	\$ 1,500.00
1-10	4" DIA. SCHEDULE 80 PVC SANITARY SEWER SERVICE LINE	73	LF	\$ 65.00	\$ 4,745.00	\$ 80.00	\$ 5,840.00
1-11	6" DIA. SCHEDULE 80 PVC SANITARY SEWER SERVICE LINE	289	LF	\$ 95.00	\$ 27,455.00	\$ 100.00	\$ 28,900.00
1-12	4"x4"x4" DIA. WYE	1	EA	\$ 500.00	\$ 500.00	\$ 600.00	\$ 600.00
1-13	6"x6"x4" DIA. WYE	1	EA	\$ 600.00	\$ 600.00	\$ 1,000.00	\$ 1,000.00
1-14	CLEAN OUTS	4	EA	\$ 1,200.00	\$ 4,800.00	\$ 500.00	\$ 2,000.00
1-15	SANITARY SEWER SERVICE LINE CONNECTION	1	EA	\$ 4,500.00	\$ 4,500.00	\$ 1,500.00	\$ 1,500.00
1-16	RESTROOM RENOVATIONS - RESTROOMS	1	LS	\$ 24,065.00	\$ 24,065.00	\$ 25,000.00	\$ 25,000.00
1-17	RESTROOM RENOVATIONS - POOL HOUSE	1	LS	\$ 23,650.00	\$ 23,650.00	\$ 115,000.00	\$ 115,000.00
Subtotal Amount - Central Park					\$ 157,910.00		\$ 240,825.00
FAIR ACRES							
Item No.	Description	No. Units	Unit	Unit Price	Extended Total	Unit Price	Extended Total
2-1	MOBILIZATION	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00
2-2	SEED AND MULCH	0.1	AC	\$ 20,000.00	\$ 2,000.00	\$ 20,000.00	\$ 2,000.00
2-3	REMOVAL OF IMPROVEMENTS	1	LS	\$ 3,500.00	\$ 3,500.00	\$ 10,000.00	\$ 10,000.00
2-4	EARTHEN FILL AND GRADING	27	CY	\$ 200.00	\$ 5,400.00	\$ 100.00	\$ 2,700.00
2-5	REINFORCEMENT OVER 2" COMPACTED GRANULAR BASE	51	SY	\$ 120.00	\$ 6,120.00	\$ 100.00	\$ 5,100.00
2-6	6" THICK BASE ROCK	75	SY	\$ 25.00	\$ 1,875.00	\$ 18.00	\$ 1,350.00
2-7	1-1/2" DIA. SCHEDULE 80 PVC WATER SERVICE LINE	193	LF	\$ 45.00	\$ 8,685.00	\$ 40.00	\$ 7,720.00
2-8	1-1/2" GATE VALVE	1	EA	\$ 1,500.00	\$ 1,500.00	\$ 800.00	\$ 800.00
2-9	WATER SERVICE LINE CONNECTION	1	EA	\$ 5,000.00	\$ 5,000.00	\$ 1,500.00	\$ 1,500.00
2-10	4" DIA. SCHEDULE 80 PVC SANITARY SEWER SERVICE LINE	10	LF	\$ 250.00	\$ 2,500.00	\$ 150.00	\$ 1,500.00
2-11	CLEAN OUTS	1	EA	\$ 1,500.00	\$ 1,500.00	\$ 500.00	\$ 500.00
2-12	SEWER SERVICE LINE CONNECTION	1	EA	\$ 5,000.00	\$ 5,000.00	\$ 1,000.00	\$ 1,000.00
Subtotal Amount - Fair Acres					\$ 48,080.00		\$ 44,170.00
MUNICIPAL PARK							
Item No.	Description	No. Units	Unit	Unit Price	Extended Total	Unit Price	Extended Total
3-1	MOBILIZATION	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 10,000.00	\$ 10,000.00
3-2	REMOVAL OF IMPROVEMENTS	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 15,000.00	\$ 15,000.00
3-3	RESTROOM RENOVATIONS	1	LS	\$ 19,850.00	\$ 19,850.00	\$ 95,000.00	\$ 95,000.00
Subtotal Amount - Municipal Park					\$ 24,350.00		\$ 120,000.00
TOTAL BID AMOUNT					\$ 230,340.00		\$ 404,995.00

This is to certify that at 10:00 A.M. on January 30, 2024, at the office of the City of Carthage City Hall, Carthage, Missouri, the bids tabulated herein were publicly opened, read aloud and checked. The totals are correct as to additions and extensions.


 Jason Eckhart, P.E.
 Zanevan Engineering

AGREEMENT FORM.....00500

THIS AGREEMENT, made this _____ day of _____, 2024, by and between City of Carthage, Carthage, Missouri, hereinafter called "OWNER" and Elements Construction Concepts doing business as (an individual), or (a partnership,) or (a corporation) hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and complete the construction of Restroom Facilities for City Parks – Phase 2, Carthage, Missouri.
2. The CONTRACTOR will furnish all of the materials, supplies, tools, equipment, labor and other services necessary for the construction and completion of the PROJECT described herein.
3. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS on the date stipulated in the NOTICE TO PROCEED and will complete the same within 180 calendar days unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS.
4. The CONTRACTOR understands that the specifications governing the work contemplated are attached to this proposal.
5. The CONTRACTOR agrees to pay, without condition or recourse, as liquidated damages to the sum of Five Hundred and 00/100 dollars (\$500.00) for each consecutive calendar day after the stated DATE OF COMPLETION or extension thereto that the CONTRACTOR shall be in default as provided in SECTION 15 OF THE General Conditions. CONTRACTOR further agrees to reimburse the subcontractors, suppliers, engineers, and other contractors of the OWNER for costs incurred and/or damages suffered by reason or reasons attributable to the CONTRACTOR'S failure to complete the CONTRACT by the completion date, or extensions thereof, as provided by section 15 of the General Conditions. Said liquidated damages and payments shall be withheld from the payments due the contractor. The CONTRACTOR agrees to perform all of the WORK described in the CONTRACT DOCUMENTS and comply with the terms therein for the sum of Three Hundred Forty-One Thousand Eight Hundred Twenty-Seven and no/100 Dollars (\$341,827.00)
6. The term "CONTRACT DOCUMENTS" means and includes the following:
 - (A) Invitation to Bid
 - (B) Instructions to Bidders
 - (C) Bid
 - (D) Bid Bond
 - (E) Agreement Form
 - (F) Notice of Award
 - (G) Notice to Proceed
 - (H) Performance Bond
 - (I) Payment bond
 - (J) General Conditions of Contract
 - (K) Supplementary Conditions
 - (L) Specifications prepared by Zanevan Engineering and dated December, 2023.
 - (M) Drawings prepared by Zanevan Engineering and dated December, 2023.
 - (N) Addenda

No. _____	dated _____	20__
No. _____	dated _____	20__
No. _____	dated _____	20__
No. _____	dated _____	20__
No. _____	dated _____	20__

NOTICE OF AWARD00501

TO: Elements Construction Concepts
5850 E. 20th Street
Joplin, Missouri 64801

PROJECT Description: Restroom Facilities for City Parks – Phase 2, Carthage, Missouri.

The OWNER has considered the BID submitted by you for the above-described WORK in response to its Invitation to Bid dated January 10, 2024 and Instructions to Bidders.

You are hereby notified that you BID has been accepted in the amount of Two Hundred Thirty Thousand Three Hundred Forty and no/100 Dollars (\$230,340.00).

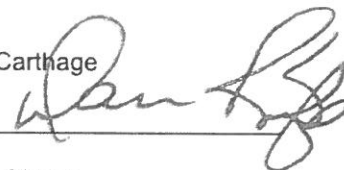
You are required by the Instructions to Bidders to execute the Agreement and furnish the required CONTRACTORS PERFORMANCE BOND, PAYMENT BOND and CERTIFICATES OF INSURANCE within fourteen (14) consecutive calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said BONDS and INSURANCE CERTIFICATES within fourteen (14) consecutive calendar days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this _____ day of _____, 20____.

City of Carthage

By: 

Title: Mayor

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by this the _____ day of _____ 20____.

By _____

Title _____

7. The OWNER will pay to the CONTRACTOR in the manner and at such times as set forth in the General Conditions such amounts as required by the Contract Documents.

8. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in three (3) copies each of which shall be deemed an original on the date first above written.

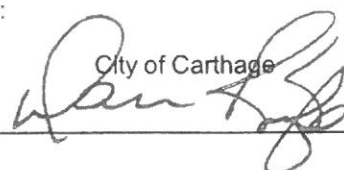
OWNER:

(SEAL) _____

Attest _____

Name Miranda Deal

Title City Clerk

By 

Name Dan Rife
(Please Type or Print)

Title Mayor

CONTRACTOR:

(SEAL) _____

Attest _____

Name _____

By _____

Name _____
(Please Type or Print)

Title _____



MISSOURI DEPARTMENT OF
REVENUE

Project Exemption Certificate

This form is to be completed and given to your contractor.

Exempt Entity and Project Information	Name of Exempt Entity Issuing the Certificate		Missouri Tax Exemption Number	
	CITY OF CARTHAGE		1 2 4 8 7 4 3 1	
	Address	City	State	ZIP Code
	326 GRANT STREET	CARTHAGE	MO	64836
	E-mail Address			
	a.almandinger@carthagemo.gov			
	Project Number	Project Begin Date (MM/DD/YYYY)	Estimated Project End Date (MM/DD/YYYY)	
	0 4 / 0 1 / 2 0 2 4	0 9 / 2 7 / 2 0 2 4		
Description of Project				
THE PROPOSED WORK INCLUDES INSTALLATION OF WATER AND SEWER SERVICE LINES, RENOVATION OF EXISTING RESTROOMS IN CENTRAL PARK AND MUNICIPAL PARK AND SITE WORK FOR THE INSTALLATION OF A PREFABRICATED RESTROOM IN FAIR ACRES PARK.				
Project Location		Certificate Expiration Date (MM/DD/YYYY)		
FAIR ACRES PARK, CARTHAGE, MISSOURI		1 0 / 1 1 / 2 0 2 4		
Provide a signed copy of this certificate, along with a copy of the exempt entity's Missouri Sales and Use Tax Exemption Letter to each contractor or subcontractor who will be purchasing tangible personal property for use in this project. It is the responsibility of the exempt entity to ensure the validity of the information on the certificate. The exempt entity must issue a new certificate if any of the information changes.				
Signature of Authorized Exempt Entity		Printed Name of Authorized Exempt Entity	Date (MM/DD/YYYY)	
			____ / ____ / ____	

Contractor	The Missouri exempt entity named above hereby authorizes the purchase, without sales tax, of tangible personal property to be incorporated or consumed in the construction project identified herein and no other, pursuant to Section 144.062, RSMo . Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.			
	Name of Purchasing Contractor	Signature of Contractor	Date (MM/DD/YYYY)	
	ELEMENTS CONSTRUCTION CONCEPTS		0 2 / 0 1 / 2 0 2 4	
Address		City	State	ZIP Code
5850 E. 20TH STREET		JOPLIN	MO	64801

Subcontractor	Contractors - Present this to your supplier in order to purchase the necessary materials tax exempt. Complete the Subcontractor portion if extending the certificate to your subcontractor. The contractor must sign the form in the space provided below.			
	Name of Purchasing Subcontractor			
	Address		City	State ZIP Code
	Signature of Contractor		Contractor's Printed Name	Date (MM/DD/YYYY)
			____ / ____ / ____	

Form 5060 (Revised 11-2019)

Taxation Division
P.O Box 358
Jefferson City, MO 65105-0358

Phone: (573) 751-2836
Fax: (573) 522-1666
E-mail: salestaxexemptions@dor.mo.gov

Visit <http://dor.mo.gov/business/sales/sales-use-exemptions.php> for additional information.



AGREEMENT

This AGREEMENT is entered into this _____ day of _____, 2024, by and between the City of Carthage, Jasper County, Missouri, and the Carthage Youth Softball a Missouri not-for-profit corporation, hereinafter referred to as "Youth Softball".

WITNESSETH:

RECITALS

Whereas, the City of Carthage has responsibility for the maintenance of the Parks within the City of Carthage, and

Whereas, a portion of the Fair Acres Sports Complex was developed for youth softball and softball purposes and,

Whereas, Youth Softball offers a softball program with the principles of directing its team members toward the maximum development of their talents and abilities and,

Whereas, the Youth Softball program strives to instill in young softball players an understanding and appreciation of such concepts as high self-esteem, personal accountability, constructive self-motivation, goal setting, and goal achievement as these ideas relate to their success in training and in competition, and

Whereas, Youth Softball and the City of Carthage desire to make provision for the continuance of the quality softball programs that have existed, and

Whereas, in order for there to be an orderly relationship between the City of Carthage and Youth Softball, the parties hereto desire to formally express their goals and objectives.

COVENANTS

NOW, THEREFORE, in consideration of the promises set forth herein it is agreed as follows:

That the City of Carthage hereby grants to Youth Softball a non-exclusive privilege to utilize the Softball Fields at the Complex at Fair Acres Sports for a Softball Program to run from _____ to _____, 20____, which shall include up to five tournaments. The City retains the right to schedule the fields for any additional events taking into consideration the Youth Softball schedule.

Youth Softball shall provide the Parks Director with a schedule for its season. Youth Softball must receive written permission from the Parks Director for any tournaments or play outside of the normal summer program. There will be fees associated for field

space outside of the defined Youth Softball agreement timeframe.

Youth Softball agrees to provide a program that will enable all Youth in the general Carthage area to participate.

Youth Softball agrees to operate a responsible and appropriate Softball program. Youth Softball agrees to provide all equipment and complete management and supervision of the Softball program; and the City assumes no responsibility for expenses related to the management of the Softball program.

The City agrees to provide reasonable maintenance on the Softball Fields as may be necessary and the Youth Softball agrees to work in cooperation with the City in the maintenance of the Softball fields. The parties to this agreement further agree to cooperate in the maintenance of the general Softball field's area and to keep it free from all trash and debris.

Youth Softball shall be responsible for:

- Provide the Parks Director with a schedule for its season and obtain written permission for any tournaments or play outside the normal summer program.
- Ensure that the program allows all youth in the general Carthage area to participate.
- Operate a responsible and appropriate Softball program, including providing equipment and complete management and supervision.
- Assume responsibility for minor repairs such as light bulb replacement and daily use of the concession stand.
- Use of the fields at Fair Acres are allowed for practice or games only after the agreement is signed by both parties.
- Indemnify, protect, and hold the City of Carthage harmless from any liability, losses, claims, damages, and expenses resulting from Youth Softball's use of the softball fields or facilities.
- Provide the following
 - Annual documents
 - A list of all current Board of Directors members
 - Financial statements
 - Detailed budget
 - Not-for-profit documentation
- Modify the agreement in writing and with mutual consent of both parties.
- All trash pickup in the immediate vicinity of the baseball fields and adjacent parking lots.
- Clean the restrooms at the end of every evening when fields are utilized for practices and/or games and during operations as needed
- Maintain the playing surface of the fields, including but not limited to providing and applying additional dirt as needed for infields and the pitcher mounds.

City shall be responsible for:

- Emptying of trash barrels and providing a dumpster.
- Major repairs related to plumbing, roofing, electrical, fencing, structural and lighting.
- Provide a secure storage area for equipment. The City of Carthage assumes no liability for loss or damage to equipment.
- Mowing of the fields.
- Pay all utility costs.

The City of Carthage agrees that Youth Softball shall have the right to place signs on fences at the ball fields, and shall be responsible for the installation and removal of signs on fences. All signs should be of the banner type, which provides for airflow to prevent damage to fences.

The City of Carthage hereby grants to Youth Softball a non-exclusive right to utilize the softball concession stand during their summer season and their tournaments as specified herein, subject to the right of the City to schedule events.

Insurance:

Youth Softball remains financially responsible for any liability or property damage cause by the activities of the rental. Youth Softball shall procure and maintain at all times relevant hereto, a certificate of insurance showing Commercial General Liability (CGL) coverage of two million dollars (\$2,000,000) with the City of Carthage named as co-insured, covering all of Youth Softball's activities on the property. If such CGL insurance contains a general aggregate limit, it shall apply separately to this Facility use activity.

CGL insurance shall cover liability arising from premises, operations, independent contractors, personal injury, including death, property damage and advertising injury, athletic participation, liability assumed under an insured contract (including the tort liability of another assumed in a business contract), and liability arising from the indemnity provisions of this Agreement.

Youth Softball shall indemnify, protect and hold the City of Carthage harmless from any and all liability, losses, claims and damages whatsoever, and expenses including, without limitation, attorney fees and expenses resulting from all claims by or on behalf of any person, firm or corporation, arising out of or as a result of the use by Youth Softball of the said City fields or the use, operation or condition of the facilities or any part thereof, or any accident in connection with the operation, use or condition of the facilities or any part thereof resulting in damage to property or injury to or death of any person.

This agreement may be modified upon such terms and conditions as may be acceptable to the respective parties. All modifications shall be in writing and signed by both

parties.

TERMS OF THE AGREEMENT

The terms of this agreement shall be from _____, 2024 until _____, 2024. This agreement shall be reviewed each year, evaluated and presented to the Public Services Committee of the Carthage City Council for consideration.

All notices required by this agreement shall be either personally delivered or placed in the United States Mail, properly addressed and with certified or registered postage prepaid. Said notices shall be sent to the parties at the following addresses, unless a party is otherwise notified in writing: to the City of Carthage, to the Mayor, Carthage City Hall, 326 Grant Street, Carthage, Missouri 64836, with a copy to the City Attorney, Carthage City Hall, 326 Grant Street, Carthage, Missouri 64836, the Parks Director, 521 Robert Ellis Young Drive, Carthage, Missouri 64836, and to the Carthage Youth Softball League.

Passed and approved by the Carthage Youth Softball League on the _____ Day of _____, 2024.

President
Carthage Youth Softball League

Passed and approved by the City of Carthage on the _____ day of _____, 2024.

Dan Rife
Mayor

Attest:

City Clerk



CIVIL
ENGINEERING

Project Management
Construction Plans
Permitting
Right of Way Negotiation
Utility Coordination
Project Specifications
Contract Documents
Agency Coordination

CONSTRUCTION
ENGINEERING

Bidding Services
Construction Inspection
Contract Administration
Project Documentation

STRUCTURAL
ENGINEERING

Highway Bridges
Forensic Investigations
Building Inspections
Residential Structures
Commercial Structures
Structure Rehabilitation

January 9, 2024

Abi Almandinger
Parks and Recreation Director
521 Robert Ellis Young Drive
Carthage, Missouri 64836

RE: Letter of Recommendation
Dog Park at Municipal Park – Carthage, MO

Dear Ms. Almandinger:

The bids for the above referenced project have been reviewed and tabulated. It is the recommendation of this office to accept the low bid from Elements Construction Concepts of Joplin, Missouri in the amount of \$43,460.00.

A copy of the bid tabulation is attached for your review and approval.

Sincerely,

Zanevan Engineering, LLC

Jason Eckhart, PE
President/Owner

Enclosure

BID TABULATION
DOG PARK @ MUNICIPAL PARK
CARTHAGE, MISSOURI
 BID OPENING: JANUARY 9, 2024 @ 10 a.m.

ELEMENTS CONST. CONCEPTS						SPROULS CONSTRUCTION, INC.		JEFF ASBELL EXCAV. & TRUCKING	
5850 E. 20th STREET						397 W. DD HWY.		9400 ST. HWY. 171	
JOPLIN, MO 64801						LAMAR, MO 64759		CARL JUNCTION, MO 64834	
Item No.	Description	No. Units	Unit	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
1	MOBILIZATION	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00	\$ 21,631.95	\$ 21,631.95
2	SEED AND MULCH	0.12	AC	\$ 20,000.00	\$ 2,400.00	\$ 10,000.00	\$ 1,200.00	\$ 25,303.67	\$ 3,036.44
3	REMOVAL OF IMPROVEMENTS	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00	\$ 1,784.25	\$ 1,784.25
4	EARTHEN FILL AND GRADING	12	CY	\$ 50.00	\$ 600.00	\$ 150.00	\$ 1,800.00	\$ 139.88	\$ 1,678.56
5	4" THICK SIDEWALK W/ 6" BASE	102	SY	\$ 90.00	\$ 9,180.00	\$ 110.00	\$ 11,220.00	\$ 120.46	\$ 12,286.92
6	7" THICK CONCRETE OVER 6" COMPACTED GRANULAR BASE	47	SY	\$ 120.00	\$ 5,640.00	\$ 150.00	\$ 7,050.00	\$ 185.48	\$ 8,717.56
7	1/2" DIA. SCHEDULE 80 PVC WATER SERVICE LINE	253	LF	\$ 30.00	\$ 7,590.00	\$ 40.00	\$ 10,120.00	\$ 40.97	\$ 10,365.41
8	1/2" DIA. 90 DEGREE ELBOW	2	EA	\$ 100.00	\$ 200.00	\$ 100.00	\$ 200.00	\$ 290.30	\$ 580.60
9	1/2" GATE VALVE	2	EA	\$ 300.00	\$ 600.00	\$ 400.00	\$ 800.00	\$ 511.96	\$ 1,023.92
10	PLACE AND CONNECT WATER FOUNTAIN TO WATER AND SEWER SERVICE	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 8,540.94	\$ 8,540.94
11	CONNECTION TO EXISTING WATER SERVICE LINE	1	EA	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 7,287.45	\$ 7,287.45
12	3" DIA. SCHEDULE 40 PVC SANITARY SEWER SERVICE LINE	133	LF	\$ 50.00	\$ 6,650.00	\$ 35.00	\$ 4,655.00	\$ 67.54	\$ 8,982.82
13	3" DIA. 45 DEGREE ELBOW	3	EA	\$ 100.00	\$ 300.00	\$ 200.00	\$ 600.00	\$ 399.20	\$ 1,197.60
14	3"x3"x3" DIA. WYE	3	EA	\$ 200.00	\$ 600.00	\$ 200.00	\$ 600.00	\$ 209.72	\$ 629.16
15	CLEAN OUTS	3	EA	\$ 300.00	\$ 900.00	\$ 400.00	\$ 1,200.00	\$ 561.15	\$ 1,683.45
16	CONNECTION TO EXISTING SANITARY SEWER SERVICE LINE	1	EA	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,457.49	\$ 1,457.49
17	WHITE MID-BLOCK CROSSWALK	8	EA	\$ 100.00	\$ 800.00	\$ 300.00	\$ 2,400.00	\$ 151.82	\$ 1,214.56
TOTAL BID AMOUNT					\$ 43,460.00		\$ 52,845.00		\$ 92,099.08

This is to certify that at 10:00 A.M. on January 9, 2024, at the office of the City of Carthage City Hall, Carthage, Missouri, the bids tabulated herein were publicly opened, read aloud and checked. The totals are correct as to additions and extensions.



Jason Eckhart, P.E.
 Zanevan Engineering



Parks & Recreation Sponsorship Policy

1.0 PURPOSE:

The purpose of this administrative policy and procedure is to establish criteria by which the City may accept sponsors that further the City's mission by providing monetary or in-kind support for the City's programs or services. The City permits private sponsorship of government programs or services in limited circumstances as a means to generate funds for improving or expanding those programs and services. The City exercises sole discretion over who is eligible to become a sponsor according to the terms of this policy.

Donations are not within the scope of this policy and are instead guided by the City's Donation Policy.

2.0 ORGANIZATIONS AFFECTED:

Parks & Recreation Department of the City of Carthage; and

External entities desiring to sponsor or provide in-kind services to the City of Carthage.

3.0 DEFINITIONS:

3.1 In-Kind Gifts: A sponsorship received in the form of goods and/or services instead of cash.

3.2 Sponsor: An entity that provides the City with a sponsorship by entering into a sponsorship agreement with the City in accordance with this policy.

3.3 Sponsorship Agreement: The agreement between the City and the sponsor that articulates the terms and requirements of the sponsorship, including the method and manner of sponsorships, the sponsorship level, value of the associated sponsorship or in-kind gift, and the benefits to be received by the sponsor.

3.4 Sponsorship Criteria: The criteria listed in Section 5.3 that is used to determine whether to accept or reject a sponsorship.

4.0 POLICY:

It is the policy of the City of Carthage ("City") that:

4.1 Sponsorship agreements will exist only in accordance with the criteria and procedures set forth in this policy.

4.2 Sponsorships must support the mission and policies of the City.

4.3 Whenever possible, sponsorships should be linked to specific activities, events, programs, or publications.

4.4 The City will neither seek nor accept sponsors that manufacture products or take positions inconsistent with local, state, or federal law or with City policies, positions, or resolutions.

4.5 The establishment of a sponsorship agreement shall not constitute an endorsement by the City of the sponsor's organization, products, services, positions, or statements.

4.6 The City may accept, deny or refuse any sponsorship at its sole discretion.

5.0 PROCEDURES:

5.1 Sponsorship Opportunities Package. The Events & Recreation Coordinator shall develop, and then update as needed, the Sponsorship Opportunities Package, in conjunction with the Director of Parks & Recreation and the City Administrator. The annual Sponsorship Opportunities Package will be posted to the City's website.

5.2 Review of Proposed Sponsorships. The Events & Recreation Coordinator will be responsible for seeking, reviewing and accepting proposed sponsorships, pursuant to the Sponsorship Criteria for all recreation sponsorships. The Golf Operations Supervisor will be responsible for seeking, reviewing and accepting proposed sponsorships, pursuant to the Sponsorship Criteria for all golf sponsorships. The Tourism Director will be responsible for seeking, reviewing and accepting proposed sponsorships, pursuant to the Sponsorship Criteria for all Tourism sponsorships. All sponsorships need to be reviewed and approved by the Parks Director.

5.3 Criteria for Review of Proposed Sponsorships.

5.3.1 Proposed sponsorships will be reviewed on a first-come basis.

5.3.2 The importance of the sponsorship to the mission of the City.

5.3.3 Any other factors that could affect public confidence in or perception of the City's impartiality; or interfere with the delivery of City services or operations; or which the City finds unacceptable, including, but not limited to, current or potential conflicts of interest, policies or positions between the sponsor and the City, including its employees, officials, or affiliates; or has the potential to tarnish the City's standing among its citizens; or otherwise affect or impair the City's performance of its roles, duties and functions.

5.4 Sponsorship Agreement. A sponsorship agreement is required for each new and renewed sponsorship relationship. The agreement shall include the following information at a minimum:

5.4.1 City benefits to be given to or recognized by the proposed sponsor and the estimated monetary value of those benefits.

5.4.2 Sponsorship benefits to be given to or recognized by the City and the estimated monetary or other value of those benefits.

5.4.3 Prominence, content, and duration of the proposed public recognition of support.

5.4.4 Duration of sponsorship and conditions under which the sponsorship agreement may be terminated, canceled, amended, or extended.

5.4.5 Sponsors are solely responsible for obtaining all necessary permission to use photographs, trademarks, trade names, copyrighted material and all other legally protected property, whether or not legally protected. The City will not be liable for unauthorized use or infringements.

5.5 Processing of Approved Sponsorships. The City will process approved sponsorships using the following procedures:

5.5.1 All sponsorship revenue will be allocated only to the City's General Revenue Fund. The sponsorship funds will be used to purchase what is determined by the sponsor in the sponsorship agreement.

5.5.2 Funds used to purchase items will be processed following the City's Purchase Policy.

5.5.3 Sponsors will receive an invoice from the Parks Department for the value of the sponsorship provided.

5.5.4 The Events & Recreation Coordinator, the Golf Pro and the Tourism Director will be the points of contact for the City and will ensure the timely delivery of sponsorship benefits.

5.6 Content of Sponsorship Message. The content of the sponsorship message will be guided by the following criteria:

5.6.1 The City reserves its rights and discretion to exercise full editorial control over the placement, content, appearance, and wording of sponsorship messages.

5.6.2 Sponsorship recognition messages may identify the sponsor but should not promote or endorse the organization or its products or services. Statements that advocate, contain price information or an indication of associated savings or value, request a response, or contain comparative or qualitative descriptions of products, services, or organizations will not be accepted.

5.7 Privileges and Consent:

5.7.1 By agreeing to a sponsorship, a sponsor consents to the City's use of photos, videos, or other media to memorialize the event or program, including the City's use of photos, videos, or other media to memorialize the sponsor, the sponsor's goods, services, logos, or other identifying features.

5.7.2 Providing a sponsorship shall not allow, permit, enable, impose, oblige, or entitle a sponsor to any special privileges other than those stated in the sponsorship agreement.

5.8 Unexpected cancellation of sponsorship. If a benefit of the sponsorship becomes unavailable (e.g., a planned event is canceled), the Events & Recreation Coordinator, the Golf Pro and the Tourism Director can offer an alternative benefit to the sponsor. If the sponsor accepts the alternative benefit, an amended sponsorship agreement must be signed before the alternative benefits can be provided.

5.9 Termination:

5.9.1 The City may terminate any sponsorship agreement at any time and for any reason if the sponsorship is determined in the City's sole discretion not to be in the best interests of the City. If the City elects to terminate any sponsorship agreement, it will give written notice to the sponsor. A prorated amount of funds or services based on the amount of unused sponsorship benefits, including any remaining or any unused materials or services, will be refunded, returned or cancelled by the City.

5.9.2 The sponsor has the option to withdraw from the sponsorship agreement. However, no refunds will be issued.

6.0 MISCELLANEOUS:

6.1 The Events & Recreation Coordinator, the Golf Pro and the Tourism Director shall each issue a monthly report of the City's proposed sponsorships at the monthly Public Services Committee.

BID TABULATION
Trash Can Cages

Bids opened on February 13, 2024
2:00 P.M.
Carthage City Hall
326 Grant St
Carthage MO 64836

Company	Price	
Mid-land Express	1-4 cages \$3,124 ea	qty 10 \$1,807 20 qty \$1,609
		qty 30 \$1,486 -
Parkside Machine	1-10 \$2,427.71	11-20 \$2,289.65
		21-30 \$2,078.52

Bid Committee:

Alb. Almandinger
Chloe
August



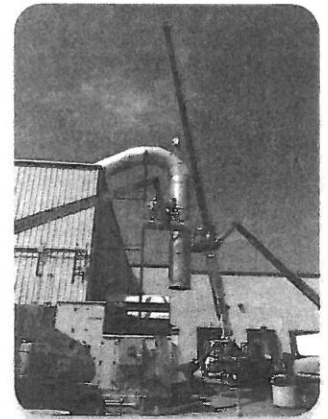
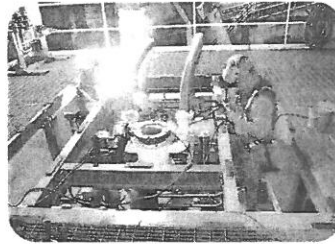
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Expert Fabrication + State-of-the-Art Equipment

Mid-Land Enterprises has been providing high quality services with professional personnel and attention to detail since 1999.

Our Experts are ready to start your next project, providing a range of services including:

- ✓ Drafting
- ✓ Engineering
- ✓ Project Management
- ✓ Problem solving & Troubleshooting
- ✓ MSHA-certified, members of ISN and Avetta Safety Networks, AWS 6G certified welders



100% Made in the USA Fabrication, Our Capabilities Include:

- ✓ Custom Parts
- ✓ Brackets, Plates, Gussets
- ✓ Stairs and Ladders
- ✓ Handrails
- ✓ Safety Fall Protection Systems
- ✓ Load Rated Mezzanines and Platforms
- ✓ Manufacturing Equipment Rebuild and/or Refurbish
- ✓ Machine Guards
- ✓ Structural Steel Beams, Columns, Rafters, Trusses
- ✓ Bollards and Guards
- ✓ Frames, Racks and Stands
- ✓ Conveyors
- ✓ Transitions and Chutes
- ✓ Hoppers and Hoods
- ✓ Tanks and Bins
- ✓ Grates and Drains
- ✓ Crane fleet for equipment sets
- And more.

The Mid-Land Difference



Personalized Customer Service



1-year warranty on labor



Projects on-time & on-budget



Always on call critical for repairs, eliminating or minimizing downtime



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5700 S. Hwy 43 Joplin, Missouri 64804
(417) 782-7168 • information@mid-landenterprises.com



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Capability Details

Industrial Elevated Access:

- Catwalks
- Mezzanines
- Platforms
- Ladders and cages
- Stairways and landings
- Crossovers

Structural Steel Installations:

- Steel framework
- Bar joist reinforcing
- Roof structure additions
- Retrofit steel supports for added load capacity
- Piping support framework
- Support for machine foundations
- Structural beams for elevated concrete slab installations
- Structural steel fabrication for exhaust and ventilation improvements
- Structural modifications for dock equipment modernization

Safety Installations:

- Equipment guards
- Pedestrian walkway railings and gate systems
- Safety railings
- Bollard
- Guardrails
- Fall protection
- Ergonomic workstations

Production and Manufacturing Applications:

- Conveyor system transitions and integration components
- Hopper carts
- Dumpers
- Work tables
- Material handling carts
- Die handling carts – high capacity
- Containment reservoirs
- Production equipment docking stations
- Sanitary steel for food processing applications
- Dust collections systems, hoods, and piping systems
- Corrosion resistant material fabrication for acid cleaning methods or acidic production environments
- Jigs and fixtures
- Specialized trench drains and sanitation grating

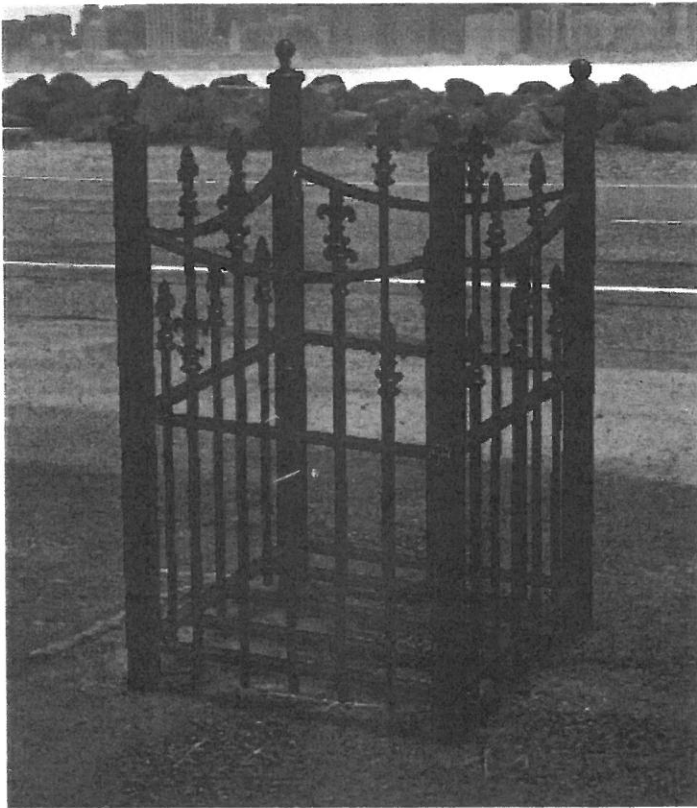
Overhead Material Handling:

- Hoist and monorail systems
- Crane rails
- Monorails
- Bridge cranes
- Free-standing runway



5700 S. Hwy 43 Joplin, Missouri 64804
(417) 782-7168 • information@mid-landenterprises.com





MID-LAND ENTERPRISES

VICTORIAN TRASH BIN

ABSTRACT

QUOTE FOR FABRICATION AND INSTALLATION OF
1 VICTORIAN STYLE TRASH BIN AND 1 CONCRETE
PAD

Mike Cossey
FABRICATION SHOP COORDINATOR



Address: 5700 Highway 43
City/State/Zip: Joplin, MO 64804

Phone: (417)-782-7168
Fax: (866)-789-6459

Customer Quote Number: MC24-8128
Version: Original
Rev#:

Millwright Bid

Bid for City of Carthage MO	Contact Chelsea Cholley	Bid Date 2/6/2024
Project Trash Bin Fab	Estimator MC-Mike	Salesman GB-Gary
Location Carthage MO	Cust. Phone: 417 237 7035	Cust. Email: c.cholley@carthagemo.gov

Price: **\$3,424**

Due to recent material volatility, any price increases we receive beyond the date of the quote will be passed on to the customer. Mid-Land reserves the right to confirm pricing upon receipt of the order.

BASE BID SCOPE INCLUDES:

This is a quote for Mid-Land Enterprises the supply all material, labor, and equipment to fabricate and install 1 Victorian style trash bin and pour 1 concrete pad per direction given the City of Carthage Parks and Rec Department.

The Victorian bin will be modeled after the conceptual drawing provided by the Parks and Rec Department. The material used will consist of 2" square tubing for main support uprights, 1/2" pickets, and 1/4"x1 1/2" flat bar will secure all pickets. Each picket will have a wrought iron spear welded on top as well as a 2" cast iron ball cap welded on each 2" square tube upright. The inside dimension of the bin is 27", which will provide 2" clearance all the way around from the bin wall to the 55 gal drum. Each 2" post will be 48" tall. The top of 55 gal drum will sit at appx the same level as the lowest point on the curved flat bar, or just below the highest spears. One of the bins wall panels will serve as a hinged gate. The gate will be secured with a stainless steel clasp secured with a stainless steel chain. Mid-Land will pour 1 concrete pad to a dimension of 3'x3'x 4". The bin will be anchored to the concrete in four locations using 1/2" galvanized sleeve anchors. The Victorian style bin will be powder coated with a matte black finish.

This quote contains standard hourly rates per Mid-Land rate sheet. Lead time for completion is appx 7 business days from start date.

INDIVIDUAL PRICE IS ACCURATE WHEN YOU ORDER 1-4 CAGES.

Material	\$606
Equipment	\$342
Travel Expenses	\$0
Labor	\$2,268
Subcontractors	\$208
Other	\$0
TOTAL	\$3,424

Terms:

Lead time(required):

EXCLUDES:

Any tire socks and drip diapers on equipment.
Performance/payment bond not included but can be provided as extra expense.
Any other work other what than is listed above.
Any prevailing wages
Holidays unless otherwise stated
All Permits and Permit Fees

By signing below you acknowledge you have read and agree to the terms attached.

APPROVED BY: _____ DATE: _____

PURCHASE ORDER #: _____

TERMS

The Customer agrees to all terms and conditions of this bid, and shall provide unrestricted access to the job site for Contractor, and its Subcontractors, if any, in accordance with the bid.

Unless otherwise noted, bid assumes level, compacted jobsite conditions that allow equipment mobility both in and around the site. Additional charges may be incurred and passed on to Customer if site condition is not maintained in this condition, so as to allow standard productivity and safety.

Terms as set forth on the previous page control, otherwise, payment is due in full at the time of performance.

The Customer agrees to pay a service charge on the outstanding bills if payment has not been received according to the terms stated. The service charge shall be one and one-half percent (1½%) per month of the Customer's outstanding balance.

The Customer agrees to pay Contractor all costs of collection, including reasonable attorney's fees, court costs, incurred in collecting all monies due Contractor and enforcing any lien rights Contractor may have.

The Customer warrants it will use the goods, products and services purchased under this account for business purposes. If the Customer is a corporation or other entity, the owners are personally liable for all indebtedness incurred on the aforesaid accounts.

Customer waives any right to claim consequential damages for any reason. Customer's sole remedy is the replacement of said defective material and this is the sole remedy of customer and any other remedy the customer may have is void in the event the customer fails to pay all outstanding charges. The Customer consents to jurisdiction in Newton County, Missouri, or in the County in which the work is performed, as determined by Contractor. Both parties waive their right to a jury trial.

NOTICE TO OWNER

Failure of this Contractor to pay those persons supplying materials or services to complete this contract can result in the filing of a Mechanic's Lien on the property which is the subject of this Contract pursuant to Chapter 429 R.S.Mo. To avoid this result, you may ask this Contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this Contract. Failure to secure "Lien Waivers" may result in your paying for labor materials twice.



MID-LAND ENTERPRISES

VICTORIAN STYLE TRASH BINS

ABSTRACT

QUOTE FOR FABRICATION AND INSTALLATION OF
10 VICTORIAN STYLE TRASH BINS AND 10
CONCRETE PADS

Mike Cossey
FABRICATION SHOP COORDINATOR



Address: 5700 Highway 43
City/State/Zip: Joplin, MO 64804

Customer Quote Number: MC24-8128

Version: Original

Rev#:

Millwright Bid

Phone: (417)-782-7168

Fax: (866)-789-6459

Bid for City of Carthage MO	Contact Chelsea Cholley	Bid Date 2/6/2024
Project Trash Bin Fab	Estimator MC-Mike	Salesman GB-Gary
Location Carthage MO	Cust. Phone: 417 237 7035	Cust. Email: c.cholley@carthagemo.gov

Price: **\$18,077**

Due to recent material volatility, any price increases we receive beyond the date of the quote will be passed on to the customer. Mid-Land reserves the right to confirm pricing upon receipt of the order.

BASE BID SCOPE INCLUDES:

This is a quote for Mid-Land Enterprises the supply all material, labor, and equipment to fabricate and install 10 Victorian style trash bins and pour 10 concrete pads per direction given City of Carthage Parks and Rec Department.

The Victorian bins will be modeled after the conceptual drawing provided by the Parks and Rec Department. The material used will consist of 2" square tubing for main support uprights, 1/2" pickets, and 1/4"x1 1/2" flat bar will secure all pickets. Each picket will have a wrought iron spear welded on top as well as a 2" cast iron ball cap welded on each 2" square tube upright. The inside dimension of the bin is 27", which will provide 2" clearance all the way around from the bin wall to the 55 gal drum. Each 2" post will be 48" tall. The top of 55 gal drum will sit at appx the same level as the lowest point on the curved flat bar, or just below the highest spears. One of the bins panels will serve as a hinged gate. The gate will be secured with a stainless-steel clasp secured with a stainless-steel chain. Mid-Land will pour 10 concrete pad to a dimension of 3'x3'x 4". The bin will be anchored to the concrete in four locations using 1/2" galvanized sleeve anchors. The Victorian style bins will be powder coated with a matte black finish.

This quote contains standard hourly rates per Mid-Land rate sheet. Lead time for completion is appx 20 business days from start date.

\$18,077 IS FOR 10 TOTAL CAGES. INDIVIDUAL PRICE PER CAGE IS \$1,807 WHEN YOU ORDER 5-10 CAGES

Material	\$4,197
Equipment	\$661
Travel Expenses	\$0
Labor	\$11,135
Subcontractors	\$2,083
Other	\$0
TOTAL	\$18,077

Terms:

Lead time(required):

EXCLUDES:

Any tire socks and drip diapers on equipment.
Performance/payment bond not included but can be provided as extra expense.
Any other work other what than is listed above.
Any prevailing wages
Holidays unless otherwise stated
All Permits and Permit Fees

By signing below you acknowledge you have read and agree to the terms attached.

APPROVED BY: _____ DATE: _____

PURCHASE ORDER #: _____

TERMS

The Customer agrees to all terms and conditions of this bid, and shall provide unrestricted access to the job site for Contractor, and its Subcontractors, if any, in accordance with the bid.

Unless otherwise noted, bid assumes level, compacted jobsite conditions that allow equipment mobility both in and around the site. Additional charges may be incurred and passed on to Customer if site condition is not maintained in this condition, so as to allow standard productivity and safety.

Terms as set forth on the previous page control, otherwise, payment is due in full at the time of performance.

The Customer agrees to pay a service charge on the outstanding bills if payment has not been received according to the terms stated. The service charge shall be one and one-half percent (1½%) per month of the Customer's outstanding balance.

The Customer agrees to pay Contractor all costs of collection, including reasonable attorney's fees, court costs, incurred in collecting all monies due Contractor and enforcing any lien rights Contractor may have.

The Customer warrants it will use the goods, products and services purchased under this account for business purposes. If the Customer is a corporation or other entity, the owners are personally liable for all indebtedness incurred on the aforesaid accounts.

Customer waives any right to claim consequential damages for any reason. Customer's sole remedy is the replacement of said defective material and this is the sole remedy of customer and any other remedy the customer may have is void in the event the customer fails to pay all outstanding charges. The Customer consents to jurisdiction in Newton County, Missouri, or in the County in which the work is performed, as determined by Contractor. Both parties waive their right to a jury trial.

NOTICE TO OWNER

Failure of this Contractor to pay those persons supplying materials or services to complete this contract can result in the filing of a Mechanic's Lien on the property which is the subject of this Contract pursuant to Chapter 429 R.S.Mo. To avoid this result, you may ask this Contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this Contract. Failure to secure "Lien Waivers" may result in your paying for labor materials twice.



MID-LAND ENTERPRISES

VICTORIAN STYLE TRASH BINS

ABSTRACT

QUOTE FOR FABRICATION AND INSTALLATION OF
20 VICTORIAN STYLE TRASHS BIN AND 20
CONCRETE PADS

Mike Cossey
FABRICATION SHOP COORDINATOR



Address: 5700 Highway 43
City/State/Zip: Joplin, MO 64804

Customer Quote Number: MC24-8128
Version: Original
Rev#:

Millwright Bid

Phone: (417)-782-7168
Fax: (866)-789-6459

Bid for City of Carthage MO	Contact Chelsea Cholley	Bid Date 2/6/2024
Project Trash Bin Fab	Estimator MC-Mike	Salesman GB-Gary
Location Carthage MO	Cust. Phone: 417 237 7035	Cust. Email: c.cholley@carthagemo.gov

Price: **\$32,179**

Due to recent material volatility, any price increases we receive beyond the date of the quote will be passed on to the customer. Mid-Land reserves the right to confirm pricing upon receipt of the order.

BASE BID SCOPE INCLUDES:

This is a quote for Mid-Land Enterprises the supply all material, labor, and equipment to fabricate and install 20 Victorian style trash bins and pour 20 concrete pads per direction given City of Carthage Parks and Rec Department.

The Victorian bins will be modeled after the conceptual drawing provided by the Parks and Rec Department. The material used will consist of 2" square tubing for main support uprights, 1/2" pickets, and 1/4"x1 1/2" flat bar will secure all pickets. Each picket will have a wrought iron spear welded on top as well as a 2" cast iron ball cap welded on each 2" square tube upright. The inside dimension of the bin is 27", which will provide 2" clearance all the way around from the bin wall to the 55 gal drum. Each 2" post will be 48" tall. The top of 55 gal drum will sit at appx the same level as the lowest point on the curved flat bar, or just below the highest spears. One of the bins panels will serve as a hinged gate. The gate will be secured with a stainless-steel clasp secured with a stainless-steel chain. Mid-Land will pour 20 concrete pad to a dimension of 3'x3'x 4". The bin will be anchored to the concrete in four locations using 1/2" galvanized sleeve anchors. The Victorian style bins will be powder coated with a matte black finish.

This quote contains standard hourly rates per Mid-Land rate sheet. Lead time for completion is appx 25 business days from start date.

\$32,179 IS FOR 20 TOTAL CAGES. INDIVIDUAL PRICE PER CAGE IS \$1,609 WHEN YOU ORDER 11-20 CAGES.

Material	\$7,820
Equipment	\$1,467
Travel Expenses	\$0
Labor	\$19,188
Subcontractors	\$3,704
Other	\$0
TOTAL	\$32,179

Terms:

Lead time(required):

EXCLUDES:

Any tire socks and drip diapers on equipment.
Performance/payment bond not included but can be provided as extra expense.
Any other work other what than is listed above.
Any prevailing wages
Holidays unless otherwise stated
All Permits and Permit Fees

By signing below you acknowledge you have read and agree to the terms attached.

APPROVED BY: _____ DATE: _____

PURCHASE ORDER #: _____

TERMS

The Customer agrees to all terms and conditions of this bid, and shall provide unrestricted access to the job site for Contractor, and its Subcontractors, if any, in accordance with the bid.

Unless otherwise noted, bid assumes level, compacted jobsite conditions that allow equipment mobility both in and around the site. Additional charges may be incurred and passed on to Customer if site condition is not maintained in this condition, so as to allow standard productivity and safety.

Terms as set forth on the previous page control, otherwise, payment is due in full at the time of performance.

The Customer agrees to pay a service charge on the outstanding bills if payment has not been received according to the terms stated. The service charge shall be one and one-half percent (1½%) per month of the Customer's outstanding balance.

The Customer agrees to pay Contractor all costs of collection, including reasonable attorney's fees, court costs, incurred in collecting all monies due Contractor and enforcing any lien rights Contractor may have.

The Customer warrants it will use the goods, products and services purchased under this account for business purposes. If the Customer is a corporation or other entity, the owners are personally liable for all indebtedness incurred on the aforesaid accounts.

Customer waives any right to claim consequential damages for any reason. Customer's sole remedy is the replacement of said defective material and this is the sole remedy of customer and any other remedy the customer may have is void in the event the customer fails to pay all outstanding charges. The Customer consents to jurisdiction in Newton County, Missouri, or in the County in which the work is performed, as determined by Contractor. Both parties waive their right to a jury trial.

NOTICE TO OWNER

Failure of this Contractor to pay those persons supplying materials or services to complete this contract can result in the filing of a Mechanic's Lien on the property which is the subject of this Contract pursuant to Chapter 429 R.S.Mo. To avoid this result, you may ask this Contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this Contract. Failure to secure "Lien Waivers" may result in your paying for labor materials twice.



MID-LAND ENTERPRISES

VICTORIAN TRASH BINS

ABSTRACT

QUOTE FOR FABRICATION AND INSTALLATION OF
30 VICTORIAN STYLE TRASH BINS AND 30
CONCRETE PADS

Mike Cossey
FABRICATION SHOP COORDINATOR



Address: 5700 Highway 43
City/State/Zip: Joplin, MO 64804

Customer Quote Number: MC24-8128

Version: Original

Rev#:

Millwright Bid

Phone: (417)-782-7168

Fax: (866)-789-6459

Bid for City of Carthage MO	Contact Chelsea Cholley	Bid Date 2/6/2024
Project Trash Bin Fab	Estimator MC-Mike	Salesman GB-Gary
Location Carthage MO	Cust. Phone: 417 237 7035	Cust. Email: c.cholley@carthagemo.gov

Price: **\$44,569**

Due to recent material volatility, any price increases we receive beyond the date of the quote will be passed on to the customer. Mid-Land reserves the right to confirm pricing upon receipt of the order.

BASE BID SCOPE INCLUDES:

This is a quote for Mid-Land Enterprises the supply all material, labor, and equipment to fabricate and install 30 Victorian style trash bins and 30 concrete pads per direction given City of Carthage Parks and Rec Department.

The Victorian bins will be modeled after the conceptual drawing provided by the Parks and Rec Department. The material used will consist of 2" square tubing for main support uprights, 1/2" pickets, and 1/4"x1 1/2" flat bar will secure all pickets. Each picket will have a wrought iron spear welded on top as well as a 2" cast iron ball cap welded on each 2" square tube upright. The inside dimension of the bin is 27", which will provide 2" clearance all the way around from the bin wall to the 55 gal drum. Each 2" post will be 48" tall. The top of 55 gal drum will sit at appx the same level as the lowest point on the curved flat bar, or just below the highest spears. One of the bins panels will serve as a hinged gate. The gate will be secured with a stainless-steel clasp secured with a stainless-steel chain. Mid-Land will pour 30 concrete pad to a dimension of 3'x3'x 4". The bin will be anchored to the concrete in four locations using 1/2" galvanized sleeve anchors. The Victorian style bins will be powder coated with a matte black finish.

This quote contains standard hourly rates per Mid-Land rate sheet. Lead time for completion is appx 30 business days from start date.

\$44,569 IS FOR 30 TOTAL CAGES. INDIVIDUAL PRICE PER CAGE IS \$1,486 WHEN YOU ORDER 21-30 CAGES.

Material	\$11,645
Equipment	\$1,680
Travel Expenses	\$0
Labor	\$25,688
Subcontractors	\$5,556
Other	\$0
TOTAL	\$44,569

Terms:

Lead time(required):

EXCLUDES:

Any tire socks and drip diapers on equipment.
Performance/payment bond not included but can be provided as extra expense.
Any other work other what than is listed above.
Any prevailing wages
Holidays unless otherwise stated
All Permits and Permit Fees

By signing below you acknowledge you have read and agree to the terms attached.

APPROVED BY: _____ DATE: _____

PURCHASE ORDER #: _____

TERMS

The Customer agrees to all terms and conditions of this bid, and shall provide unrestricted access to the job site for Contractor, and its Subcontractors, if any, in accordance with the bid.

Unless otherwise noted, bid assumes level, compacted jobsite conditions that allow equipment mobility both in and around the site. Additional charges may be incurred and passed on to Customer if site condition is not maintained in this condition, so as to allow standard productivity and safety.

Terms as set forth on the previous page control, otherwise, payment is due in full at the time of performance.

The Customer agrees to pay a service charge on the outstanding bills if payment has not been received according to the terms stated. The service charge shall be one and one-half percent (1½%) per month of the Customer's outstanding balance.

The Customer agrees to pay Contractor all costs of collection, including reasonable attorney's fees, court costs, incurred in collecting all monies due Contractor and enforcing any lien rights Contractor may have.

The Customer warrants it will use the goods, products and services purchased under this account for business purposes. If the Customer is a corporation or other entity, the owners are personally liable for all indebtedness incurred on the aforesaid accounts.

Customer waives any right to claim consequential damages for any reason. Customer's sole remedy is the replacement of said defective material and this is the sole remedy of customer and any other remedy the customer may have is void in the event the customer fails to pay all outstanding charges. The Customer consents to jurisdiction in Newton County, Missouri, or in the County in which the work is performed, as determined by Contractor. Both parties waive their right to a jury trial.

NOTICE TO OWNER

Failure of this Contractor to pay those persons supplying materials or services to complete this contract can result in the filing of a Mechanic's Lien on the property which is the subject of this Contract pursuant to Chapter 429 R.S.Mo. To avoid this result, you may ask this Contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this Contract. Failure to secure "Lien Waivers" may result in your paying for labor materials twice.

Parkside Machine and Fabrication LLC

16643 Old 66 Blvd

Carthage, MO 64836

417-237-0677

Thank you for the opportunity to quote on a project for our hometown.

Attached you will find the quote, a small list of city and county entities we are currently vendors for, and a short reference letter from a local company we have been providing projects for since 2016.

Parkside Machine has been in business since 2011. We have made a single part to a full facility conveyor system, and the list goes on.

The list of individuals below are at your service and can answer any questions regarding this project.

Chris Daniels

Drafting – Project Management

chrisdaniels.parksidemachine@gmail.com

Sundi Maggard

Office Manager

apar@parksidemachine.com

Thomas Todd

Owner

thomastodd@parksidemachine.com

Time frame for fabrication of 30 units would be 12 business weeks.

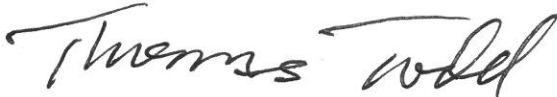
Concrete work would need two to four weeks' notice to start.

Installation would begin as units are completed and concrete pads are available.

Feel free to call me any time.

Thank you for the opportunity,

Thomas Todd



Parkside Machine

16643 Old 66 Blvd
Carthage, MO 64836
Phone: 417-237-0677

Quotation

Quote Carthage Parks & Recreation
To: 521 Robert Ellis Young Drive
Carthage, MO 64836
United States

Quote Number:	10899	Contact:	Chelsea Cholley
Quote Date:	02/12/2024	Expires:	03/13/2024
Customer:	CARTHAGE P&R	Inquiry:	Victorian Copy
Salesman:	House Account	Terms:	25% DOWN - NET 30
Ship Via:	Delivered by Parkside Truck Dr	Phone:	417-237-7035
		FAX:	

Thank you for the opportunity to submit this quote.

<u>Item</u>	<u>Part Number</u> <u>Description</u>	<u>Revision</u>	<u>Quantity</u>	<u>Price</u>
1	VICTORIAN WASTE CONTAINER CAGE Historically Accurate Duplication of Existing Park Waste Containers. Ornamental Iron Ball Posts, and Iron Spears. One Entry Panel with Hasp and Chained Pin. UV Resistant Black Powder Coat Matte Finish. 3'x3'x4" Concrete Pad Provided. Installation Included.		1	\$2,427.711 /EA
			10	\$2,427.711 /EA
			11	\$2,289.656 /EA
			20	\$2,289.656 /EA
			21	\$2,078.524 /EA
			30	\$2,078.524 /EA

1. QUOTES ARE ONLY VALID FOR 7 DAYS.
2. Please feel free to notify us with any questions regarding this quotation.
3. Please notify us immediately if you have any discrepancies in this quotation.
4. PROJECTS OVER \$10,000 WILL REQUIRE A 25% DEPOSIT.
5. Send all correspondence to:
parksidemachine@outlook.com
16643 Old 66 Boulevard
Carthage, MO 64836
417-237-0677

By Thomas Todd
Parkside Machine

Customer Contact List

Customer full name	Phone	Email	Billing address	Billing city	Shipping address
Carthage Special Road District	417-793-0219	carthagespecial@gm ail.com	123 N Meridian Mo P.O Box 611Mo	Carthage	Carthage Special Road District 123 N Meridian Carthage, MO 64836
Carthage Water & Electric Plant	417-237-7300 ext 330	invoices@cwep.com	417-237-7300 ext 330	Carthage	P.O Box 611Mo 417-237-7300 ext 330
Jasper County Highway Department	(417) 358-0451	jbowles@jaspercoun tymo.gov	302 S. Main Street Room 101	Carthage	302 S. Main Street Room 101 Jasper County Jail405 E 5th StCarthage, MO 64836417-358-8177
Jasper County Sheriff's Office	417-434-5135	apeavler@jaspercoun tysheriff.org	231 S Main StMo 417-358-8177	Carthage	

To whom it may concern:

Parkside Machine & Fabrication, LLC has been a continuous vendor for Recreation by Lemmie Jones, LLC since 2016. The products we purchase from Parkside Machine are installed in aquatic centers around the USA. Some of the various products / services we have asked them to provide are as follows:

Design & Fabrication Services

Fabrication & Pre-Assembly of Steel Water Slide Structures

Transportation, Delivery & Installation of Steel Water Slide Structures

Galvanizing Services, Sand Blasting Services & Finish Powder Coating of Steel Structures

Fabrication & Powder Coating of Children's Play Structures & Various Aquatic Products

The individual project values have exceeded our expectations and we look forward to working together with Parkside Machine on many more future projects. We highly recommend their products and services.

Sincerely,



Lemmie Jones - Owner

TE(417)793-1613

lemmie@recreationbylemmiejones.com



Memorial Hall 110-45127

Expenses		Revenue	
Programming	\$10,000	Programming	\$5,000
Sponsorships	\$1,000	Sponsorships	\$1,000

Parks 110-45125

Expenses		Revenue	
Programming & Events	\$5,000	Programming & Events	\$2,000
Little League	\$5,000	Little League	\$5,000
Sponsorships	\$4,000	Sponsorships	\$5,000
	\$25,000		\$18,000

Reallocation

Memorial Hall 110-45127

Expenses		Revenue	
Programming	\$5,000	Programming	\$5,000
Sponsorships	\$0	Sponsorships	\$0

Parks 110-45125

Expenses		Revenue	
Programming & Events	\$500	Parks Sponsorships	\$2,000
Little League Fees/Insurance	\$5,000	Little League Sponsorship/Registrations	\$12,320
Little League Equipment/Supplies	\$4,500		
Little League Uniform	\$10,000		
	\$25,000		\$19,320

Civic Enhancement Fund Balance

[illegible]

Use Tax		\$1,300,000	
		Budgeted	Actual
Fair Acres	Fair Acres Baseball Upgrades	\$160,000	\$48,154
	Scoreboards for fields		
Municipal	Softball field	\$50,000	
Carter	Soccer goals	\$5,000	
	Soccer stands/bleachers	\$25,000	
	Carter Park Soccer and Futsal	\$100,000	
Kellogg	Fountain	\$25,000	
Central	Irrigation	\$7,500	
South Roundabout	Irrigation	\$3,000	
Memorial Hall	Chairs	\$50,000	
	Curtains	\$15,000	
	Sign	\$25,000	
Rock Stadium		\$150,000	\$23,738
Parks Signage		\$100,000	\$1,870
Roundabout		\$20,000	\$3,064
Trash Cans		\$40,000	\$1,250
Dog Park		\$85,000	\$15,636
Fairway IQ		\$9,240	\$9,072
Dump Truck		\$132,200	\$133,000
Golf	Asphalt Driving Range	\$75,000	
Square	Pocket Park	\$175,000	
TOTAL		\$1,251,940	\$235,784

Parks Stormwater: \$900,000

DEPT.	PROJECT	2024	2025	2026	2027	2028	BEYOND	TOTAL
GOLF	Golf Maintenance Equipment Lease	\$48,000	\$48,000	\$85,000			\$0	\$181,000
GOLF	Golf Cars/ Utility Vehicles Lease Purchase	\$22,000	\$22,000	\$22,000	\$22,000	\$22,000	\$0	\$110,000
	TOTAL	\$70,000	\$70,000	\$107,000	\$22,000	\$22,000	\$0	\$291,000

Golf Fund Balance

	PROJECT	2024	2025	2026	2027	2028	BEYOND	TOTAL
	One Full Time Employee							
GOLF	Range Ball Machine	\$12,000						\$12,000
GOLF	Utility Cart	\$20,000						\$20,000
GOLF	Cart Path Edger	\$4,100						\$4,100
GOLF	Flagsticks/Tee Markers/Cups	\$8,000						\$8,000
GOLF	Driving Range Shed	\$2,500						\$2,500
GOLF	Wide Area Mower					\$100,000		\$100,000
GOLF	Irrigation & Bunker Renovation		\$3,000,000					\$3,000,000
TOTAL		\$46,600	\$3,000,000	\$0	\$0	\$100,000	\$0	\$3,146,600

McCune Brooks Hospital Trust		Budget	Actual
Deferred Maintenance		\$1,000,000	
	Walking Trail Lighting	\$100,000	
	Walking Trail Resurfacing	\$100,000	
	Concessions building upgrades	\$311,250	
	Ballfield lighting	\$275,000	
	Ballfield irrigation	\$10,000	
	Ballfield fence repairs	\$150,000	
	Soccer irrigation	\$25,000	
	Soccer lights	\$50,000	
	Soccer parking lot resurfacing	\$100,000	
	Football electricity	\$20,000	
New Grant	Skating Rink Remodel	\$1,000,000	
New Grant	Aquatic Center	\$13,000,000	
Total		\$15,141,250	\$0

January 2024 Golf Report

January 2024 Rounds – 320 | Revenue - \$7,878.10

January 2023 Rounds – 691 | Revenue - \$17,410.50

January 2022 Rounds – 406 | Revenue - \$11,315

Green Fee	Membership	Cart Fee	Driving Range	Event Services	Golf Gift Certificate	Merchandise Gift Certificate	Pro Shop	Food & Beverage	Pre Paid Rounds	Golf Rentals
\$2,102.70	\$2,979.82	\$1,366.50	\$177.08	\$0	\$243.92	\$0 (Club Credit)	\$801.88	\$201.31	\$0	\$4.88

January 2024 Summary

January was a very cold month. We had a 2 and a half weeks consecutive weeks where the course was closed due to frost, snow, and ice, along with other days that were too cold to play. The last week of January is where the majority of our 320 rounds came from.

We took advantage of this downtime by organizing the Pro Shop, yearly maintenance on the building, and cleaning. We were able to make touch ups to all the paint where it was needed, reconstruct our storage rooms for better and easier access, and finish some renovations that got left behind from the year before like changing older outlets and light switches. We finalized our event schedule for 2024 with the Joplin Area and have started to market these events and our schedule to the public. We are starting to see warmer weather and have stayed busy with play, as well as getting our merchandise in line for the upcoming season.

We sold 2 junior memberships, and 2 Senior Memberships. The rest of the balance on membership is the monthly automatic withdrawals.

January Golf Maintenance

- Roll greens
- Mulch leaves when needed
- Buffalo blow off fairways and cart paths
- Trim trees
- Make new tee markers
- Put out new tee markers
- Repaint approach markers
- Pick up limbs and debris
- Dig trench on 18 next to cart path for new drain
- Install new drain and back fill
- Cut down pine tree on 3
- Cut down tree at entrance
- Cut down dead tree next to 9 fairway
- Replace light fixture in 5 bathroom and take down old fan
- Received reels back from getting serviced
- Put reels on mowers
- Added sand to bunkers
- Cut down 2 trees next to 1 fairway
- Attended OTA annual meeting
- Serviced equipment

January 2024

Events & Recreation Report

MEMORIAL HALL RENTAL REVENUE

January 2024 Revenue - \$1290.00

CLASS REVENUE

January 2024 Revenue - \$1075.00

January 2023 Revenue - N/A

January 2023 Revenue - N/A

Main Auditorium Rentals	Lower Level Auditorium Rentals	City Municipal Court	Drivers Testing	Meeting Room Rentals
4	4	2	5	31

January 2024 Summary

January was a slower month for rentals at Memorial Hall. We used this downtime for deep cleaning and painting the bathrooms.

We had one paint class that was for families and we have 2 paint classes scheduled for February.

We created an Indoor Swap Meet scheduled for February 17th that has sold out. There is another Indoor Swap Meet scheduled for March 23rd and we are looking at scheduling more later on in the year.

We have a sold out Sushi 101 class that is February 17th and another that is filling up on March 2nd.

Little league Registration began January 1st and we have enrolled 7 children, it is expected to increase a few weeks before the draft. There will be an in-person registration in February.

CIVIL WAR MUSEUM

ATTENDANCE

January 2024

DATE	CARTHAGE	TOURIST	LOCATION UNLISTED	GRAND TOTAL
1/1/2024	CLOSED	CLOSED	CLOSED	0
1/2/2024	0	3	0	3
1/3/2024	2	8	0	10
1/4/2024	1	7	0	8
1/5/2024	0	1	0	1
1/6/2024	2	4	2	8
1/7/2024	2	0	0	2
1/8/2024	CLOSED	CLOSED	CLOSED	0
1/9/2024	0	0	0	0
1/10/2024	2	3	0	5
1/11/2024	0	0	0	0
1/12/2024	CLOSED	CLOSED	CLOSED	0
1/13/2024	CLOSED	CLOSED	CLOSED	0
1/14/2024	CLOSED	CLOSED	CLOSED	0
1/15/2024	CLOSED	CLOSED	CLOSED	0
1/16/2024	1	5	0	6
1/17/2024	1	5	0	6
1/18/2024	1	1	0	2
1/19/2024	2	1	0	3
1/20/2024	0	6	0	6
1/21/2024	1	4	0	5
1/22/2024	CLOSED	CLOSED	CLOSED	0
1/23/2024	1	7	0	8
1/24/2024	3	0	0	3
1/25/2024	5	1	0	6
1/26/2024	1	6	0	7
1/27/2024	0	13	0	13
1/28/2024	2	1	0	3
1/29/2024	CLOSED	CLOSED	CLOSED	0
1/30/2024	4	16	0	20
1/31/2024				0
TOTAL	31	92	2	125

SALES	DONATIONS
CLOSED	CLOSED
\$ 0.00	\$ 0.00
\$ 50.00	\$ 0.00
\$ 9.00	\$ 0.00
\$ 0.00	\$ 0.00
\$ 48.50	\$ 0.00
\$ 0.00	\$ 0.00
CLOSED	CLOSED
\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00
CLOSED	CLOSED
CLOSED	CLOSED
CLOSED	CLOSED
CLOSED	CLOSED
\$ 0.00	\$ 0.00
\$ 24.00	\$ 0.00
\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00
\$ 8.00	\$ 0.00
\$ 0.00	\$ 0.00
CLOSED	CLOSED
\$ 0.00	\$ 0.00
\$ 29.00	\$ 0.00
\$ 0.00	\$ 0.00
\$ 10.00	\$ 0.00
\$ 61.00	\$ 0.00
\$ 0.00	\$ 0.00
CLOSED	CLOSED
\$ 0.00	\$ 0.00
	\$ 0.00
\$ 239.50	\$ 0.00

Illness

Illness

Illness

January 2024 Month End

Municipal Park- Trash ran 2 days a week, limbs picked up as needed, extensive shop renovation took most of the time of the staff in January working on that.

Carter Park- Trash ran 2 days a week, limbs picked up as needed, fence repair was made to tennis court area.

Griggs Park- Trash ran 2 days a week, leaves picked up in fence area, fence repair made to entry area.

Kellogg Park- Trash ran 2 days a week, limbs picked up as needed, ground trash removal had to be stepped up due to theft of several trash cans.

Fair Acres Park- Trash ran 2 days a week. Ground trash removed when needed. Water repairs made to soccer bathrooms.

PD Firing Range- Trash dumped as needed