BILL NO. 3923
ORDINANCE NO. _____

AN ORDINANCE BY THE CITY COUNCIL OF THE CITY OF LEBANON, LACLEDE COUNTY, MISSOURI, (HEREINAFTER REFERRED TO AS "CITY") APPROVING THE PURCHASE OF VJ-2 BLACK VERTICAL JOINT GASKET FOR KINGSPAN WALL PANELS 1000 SERIES.

WHEREAS, that the caulking between the exterior wall panels at the Cowan Civic Center is in disrepair; *and*

WHEREAS, that bids were solicited in accordance with the City *Purchasing Policy Section 2-915 Formal competitive bids* and *Section 2-916.1 Capital improvement purchases*; *and*

WHEREAS, that the City received one (1) bid which was reviewed and confirmed accordingly, and taking into consideration cost, quality, and service, City Staff recommends purchasing the VJ-2 Black Vertical Joint Gasket from Kingspan Insulated Panels for Seventeen Thousand Two Hundred Dollars ($17,200.00) plus additional setup and crating charges in the amount of Four Hundred Fifty Dollars ($450.00); *and*

WHEREAS, that the purchase of VJ-2 Black Vertical Joint Gasket from Kingspan Insulated Panels was submitted to the City Council, for approval, by Council Bill No. 3923 at the February 10, 2014 Council Meeting.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LEBANON, LACLEDE COUNTY, MISSOURI, AS FOLLOWS;

SECTION 1: That the City Council of the City of Lebanon, Laclede County, Missouri, (hereinafter referred to as "City") hereby approves the purchase of VJ-2 Black Vertical Joint Gasket from Kingspan Insulated Panels for Seventeen Thousand Two Hundred Dollars ($17,200.00) plus additional setup and crating charges in the amount of Four Hundred Fifty Dollars ($450.00). Said Bid is hereby attached and incorporated herewithin as marked "*Exhibit A".*

SECTION 2: That the City Council hereby authorizes and directs the Finance Director to take administrative action to expend funds from Capital Fund 22 for the purchase, setup, and crating of Said VJ-2 Black Vertical Joint Gasket.

SECTION 3: That Said Ordinance shall be in full force and effect from and after the date of its passage and approval.

Passed and approved by the City Council of the City of Lebanon, Laclede County, Missouri, on this 10th day of February, 2014.

(Seal)

_____
Mayor Lyle Anderson

Attest:

_____
City Clerk Laina Starnes

1st Reading: _____
2nd Reading: _____

"Exhibit A"

Kingspan BENCHMARK

720 Marion Road, Columbus OH 43207
PH: 614-444-0110, FX 614-444-5138
www.Kingspanpanels.com

Unit Price Material Quotation

Date	Quotation #
1/20/2014	JJB012014-03
Quotation prepared by:	John Buchanan

Customer:	**City of Lebanon**	**Tel:**	4175322156	**JOB NAME:**	Civic Center Wall Gasket
Street Address:	401 South Jefferson	**Fax:**			Lebanon, MO
City, State Zip:	Lebanon, MO 65536	**Cell:**			
Attn:	Deryl Wilson	**Email:**	dfwilson@lebanonmo.org		

F.O.B.	*Quotation supplied is based on Kingspan standard product specifications.*	Payment Terms:
Columbus OH		Net 30 (on approved credit)

Qty.	Item Description	Unit Price	Units	Extended
8,000 LF	Vertical Joint Gasket (1-1/8" Designwall 1000 Panels).....	$ 2.15	LF	$ 17,200.00
1	Set-UP / Crating Charge.....	$ 450.00	LOT	$ 450.00

SPECIAL NOTES:

1) NOT USED

STANDARD NOTES:

1) Kingspan Benchmark's General Terms and Conditions Apply and Will Be Binding Upon Acceptance of Orders and/or Contracts. Terms Are Net 30 Days.
2) This quotation is valid for sixty (60) days from date generated. Product must be shipped within ninety (90) days from date the project is booked. Kingspan Benchmark reserves the right to review and possibly increase prices should the project fall outside these parameters.
3) Prices do not include taxes, import/export duties, permit fees, overseas shipments and containers thereof, etc.

***FREIGHT ESTIMATE:** $ 530.00 / load
DESTINATION: Lebanon, MO
APPROX. # OF TRUCKS: LTL
TAX: Not Included (ADD)

** Freight is not included. Fuel Surcharge is not included. Third Party Billing. Carrier to invoice you direct.*

***** NOTE: Your Area Salesman is Scott Morgan - 636-978-2119 *****

We are pleased to provide materials for the price and terms indicated on this quotation.
KINGSPAN MUST RECEIVE A SIGNED COPY OF THIS QUOTATION
PRIOR TO PLACING ORDER. THANK YOU.
Amount shown is in United States Currency

APPROVED BY: _____ **DATE:** _____

SUBTOTAL	**$17,650.00**
MISC	
SALES TAX	**NIC (ADD)**
FREIGHT	**COLLECT**
TOTAL	**$17,650.00**