Posted: 2/21/2024 11:09 AM updated



415 East 12th Street Kansas City, MO 64106

COUNTY LEGISLATURE JACKSON COUNTY, MISSOURI

MARY JO SPINO

CLERK OF THE COUNTY LEGISLATURE

201 West Lexington, 2nd Floor Independence, MO 64050

| February 23, 2024 – February 29, 2024 | | |
|---------------------------------------|------------|--|
| 2-23-2024 Friday | | NO MEETINGS – |
| 2-26-2024 Monday | | NO ANTI-CRIME, DIVERSITY, EQUITY, & INCLUSION, HOUSING & HOMELESSNESS, PUBLIC WORKS, RULES, VETERANS, OR 911 OVERSIGHT COMMITTEE MEETINGS |
| | 10:30 A.M. | Health & Environment Committee Meeting – Jackson County Courthouse, 415 East 12 th Street, 2 nd Floor, Kansas City Legislative Assembly Area |
| | 1:05 P.M. | Inter-Governmental Affairs Committee Meeting – Jackson County Courthouse, 415 East 12 th Street, 2 nd Floor, Kansas City Legislative Assembly Area |
| | 1:30 P.M. | Land Use Committee Meeting – Jackson County Courthouse, 415 East 12 th Street, 2 nd Floor, Kansas City Legislative Assembly Area |
| | | The Land Use Committee will have a public hearing on Ordinances #5828, #5829, #5830, #5831, #5832, #5833, and #5834. |
| | 2:15 P.M. | Justice & Law Enforcement Committee Meeting – Jackson County Courthouse, 415 East 12 th Street, 2 nd Floor, Kansas City Legislative Assembly Area |
| | 2:25 P.M. | Finance & Audit Committee Meeting – Jackson County Courthouse, 415 East 12 th Street, 2 nd Floor, Kansas City Legislative Assembly Area |
| | 2:40 P.M. | Budget Committee Meeting – Jackson County Courthouse, 415 East 12 th Street, 2 nd Floor, Kansas City Legislative Assembly Area |
| | | |

| 2-26-2024 Monday | 3:00 P.M. | LEGISLATIVE MEETING – Jackson County Courthouse, 415 East 12 th Street, 2 nd Floor, Kansas City Legislative Assembly Area Closed Meeting per Resolution #21558. |
|---------------------|--------------------------|--|
| 2-27-2024 Tuesday | 8:00 A.M. – 5:00 P.M. | Opening Day of Election Filing – Clerk of the County Legislature's Office, Jackson County Courthouse, 415 East 12 th Street, 2 nd Floor, Kansas City, MO |
| 2-28-2024 Wednesday | 11:30 A.M. | Land Trust of Jackson County – Teleconference Dial-in No. 1-605-313-6003 Access Code: 821980 |
| 2-29-2024 Thursday | 10:00 A.M | Freedom Wall Commission Meeting – Hila "Dutch" Newman Legislative Conference Room 415 East 12th Street, 2nd Floor, Kansas City, MO |

Persons with disabilities wishing to participate in the above meetings and who require reasonable accommodation may call the County Clerk's Office at 881-3242 or 1-800-735-2466 (Missouri Relay). Forty-eight (48) hours' notice is required. To put information on the Activity Calendar, please contact the County Clerk's Office by NOON Wednesday of each week.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION honoring the life and achievements of Clara Reyes, founder of *Dos Mundos* bilingual newspaper, who passed away on February 17, 2024, at the age of 86.

RESOLUTION NO. 21551, February 26, 2024

INTRODUCED BY Manuel Abarca IV, County Legislator

WHEREAS, Clara Reyes, founder and owner of *Dos Mundos*, a bilingual newspaper in Kansas City, passed away on February 17, 2024, at the age of 86; and,

WHEREAS, Mrs. Reyes is recognized in the community as a cherished wife, mother, boss, trailblazer, mentor, and advocate; and,

WHEREAS, Mrs. Reyes's profound impact extended beyond her immediate family, inspiring countless Hispanic and English-speaking readers throughout the Kansas City area as the founder and owner of *Dos Mundos*, a local publication dedicated to bridging communities and providing vital information; and,

WHEREAS, Mrs. Reyes's resilience in the face of adversity, including her battle with stage four metastatic breast cancer, exemplified her unwavering commitment to ensuring her community had a voice and inspired her children, Ed Reyes, and Diana Reyes-Raymer, to continue her mission of unity and empowerment; and,

WHEREAS, Mrs. Reyes's legacy of entrepreneurship and leadership lives on through her children, who now oversee Reyes Media Group and *Dos Mundos*, carrying forward her vision of inclusivity and advocacy for the Hispanic community; and,

WHEREAS, Mrs. Reyes's journey to Kansas City, Missouri. from Guadalajara, Mexico in the 1960s, symbolizes the immigrant experience and underscores her determination to overcome obstacles, including challenges in pursuing her dentistry career and the subsequent establishment of *Dos Mundos* in the early 1980s; and,

WHEREAS, Mrs. Reyes's contributions to various organizations, including serving as president of the Coalition of Hispanic Women Against Cancer, co-founder of the Southwest Boulevard Business Association, and board member of the Hispanic Chamber of Commerce of Greater Kansas City, the National Federation of Hispanic-Owned Publications, and the Salvation Army, as well as her recognition as Latino Publisher of the Year for 2005, further highlight her dedication to serving others and fostering community connections; and,

WHEREAS, Mrs. Reyes's legacy is an inspiration to everyone to pursue one's dreams without limitations while transcending generations and cultural boundaries, leaving an indelible mark on all who had the privilege of knowing her; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the Legislature hereby honors the dedication and tireless contributions Clara Reyes made to our community and extends its deepest condolences to her family and friends who will miss her inspiration, knowledge, and encouragement.

2

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Buyan O. Worship

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21551 of February 26, 2024, was duly passed on ______, 2024 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION expressing the intent of the Legislature to direct the Chief Lobbyist to advocate to the Missouri General Assembly in support of Blair's Law and greater local gun control for Jackson County.

RESOLUTION NO. 21552, February 26, 2024

INTRODUCED BY Manuel Abarca IV, County Legislator

WHEREAS, by Resolution 20841, dated December 13, 2021, the Legislature awarded an eleven-month contract with two twelve-month options to extend Fred Dreiling, LLC, of Kansas City (Jackson County) MO, to serve as the Legislature's Chief Lobbyist; and,

WHEREAS, in this capacity, the Chief Lobbyist's responsibilities include assessing the current political climate in the State of Missouri, recommending appropriate strategies that would benefit the County, informing the Legislature on all pertinent legislative issues, and providing lobbying service as requested; and,

WHEREAS, it is the intent of the Legislature to support "Blair's Law" Missouri Senate Bill 343 which establishes that a person who commits the offense of unlawful discharge of a firearm within or into municipal limits that such person shall be guilty of a Class A Misdemeanor for the first offense, a Class E Felony for the second offense, and a Class D Felony for any third or subsequent offenses; and, WHEREAS, it is the intent of the Legislature to advocate for common sense gun reform that allows for greater local control mechanism to reduce gun violence and protect survivors and victims of domestic abuse; and,

WHEREAS, the Legislature expresses the intent to develop a plan regarding lobbyist priorities to include advocating to the Missouri General Assembly for greater local control for Counties to make more restrictive and responsive policies in regarding to gun violence and gun laws; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature does hereby direct the Chief Lobbyist to advocate in support of greater local control in regard to gun violence and safety.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Buyan O. Wornship

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21552 of February 26, 2024, was duly passed on ______, 2024 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

| Completed by Cou | inty Counselor's Office | | |
|-------------------|-------------------------|---------------------------|-----------|
| Action Requested: | Resolution | Res.Ord No.: | 21552 |
| Sponsor(s): | Manuel Abarca IV | Legislature Meeting Date: | 2/26/2024 |

Action Items: ['Courtesy']

Project/Title:

Jackson County Legislature setting lobbyist priorities in Jefferson City

Request Summary

Advocating for common sense gun reform that allow for greater local control mechanism to reduce gun violence and protect survivors and victims of domestic abuse, and also the passage of Blair's law from aimless gunfire.

| Contact Information | | | |
|----------------------|--|-----------------|--------------|
| Department: | County Legislature | Submitted Date: | 2/2/2024 |
| Name: | Rebeca Amezcua-Hogan Email: RAmezcua- | | |
| Hogan@jacksongov.org | | | |
| Title: | Legislative Aide | Phone: | 816-881-3466 |

| Budget Information | | | |
|--|--------------------------|--|-------------------|
| Amount authorized by th | \$ 0 | | |
| Amount previously author | orized this fiscal year: | | \$ 0 |
| Total amount authorized after this legislative action: | | | \$ |
| Is it transferring fund? | | | No |
| Single Source Funding: | | | |
| Fund: Department: Line Item Account: | | | Amount: |
| | | | Unexpected End of |
| | | | Formula |

| Prior Legislation | |
|-------------------|-----------------|
| Prior Ordinances | |
| Ordinance: | Ordinance date: |
| | |
| Prior Resolution | |

Request for Legislative Action

| Resolution: R# 20841 | Resolution date: 12/13/2021 |
|----------------------|-----------------------------|
| | |

| Purchasing | |
|--|----|
| Does this RLA include the purchase or lease of | No |
| supplies, materials, equipment or services? | |
| Chapter 10 Justification: | |
| Core 4 Tax Clearance Completed: | |
| Certificate of Foreign Corporation Received: | |
| Have all required attachments been included in | |
| this RLA? | |

| Compliance | |
|------------------------------|-------------------------------------|
| Certificate of Compliance | |
| Not Applicable | |
| Minority, Women and Vet | teran Owned Business Program |
| Goals Not Applicable for for | ollowing reason: not spending money |
| MBE: | .00% |
| WBE: | .00% |
| VBE: | .00% |
| Prevailing Wage | |
| Not Applicable | |

Fiscal Information

• This legislative action does not impact the County financially and does not require Finance/Budget approval.

History

Submitted by County Legislature requestor: Rebeca Amezcua-Hogan on 2/2/2024. Comments: Agenda date 2/26

Approved by Department Approver Troy Thomas on 2/5/2024 10:37:05 AM. Comments:

Not applicable by Purchasing Office Approver Craig A. Reich on 2/5/2024 12:23:00 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 2/5/2024 12:28:05 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 2/5/2024 12:39:15 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 2/5/2024 1:37:12 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 2/22/2024 10:25:29 AM. Comments:

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION expressing the intent of the Legislature to direct the Chief Lobbyist to advocate to the Missouri General Assembly in support of the County Assessor being an elected position in Jackson County.

RESOLUTION NO. 21553, February 26, 2024

INTRODUCED BY Manuel Abarca IV, County Legislator

WHEREAS, by Resolution 20841, dated December 13, 2021, the Legislature awarded an eleven-month contract with two twelve-month options to extend Fred Dreiling, LLC, of Kansas City (Jackson County) MO, to serve as the Legislature's Chief Lobbyist; and,

WHEREAS, in this capacity, the Chief Lobbyist's responsibilities include assessing the current political climate in the State of Missouri, recommending appropriate strategies that would benefit the County, informing the Legislature on all pertinent legislative issues, and providing lobbying service as requested; and,

WHEREAS, currently Jackson County's Assessor is appointed by the County Executive and is not an elected position; and,

WHEREAS, during the Jackson County's Legislative meeting dated July 10, 2023, the Chief Lobbyist reported expecting a Missouri bi-partisan bill to require the Jackson County Assessor to be elected; and, WHEREAS, Missouri House Joint Resolution 115 introduced and read on January 9, 2024, is proposing an amendment to the Constitution of Missouri to require Jackson County to have an elected county assessor; and,

WHEREAS, it is the intent of the Legislature for the Chief Lobbyist to advocate to the Missouri General Assembly to have the County Assessor of Jackson County to be an elected official; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature does hereby direct the Chief Lobbyist to advocate in support of an elected County Assessor.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Buyan O. Wornship

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21553 of February 26, 2024, was duly passed on ______, 2024 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

| Completed by County Counselor's Office | | | |
|--|------------|--------------|-------|
| Action Requested: | Resolution | Res.Ord No.: | 21553 |
| Sponsor(s): Manuel Abarca IV Legislature Meeting Date: 2/26/2024 | | | |

| Introduction |
|---|
| Action Items: ['Courtesy'] |
| Project/Title: |
| Jackson County Legislature setting lobbyist priorities in Jefferson City. |

Request Summary

Advocating for a dually elected County Assessor to be elected every four years, in non-election years for which the legislature or the executive are elected.

| Contact Information | | | |
|--|------------------|-----------|----------------------|
| Department:County LegislatureSubmitted Date:2/2/2024 | | | |
| Name:Rebeca Amezcua-HoganEmail:RAmezcua- | | RAmezcua- | |
| | | | Hogan@jacksongov.org |
| Title: | Legislative Aide | Phone: | 816-881-3466 |

| Budget Information | | | | |
|--|--|--------------------|--------------------|--|
| Amount authorized by t | Amount authorized by this legislation this fiscal year: \$ 0 | | | |
| Amount previously auth | Amount previously authorized this fiscal year: | | | |
| Total amount authorized after this legislative action: | | \$ | | |
| Is it transferring fund? | | No | | |
| Single Source Funding: | | | | |
| Fund: | Department: | Line Item Account: | Amount: | |
| | | | !Unexpected End of | |
| | | | Formula | |

| Prior Legislation | |
|-------------------|------------------|
| Prior Ordinances | |
| Ordinance: | Ordinance date: |
| | |
| Prior Resolution | |
| Resolution: | Resolution date: |
| | |

Request for Legislative Action

| Purchasing | |
|--|----|
| Does this RLA include the purchase or lease of | No |
| supplies, materials, equipment or services? | |
| Chapter 10 Justification: | |
| Core 4 Tax Clearance Completed: | |
| Certificate of Foreign Corporation Received: | |
| Have all required attachments been included in | |
| this RLA? | |

| Compliance | | | |
|------------------------------|--|--|--|
| Certificate of Compliance | | | |
| Not Applicable | | | |
| Minority, Women and Ve | Minority, Women and Veteran Owned Business Program | | |
| Goals Not Applicable for for | ollowing reason: not spending money | | |
| MBE: | .00% | | |
| WBE: | .00% | | |
| VBE: | .00% | | |
| Prevailing Wage | | | |
| Not Applicable | | | |

Fiscal Information

• This legislative action does not impact the County financially and does not require Finance/Budget approval.

History

Submitted by County Legislature requestor: Rebeca Amezcua-Hogan on 2/2/2024. Comments: agenda 2/26

Approved by Department Approver Troy Thomas on 2/5/2024 10:38:00 AM. Comments:

Not applicable by Purchasing Office Approver Craig A. Reich on 2/5/2024 12:22:38 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 2/5/2024 12:27:08 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 2/5/2024 12:37:24 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 2/5/2024 1:42:20 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 2/22/2024 11:32:43 AM. Comments:

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION expressing the intent of the Legislature to direct the Chief Lobbyist to advocate to the Missouri General Assembly in support of the Missouri Nondiscrimination Act in Jackson County.

RESOLUTION NO. 21554, February 26, 2024

INTRODUCED BY Manuel Abarca IV, County Legislator

WHEREAS, by Resolution 20841, dated December 13, 2021, the Legislature awarded an eleven-month contract with two twelve-month options to extend Fred Dreiling, LLC, of Kansas City (Jackson County) MO, to serve as the Legislature's Chief Lobbyist; and,

WHEREAS, in this capacity, the Chief Lobbyist's responsibilities include assessing the current political climate in the State of Missouri, recommending appropriate strategies that would benefit the County, informing the Legislature on all pertinent legislative issues, and providing lobbying service as requested; and,

WHEREAS, it is the intent of the Legislature to support the Missouri Nondiscrimination Act (MONA), first introduced by Steve McLuckie in 1998; and,

WHEREAS, MONA would add sexual orientation and gender identity to Missouri's Human Rights Act, which currently prohibits discrimination in employment, housing, and public accommodations for other protected categories, including race, sex, and national origin; and, WHEREAS, it is the intent of the Legislature for the County to support MONA; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature does hereby direct the Chief Lobbyist to advocate in support of MONA.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Buyan O loomshy_

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21554 of February 26, 2024, was duly passed on ______, 2024 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

Request for Legislative Action

| Completed by County Counselor's Office | | | |
|--|------------------|---------------------------|-----------|
| Action Requested: | Resolution | Res.Ord No.: | 21554 |
| Sponsor(s): | Manuel Abarca IV | Legislature Meeting Date: | 2/26/2024 |

Introduction

Action Items: ['Courtesy']

Project/Title:

Setting lobbyist priorities at Jefferson City to support and advocate for the Missouri Nondiscrimination Act (MONA).

Request Summary

This legislation was first introduced by Steve McLuckie in 1998. MONA would add sexual orientation and gender identity to Missouri's Human Rights Act, which currently prohibits discrimination in employment, housing, and public accommodations for other protected categories, including race, sex, and national origin.

| Contact Information | | | |
|--|------------------|-----------|----------------------|
| Department:County LegislatureSubmitted Date:2/2/2024 | | | |
| Name:Rebeca Amezcua-HoganEmail:RAmezcua- | | RAmezcua- | |
| | | | Hogan@jacksongov.org |
| Title: | Legislative Aide | Phone: | 816-881-3466 |

| Budget Information | | | |
|---|-------------------------|--------------------|-------------------|
| Amount authorized by this legislation this fiscal year: | | | \$ 0 |
| Amount previously autho | rized this fiscal year: | | \$ 0 |
| Total amount authorized after this legislative action: | | \$ | |
| Is it transferring fund? | | No | |
| Single Source Funding: | | | |
| Fund: | Department: | Line Item Account: | Amount: |
| | | | Unexpected End of |
| | | | Formula |

| Prior Legislation | |
|-------------------|-----------------|
| Prior Ordinances | |
| Ordinance: | Ordinance date: |
| | |

Request for Legislative Action

| Prior Resolution | | |
|------------------|------------------|--|
| Resolution: | Resolution date: | |
| | | |

| Purchasing | |
|--|----|
| Does this RLA include the purchase or lease of | No |
| supplies, materials, equipment or services? | |
| Chapter 10 Justification: | |
| Core 4 Tax Clearance Completed: | |
| Certificate of Foreign Corporation Received: | |
| Have all required attachments been included in | |
| this RLA? | |

| Compliance | | | |
|------------------------------|--|--|--|
| Certificate of Compliance | | | |
| Not Applicable | | | |
| Minority, Women and Ve | Minority, Women and Veteran Owned Business Program | | |
| Goals Not Applicable for for | ollowing reason: not spending money | | |
| MBE: | .00% | | |
| WBE: | .00% | | |
| VBE: | .00% | | |
| Prevailing Wage | | | |
| Not Applicable | | | |

Fiscal Information

• This legislative action does not impact the County financially and does not require Finance/Budget approval.

History

Submitted by County Legislature requestor: Rebeca Amezcua-Hogan on 2/2/2024. Comments:

Approved by Department Approver Troy Thomas on 2/5/2024 10:08:33 AM. Comments:

Not applicable by Purchasing Office Approver Craig A. Reich on 2/5/2024 12:24:35 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 2/5/2024 12:32:25 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 2/5/2024 12:43:16 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 2/5/2024 1:36:14 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 2/22/2024 11:37:10 AM. Comments:

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of three new vehicles for use by the Jackson County Drug Task Force to Corwin Motors of Springfield, MO and Corwin Ford Lincoln Republic of Republic, MO, under the terms and conditions of State of Missouri Contract No. CC240138001-011, an existing competitively bid government contract, at an actual cost to the County in the total amount of \$146,134.00.

RESOLUTION NO. 21555, February 26, 2024

INTRODUCED BY Venessa Huskey, County Legislator

WHEREAS, the Jackson County Drug Task Force has a need for three new vehicles; and,

WHEREAS, Corwin Motors of Springfield, MO and Corwin Ford Lincoln Republic of Republic, MO responded with off the lot guotes for all three requested vehicles; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Officer in Charge of the Task Force and Director of Finance and Purchasing recommend the award of a contract for the furnishing of three new vehicles for use by the Drug Task Force to Corwin Motors of Springfield, MO and Corwin Ford Lincoln Republic of Republic, MO under the terms and conditions of an existing competitively bid state of Missouri Contract No. CC240138001-011, at an actual total cost to the County in the amount of \$146,134.00; and,

WHEREAS, award under the state contract is recommended due to the significant discounts offered to larger entities; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the award be made under the existing competitively bid government contract as recommended by the Officer in Charge and Director of Finance and Purchasing and that the Director be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Bujan O loonship

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21555 of February 26, 2024, was duly passed on ______, 2024 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: ACCOUNT TITLE: 047 4151 58120 Federal Forfeiture Fund Jackson County Drug Task Force Automobiles \$146,134.00

NOT TO EXCEED:

02/22/2024

venson (Feb 22, 2024 11:14 CST)

Chief Administrative Officer

Date

| Completed by County Counselor's Office | | | | |
|--|------------|--------------|-------|--|
| Action Requested: | Resolution | Res.Ord No.: | 21555 | |
| Sponsor(s): Venessa Huskey Legislature Meeting Date: 2/26/2024 | | | | |

Introduction

Action Items: ['Award']

Project/Title:

Awarding a contract to purchase three new vehicles for use by the Drug Task Force from Corwin Motors of Springfield, MO and Corwin Ford Republic of Republic, MO under the terms and conditions of State of Missouri Contract No. CC240138001-011, an existing competitively bid government contract.

Request Summary

The Drug Task Force is requesting the purchase of three new vehicles for use by the Task Force for a total cost of \$146,134.

Corwin Motors of Springfield, Missouri, State of Missouri Contract No. CC240138004 responded to the Motor Vehicle Price Quote Request Form (PQF) issued by the Drug Task Force with an "off the lot" quoted total price of \$49,220 for the 2024 Jeep Grand Cherokee VIN 1C4RJKAGXR8921605 and \$46,420 for the Dodge Challenger VIN 2C3CDZBT3PH655065 for a total price of \$95,640.00.

Corwin Ford Lincoln Republic of Republic, Missouri, State of Missouri Contract No. CC240138003 responded to the Motor Vehicle Price Quote Request Form (PQF) issued by the Drug Task Force with an "off the lot" quoted total price of \$50,494 for the Ford F-150 VIN 1FTEW1EP7PKG19936.

Total cost for the three vehicles is \$146,134.

Pursuant to Section 1030.4 of the Jackson County Code, the Drug Task Force recommends the purchase of the 2024 Jeep Grand Cherokee for \$49,220 and the Dodge Challenger for \$46,420 from Corwin Motors of Springfield LLC, Springfield, MO. In addition, the Drug Task Force recommends the purchase of the Ford F-150 for \$50,494, from Corwin Ford Lincoln Republic of Republic, MO, under the terms and conditions of State of Missouri Contract No. CC240138001-011, an existing competitively bid government contract. As noted above, Corwin Motors provided the Price Quote Request Form as required by the contract.

| Contact Information | | | |
|---------------------|-----------------------------------|-----------------|------------------------|
| Department: | Jackson County Drug Task Force | Submitted Date: | 2/8/2024 |
| Name: | Cari Beeman | Email: | cbeeman@jacksongov.org |
| Title: | Operations Administrator | Phone: | 816-503-4713 |

Request for Legislative Action

| Budget Information | | | | | |
|--|--|---------------------|---------|-----------|--|
| Amount authorized by th | Amount authorized by this legislation this fiscal year: \$146,13 | | | | |
| Amount previously authorized this fiscal year: | | | | \$ O | |
| Total amount authorized after this legislative action: | | | | \$146,134 | |
| Is it transferring fund? | | | No | | |
| Single Source Funding: | | | | | |
| Fund: | Department: | Line Item Account: | Amount: | | |
| 047 (Federal Forfeiture | 4151 (Jackson County | 58120 (Automobiles) | | \$146,134 | |
| Fund) | Drug Task Force) | | | | |

| Prior Legislation | | |
|------------------------------|-----------------|--|
| Prior Ordinances | | |
| Ordinance: | Ordinance date: | |
| | | |
| Prior Resolution | | |
| Resolution: Resolution date: | | |
| | | |

| Purchasing | |
|--|----------------|
| Does this RLA include the purchase or lease of | Yes |
| supplies, materials, equipment or services? | |
| Chapter 10 Justification: | Formal Bid |
| Core 4 Tax Clearance Completed: | Not Applicable |
| Certificate of Foreign Corporation Received: | Not Applicable |
| Have all required attachments been included in | Yes |
| this RLA? | |

| Compliance | | | | |
|------------------------------|---|--|--|--|
| Certificate of Compliance | | | | |
| Not Applicable | | | | |
| Minority, Women and Ve | teran Owned Business Program | | | |
| Goals Not Applicable for for | ollowing reason: Contract is with another government agency | | | |
| MBE: | .00% | | | |
| WBE: | .00% | | | |
| VBE: | .00% | | | |
| Prevailing Wage | | | | |
| Not Applicable | | | | |

Fiscal Information

•

 History

 Submitted by Jackson County Drug Task Force requestor: Cari Beeman on 2/8/2024. Comments:

 Approved by Department Approver Dan Cummings on 2/8/2024 11:16:49 AM. Comments:

 Approved by Purchasing Office Approver Craig A. Reich on 2/12/2024 10:52:23 AM. Comments:

 Approved by Compliance Office Approver Ikeela Alford on 2/12/2024 11:11:49 AM. Comments:

 Approved by Budget Office Approver David B. Moyer on 2/12/2024 2:34:41 PM. Comments:

 Approved by Executive Office Approver Sylvya Stevenson on 2/13/2024 1:39:41 PM. Comments:

 Approved by Counselor's Office Approver Jamesia Manning on 2/22/2024 11:39:48 AM. Comments:

Fiscal Note:

This expenditure was included in the Annual Budget.

| | PC# | | | - | |
|--------|---|----------|------------------|------------|---------------|
| Date: | February 12, 2024 | | eRLA # | 2 | 21555 1238 |
| Org Co | de/Description | Object | Code/Description | Not | to Exceed |
| 047 | Federal Forfeiture Fund | _ | | | |
| 4151 | Jackson County Drug Task Force | 58120 | Automobiles | \$ | 146,134 |
| | | <u> </u> | | | |
| | | <u> </u> | | | |
| | | | | | |
| | - | | | | |
| | | | | . <u> </u> | |
| | | | | <u> </u> | |
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| | - <u>- </u> | <u> </u> | | | |
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| | | | | | |
| | | | | . <u> </u> | |
| | | | | . <u> </u> | |
| | | | | | |
| | PROVED David Moyer at 1:42 pm, Feb 12, 2024 | | | \$ | 146,134 |

Budget Office

ATTACHMENT REVISED BY ADDENDUM 02

ATTACHMENT 5a.

State of Missouri

Motor Vehicle Price Quote Request Form (PQF)

The PQF may be modified by state agencies as necessary to identify any unique or special requirements related to the vehicle required by the agency.

STATE AGENCY'S VEHICLE REQUIREMENTS:

The state agency must provide a brief description of the vehicle required of the QVL contractor below:

Fleet or Off the Lot: OFF THE LOT Brand: <u>Jeep</u> Model: <u>GRAND</u> CHEVIOLEE L ALTITUDE X 4X4 Year: <u>2024</u> List of Requested Options/Features: <u>SEE</u> WINDOW STICKEN List of Required Options/Features: <u>SEE</u> WINDOW STICKEN Quantity: <u>I</u> Delivery Location (if applicable): <u>N</u>/A

QVL CONTRACTOR'S PROPOSED VEHICLE INFORMATION:

The QVL contractor must provide the following information regarding the vehicle proposed:

Fleet or Off the Lot: OFF THE LOT Brand: <u>TEFP</u> Model: <u>GRAN</u> CHEROKEE L ARTITURE X 4x4 Vehicle Identification Number (VIN): <u>IC4</u> RJ KAGXR8921605 Year: <u>202</u>4 List of Requested Options/Features Proposed: <u>SEE</u> WINDOW STREET List of Required Options/Features: SEE WINDOW STICKEN Quantity Proposed:

Vehicle Spec Sheet: The QVL contractor should attach a spec sheet to their response to the PQF that identifies all of the standard specifications of the vehicle proposed along with any options included on the vehicle.

PRICING FOR VEHICLE:

The QVL contractor shall provide a firm, fixed price for the proposed vehicle below:

| Line Item | Firm, Fixed Price |
|---|------------------------------|
| Vehicle Price | \$ 49,220. |
| Price for Additional Options/Features in Addition to Vehicle Price | \$ |
| Delivery Price to Location Identified Above | STO BE PICKED UP AT DEAVERSA |
| Total Price | \$ 49,220. |

NOTE: COST EVALUATION: Objective Evaluation of 200 points

DELIVERY:

If vendor should identify delivery in days after receipt of order: <u>B</u> calendar days ARO.

| QVL CONTRACTOR'S INFORMATION | | |
|---|--|--|
| QVL Contractor's Name: LORWIN MOTORS OF Spring Green | | |
| QVL Contractor's Address: 3306 E. KEARNEY ST, Sprun GFLEZD, MO 65803 | | |
| QVL Contractor's Point of Contact: STEVE FormesTer | | |
| QVL Contractor's Point of Contact's Phone Number: <u>417</u> -350-5083 | | |
| QVL Contractor's Point of Contact's Email Address: SFORAESTER CORWINAVTO. COM | | |
| Signature of QVL Contractor's Point of Contact: | | |

MEXICO : 24% NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRUTION, OR OTHER NON-PARTS COSTS. ACHICLE PROTECTION ADPAR, A FRODUCT OF FCA US LLC Ask for Mapar Vehicle Protection (or your vehicle, Withull Was Back IL **Gasoline Vehicle** HOC STATES FOR VEHICLES IN THIS CARLINE: U.S./CANADIAN PARTS CONTENT: 66% MAJOR SOURCES OF FOREIGN PARTS CONTENT: Smog Rating (tailpipa only) 9 PARTS CONTENT INFORMATION FCA US LLC over 5 years compared to the average new vehicle. \$3,000 You Spend in fuel costs This vehicle emits 430 grams CO2 per mile. The best emits 0 grams per mile (trailpipe only). Producing and distributing fuel also creates emissions; learn more at fueleconomy.gov. FOR THIS VEHICLE: FINAL ASSEMBLY POINT: DETROIT, MICHIGAN, U.S.A. ENGINE: UNITED STATES TRANSMISSION: GERMANY -COUNTRY OF ORIGIN > 0 1 Fuel Economy & Greenhouse Gas Rating (tailpipe only) Actual results will vary for many reasons, including driving conditions and how you drive and maintain your but the The average new vehicle graps 28 MPG and cost 93,570 to fuel over 5 years. Cost estimates are based on 15 on miss per year 24 35 of per gallon. MPG of is miles per gasoline gallon equivalent. Vehicle emissions at on a significant cause of climate change and smog. 5 Fuel Economy These estimates reflect new EPA methods beginning with 2017 models. Standard SUV 4WD range from 13 to 102 MPGe. The best vehicle rates 140 MPGe. For more information visit: www.jeep.com or call 1-877-IAM-JEEP Fuel Economy and Environment The safety ralings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ. **GOVERNMENT 5-STAR SAFETY RATINGS** Star ratings range from 1 to 5 stars (* * * * * *) with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA) www.safercar.gov or 1-888-527-4236 ***** ***** ***** ***** ***** **** 9 Based on the combined ratings of frontial, side and rollover. Should ONLY be compared to other vehicles of similar size and weight Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight. mpare vehicles 18 25 city highway fueleconomy.gov Passenger Front seat Rear seat MPG Based on the risk of rollover in a single-vehicle crash. Driver 4.8 gallons per 100 miles Annual fuel COSt Based on the risk of injury in a side impact. \$2,550 **Overall Vehicle Score** Calculate personalized estimates combined city/hwy Rollover Frontal Crash Crash Side EPA \$5,105 \$1,495 \$1,795 THIS LABEL IS ADDED TO THIS VEHICLE TO COMPLY WITH REDEAL LAW. THE LABEL CANNOT BE REMOVED OR ALTERED PRIOR TO DELIVERY TO THE ULTIMATE DURCHASER. **JEED** GRAND CHEROKEE L ALTITUDE X 4X4 \$49,220. OPTIONAL EQUIPMENT (May Replace Standard Equipment) Silver Zynith Exterior Paint Customer Preferred Package 23M \$52,525 • STATE AND/OR LOCAL TAVES IF ANY, LICENSE AND TITLE FEES AND DEALER SUPPLIED AND NETALED OPTIONS AND ACCESPORES MARE ON THALLIDED IN THIS FRIGE. DISCOUNT, IF ANY IS BASED ON PRIOSE OF POTIONS IF PLACHASED SEPARATEN. Air Conditioning with 3–Zone Automatic Temp Control Eul Enoun Media Hukh 2–USB Plus Aux Port 2nd Row Duel Charge–Only USB Ports EXTERIOR FEATURES 18–Into: X 60–Into: Fluy-Painted Aluminum Wheels 256(6)(18 BSW 4/L-Season LRR Tires LED Reflector Headlamps Power Liftgale 3rd Row Charge-Only USB Ports Gloss-Black Exterior Accents 2.0-Inch x 8.5--Inch Gloss-Black Painted Alum Wheels 265/50R20 BSW AII-Season LRR Tires 5_{YEAR}/60,000_{MILE} POWERTRAIN WARRANTY TOTAL PRICE: * Altitude X Capril Leatherette / Suede Seats Capril Leatherette / Suede Seats Rencole-Start System Seconde-Start System Seconde-Start System Heated Teront Seats Black Headline Power Surroof 115-Volt Auxiliary Power-Outlet **Destination Charge** THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES. LEP GRAND CHEROKEE LLAREDO 4X4 Exterior Color: Sloyer Synth Strein of Paint Interior: Capit User Synth Strein of Paint Interior: Capit User Strein Strein of Paint Figures: Start Strein Strein Strein Engline: Start Strein Strein Strein Figures: Start VE Strein Strein Figures: Start VE Strein Strein Stransmission: 8-Speed Aunitale Strein FUNCTIONALSAFETY FEATURES Januar Strein Strein Strein Strein FUNCTIONALSAFETY FEATURES Januar Strein Strein Advanced Multistage Front Air Bags Supplemental Find Strein Steles States Only Advanced Inter Steles Air Bags Driver Intitable Knee Bolster Air Bag Driver Intitable Knee Bag Driver Driver Bag Driver Driver Bag Driver Driver Bag Driv SHIP TO 2024 MODEL YEAR SL MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION \$43,535 INTERIOR FEATURES Uconnect® 5 with 84-inch Touch Screen Display Closer with 1025-inch TFT Color Display Apple CarPlay® Googe Android Aulo™ Assembly PoinuPort of Entry: DETROIT, MICHIGAN, U.S.A. Deep-Tan Constructions Deep-Tan Constructions (12-Volt Auxiliary Power Outer Stearing-Wheet-Mounted Audio Controls 2nd Row Buckets with Manual Easy-Entry Stide 3rd Row 50/50 Manual Folding Seat Conventional Differential Front Axle w/ Disconnect Speed-Sensitive Power Locks 8-Way Power Adjustable Driver Seat 4-Way Manual Adjustable Front Passenger Seat Jeep Connect (Connected Services) w/ Trial Pedestrian / Cyclist Emergency Braking Rear-View Day / Night Mirror Anti-Lock 4-Wheel Disc Brakes Hill-Start Assist Tire Pressure Monitoring Display Compact Spare Tire Base Price: VIN: 1C4-RJKAGXR8-921605 grated Voice Command Electronic Stability Control Rear-Seat Object Alert Illuminated Cupholders Security Alarn **Speakers**

ATTACHMENT REVISED BY ADDENDUM 02

ATTACHMENT 5a.

State of Missouri

Motor Vehicle Price Quote Request Form (PQF)

The PQF may be modified by state agencies as necessary to identify any unique or special requirements related to the vehicle required by the agency.

| TO BE COMPLETED BY THE STATE AGENCY | | |
|--|--|--|
| State Agency Name: JACKSON COUNTY DEUG TASK FORCE | | |
| State Agency's Address: P.O. Box 292 BLUE SPRINGS, MD. 64015 | | |
| Point of Contact at State Agency: DAN CummEN65 | | |
| | | |
| State Agency Point of Contact's Phone Number: 816-935-4367 | | |
| State Agency Point of Contact's Email Address: DCummZN65@TCDTF-Com | | |
| Return PQF to the Following Email Address: | | |
| PQF Issue Date: | | |
| PQF Return No Later Than Date: | | |

STATE AGENCY'S VEHICLE REQUIREMENTS:

The state agency must provide a brief description of the vehicle required of the QVL contractor below:

Fleet or Off the Lot: <u>OFF</u> THE LOT Brand: <u>DODGE</u> Model: <u>CetAwenGen</u> R (T Year: <u>202</u>3 List of Requested Options/Features: <u>See</u> Window Struken List of Required Options/Features: <u>See</u> Window Struken Quantity: <u>1</u> Delivery Location (if applicable): <u>N</u> (A

QVL CONTRACTOR'S PROPOSED VEHICLE INFORMATION:

The QVL contractor must provide the following information regarding the vehicle proposed:

Fleet or Off the Lot: OFF THE LOT Brand: Derson Model: <u>Cett</u>aucen Gen R/T Vehicle Identification Number (VIN): <u>2C3</u>CDZBT3PH655065 Year: <u>2023</u> List of Requested Options/Features Proposed: <u>See</u> Wingow Structor - RFPC30034902202374

List of Required Options/Features: See Winson Sticken Quantity Proposed: 1

Vehicle Spec Sheet: The QVL contractor should attach a spec sheet to their response to the PQF that identifies all of the standard specifications of the vehicle proposed along with any options included on the vehicle.

PRICING FOR VEHICLE:

The QVL contractor shall provide a firm, fixed price for the proposed vehicle below:

| Line Item | Firm, Fixed Price |
|--|-------------------------------|
| Vehicle Price | \$ 46,420. |
| Price for Additional Options/Features in Addition to Vehicle Price | \$ |
| Delivery Price to Location Identified Above | STO BE PLUCED UP AT DeAver SI |
| Total Price | \$ 46, 420. |

NOTE: COST EVALUATION: Objective Evaluation of 200 points

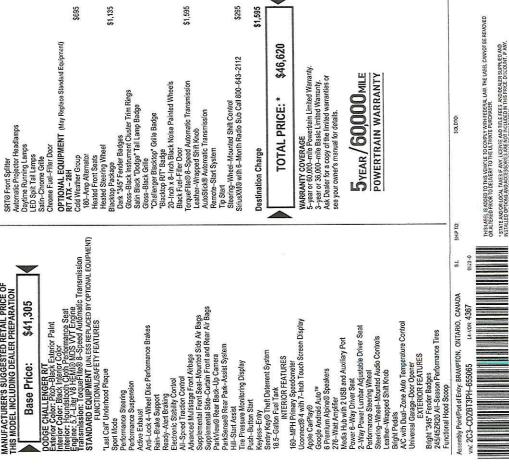
DELIVERY:

If vendor should identify delivery in days after receipt of order: $\overrightarrow{180}$ calendar days ARO.

CHALLENGER R/T BLACKTOP NONM

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION



| For more information visit: www.dodge.com or call 1-800-4ADODGE | Fuel Economy and Environment | Fuel Economy These estimates reflect new EPA methods beginning with 2017 models. You Spend Models MPG Midsize cas range from 15 to 132 MPG. You Spend Models Models Midsize cas range from 15 to 132 MPG. Spend Models Models Midsize cas range from 15 to 132 MPG. Spend Models Models Midsize cas range from 15 to 132 MPG. Spend Models Models Midsize cas range from 15 to 132 MPG. Spend Models Models Midsize cas range from 15 to 132 MPG. Spend Models Models Midsize cas range from 15 to 132 MPG. Spend Models Models Models Midsize cas range from 15 to 132 MPG. Models Models Models Models Models Models Models Models Models Models <tr< th=""><th>ty) Smog Rating (taippa 1 3 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9</th><th>contract results with now for many reasons. Induction of any power drive or and manufacture of the provided of</th><th>GOVERNMENT 5-STAR SAFETY RATINGS PARTS CONTENT INFORMATION verall Vehicle Score キャネネ U.S./CANADIAN PARTS CONTENT: 65% est on the compared to other vehicles of smiller size and weight.</th><th>****</th><th>it seat ★★★★★ r seat ★★★★★</th><th>a store-vehicle craft.</th><th>+ + + + +) with 5 being the highest. afey Administration (NHTSA) 1-888-227-4236</th><th>The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ. Bumper Performance</th></tr<> | ty) Smog Rating (taippa 1 3 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 | contract results with now for many reasons. Induction of any power drive or and manufacture of the provided of | GOVERNMENT 5-STAR SAFETY RATINGS PARTS CONTENT INFORMATION verall Vehicle Score キャネネ U.S./CANADIAN PARTS CONTENT: 65% est on the compared to other vehicles of smiller size and weight. | **** | it seat ★★★★★ r seat ★★★★★ | a store-vehicle craft. | + + + + +) with 5 being the highest. afey Administration (NHTSA) 1-888-227-4236 | The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ. Bumper Performance |
|--|------------------------------|--|--|--|---|---|---|--|---|--|
| For mo | EPA Fuel Economy | | Annual fuel COSt F | Actual casus, will vary for many reasons handwing diving vehicits. The avorage new vorked gets 28 MPG and cost 48 persect on 15 too miller per vary at 35 Adv per gallon. MPG of emissions are a significant cause of climate change and are fueleconomy .gov Catculate personalized estimates and compare vehicles | GOVERNMENT 5-STAR SAFE Overall Vehicle Score Based on the combined ratings of frontal, side and rollover. Shoud ONLY be compared to other vehicles of similar size and weight | Frontal Driver Crash Passenger Based on the risk of fightyr in a frontal import. Should ONLY be compared to other vehicles of similar size and weight. | Side Front seat Crash Rear seat Based on the risk of injury in a side impact. | Rollover Based on the risk of millower in a sinole-vehicle cresh. | Star ratings range from 1 to 5 stars (+ * Source: National Highway Traffic S: www.safercar.gov.or | The safety ratings above are based on Federal C equipped with certain features and options. The Bumper Performance |

ATTACHMENT REVISED BY ADDENDUM 02

ATTACHMENT 5a.

State of Missouri

Motor Vehicle Price Quote Request Form (PQF)

The PQF may be modified by state agencies as necessary to identify any unique or special requirements related to the vehicle required by the agency.

| TO BE COMPLETED BY THE STATE AGENCY | | | | |
|--|--|--|--|--|
| State Agency Name: NACKS ON COUNTY DIZUG TASK FORCE State Agency's Address: PO. BOX 392 BUE SPRENGS, MO. 6465 | | | | |
| State Agency's Address: PO. BOX 392 BLUE SPRENGS, MO. 6405 | | | | |
| Point of Contact at State Agency: DANCUMMENGS | | | | |
| State Agency Point of Contact's Phone Number: 816-935-4367 | | | | |
| State Agency Point of Contact's Email Address: <u>DCummENGS@VCDIF.Coh</u> | | | | |
| Return PQF to the Following Email Address: | | | | |
| PQF Issue Date: | | | | |
| PQF Return No Later Than Date: | | | | |

STATE AGENCY'S VEHICLE REQUIREMENTS:

The state agency must provide a brief description of the vehicle required of the QVL contractor below:

Fleet or Off the Lot: OFF THE LOT Brand: Fold Model: FISO 4×4 Chew CA3 X L (STX Year: 2023 List of Requested Options/Features: See Window France List of Required Options/Features: See Window France Quantity: <u>L</u> Delivery Location (if applicable): <u>N</u>[]

QVL CONTRACTOR'S PROPOSED VEHICLE INFORMATION:

The QVL contractor must provide the following information regarding the vehicle proposed:

Fleet or Off the Lot: OFF THE LOT Brand: <u>FOR</u> Model: <u>FISO</u> 1×4 CAEW CAB × C / STY Vehicle Identification Number (VIN): <u>FFTE</u> WIEP7 PKG 1993G Year: <u>202</u>3 List of Requested Options/Features Proposed: <u>Set</u> (WINSON STRUCT - RFPC30034902202374

List of Required Options/Features: See Wingow Soucher

Vehicle Spec Sheet: The QVL contractor should attach a spec sheet to their response to the PQF that identifies all of the standard specifications of the vehicle proposed along with any options included on the vehicle.

PRICING FOR VEHICLE:

The QVL contractor shall provide a firm, fixed price for the proposed vehicle below:

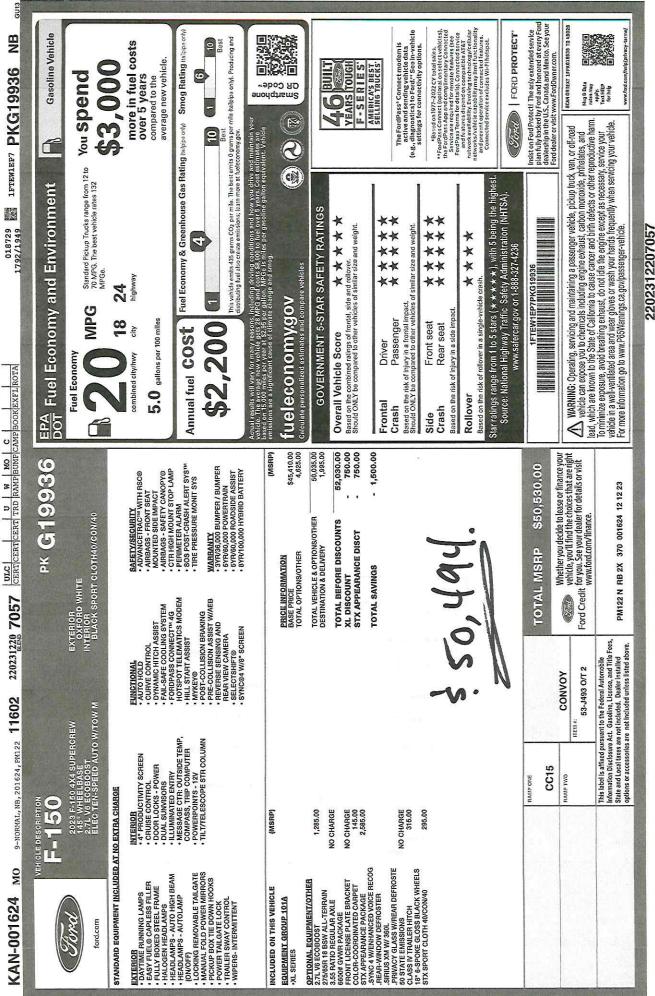
| Firm, Fixed Price |
|----------------------------|
| \$ <u>50,494</u> |
| \$ |
| STOBE PLUKED UP A DOMUNSHI |
| 5 50, -194. |
| |

NOTE: COST EVALUATION: Objective Evaluation of 200 points

DELIVERY:

If vendor should identify delivery in days after receipt of order: \underline{TB} calendar days ARO.

| QVL CONTRACTOR'S INFORMATION | | | | | |
|--|--|--|--|--|--|
| QVL Contractor's Name: Conwin for Republic | | | | | |
| QVL Contractor's Address: 1740 US Hwy 60 EAST, Repusie, Ma 65738 | | | | | |
| QVL Contractor's Point of Contact: STEVE Forces TEN | | | | | |
| QVL Contractor's Point of Contact's Phone Number: <u>47-</u> 350-5083 | | | | | |
| QVL Contractor's Point of Contact's Email Address: Sforme STER @ Conwin for to Com | | | | | |
| Signature of QVL Contractor's Point of Contact: | | | | | |



01/31/2024



STATEWIDE MOTOR VEHICLES QVL CC240138001-011

Issuance Date: 9/7/23 Revised Date:

CONTRACT PERIOD/RENEWAL OPTIONS

Current Contract Period: September 6, 2023 through June 30, 2024

Original Contract Period: September 6, 2023 through June 30, 2024

Available Renewal Period Options: 1

Potential Final Expiration Date: June 30, 2025

ALL PURCHASES MADE UNDER THESE CONTRACTS MUST BE FOR PUBLIC (STATE AGENCY) USE ONLY. PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

A state agency shall be defined as a division, section, bureau, office, program, board, regional/district office, etc., that exists within a department of Missouri State Government. For the purposes of this document, this shall also include the Judicial and Legislative branches of the State of Missouri.

| BUYER CONTACT INFORMATION | | | | |
|---------------------------|-----------------------|--|--|--|
| Name: | Jennie Rees | | | |
| Email: | jennie.rees@oa.mo.gov | | | |
| Phone Number: | (573) 751-6442 | | | |





ORGANIZATION

Statewide Contract History Contract Information Instructions and Information Contract Scope of Work Appendix A – Satisfactory Survey

Attachment 1 – Motor Vehicle Price Quote Request Form (Separate Document) Attachment 2 – Motor Vehicle Price Quote Request Form Award Record (Separate Document) Attachment 3 – Domestic Products Procurement Act (Separate Document)





STATEWIDE CONTRACT HISTORY

The following table summarizes actions related to this Notification of Statewide Contract:

| ACTION ISSUE DATE | SUMMARY OF CHANGES |
|-------------------------|------------------------------------|
| 9/7/22 | Initial issuance of new contracts. |





CONTRACT INFORMATION

| CC240138001 | | | | | | |
|----------------|---------------------------------|---|------------------------------|--|--|--|
| MissouriBUYS | SYSTEM ID: MBO | 0130340 | | | | |
| Contractor Na | me: Behlmann CJ | DR | | | | |
| Contractor Add | dress: 175 Turnbu Troy, MO (| | | | | |
| Contact Inform | Mi 63 | chael S. Benz 6-775-2900 ext. 444 keb@behlmann.co | - | | | |
| | MBE, WBE, SDVE, | BLIND/SHELTERED | WORKSHOP PARTICIPATION | | | |
| MBE: No | WBE: No | SDVE: No | Blind/Sheltered Workshop: No | | | |

| CC240138002 | | | | | | |
|---------------|----------------------|--------------------------------|------------------------------|--|--|--|
| MissouriBUY | S SYSTEM ID: MB00 | 089574 | | | | |
| Contractor Na | ame: Broadway For | d Truck Sales, Inc. | | | | |
| Contractor Ad | ddress: 812 E. Taylo | or Ave | | | | |
| | St. Louis, M | 0 63147 | | | | |
| Contact Infor | mation: Jef | f Houston | | | | |
| | | 4-241-9140 puston@broadwayt | ruck.com | | | |
| | MBE, WBE, SDVE, | BLIND/SHELTERED | WORKSHOP PARTICIPATION | | | |
| MBE: No | WBE: No | SDVE: No | Blind/Sheltered Workshop: No | | | |





| 1 . Carlos | A. Merry E. | CC2401380 | 003 |
|---------------|----------------------------------|---|------------------------------|
| MissouriBUYS | SYSTEM ID: MB00 | 185030 | |
| Contractor Na | ame: Corwin Ford L | incoln Republic | |
| Contractor Ac | dress: 1740 US HV Republic, N | | |
| Contact Infor | Ste 41 | eve Forrester 7-350-5083 prrester@corwinaut | to.com |
| | MBE, WBE, SDVE, | BLIND/SHELTERED | WORKSHOP PARTICIPATION |
| MBE: No | WBE: No | SDVE: No | Blind/Sheltered Workshop: No |

| CC240138004 | | | | | | |
|----------------|------------------------------------|--|------------------------------|--|--|--|
| MissouriBUYS | SYSTEM ID: MB00 | 128217 | | | | |
| Contractor Na | me: Corwin Motor | s of Springfield LLC | | | | |
| Contractor Ad | dress: 3306 E. Kea Springfield, | • | | | | |
| Contact Inform | Ste 417 | ve Forrester 7-350-5083 rrester@corwinau | to.com | | | |
| | MBE, WBE, SDVE, | BLIND/SHELTERED | WORKSHOP PARTICIPATION | | | |
| MBE: No | WBE: No | SDVE: No | Blind/Sheltered Workshop: No | | | |





| CC240138005 | | | | | | |
|--|---|---------------|------------------------------|--|--|--|
| MissouriBUYS | SYSTEM ID: MB00 | 089555 | | | | |
| Contractor Na | me: Don Brown Cł | nevrolet Inc. | | | | |
| Contractor Ad | dress: 2244 South St Louis, MO | ••• | | | | |
| Contact Inform | Contact Information: Dave Helterbrand 314-772-1400 <u>dave@donbrownchevrolet.com</u> | | | | | |
| MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION | | | | | | |
| MBE: No | WBE: No | SDVE: No | Blind/Sheltered Workshop: No | | | |

| | CC240138006 | | | | | | |
|--|--|--------------|------------------------------|--|--|--|--|
| MissouriBUYS | SYSTEM ID: MB00 | 195138 | | | | | |
| Contractor Na | me: Ed Morse Che | vrolet North | | | | | |
| Contractor Ad | Contractor Address: 31304 Highway 87 North California, MO 65018 | | | | | | |
| Contact Inform | Contact Information: Derek VanLoo 573-796-2131 <u>derekvanloo@edmorse.com</u> | | | | | | |
| MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION | | | | | | | |
| MBE: No | WBE: No | SDVE: No | Blind/Sheltered Workshop: No | | | | |





| CC240138007 | | | | |
|--|----------------------------------|------------|------------------------------|--|
| MissouriBUYS | SYSTEM ID: MB00 | 118986 | | |
| Contractor Na | me: Jim Butler Lini | n CDJR | | |
| Contractor Ad | dress: 317 West M | ain Street | | |
| | P.O. Box 79 | 6 | | |
| | Linn, MO 6 | 5051 | | |
| Contact Inform | Contact Information: Bryan Brune | | | |
| 573-619-1413 | | | | |
| bbrune@midmopowerhouse.com | | | | |
| MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION | | | | |
| MBE: No | WBE: No | SDVE: No | Blind/Sheltered Workshop: No | |

| CC240138008 | | | | |
|--|----------------------------------|-------------|------------------------------|--|
| MissouriBUYS S | YSTEM ID: MB00 | 095149 | | |
| Contractor Nam | ie: Joe Machens F | ord Lincoln | | |
| Contractor Add | ress: 1911 W. Wo | rley | | |
| | P.O. Box 10 | 78 | | |
| | Columbia, N | 10 65203 | | |
| Contact Informa | Contact Information: Kelly Sells | | | |
| 573-777-1089 | | | | |
| ksells@machens.com | | | | |
| MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION | | | | |
| MBE: No | WBE: No | SDVE: No | Blind/Sheltered Workshop: No | |





| CC240138009 | | | | |
|--|---|----------|------------------------------|--|
| MissouriBUYS | SYSTEM ID: MB | 00089820 | | |
| Contractor Na | me: Landmark D | odge | | |
| Contractor Address: 1900 S. Noland Rd. Independence, MO 64055 | | | | |
| Contact Inform | Contact Information: Larry Wilson 816-651-6767 816-833-0008 landmarkdodge1@yahoo.com | | | |
| MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION | | | | |
| MBE: No | WBE: No | SDVE: No | Blind/Sheltered Workshop: No | |

| CC240138010 | | | | |
|--|------------|---------------|-------|------------------------------|
| MissouriBUYS | SYSTEM ID: | MB00169042 | | |
| Contractor Na | me: Reed M | otors STJ LLC | | |
| Contractor Address: 4525 Commons Drive Saint Joseph, MO 64503 | | | | |
| Contact Information: Roger Auxier 816-233-9149 ext. 1429 816-901-4158 roger.auxier@reedauto.com | | com | | |
| MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION | | | | |
| MBE: No | WBE: No | SDV | E: No | Blind/Sheltered Workshop: No |





| CC240138011 | | | | |
|--|-------------------|----------|------------------------------|--|
| MissouriBUYS | SYSTEM ID: MB002 | 196771 | | |
| Contractor Na | me: Reuther Ford, | Inc. | | |
| Contractor Address: 1325 McNutt St Herculaneum, MO 63048 | | | | |
| Contact Information: Doug Reuther Jr. 636-464-9000 dougjr@reuther.com | | | | |
| MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION | | | | |
| MBE: No | WBE: No | SDVE: No | Blind/Sheltered Workshop: No | |





INSTRUCTIONS AND INFORMATION



1. MANDATORY USE: The contractor shall provide services on an as needed, if needed basis. The State of Missouri does not guarantee any usage of the contract whatsoever. However, any state agency needing the services shall be required to use the contract unless an exemption is granted by the Division of Purchasing. In addition, the contractor shall agree and understand that the contract shall not be construed as an exclusive arrangement and if it is in the best interest of the State of Missouri and approved by the Division of Purchasing, a state agency may obtain alternate services elsewhere.

2. **DEFINITIONS:**

- a. <u>Domestic Products Procurement Act (Buy American)</u> Attachment 3, this must be sent out with all PQF forms and the responses must be included in your evaluation and determination of the lowest vendor's response.
- b. Fleet Purchases Only The QVL contractor must provide the specific motor vehicle requested in the Price Quote Request Form, including all specified additional options identified in the Price Quote Request Form, unless the QVL contractor provides documentation from the manufacturer indicating the additional option is not available at the time of the Price Quote Request Form request. A new fleet motor_vehicle available off the QVL contractor's lot shall mean a vehicle which has never been owned except by a manufacturer, distributor or dealer and has never been registered, and of the current model year of the vehicle.
- c. <u>Fleet Vehicles</u> Manufacturer designated fleet vehicles defined as the vehicles purchased through the manufacturers' fleet program.
- d. <u>Motor Vehicle Price Quote Request Form (PQF)</u> Attachment 1, utilized for requesting price quotes from the awarded contractors.
- e. <u>Motor Vehicle Price Quote Request Form Award Record</u> Attachment 2, used to record the evaluation of the price quotes received from the awarded contractors.
- f. OA Fleet Management Office of Administration Fleet Management, the



pre-approval authority for all state agencies (except where special delegation exists). Any anticipated vehicle purchases must be pre-approved by OA Fleet Management prior to attempting to make a purchase.

- g. Off the Lot Purchases Only If a QVL contractor has a vehicle located on a lot that meets the requirements of the specific motor vehicle requested in the PQF, but the vehicle may also include additional options not requested by the agency. In which case the vendor should provide a PQF response that specifies the additional options already installed on the vehicle that the state agency did not request. A new motor vehicle available off the QVL contractor's lot shall mean a vehicle which has never been owned except by a manufacturer, distributor or dealer and has never been registered, regardless of the model year of the vehicle.
- h. <u>Qualified Vendor's List (QVL)</u> Qualified Vendor's List (contractors CC240138001-011), an established supply channel for acquiring new motor vehicles and manufacturer designated fleet vehicles for various state agencies located throughout the state of Missouri.
- State Agency defined as a division, section, bureau, office, program, board, regional/district office, etc., that exists within a department of Missouri State Government. For the purposes of this document, this shall also include the public Universities and the Judicial and Legislative branches of the State of Missouri.

3. Vehicle Categories Included Within this Contract:

| Motor Vehicle Categories | | |
|-------------------------------|--|--|
| Passenger Vehicles (25101503) | | |
| Light Duty Trucks (25101507) | | |
| Medium Duty Trucks (25181602) | | |
| Work Vans (25101505) | | |
| Cargo Vans (25101505) | | |
| Patrol Vehicles (25101702) | | |





4. Awarded Categories by Contractor:

| Contract Number | Off the Lot Vehicles | Fleet Motor Vehicles |
|--|-------------------------|-------------------------|
| CC240138001 – Behlmann Chrysler Dodge Jeep Ram | All Categories | All Categories |
| CC240138002 – Broadway Ford Truck Sales Inc | All Categories | All Categories |
| CC240138003 – Corwin Ford Lincoln Republic | All Categories | All Categories |
| CC240138004 – Corwin Motors of Springfield | All Categories | All Categories |
| CC240138005 – Don Brown Chevrolet | All Categories | All Categories |
| CC240138006 – Ed Morse Chevrolet North | All Categories | All Categories |
| CC240138007 – Jim Butler Linn CDJR | All Categories | All Categories |
| CC240138008 – Joe Machens Ford Lincoln | All Categories | All Categories |
| CC240138009 – Landmark Dodge | N/A | All Categories |
| CC240138010 – Reed Motors STJ LLC | N/A | Passenger |
| | | Light Duty Trucks |
| | | Work Vans |
| | | Patrol Vehicles |
| CC240138011 – Reuther Ford Inc. | All Categories | All Categories |

5. Email distribution lists by category to utilize when issuing your Price Quote Forms to the contractors:

| Motor Vehicle Categories | Email Distribution for Off the Lot | Email Distribution for Fleet |
|---|--|--|
| Passenger Vehicles | mikeb@behlmann.com; jhouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com; ksells@machens.com; dougjr@reuther.com; | mikeb@behlmann.com; jhouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com; ksells@machens.com; landmarkdodge1@yahoo.com; roger.auxier@reedauto.com; dougjr@reuther.com |
| Light Duty Trucks <u>mikeb@behlmann.com;</u> <u>ihouston@broadwaytruck.com;</u> <u>sforrester@corwinauto.com;</u> <u>dave@donbrownchevrolet.com;</u> <u>derekvanloo@edmorse.com;</u> <u>bbrune@midmopowerhouse.com;</u> | | mikeb@behlmann.com; jhouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com; |





| | ksells@machens.com; dougir@reuther.com | ksells@machens.com; landmarkdodge1@yahoo.com; roger.auxier@reedauto.com; dougjr@reuther.com |
|--------------------|---|--|
| Medium Duty Trucks | mikeb@behlmann.com; jhouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com; ksells@machens.com; dougjr@reuther.com | mikeb@behlmann.com; jhouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com; ksells@machens.com; landmarkdodge1@yahoo.com; dougjr@reuther.com |
| Work Vans | mikeb@behlmann.com; jhouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com; ksells@machens.com; dougjr@reuther.com | mikeb@behlmann.com; jhouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com; ksells@machens.com; landmarkdodge1@yahoo.com; roger.auxier@reedauto.com; dougjr@reuther.com |
| Cargo Vans | mikeb@behlmann.com; jhouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com; ksells@machens.com; dougjr@reuther.com | mikeb@behlmann.com; jhouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com; ksells@machens.com; landmarkdodge1@yahoo.com; dougjr@reuther.com |
| Patrol Vehicles | mikeb@behlmann.com; jhouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com; ksells@machens.com; dougir@reuther.com | mikeb@behlmann.com; jhouston@broadwaytruck.com; sforrester@corwinauto.com; dave@donbrownchevrolet.com; derekvanloo@edmorse.com; bbrune@midmopowerhouse.com; ksells@machens.com; landmarkdodge1@yahoo.com; roger.auxier@reedauto.com; dougjr@reuther.com |





NOTE: Steve Forrester is the representative for both Corwin Ford Lincoln Republic and Corwin Motors of Springfield.

6. PRICE QUOTE FORM (PQF) Requirements (see section 2.6 of the Scope of Work for additional details) – The state agency will contact all QVL contractor(s) via email (which includes a pre-filled out Attachment 1, PQF) who were awarded the requested motor vehicle category(ies) to obtain firm, fixed price quotes. All applicable fields to the agency should be filled out prior to sending the request to the contractors. In addition, the quote request will include the specifications required and the quantity of vehicles required. The state agency's quote request will also indicate if the state agency desires or requires any additional options or features (upgrades) to be included with the motor vehicle in addition to the base model vehicle defined.

NOTE: 1) If additional options and features are already installed on the vehicle then the QVL contractor shall price the vehicle as one total dollar amount for the motor vehicle that includes the already installed options and features. 2) If the PQF requests or requires options and features that are not currently installed on the vehicle proposed by the QVL contractor, then the QVL contractor must price those items separately to ensure the vehicle proposed meets the requirements identified in the PQF.

Agencies are also required to provide a blank Attachment 3, Domestic Product Procurement Act (Buy American) Preference with the PQF form to all contractors at the time of issuing a PQF form. Contractors must fill out Attachment 3 and return it with their PQF response in order to be considered for the award of the purchase order.

7. EVALUATION OF THE PQF (see section 2.7 of the Scope of Work for additional details) -Since multiple contracts exist, the state agency shall evaluate and record the total cost provided in each contractor's PQF response utilizing Attachment 2, Motor Vehicles Price Quote Form Award Record, to determine the lowest-priced contractor. Agencies will need to process the steps outlined in section 2.7.4 of the Scope of Work. The state agency shall determine the lowest-priced contractor by determining each contractor's total cost for the requested vehicle based upon the specifications, anticipated options required, quantity(ies) and the prices quoted on the PQF form. In the event the lowest-priced contractor is unable to provide the required vehicle due to unavailability, the state agency shall contact the next lowest-priced contractor as determined by processing the steps in section 2.7.4 of the Scope of Work. If additional contracts exist, and the first two lowest-priced contractors were unable to provide the vehicles, the state agency shall continue to use the same criteria for selecting a contractor until the needs of the state agency are met. All pricing shall include all shipping, and freight charges FOB Destination, Freight Prepaid and Allowed. The State of Missouri shall not make additional payments or pay add-on charges for freight or shipping.





State agencies shall make every attempt to process an award of a PQF within forty-eight (48) hours of the PQF deadline date. Any delays in the forty-eight (48) hour timeframe must be communicated to the QVL contractors that submitted a response to a PQF. QVL contractors shall not face consequences for selling a vehicle off the lot to another customer in the event an award has not been made within the forty-eight (48) hour timeframe and failure of the agency to communicate a delay occurs.

The PQF shall be awarded to the lowest and best QVL contractor defined herein as the specification-compliant QVL contractor who scores the highest number of evaluation poirts considering:

- a. The specifications and contents included on the PQF form and Attachment 2, Motor Vehicles Price Quote For Award Record;
- b. Cost, including the Missouri Domestic Products Procurement Act preference; and
- c. As applicable, when alternative fuel vehicles are bid, a life cycle cost evaluation must be performed based on the requirements stated in Chapter 414.415 RSMo. The evaluation of cost shall be completed as a life cycle cost analysis based on the quoted firm, fixed vehicle base price included in the response to the PQF using the following: (a) an average life span of 120,000 miles for the vehicle; (b) the combined city/highway fuel mileage rating for the vehicle; and (c) the fuel cost per gallon on the date the PQF responses are due as published in the most recent Missouri Energy Bulletin. The state agency will use the following formula to determine the life cycle cost:

LCC = UP + (LV X GC)

MPG

LCC = Life Cycle Cost

UP = Unit Price of vehicle proposed

LV = Life of vehicle is 120,000 miles

GC = Gasoline cost per gallon for this PQF response will be the current average price for Mid-Missouri on the due date of the PQF

MPG = Miles per gallon, combined city/highway mileage as stated by the vendor for each model

NOTE: If there is an inconsistency between vendor responses for the combined city/highway mileage, the state agency shall contact the manufacturer representative for all models quoted for that line item to verify the information. If the combined city/highway mileage is not provided by the vendor for the model proposed, the state agency reserves the right to use the EPA combined city/highway mileage as state at www.fueleconomy.gov when determining the life cycle cost per model. If the combined city/highway mileage is not available at www.fueleconomy.gov, the state





agency reserves the right to contact the manufacturer to receive the combined city/highway mileage.

The state agency will provide all responding QVL contractors of the results of the PQF awarded by providing a copy of the completed Attachment 2 - Motor Vehicle Price Quote Request Form (PQF) Award Record.

8. **Purchase Order Requirements** – The state agency must also provide authorization to proceed through issuance of a purchase order or specific written authorization to ship.

<u>Note to State Agencies</u>: Prior to making a vehicle purchase, the state agency must complete a vehicle pre-approval form and submit to Kelly Ocheskey, OA - Fleet Management. The pre-approval form can be found at the following website address:

https://oa.mo.gov/general-services/state-fleet-management/vehicle-preapproval-processand-vehicle-credits

Once the state agency receives approval from OA - Fleet Management, the agency shall issue its own PGQ (Quick Price Agreement) order in SAMII or a requisition within MissouriBUYS.

NOTE (Cooperative Procurement Members Only): The Vehicle Pre-Approval Form <u>does</u> <u>not</u> apply to cooperative procurement members – only to State of Missouri agencies.

<u>State agencies</u> must use the following Line Item/Commodity (UNSPSC) code combinations when issuing their purchase orders (these line items and codes are the same for all contracts):

| Line item 1 | 25101503 | Automobiles or Cars |
|-------------|----------|--|
| Line item 2 | 25101505 | Minivans or Vans |
| Line item 3 | 25101507 | Light Trucks or Sport Utility Vehicles |
| Line item 4 | 25101702 | Police Vehicles |
| Line item 5 | 25181602 | Trucks Chassis |

9. **Delivery** – Delivery for all vehicles shall be due as indicated by the state agency on the PQF form prior to issuing the PQF. The QVL contractor who was awarded the PQF shall only deliver upon receipt of an authorized purchase order. The QVL contractor must call the state agency 24 hours prior to making an appointment for delivery. Delivery must be made between the hours of 8:00 a.m. and 12:00 Noon or 1:00 p.m. and 4:00 p.m., Monday through Friday, Central Time. Deliveries shall not be made on state holidays.





Each delivered vehicle shall be clean, lubricated, serviced and ready for immediate service. This shall include installation of all required options and accessories and removal of all plastic and signage (e.g. window sticker) from the interior and exterior of the vehicle. The window sticker may be left in the "glove box" or included with other documentation.

Each vehicle delivered shall include a proper form to apply for Missouri title and license including the Manufacturer's State of Origin and invoice, an owner's manual, and warranty. The title and invoice for all alternative fuel vehicles must clearly indicate the vehicle is alternative fuel (FFV) or E-85).

The Manufacturer's Standard Factory Warranty shall apply to all vehicles. The warranty shall not become effective until the vehicle is delivered to and accepted by the state agency.

Within forty-eight (48) hours of delivery, the state agency shall fully inspect the vehicle's interior and exterior, including any options required on the vehicle. The state agency must notify the dealer within forty-eight (48) hours of any unacceptability relating to the delivered vehicle. If the state agency fails to notify the dealer of any unacceptability within the forth-eight (48) hour timeframe, the dealer reserves the right to deem the vehicle as acceptable. Agencies are advised to ensure the proper measures are taken as it relates to insuring vehicles beyond the forty-eight (48) hour acceptance timeframe.

- 10. Potential Recall or Manufacturer Initiated Customer Service Action/Notification Requirement: The contractor shall be responsible for accessing potential recall notices from the National Highway Traffic Safety Administration (NHTSA), as well as any manufacturer initiated customer service actions prior to delivering the vehicles to the state agency location. If a recall or customer service action is found for the vehicle being delivered to the state agency, the contractor should, to the best of their ability, complete the necessary action(s) prior to delivery. If the contractor is unable to address the required recall or customer service action (s) prior to delivery, the contractor must inform the state agency of the "open" recall or customer service action upon delivery. The contractor shall then assist the state agency in getting the recall or customer service action(s) completed as quickly as possible.
- 11. **SCOPE OF WORK** Due to the large amount of information included in the contract's Scope of Work, the information is not included in the Statewide Contract Notification. The information is available through the Awarded Bid & Contract Document Search at <u>https://oa.mo.gov/purchasing/bidding-contracts/awarded-bid-contract-document-search</u> or through MissouriBUYS at <u>https://missouribuys.mo.gov/</u>





12. **CONTRACT MANAGEMENT:**

- The state agency should monitor, measure, and manage the contractor's performance of services and delivery of products according to the contractual requirements. Please refer to the Contract Management Guide: <u>https://oapurch.state.mo.us/procurementsources.shtm</u>
- b. In the event your state agency encounters any issues or has any concerns or questions regarding the contract, please contact the Division of Purchasing in writing to the attention of the buyer shown on the front page of this document.
- c. To assist the Division of Purchasing in monitoring the performance of the contractors and ensuring quality services are provided to state agencies, state agencies are strong y encouraged to submit documentation regarding the contract and contractor performance to the Division of Purchasing to the attention of the buyer listed on the front page of this document.
- 13. **SATISFACTION SURVEY**: Customer service is a top priority. The Division of Purchasing desires to work with state agencies to identify solutions if there are any contract concerns. State agencies are encouraged to complete the Satisfaction Survey, Appendix A, regarding their experience with the contract. Please submit your completed survey to the Division of Purchasing to the attention of the buyer shown on the front page of this document.





Appendix A Satisfaction Survey



This satisfaction survey is provided for users to report good and/or poor contractor performance. Any contract user may complete the survey and return it to the buyer identified on page one of this notice.

Users are advised that serious contractor performance issues should be immediately reported to the buyer identified on page one of this notice.

| GENERAL CONTRACT INFORMATION | | |
|--|--------------------------------------|--|
| Contractor Information | Contract Number: Contractor Name: | |
| Does the contract meet the needs of your state agency? | Yes: No: | |
| | If no, please explain: | |
| How could the contract be improved? | | |

Please complete the following form to document your agency's experience with the contractor.

| PRODUCT RATING | EXPLANATION |
|---|------------------------|
| Do the products meets the needs of your | Yes: No: |
| agency: | If no, please explain: |





| Do the products meet the contract specifications? | Yes: No: |
|---|------------------------|
| | If no, please explain: |

| CONTRACTOR PERFORMANCE | EXPLANATION |
|---|------------------------|
| Did the contractor deliver products in | Yes: No: |
| accordance with the delivery timelines in the contract? | If no, please explain: |
| Has your agency encountered any problems | Yes: No: |
| with the contractor? If so, how would you rate their ability to resolve the problem? | If no, please explain: |
| | Yes: No: |
| Were the contractor's employees courteous? | If no, please explain: |
| Did the contractor handle recall notices | Yes: No: |
| effectively? | If no, please explain: |

SURVEY COMPLETED BY:

| Name: | |
|---------------|--|
| State Agency: | |
| Email: | |
| Date: | |

Please submit your completed survey to the Division of Purchasing to the attention of the buyer shown on the front page of this document.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a permanent utility easement in favor of Evergy across a portion of the Rock Island Corridor, for a fee payable to the County.

RESOLUTION NO. 21556, February 26, 2024

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, Evergy has requested a permanent utility easement for the purposes of installing fiber optic cable across a 1656 square foot portion of the Rock Island Corridor; and,

WHEREAS, the Parks + Rec Department has determined that the permanent fiber optic utility easement will have no adverse effect on the use of the corridor; and,

WHEREAS, Evergy will pay the County the sum of \$2,662.40 for the easement which includes the \$2,000.00 administrative fee and .40/square foot easement fee of \$662.40; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, the permanent utility easement is hereby approved, and that the County Executive is hereby authorized to execute the easement on behalf of the County. Effective Date: This resolution shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

Buyan O. Coursky

County Counselor

I hereby certify that the attached resolution, Resolution No. 21556 introduced on February 26, 2024, was duly passed on______, 2024 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

| Completed by County Counselor's Office | | | |
|--|------------------|---------------------------|-----------|
| Action Requested: | Resolution | Res.Ord No.: | 21556 |
| Sponsor(s): | Charlie Franklin | Legislature Meeting Date: | 2/26/2024 |

| Introd | uction |
|--------|--------|
| | action |

Action Items: ['Authorize']

Project/Title:

A RESOLUTION authorizing the County Executive to execute a permanent utility easement in favor of Evergy across a portion of the Rock Island Corridor, for a fee payable to the County.

Request Summary

We are requesting that the County Executive be authorized to execute a permanent utility easement with Evergy. The permanent easement is 1,656 square feet. Evergy has agreed to pay the \$2,000 administrative fee and the .40/square foot easment fee of \$662.40, bringing the total cost to \$2,662.40. The project will inot interrupt trail operations or cause any further disruption of Park Operations.

| Contact Information | | | |
|---------------------|-----------------------------|-----------------|-----------------------|
| Department: | Parks + Rec | Submitted Date: | 2/13/2024 |
| Name: | Matt Davis | Email: | mdavis@jacksongov.org |
| Title: | Rock Island Program Manager | Phone: | 816-403-4849 |

| Budget Information | | | |
|--|-------------|--------------------|---------|
| Amount authorized by this legislation this fiscal year: \$ 0 | | | |
| Amount previously authorized this fiscal year: | | | \$ 0 |
| Total amount authorized after this legislative action: | | \$ | |
| Is it transferring fund? | | No | |
| Single Source Funding: | | | |
| Fund: | Department: | Line Item Account: | Amount: |
| Unexpected E | | !Unexpected End of | |
| | | | Formula |

| Prior Legislation | |
|-------------------|-----------------|
| Prior Ordinances | |
| Ordinance: | Ordinance date: |
| | |
| Prior Resolution | |

Request for Legislative Action

| Resolution: Resolution date: | |
|------------------------------|--|
| | |

| Purchasing | |
|--|----|
| Does this RLA include the purchase or lease of | No |
| supplies, materials, equipment or services? | |
| Chapter 10 Justification: | |
| Core 4 Tax Clearance Completed: | |
| Certificate of Foreign Corporation Received: | |
| Have all required attachments been included in | |
| this RLA? | |

| Compliance | | | |
|-----------------------------|--|--|--|
| Certificate of Compliance | | | |
| In Compliance | | | |
| Minority, Women and Vet | Minority, Women and Veteran Owned Business Program | | |
| Goals Not Applicable for fo | llowing reason: Contract is for real property | | |
| MBE: | .00% | | |
| WBE: | .00% | | |
| VBE: | .00% | | |
| Prevailing Wage | | | |
| Not Applicable | | | |

Fiscal Information

• This legislative action does not impact the County financially and does not require Finance/Budget approval.

Request for Legislative Action

History

Submitted by Parks + Rec requestor: Matt Davis on 2/13/2024. Comments:

Approved by Department Approver Lisa Honn on 2/13/2024 3:33:47 PM. Comments: Approving for Susan due to technical issue. Ih

Not applicable by Purchasing Office Approver Craig A. Reich on 2/16/2024 10:10:40 AM. Comments:

Approved by Compliance Office Approver Lisa Honn on 2/19/2024 11:59:03 AM. Comments: Approving for M Bolling due to technical issue. LH

Approved by Budget Office Approver David B. Moyer on 2/19/2024 12:05:11 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 2/20/2024 12:53:11 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 2/22/2024 11:41:41 AM. Comments:



18 January 2024

Michele Newman, Director Jackson County Parks & Recreation 415 East 12th Street Kansas City, MO 64106

Dear Michele,

Re: Evergy Rock Island Crossing easement on S.W. Longview Road

Evergy requests the grant of an easement across the property shown below for the purpose of installing, underground, fiber optic cable. The fiber optic cable installed as part of this project will allow Evergy to monitor and control its electrical facilities, including substations and powerlines. Evergy will not sub-lease or assign any capacity in this line to any third party for any use that is not directly related to electrical grid and facility monitoring and control.

Evergy agrees to pay for the easement of 1656 square feet at \$0.40 per foot, which equals \$662.40. Evergy agrees to pay the Administrative Fee of \$2000.00 for a total of \$2,662.40.

Please see the attached easement document with exhibits for a more precise description of the location.

Thank you for your prompt attention and consideration.

Sincerely,

Derek A. Ward

Digitally signed by Derek A. Ward Date: 2024.01.18 09:21:44 -06'00'

Derek A. Ward Manager, Right-of-Way <u>derek.ward@evergy.com</u>

Enc: Proposed easement with sealed exhibit and description.

EASEMENT CONVEYANCE

_____, 2024, by and between **County** THIS EASEMENT is made this day of of Jackson, Missouri, a governmental entity organized and existing under the laws of the State of Missouri a Corporation organized and existing under the laws of the State of Missouri, Grantor, and Evergy Missouri West, Inc., a Delaware corporation, whose mailing address is PO Box 418679, Kansas City, MO. 64141-9679, Grantee.

WITNESSETH, that the Grantor, in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration to it paid by the Grantee, the receipt and sufficiency of which is hereby acknowledged, does by these presents grant, bargain, sell, convey, and confirm unto said Grantee, its successors and assigns, a permanent and non-exclusive easement for the construction, operation, maintenance, repair, replacement and removal of underground electric and communication transmission and distribution lines, and appurtenances thereto, including the right and privilege at any time and from time to time to enter upon said easement, over, under, through, across, in and upon the following described lands in Jackson County, Missouri, hereinafter referred to as the "Easement Area", to-wit:

See Attached Exhibit "A" for Legal

GRANTEE, its successors and assigns, shall have the right of ownership, use and control of all underground electric and communication transmission and distribution lines, and all necessary appurtenances on the above described property and for all proper purposes connected with the installation, use, maintenance, and replacement of lines.

Should **GRANTEE'S** activities in Easement Area cause any disturbance of surface of Easement Area, GRANTEE shall restore all said surfaces to prior condition. GRANTEE, its successors and assigns, shall not interfere in any way with GRANTOR'S ongoing use and enjoyment of the surface of the Easement Area. GRANTEE shall notify GRANTOR before work is done within Easement Area, which may impact **GRANTOR'S** use of the surface area.

The **GRANTOR** herein agrees for itself and its heirs, successors or assigns, that the tract of land over which the Easement is being granted shall be kept free from buildings or any other structures or obstructions (except grass, shrubs, fences, sidewalks, roadways, pavement or curbs) that would interfere with the **GRANTEE** in excavating upon said permanent easement for the purposes of laying, constructing, operating, maintaining or repairing underground electric and communication transmission and distribution lines and all appurtenances incidental thereto. The **GRANTOR** herein also agrees for itself and for its heirs, successors, or assigns, that the earth cover will not be increased without the written approval of the **GRANTEE'S** Evergy Missouri West, Inc..

GRANTEE agrees to relocate any underground electric and communication transmission and distribution lines and/or appurtenances thereto, within the Easement Area, at the request of **GRANTOR**, should **GRANTOR** require Easement Area for future improvements by **GRANTOR**, in the sole discretion of **GRANTOR**.

GRANTOR further states that it is lawfully seized of title to the land through which said easement is granted and that it has good and lawful right to convey said easements to the Grantee herein.

GRANTOR, to the fullest extent allowed by law, including, without limitation, section 527.188, RSMo 2016, hereby waives any right to request vacation of the easement herein granted. THIS GRANT and easement shall at all times be deemed to be and shall be, a continuing covenant running with the land and shall be binding upon the successors and assigns of the **Grantor**.

TO HAVE AND TO HOLD THE SAME, together with all appurtenances and immunities thereunto belonging or in any way appertaining, unto the Evergy Missouri West, Inc., a Delaware corporation, and to its successors and assigns forever.

IN WITNESS WHEREOF, the said Grantor, a political subdivision of the State of Missouri, has caused this instrument to be signed by its County Executive, and attested by its County Clerk, has caused these presents to be signed, this _____ day of _____,2024.

JACKSON COUNTY

APPROVED AS TO FORM: JACKSON COUNTY, MISSOURI

By:_____ Bryan O. Covinsky, County Counselor

Frank White, Jr., County Executive

ATTEST:

By:_____ Mary Jo Spino, Clerk of the County Legislature

COUNTY ACKNOWLEDGMENT

| STATE OF MISSOURI |) | |
|-------------------|---|-----|
| |) | SS. |
| COUNTY OF JACKSON |) | |

On this ______ day of ______, 20___, before me, a Notary Public, personally appeared Frank White Jr., to me personally known, who, being by me duly sworn, did say that he is the County Executive of Jackson County, Missouri, and that he executed the above and foregoing instrument on behalf of said Jackson County, Missouri, and acknowledged the execution of same as the free and voluntary act and deed of Jackson County, Missouri.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

Notary Public

My Commission Expires:

EXHIBIT

A Ten (10) feet wide tract of land being located within the overlapping rights-of-way of Longview Road and the railroad formerly known as the Chicago, Pacific and Rock Island Railroad as each of said rights-of-way are now established, being situated in the Southeast Quarter of the Northwest Quarter of Section 12, Township 47 North, Range 32 West in the City of Lee's Summit, Jackson County, Missouri. Said Ten (10) feet wide tract of land being now more particularly described as follows:

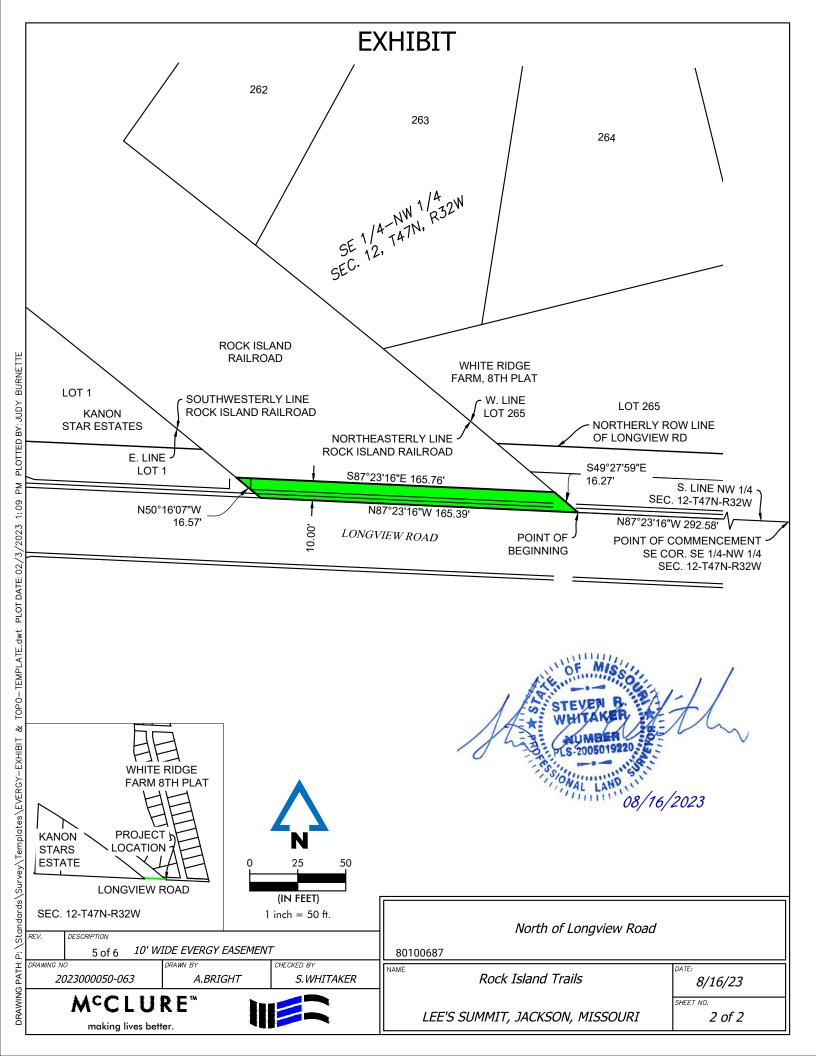
Commencing at the Southeast Corner of the Southeast Quarter of the Northwest Quarter of aforesaid Section 12; thence North 87°23'16" West along the South line of the Northwest Quarter of said Section 12, a distance of 292.58 feet to the point of intersection of the South line of the Northwest Quarter of said Section 12 with the Northeasterly right-of-way line of the railroad formerly known as the Chicago, Pacific and Rock Island Railroad as said right-of-way is now established; thence continuing North 87°23'16" West along the last described course, a distance of 165.39 feet to the point of intersection of the South line of the Northwest Quarter of said Section 12 with the Northwest Quarter of said Section 12 with the Southwesterly right-of-way line of said railroad as now established; thence North 50°16'07" West along the Southwesterly right-of-way line of said railroad as now established; thence South 87°23'16" East, a distance of 165.76 feet to a point on the Northeasterly right-of-way line of said railroad; thence South 49°27'59" East along the Northeasterly right-of-way line of said railroad; thence South 49°27'59" East along the Northeasterly right-of-way line of said railroad, a distance of 16.27 feet to the Point of Beginning. This description having been prepared by Steven R. Whitaker, MO PLS-2005019220. MEC Corporate Certificate / License No. 201200935.

Containing 1,656 square feet, more or less.

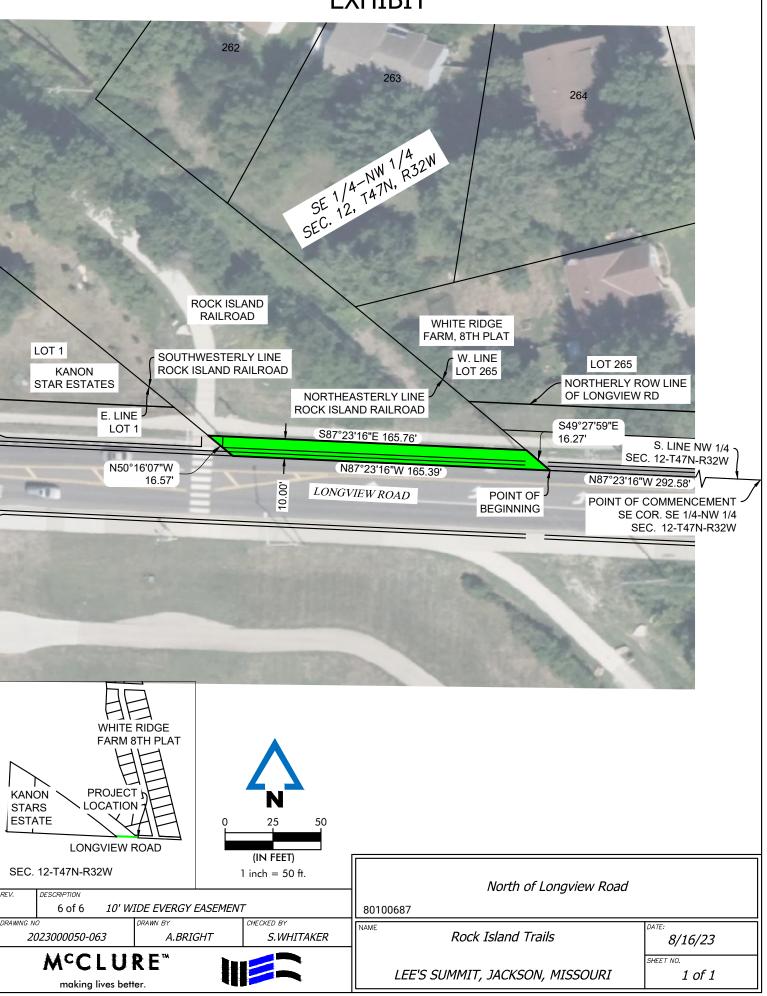
Basis of Bearings - Missouri State Plane Coordinate System, NAD 83, West Zone.

| OF MISS |
|------------|
| STEVEN B |
| WHITAKER |
| B |
| 08/16/2023 |

| TEV. DESCRIPTION 4 of 6 10' WIDE EVERGY EASEMENT | | | NT | North of Longview Road | |
|---|--|----------------------|--------------------------|---------------------------------|-------------------------|
| RAWING N | | DRAWN BY A.BRIGHT | CHECKED BY S.WHITAKER | NAME Rock Island Trails | DATE: 8/16/23 |
| M ^c CLURE [™] making lives better. | | | | LEE'S SUMMIT, JACKSON, MISSOURI | знеет NO. 1 of 2 |







IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a sixty-month term and supply contract with two twelve- month options to extend, for the furnishing of grounds maintenance equipment, parts, accessories, supplies, and related services for use by the Parks + Rec Department to Professional Turf Products of Lenexa, KS, under the terms and conditions of the City of Mesa, AZ/OMNIA Partners Contract No. 2023261, an existing competitively bid government contract.

RESOLUTION. 21557, February 26, 2024

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, the Parks + Rec Department has an ongoing need for grounds maintenance equipment; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a term and supply contract for this equipment to Professional Turf Products of Lenexa, KS, under

the terms and conditions of the City of Mesa, AZ / OMNIA Partners Contract No. 2023261,

an existing competitively bid government contract; and,

WHEREAS, the City of Mesa, AZ/OMNIA Partners contract requires that equipment be purchased from local Toro dealers and Turf Professional Products, Inc., is the regional Toro dealer for the Kansas City metropolitan area; and, WHEREAS, the Director recommends award under section 1030.4, <u>Jackson County</u> <u>Code</u>, 1984, for the reason that this will allow the County to take advantage of discounts offered to large entities; and,

WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any amount, with the availability of funds for specific purchases remaining subject to annual appropriation, which is estimated for 2024 to be \$40,000.00; now therefore,

BE IT RESOLVED that award be made under the existing government contract as recommended by the Director of Finance and Purchasing and that the Director be, and is hereby, authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract to the extent that sufficient appropriations to the using spending agency are available in the then current Jackson County budget. Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Buyan O. Wornship

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21557 of February 26, 2024, was duly passed on ______, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays _____

Abstaining _____ Absent _____

Date

Mary Jo Spino, Clerk of Legislature

This award is made on an as needed basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation, which is estimated for 2024 to be \$40,000.00.

02/22/2024

Sylvya Stevenson (Feb 22, 2024 11:14 CST)

Date

Chief Administrative Officer

| Completed by County Counselor's Office | | | | |
|--|------------------|---------------------------|-----------|--|
| Action Requested: | Resolution | Res.Ord No.: | 21557 | |
| Sponsor(s): | Charlie Franklin | Legislature Meeting Date: | 2/26/2024 | |

Introduction

Action Items: ['Award']

Project/Title:

Awarding a term and supply contract from April 1, 2024 thru March 31, 2029 (to match awarded contract period) with two (2) twelve (12) month options to extend through March 31, 2031 for the furnishing of Grounds Maintenance Equipment, Parts, Accessories, Supplies and Related Services & Equipment for Toro manufactured equipment for the Parks + Rec Department to Professional Turf Products of Lenexa, the local authorized commercial dealer/distributor for the Toro company, under the Terms and conditions of the City of Mesa, AZ / Omnia Partners Contract No. 2023261, an existing competitively bid government contract.

Request Summary

The Parks + Rec Department requires a term and supply contract for the furnishing of Grounds Maintenance Equipment, Parts, Accessories, Supplies and Related Services & Equipment for Toro manufactured equipment to Professional Turf Products of Lenexa, the local authorized commercial dealer/distributor for the Toro company. The Parks + Rec Dept. currently uses the City of Mesa, AZ / Omnia Partners Contract No. 2017025, serviced by Professional Turf Products for the above services, however that contract is expiring March 31, 2024 and Contract No. 2023261 is the new, competitively bid government contract. The request to mirror the newly awarded contract terms of April 1, 2024 thru March 31, 2029 will enable the Parks + Rec's Toro equipment to be serviced continuously as necessary to keep functioning properly for use to maintain the grounds in the Parks system and the Fred Arbanas Championship golf course. Professional Turf Products has provided the County with timely and professional service while supporting the expiring contract and the Parks + Rec Department fully expects Professional Turn Products to continue with satisfactory service.

Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends awarding a term and supply contract from April 1, 2024 thru March 31, 2029 with two (2) twelve (12) month options to extend through March 31, 2031 for the furnishing of Grounds Maintenance Equipment, Parts, Accessories, Supplies and Related Services & Equipment for Toro manufactured equipment for the Parks + Rec Department to Professional Turf Products of Lenexa, the local authorized commercial dealer/distributor for the Toro company, under the Terms and conditions of the City of Mesa, AZ / Omnia Partners Contract No. 2023261, an existing competitively bid government contract.

This award is made on as "As Needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation. The annual estimated spend is \$40,000.00.

Request for Legislative Action

The Jackson County Compliance portal was checked and the vendor has a current certificate on file showing 2024/12/31 expiration date.

| Contact Information | | | |
|---------------------|------------|-----------------|-----------------------|
| Department: | Finance | Submitted Date: | 2/16/2024 |
| Name: | John Konon | Email: | jkonon@jacksongov.org |
| Title: | Buyer | Phone: | 816-881-3292 |

| Budget Information | | | | | |
|--|--------------------------|--|------|--|--|
| Amount authorized by the | \$ 0 | | | | |
| Amount previously auth | orized this fiscal year: | | \$ 0 | | |
| Total amount authorized after this legislative action: | | | \$ | | |
| Is it transferring fund? | | | No | | |
| Single Source Funding: | Single Source Funding: | | | | |
| Fund: | Amount: | | | | |
| | !Unexpected End of | | | | |
| Formu | | | | | |

| Prior Legislation | | | |
|----------------------------|------------------|--|--|
| Prior Ordinances | | | |
| Ordinance: Ordinance date: | | | |
| | | | |
| Prior Resolution | | | |
| Resolution: | Resolution date: | | |
| 20023 | October 22, 2018 | | |

| Purchasing | |
|--|----------------------------------|
| Does this RLA include the purchase or lease of | Yes |
| supplies, materials, equipment or services? | |
| Chapter 10 Justification: | Purchase from Another Government |
| Core 4 Tax Clearance Completed: | Not Applicable |
| Certificate of Foreign Corporation Received: | Not Applicable |
| Have all required attachments been included in | Yes |
| this RLA? | |

| Compliance | |
|---------------------------|--|
| Certificate of Compliance | |

Request for Legislative Action

| In Compliance | | | |
|--|---|--|--|
| Minority, Women and Veteran Owned Business Program | | | |
| Goals Not Applicable for for | ollowing reason: Contract is with another government agency | | |
| MBE: | .00% | | |
| WBE: | .00% | | |
| VBE: | .00% | | |
| Prevailing Wage | | | |
| Not Applicable | | | |

Fiscal Information

• This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.

History

Submitted by Finance requestor: John Konon on 2/16/2024. Comments:

Approved by Department Approver Lisa Honn on 2/16/2024 11:58:17 AM. Comments: Approving for B Crutsinger due to ta technical issue. LH

Approved by Purchasing Office Approver Craig A. Reich on 2/19/2024 11:54:04 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 2/20/2024 9:54:35 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 2/20/2024 10:14:21 AM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 2/20/2024 12:54:28 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 2/22/2024 11:42:22 AM. Comments:



JACKSON COUNTY Parks + Rec

22807 Woods Chapel Road Blue Springs, Missouri 64015 MakeYourDayHere.com Michele Newman, Director (816) 503-4800 Fax: (816) 795-1234

MEMORANDUM

| TO: | John Konon, Buyer |
|----------|--|
| FROM: | John Johnson, Superintendent Park Operations |
| DATE: | January 30, 2024 |
| SUBJECT: | Recommendation of Service Contract – Professional Turf Products– Government Contract OG2017025 – Toro |

Jackson County Parks + Rec and the Arbanas Golf Course are currently operating approximately fifteen Toro mowers and five Toro utility carts to help maintain the grounds in the Parks system, including the championship golf course. Parts and service for this equipment is obtained locally through Professional Turf Products of Lenexa, Kansas, as it is the only local authorized dealer/distributor for the Toro company. There are no after-market parts available.

We have used Professional Turf Products in the past and they have provided timely and professional service for the County each time. Parks + Rec estimates we will spend approximately \$40,000 annually as a department.

Please advise if you have questions or need additional information.

DISCOUNT OFF LIST PRICE

For each of the product categories, provide a listing of product lines and the proposed discount off list price. Offeror's may insert additional lines as needed.

| Λ | SPORTS FIELDS AND GROUNDS EQUIPMENT | |
|---|---|--|
| A | | 22.00% |
| | Commercial Equipment Specialty Vehicles | 7.00% |
| | Bullseye Equipment | 5.00% |
| | LCE Equipment | 27%* |
| | LCE Snow Equipment | 20.00% |
| | SWS Equipment | 17.00% |
| | BOSS Snowplows and Accessories | 18% - 25%* |
| | Ventrac 4520 Series | 8.00% |
| | Ventrac SSV 2100 Series | 3.00% |
| | Sentinel | 35%-40%* |
| | Res Com Irrigation | 35%-40%* |
| | Large Rotors | 15.00% |
| | | |
| В | GOLF COURSE MAINTENANCE EQUIPMENT | 22.00% |
| | Specialty Vehicles | 7.00% |
| | Bullseye Equipment | 5.00% |
| | LCE Equipment | 27%* |
| | SWS Equipment | 17.00% |
| | Ventrac 4520 Series | 8.00% |
| | Golf Irrigation | 40.00% |
| С | RELATED EQUIPMENT PARTS | |
| 0 | Commercial Division Performance Parts (City of Mesa | |
| | only) Pricing is reflected in | up to 50% off list |
| | | |
| D | USED EQUIPMENT | |
| | Our distributors typically have off lease and trade in equipment available for sale | Depends on age, hours and conditioi |
| Е | BALANCE OF LINE | |
| - | All product categories are included in our response to the | |
| | | |
| | SPORTS FIELDS AND GROUNDS EQUIPMENT (and/or) GOLF COURSE MAINTENANCE EQUIPMENT | |
| | | |

DELIVERY: See Mesa Standard Terms and Conditions.



Grounds Maintenance Equipment, Parts, Accessories, Supplies, and Related Services and Equipment Executive Summary

Lead Agency: City of Mesa

RFP Issued: JUNE 26, 2023

Response Due Date: AUGUST 8, 2023

Solicitation: 2023261 V

Pre-Proposal Date: PRE-PROPOSAL DATE

Proposals Received: #2

Awarded to: The Toro Company



The City of Mesa Department of Procurement issued RFP 2023261 on June 26, 2023, to establish a national cooperative contract for Grounds Maintenance Equipment, Parts, Accessories, Supplies, and Related Services and Equipment.

The solicitation included cooperative purchasing language in Scope of Work, Section 2, National Contract.: The City of Mesa, as the Principal Procurement Agency, as defined in the OMNIA Partners Documents (Attachment E), has partnered with the OMNIA Partners to make the resultant contract (also known as the "Master Agreement" in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program. The City of Mesa is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a "Participating Public Agency" and by using the Master Agreement, any such Participating Public Agency agrees that it is registered with OMNIA Partners, whether pursuant to the terms of a Master Intergovernmental Cooperative Purchasing Agreement, a form of which is attached hereto on Attachment E, or as otherwise agreed to. Attachment E contains additional information on Omnia Partners and the cooperative purchasing agreement.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- City of Mesa website
- OMNIA Partners website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino County Sun, CA
- Honolulu Star-Advertiser, HI
- The Herald-News Will County (IL)
- The Advocate New Orleans, LA
- The New Jersey Herald, NJ
- Albany Times Union, NY

- Daily Journal of Commerce, OR
- The State, SC
- Deseret News, UT
- Richmond Times-Dispatch, VA
- Seattle Daily Journal of Commerce, WA
- Houston Community Newspapers, TX
- Helena Independent Record, MT
- Las Vegas Review-Journal and/or Las Vegas Sun
- Kennebec Journal/Morning Sentinel, ME

Socio-economic Outreach: To encourage participation of small businesses, minority owned businesses and women owned businesses were notified of the Request for Proposal

On August 8, 2023 proposals were received from the following offerors:

- ASW, LLC dba American Landmaster
- The Toro Company

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with The Toro Company and proceeding with contract award upon successful completion of negotiations.

Geographic Preferences: No geographic preferences were included in the evaluation of the responses

The City of Mesa, OMNIA Partners and the Toro Company successfully negotiated a contract, and the City of Mesa executed the agreement with a contract effective date of October 2, 2023.

The Toro Company (NYSE: TTC) is a leading worldwide provider of innovative solutions for the outdoor environment including turf, snow and ground engaging equipment and irrigation and outdoor lighting solutions.

Contract includes:

- Commercial equipment, including wide-area mowers, sprayers, utility vehicle, and general turf maintenance equipment and parts
- Landscape contractor equipment
- Siteworks Systems Division equipment and accessories
- Golf irrigation equipment

Term:

Initial five-year agreement from April 1, 2024 through March 31, 2029 with the option to renew up to a maximum of two (2) years, through March 31, 2031.

Pricing/Discount:

Pricing is discount off Toro MSRP. Serviced and supported by authorized Toro distributors.

Website: The Toro Company | OMNIA Partners | Public Sector

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Jackson County Legislature to hold a closed meeting on Monday, February 26, 2024, for the purpose of conducting privileged and confidential communications between itself and the Jackson County Counselor under section 610.021(1) of the Revised Statutes of Missouri, and closing all records prepared for discussion at said meeting.

RESOLUTION NO. 21558, February 26, 2024

INTRODUCED BY Jeanie Lauer, County Legislator

WHEREAS, the Jackson County Legislature desires to hold a closed meeting on Monday,

February 26, 2024, during the regularly scheduled meeting of the Legislature; and,

WHEREAS, public notice of such closed meeting has been given by inclusion of this Resolution on the published agenda for said meeting; and,

WHEREAS, the purpose of such closed meeting is to conduct privileged and confidential communications between the Legislature and the Jackson County Counselor concerning the status of legal actions, causes of action, and/or litigation; and,

WHEREAS, such closed meeting is allowable under section 610.021(1) of the Revised Statutes of Missouri; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature be authorized to hold a closed meeting during the regularly scheduled meeting of the Legislature on Monday, February 26, 2024, pursuant to section 610.021(1), RSMo, and closing all records prepared in connection therewith.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Buyan O. Courshy

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21558 of February 26, 2024, was duly passed on ______, 2024 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for video closed captioning services for use by the Office of the Clerk of the County Legislature to Granicus of St. Paul, MN, at an actual cost to the County in the amount of \$25,278.75, as a sole source purchase.

RESOLUTION NO. 21559, February 26, 2024

INTRODUCED BY Megan L. Marshall, County Legislator

WHEREAS, by Resolution #21514, dated January 22, 2024, the Legislature did award a contract for software maintenance for use by the Clerk of the County Legislature; and,

WHEREAS, Granicus, of St. Paul, MN is the developer of the Clerk's software that provides encoding, Open Platform Suite, and Meeting Efficiency Suite to facilitate the Office's agenda, journal, and video services for the legislative and committee meetings; and,

WHEREAS, the Clerk's Office has a need for closed captioning services for its video meeting software to make Legislative meetings more accessible to the public and Granicus of St. Paul, MN as the County's current vendor for video services, can supply closed captioning services at a cost for 2024, in the amount of \$25,278.75; and,

WHEREAS, the Clerk of the County Legislature and Director of Finance and Purchasing recommend award of the contract to Granicus for closed captioning services as a sole source for the reason that, as the video supplier and software developer, only Granicus can supply these services; and, WHEREAS, pursuant to section 1030.1 of the Jackson County Code, 1984, the Director of Finance and Purchasing and Clerk recommend the award of a contract for video closed captioning services for use by the Office of the Clerk of the County Legislature to Granicus of St. Paul, MN, as a sole source purchase; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing and Clerk of the County Legislature, and that the Director be and hereby is authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment, on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Buyan O. Wornship

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21559 of February 26, 2024, was duly passed on ______, 2024 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER ACCOUNT TITLE

NOT TO EXCEED

001 0201 56662 General Fund Clerk of the Legislature Software Maintenance \$25,479.00

02/22/2024

Sylvya Stevenson (Feb 22, 2024 11:14 CST)

Chief Administrative Officer

Date

| | | unty, Missouri gislative Action |
|--|------------|---|
| REQUESTED MEETING DATE: | 02/26/2024 | SPONSOR: Megan L. Marshall |
| To be completed by the County Counselor's Off NUMBER: 21559 | ice: | ASSIGNED MEETING DATE: |
| STAFF CONTACT: Tedi H. Ro | owland | PHONE: 816-881-3246 |
| EMAIL: trowland@jacksongo | v.org | |
| DEPARTMENT: County Clerk' | s Office | |

TITLE: A RESOLUTION awarding a contract for video closed captioning services for use by the Office of the Clerk of the County Legislature to Granicus of St. Paul, MN, at an actual cost to the County in the amount of \$25,278.75, as a sole source purchase.

SUMMARY:

By Resolution #21514, dated January 22, 2024, the Legislature did award a contract for software maintenance for use by the Clerk of the County Legislature.

Granicus, of St. Paul, MN is the developer of the Clerk's software that provides encoding, Open Platform Suite, and Meeting Efficiency Suite to facilitate the Office's agenda, journal, and video services for the legislative and committee meetings.

The Clerk's Office has a need for closed captioning services for its video meeting software to make Legislative meetings more accessible to the public and Granicus of St. Paul, MN as the County's current vendor for video services, can supply closed captioning services at a cost for 2024, in the amount of \$25,278.75.

The Clerk of the County Legislature and Director of Finance and Purchasing recommend award of the contract to Granicus for closed captioning services as a sole source for the reason that, as the video supplier and software developer, only Granicus can supply these services.

| FINANCIAL IMPACT: NO | | | | |
|----------------------|--------------|------|---------------------------------------|------------------|
| | Amount | Fund | Department | Line-Item Detail |
| YES 🔳 | \$ 25,279.00 | 001 | 0201 | 56663 |
| | | | · · · · · · · · · · · · · · · · · · · | |

ACTION NEEDED: AWARD A CONTRACT

ATTACHMENT(S): Granicus Invoice Sole Source Memo

Fiscal Note:

This expenditure was included in the Annual Budget.

| | PC# | | | | |
|--------|--|------------|-----------------------|-------|----------|
| Date: | February 22, 2024 | Resolution | | 21559 | |
| Org Co | de/Description | Object | Code/Description | Not t | o Exceed |
| 001 | General Fund | | | | |
| 0201 | Clerk of the County Legislature | 56663 | Software As A Service | \$ | 25,279 |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| | PROVED avid Moyer at 1:10 pm, Feb 22, 2024 | | | \$ | 25,279 |

Budget Office



MARY JO SPINO

CLERK OF THE COUNTY LEGISLATURE

Jackson County Courthouse 415 East 12th Street, Second Floor Kansas City, Missouri 64106 (816) 881-3242/Fax: (816) 881-3234 coclerk@jacksongov.org Independence Office 201 West Lexington Avenue, Second Floor Independence, Missouri 64050 (816) 881-1626/Fax: (816) 881-4473

To:CRAIG REICH, SENIOR BUYERFROM:MARY JO SPINO, CLERK OF THE COUNTY LEGISLATUREDATE:FEBRUARY 21, 2024RE:GRANICUS CLOSED CAPTIONING – SOLE SOURCE

Granicus is the County's sole source provider for legislative tracking software primarily used by the County Clerk's Office. Services include closed captioning, agenda and journal preparation, and live streaming for the legislative meetings in Kansas City.



United States

Invoice

| Date | 02/20/2024 | Invoice # | 179573 | | |
|--------------|------------|-----------|------------|--|--|
| Terms | Net 30 | Due Date | 03/21/2024 | | |
| P.O. Number: | | | | | |

| Please remit via ACH to: Routing #: 022000020 Acct #: 269099115 | Please Send Checks to: Granicus Dept CH – Box 19634 Palatine, IL 60055 - 9634 | |
|---|--|--|
| Bill To | | Sold To |
| Jackson County MO 415 E 12th St Kansas City MO 65106 | | Jackson County MO 415 E 12th St Kansas City MO 65106 |

| Description | Term Start Date | Term End Date | Tax Rate | Tax Amount | Amount |
|-------------------------------|--------------------|------------------|----------|---------------|-------------|
| Recurring Captioning Services | 02/24/2024 | 02/23/2025 | 0.00% | \$0.00 | \$25,278.75 |

United States

| Subtotal | \$25,278.75 |
|------------|-------------|
| Tax Total | \$0.00 |
| Total | \$25,278.75 |
| Amount Due | \$25,278.75 |

For any questions about your invoice, please contact us at AR@granicus.com or 1-800-314-0147

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Counselor to execute a Legal Services Agreement and Addendums to existing Legal Services Agreements with certain lawyers and law firms at an aggregate cost to the County not to exceed \$92,000.00, for services to be performed in 2024.

RESOLUTION NO. 21560, February 26, 2024

INTRODUCED BY Megan L. Marshall, County Legislator

WHEREAS, the County Counselor recommends that he be authorized to execute a Legal

Services Agreement and Addendums to existing Legal Services Agreements with certain

lawyers and law firms to provide legal services to the County in certain new and ongoing

matters; and,

WHEREAS, the Lawyers and law firm for which Agreements and Addendums are recommended, the services to be provided, and not to exceed amounts for services to be performed in 2024, are as follows:

| Lawyer/Law Firm | Matter | <u>Amount</u> |
|--|--|---------------|
| William G. Snyder Independence, MO | Assessment, Collection, and Recorder of Deeds Issues | \$42,000.00 |
| Julianne Story Husch Blackwell Kansas City(Jackson County), MO | Employment Expertise | \$50,000.00 |
| | Total | \$92,000.00 |

now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Counselor be and hereby is authorized to execute a Legal Services Agreement and Addendums to the existing Legal Services Agreements with the lawyers and/or law firms identified in this Resolution, for a term ending December 31, 2024, at an aggregate cost to the County not to exceed \$92,000.00; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance and Purchasing be and hereby is authorized to make all payments, including final payments, on the Agreement and Addendums. Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Buyan O loousky

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21560 of February 26, 2024, was duly passed on ______, 2024 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Abstaining _____

Nays _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

| 01 1101 56020 | | | |
|-------------------|--|--|--|
| General Fund | | | |
| County Counselors | | | |
| egal Services | | | |
| \$92,000.00 | | | |
| | | | |

02/22/2024

(Feb 22, 2024 11:14 CST)

Chief Administrative Officer

Date

| Jackson County, Missouri Request for Legislative Action | | | | | |
|--|-------------------------------|-----------------------------------|--|--|--|
| REQUESTED MEETING DATE: | 02/26/2024 | SPONSOR: Megan L. Marshall | | | |
| To be completed by the County Counselor's Offining NUMBER: 21560 | ce: | ASSIGNED MEETING DATE: 02/26/2024 | | | |
| STAFF CONTACT: Jamesia N | lanning | PHONE: 816-881-3352 | | | |
| EMAIL: jamesia.manning@jacksongov.org | | | | | |
| DEPARTMENT: Counselors O | DEPARTMENT: Counselors Office | | | | |
| | | | | | |

TITLE: A RESOLUTION authorizing the County Counselor to execute a Legal Services Agreement and Addendums to existing Legal Services Agreements with certain lawyers and law firms at an aggregate cost to the County not to exceed \$92,000.00, for services to be performed in 2024.

SUMMARY:

WHEREAS, the County Counselor recommends that he be authorized to execute a Legal Services Agreement and Addendums to existing Legal Services Agreements with certain lawyers and law firms to provide legal services to the County in certain new and ongoing matters; and,

WHEREAS, the Lawyers and law firm for which Agreements and Addendums are recommended, the services to be provided, and not to exceed amounts for services to be performed in 2024, are as follows:

Lawyer/Law Firm Matter Amount

William G. Snyder Assessment, Collection, and

| FINANCIAL IMPACT: NO | | | | |
|----------------------|--------------|------|------------|------------------|
| | Amount | Fund | Department | Line-Item Detail |
| YES 🔳 | \$ 92,000.00 | 001 | 1101 | 56020 |
| | | | | |

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ACTION NEEDED: AUTHORIZE

ATTACHMENT(S): Fiscal Note

Fiscal Note:

This expenditure was included in the Annual Budget.

| | PC# | | | | |
|----------------------|-------------------------------------|------------|------------------|---------------|--------|
| Date: | February 21, 2024 | Resolution | | 21560 | |
| Org Code/Description | | Object | Code/Description | Not to Exceed | |
| 001 | General Fund | | | | |
| 1101 | County Counselor | 56020 | Legal Services | \$ | 92,000 |
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| | - | | | | |
| | ROVED | | | \$ | 92,000 |
| By Da | wid Moyer at 10:51 am, Feb 21, 2024 | | | | |

Budget Office

Jackson County Missouri Certificate of Compliance



In accordance with Jackson County Code Chapter(s) 6 and 10, this Certificate of Compliance is hereby issued to:

> Husch Blackwell LLP 4801 Main Street Suite 1000 Kansas City, MO 64112 2024 Certificate: 20240217VC471

> > Issued: 2024-02-17 Expires: 2024-12-31

The above named firm/agency has met the following requirements:

Is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County, or did not have on December 31st of the previous year any property subject to taxation by the County

Attests and agrees to Chapter 6 of the Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

1 elinda Bollin

Chief Compliance Review Officer Jackson County Missouri 816-881-3302 compliance@jackonsongov.org