



# Jackson County Health Department

## Jan. 19-26, 2022

### COVID-19 Data

More in depth data can be found on the [JACOHD dashboard](#).

#### JACOHD

- Total Cases – 60,855
- Total Deaths – 661

#### Totals by Week:

- Cases – 3,946
- Deaths – 23

**\*\*Note:** Cases from Independence, MO have been removed from the Jackson County Health Department data dashboard. There has been a delay in data reporting from the state level. Therefore, these data are provisional and are subject to change.

### Current Outbreaks

Addington Place of Lee's Summit – 39  
 Autumn Terrace Health and Rehab – 60  
 Benton House of BS – 7  
 Edgewood Manor – 26  
 Hidden Lake Care Center – 10  
 Ignite Medical Resort BS – 26  
 Ignite Medical Resort St. Mary's – 53  
 Jackson County Detention Center – 39

John Knox Village Assisted Living – 20  
 John Knox Village Care Center – 20  
 La Petite Academy of LS - 6  
 Life Care Center of Grandivew – 44  
 Oak Grove Nursing & Rehab – 38  
 The Parkway Senior Living – 23  
 Wilshire at Lakewood Care Center – 21

**\*\*Outbreaks** are considered concluded after two incubation periods (28 days) since the onset date of the last case of COVID-19, and are thus removed from the list.

### JACOHD/Jackson County Vaccine Data

**\*\*Jackson County vaccine data** can be found [here](#).

#### JACOHD

- Total doses administered – 87,028
- Jackson County
  - 60.6% of Jackson County residents have initiated vaccination; 55.1% have completed vaccination
    - Jackson County's population: 269,503
  - 163,395 first doses have been administered; 362,199 total doses have been administered

### JACOHD/TMC Sponsored Testing

Thursday, Jan. 27, 2022	9:30 a.m. – 3 p.m. – 3651 NE Ralph Powell, Lee's Summit
Friday, Jan. 28, 2022	9:30 a.m. – 3 p.m. – 3651 NE Ralph Powell, Lee's Summit
Monday, Jan. 31, 2022	9:30 a.m. – 3 p.m. – 3651 NE Ralph Powell, Lee's Summit
Tuesday, Feb. 1, 2022	9:30 a.m. – 3 p.m. – 3651 NE Ralph Powell, Lee's Summit

Symptomatic Testing: Call 816-404-2273

### JACOHD Vaccine Clinics

Thursday, Jan. 27, 2022	9 a.m. – 4 p.m. – 313 S Liberty St, Independence 8 a.m. – 12 p.m. – Mohart Center
Friday, Jan. 28, 2022	9 a.m. – 4 p.m. – 313 S Liberty St, Independence
Monday, Jan. 31, 2022	9 a.m. – 4 p.m. – 313 S Liberty St, Independence

Everyone over the age of 5 is eligible for vaccination. Residents can visit [jacohd.org/events](http://jacohd.org/events) to find clinic registration and walk-in hours.

### PPE Supply

The supply rate meets the demand rate.

### JCDC Testing

JACOHD is continually working with JCDC on reporting and investigation.

### Regional Coordination Meetings

Health Care Coalition Steering Committee Meeting, Public Health Risk Communication Coordination Meeting, Hospitals & Public Health Meeting, Communicable Disease COVID-19 Update Meeting, Missouri Center for Public Health Excellence Meeting, Public Health Coordination Meeting, Public Health Directors Meeting, Multi Agency Coordination Resource Section Support Meeting, Community Organizations Active in Disaster Meeting



# COUNTY LEGISLATURE JACKSON COUNTY, MISSOURI

MARY JO SPINO

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CLERK OF THE COUNTY LEGISLATURE  
415 East 12th Street  
Kansas City, MO 64106

201 West Lexington, 2<sup>nd</sup> Floor  
Independence, MO 64050

## January 28 – February 3, 2022

- 1-28-2022 Friday NO MEETINGS –
- 1-31-2022 Monday NO ANTI-CRIME, BUDGET, HEALTH & ENVIRONMENT, INTER-GOVERNMENTAL AFFAIRS, JUSTICE & LAW ENFORCEMENT, PUBLIC WORKS, RULES, OR 911 OVERSIGHT COMMITTEE MEETINGS
- 9:50 A.M. Finance & Audit Committee Meeting – Jackson County Courthouse, 415 East 12<sup>th</sup> Street, 2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area
- 9:55A.M. Land Use Committee Meeting – Jackson County Courthouse, 415 East 12<sup>th</sup> Street, 2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area
- 10:00 A.M. LEGISLATIVE MEETING - Jackson County Courthouse, 415 East 12<sup>th</sup> Street, 2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area
- 2-01-2022 Tuesday 2:05 P.M. Pre-Bid Opening Purchasing Department – Hila “Dutch” Newman Legislative Conference Room 415 East 12<sup>th</sup> Street, 2<sup>nd</sup> Floor, Kansas City, MO
- 2-02-2022 Wednesday NO MEETINGS –
- 2-03-2022 Thursday NO MEETINGS –

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

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**AN ORDINANCE** appropriating \$15,000.00 from the undesignated fund balance of the 2022 Grant Fund in acceptance of funding provided by the Organized Crime Drug Enforcement Task Force for use by the Jackson County Drug Task Force for “Operation Bad Cookie.”

**ORDINANCE NO. 5592**, January 31, 2022

**INTRODUCED BY** Theresa Cass Galvin, County Legislator

WHEREAS, the Jackson County Drug Task Force (JCETF) and the U.S. Drug Enforcement Administration have formed the Organized Crime Drug Enforcement Task Force (OCETF) to conduct a joint federal drug investigation, OCETF Case No. WC-MOW-351, “Operation Bad Cookie,” for the period of January 1, 2022, through September 30, 2022; and,

WHEREAS, a portion of the overtime costs incurred by the JCETF for this investigation will be reimbursed by the OCETF, in an amount not to exceed \$15,000.00; and,

WHEREAS, an appropriation is necessary to place the projected funds in the proper spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2022 Grant Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund			
OCDEF			
010-4133	45792 - Increase Revenue	\$15,000	
Non Specific	32810-		
010-9999	Undesignated Fund Balance		\$15,000
010-9999	32810-		
	Undesignated Fund Balance	\$15,000	
OCDEF			
010-4133	55030 - Overtime		\$15,000

and,

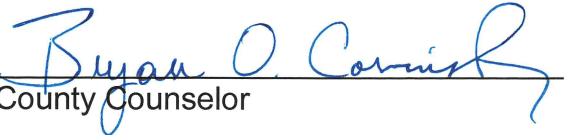
BE IT FURTHER ORDAINED that the County Executive and other County officials be and hereby are authorized to execute any documents necessary to give effect to the intent of this Ordinance.



Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5592 introduced on January 31, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

This Ordinance is hereby transmitted to the County Executive for his signature.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

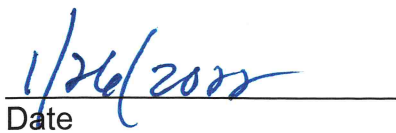
I hereby approve the attached Ordinance No. 5592.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, Jr., County Executive

Funds sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER: 010 9999 32810  
ACCOUNT TITLE: Grant Fund  
Non Specific  
Undesignated Fund Balance  
NOT TO EXCEED: \$15,000.00

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer

**Request for Legislative Action**

Ord. No. 5592

Sponsor: Theresa Cass Galvin

Date: January 31, 2022

**Completed by County Counselor's Office**

Action Requested:	Ordinance	Res.Ord No.:	5592
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	1/31/2022

**Introduction****Action Items:** ['Appropriate']**Project/Title:**

Appropriating funds within the Organized Crime Drug Enforcement Task Force (OCDETF) for reimbursement of overtime expenses associated with the investigation.

**Request Summary**

The Jackson County Drug Task Force (JCDF) and Homeland Security Investigation are conducting a joint federal drug investigation. The agencies have formed an Organized Drug Enforcement Task Force (OCDETF), Operation Bad Cookie for the period of January, 2022 through September 30, 2022. As a result, the JCDF will be reimbursed overtime costs by the OCDETF program associated with the investigation.

Please appropriate \$15,000 from 010-4133-45792 (Organized Crime/DTF-undesignated fund balance): into  
010-4133-55030- Overtime

**Contact Information**

<b>Department:</b>	Jackson County Drug Task Force	<b>Submitted Date:</b>	1/20/2022
<b>Name:</b>	Cari Beeman	<b>Email:</b>	cbeeman@jacksongov.org
<b>Title:</b>	Operations Administrator	<b>Phone:</b>	816-503-4713

**Budget Information**

Amount authorized by this legislation this fiscal year:	\$15,000		
Amount previously authorized this fiscal year:	\$10,000		
Total amount authorized after this legislative action:	\$25,000		
Is it transferring fund?	Yes		
<b>Transferring Fund From:</b>			
<b>Fund:</b>	<b>Department:</b>	<b>Line Item Account:</b>	<b>Amount:</b>
010 (Grant Fund)	4133 (Organized Crime Drug Enforcement)	45792 (Organized Crime/DTF)	\$15,000

## Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	4133 (Organized Crime Drug Enforcement)	55030 (Overtime Salaries)	\$15,000

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5589	January 18, 2022
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
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 Veteran Owned Business Program	
Goals Not Applicable for following reason: Not spending money	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none"> <li>Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.</li> </ul>

## Request for Legislative Action

### History

Cari Beeman at 1/20/2022 12:48:30 PM - [Submitted | ]  
Department Director: Vince M. Ortega at 1/20/2022 4:09:23 PM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 1/21/2022 3:10:13 PM - [ Not applicable | ]  
Compliance: Katie M. Bartle at 1/24/2022 9:34:17 AM - [ Approved | ]  
Finance (Budget): Sarah L. Matthes at 1/24/2022 9:52:19 AM - [ Approved | Fiscal Note Attached ]  
Executive: Troy Schulte at 1/24/2022 12:46:07 PM - [ Approved | ]  
Legal: Elizabeth Freeland at 1/27/2022 8:52:55 AM - [ Approved | ]

## Supplemental Appropriation Request Jackson County, Missouri

Funds sufficient for this appropriation are available from the source indicated below.

Date: January 24, 2022

ORD # 5592  
eRLA # 376

Department / Division	Character/Description	From	To
<b>Grant Fund - 010</b>			
4133 - OCDEF	45792 - Increase Revenues	15,000	
9999 - Non Specific	32810 - Undesignated Fund Balance		15,000
9999 - Non Specific	32810 - Undesignated Fund Balance	15,000	
4133 - OCDEF	55030 - Overtime		15,000
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>APPROVED</b>  <i>By Sarah Matthes at 9:50 am, Jan 24, 2022</i> </div>		\$ 30,000	\$ 30,000

Budgeting

**ORGANIZED CRIME DRUG ENFORCEMENT TASK FORCES**  
**FY 2022 Agreement**  
**FOR THE USE OF THE STATE OR LOCAL**  
**OVERTIME AND AUTHORIZED EXPENSE/STRATEGIC INITIATIVE PROGRAM**

DUNS #: 026546940  
Federal Tax Identification #: 44-60000524

EXO USE Only
DCN: <u>Y-32-</u>

Amount Requested: <small>Amount requested should match the amount calculated on the Initial Funding Form, Page 2</small>
<u>\$ 15,000.00</u>
Number of Officers Listed: <u>17</u>

OCDETF Investigation / Strategic Initiative Number: <u>WC-MOW-0372</u>
Operation Name: <u>Bad Cookie</u>

From: <u>January 1, 2022</u> <small>Beginning Date of Agreement</small>
To: <u>September 30, 2022</u> <small>Ending Date of Agreement</small>

Federal Agency Investigations: Number: <u>KC02TR20KC0003</u>
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State or Local Organization
Narcotics Supervisor: <u>OIC Danny Cummings</u>
Telephone Number: <u>(816) 503-4725</u>
E-mail Address: <u>dcummings@jcdtf.com</u>

Rural Designation
Rural*    Y <input type="checkbox"/> N <input checked="" type="checkbox"/>
Operation Zip Code(s): _____

State or Local Organization Name: <u>Jackson County Drug Task Force</u>
Address to receive OCDETF paperwork (no PO Boxes): Attention:** <u>Cari Beeman</u> <u>415 E 12th Street</u> <u>Kansas City, MO 64106</u>

Sponsoring Federal Agency(ies): <u>Homeland Security Investigations</u>
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Sponsoring Federal Agency Group/Squad Supervisor: <u>GS Jose Covarrubias</u>
Telephone Number: <u>(816) 802-8578</u>
E-mail Address: <u>Jose.Covarrubias@ice.dhs.gov</u>

Please provide the name, telephone number, and email address for the **financial staff person at the State or Local Organization, who is directly responsible for the billing on the Reimbursement Request:**

Name: Cari Beeman  
Telephone Number: (816) 503-4713  
E-mail Address: cbeeman@jcdtf.com

Agreement (FY22), Page 1

\*This agreement can be classified as rural if the state & local agency's operating address or the location of the investigation produces a "Yes" response to both the CMS and FORHP Programs on the following website - <https://www.ruralhealthinfo.org/am-i-rural>. NOTE - ONLY include one zip code in the Rural designation box if case is classified as Rural.

\*\*Include the name of the person the form should be mailed to.

**ORGANIZED CRIME DRUG ENFORCEMENT TASK FORCES**  
**FY 2022 Agreement Initial Funding Form**  
 FOR THE USE OF THE STATE OR LOCAL  
 OVERTIME AND AUTHORIZED EXPENSE/STRATEGIC INITIATIVE PROGRAM

OCDETF Case #: WC-MOW-0372

Amount Requested: \$ 15,000.00  
*This amount should be entered on Page 1 of the Reimbursable Agreement.*

*Please note: The amount requested should cover your active investigation plan from the agreement start date. Proactive funding analysis will be conducted to determine the need for additional funds throughout the life of the agreement.*

**Agreement Activity:** *(Please check all that apply)*

Surveillance    
  Takedown    
  Trial/Court    
  Wire:    
  Approved    
  Pending    
  Other

*If Other, please describe the type of investigative activity the State & Local Agency will be participating in:*

**Factors to Consider when Determining the Initial Agreement Amount:** *(Required)*

Average Officer Overtime Rate:	Estimated overtime hours for your active investigation plan, from the agreement start date:	Prior year agreement spending, if any:
<u>\$ 50.00</u>	<u>300.00</u>	<u>\$ 15,000.00</u>

*Please provide a brief explanation on how the initial funding amount was determined, if other factors were considered:*

Jackson County Drug Task Force is providing support for the pending Federal T-III, including, but not limited to, surveillance, wire, takedown (if necessary) and court. They are a significant co-sponsor of this investigation.

This Agreement is between the above named State or Local Law Enforcement Organization and the Organized Crime Drug Enforcement Task Forces (OCDETF) Program. This Agreement shall be effective when signed by an authorized State or Local Organization official, the sponsoring Federal Agency Special Agent-In-Charge, the sponsoring Agency Regional OCDETF Coordinator, the Assistant United States Attorney Regional OCDETF Director, and the OCDETF Executive Office.

1. It is agreed that the State or Local Law Enforcement officers named on this Agreement will assist in OCDETF Investigations, Strategic Initiatives and prosecutions as set forth in the Organized Crime Drug Enforcement Task Forces State or Local Overtime and Authorized Expense/Strategic Initiative Programs, Policies and Procedures Manual, Fiscal Year 2022.
2. No individual Agreement with a State or Local organization may exceed \$25,000, and the cumulative amount of OCDETF State and Local overtime monies that may be expended on a single OCDETF Investigation or Strategic Initiative in a single fiscal year may not exceed \$50,000 without express prior approval from the OCDETF Executive Office. The OCDETF Executive Office will entertain requests to exceed these funding levels in particular cases. Please submit a written request including justification approved by the AUSA Regional Director to the OCDETF Budget Officer/Deputy Budget Officer when seeking to exceed the above stated funding levels.
3. Each Reimbursable Agreement will be allowed no more than five (5) modifications per year. In addition, if the funds for a particular Agreement are completely deobligated with the intention of closing that Agreement, it will not count as a modification for purposes of this policy. These amendments must be transmitted by a memorandum approved and signed by the AUSA Regional OCDETF Director or designee for the region and sent to the OCDETF Executive Office.
4. If an Agreement does not have any activity during the last ninety (90) days, the funds shall automatically be deobligated. The OCDETF Executive Office will assist with the monitoring of the aging Agreements. Further, if a State or Local Organization indicates that it is no longer performing work under a particular Agreement, the State or Local Overtime and Authorized Expense/Strategic Initiative Programs, Policies and Procedures Manual requires that a modification memorandum identifying the amount to be deobligated be submitted to the OCDETF Executive Office as soon as possible after determining that no work is being performed.
5. The State or Local Law Enforcement Organization agrees to provide experienced drug Law Enforcement officers who are identified in this Agreement to work on the specified OCDETF Investigation or Strategic Initiative. Any change in Law Enforcement officers assigned must be agreed to by all approving officials.



6. Officers who are not deputized shall possess no Law Enforcement authority other than that conferred by virtue of their position as a commissioned officer of their parent Agency.
7. Officers who are deputized may possess Federal Law Enforcement authority as specified by the Agency affording the deputation.
8. Any State or Local officers assigned to an OCDETF Investigation or Strategic Initiative in accordance with this Agreement are not considered Federal employees and do not take on the benefits of Federal employment by virtue of their participation in the Investigation or Strategic Initiative.
9. OCDETF and the sponsoring Federal Law Enforcement Agency(ies) for the approved OCDETF Investigation or Strategic Initiative will provide to the assigned State or Local officers the clerical, operational and administrative support that is mutually agreed to by the parties in this Agreement.
10. Officers assigned to OCDETF Investigations or Strategic Initiatives should work full-time on the Investigation(s) or Strategic Initiative(s) in order to be paid overtime. In order to satisfy the "full-time" expectation, a Law Enforcement officer should work forty (40) hours per week or eight (8) hours per day on a single or multiple OCDETF Investigation(s) or Strategic Initiative(s). Any established exceptions or waivers to this definition shall be requested by the Regional Coordination Group and attached as Addendum A to the Agreement. [The parent State or Local Organization must pay the base salary of its officers. In the event officers must work overtime on an OCDETF Investigation or Strategic Initiative, the OCDETF Program will reimburse the parent State or Local Law Enforcement Organization for a limited amount of those overtime costs.] The Organization is responsible for paying its Law Enforcement officer(s) for their overtime, travel and per diem expenses. To ensure proper and complete utilization of OCDETF overtime and expense allocations, reimbursement claims must be submitted monthly on the OCDETF Reimbursement Request Form. The OCDETF Executive Office may refuse payment on any reimbursement request that is not submitted to the OCDETF Regional Coordination Group within thirty (30) days of the close of the month in which the overtime was worked.
11. It is the responsibility of the State or Local Organization to retain and have available for inspection sufficient supporting documentation for all regular hours and overtime hours worked towards a specific OCDETF case. Officers' timesheets must reflect work towards a specific OCDETF case and must be reviewed and signed by an authorized State or Local official.
12. Analysis of reimbursement claims by the Regional Coordination Group may result in a modification of the obligation of funds contained within this Agreement as well as the time period covered. The Organization affected by any such modification will receive a memo notifying them of the changes.

13. Overtime payments, including all other non-OCDETF Federal sources (such as Safe Streets, HIDTA, IRS, ICE, FEMA, etc.) may not, on an annual per person basis, exceed 25% of the current approved Federal salary rate in effect at the time the overtime is performed. The State or Local Organization is responsible for ensuring that this annual payment is not exceeded. The Executive Assistant/OCDETF Program Specialist will monitor these payments via MIS and communicate to the Federal Agency Regional OCDETF Coordinators who provide status updates to any officer approaching the threshold.
14. The overtime log must be attached to the reimbursement request when submitting the monthly invoices. The Sponsoring Federal Agency Supervisory Special Agent and the State or Local official authorized to approve the Reimbursement Request must certify that only authorized expenses are claimed, the regular hours requirement is satisfied, and that overtime has not exceeded 25% of the current Federal salary rate in effect at the time the overtime was worked.
15. Under no circumstances will the State or Local Organization charge any indirect costs for the administration or implementation of this Agreement.
16. The State or Local Organization shall maintain complete and accurate records and accounts of all obligations and expenditures of funds under this Agreement for a period of six (6) years and in accordance with generally accepted accounting principles to facilitate inspection and auditing of such records and accounts.
17. The State or Local Organization shall permit examination and auditing by representatives of the OCDETF Program, the sponsoring Federal Agency(ies), the U.S. Department of Justice, the Comptroller General of the United States, and/or any of their duly-authorized agents and representatives, of any and all records, documents, accounts, invoices, receipts, or expenditures relating to this Agreement. Failure to provide proper documentation will limit State or Local Law Enforcement Organizations from receiving OCDETF funding in the future.
18. The State or Local Organization will comply with Title VI of the Civil Rights Act of 1964 and all requirements applicable to OCDETF Agreements pursuant to the regulations of the Department of Justice (see, e.g., 28 C.F.R. Part 42, Subparts C and G; 28 C.F.R. 50.3 (1991)) relating to discrimination on the grounds of race, color, sex, age, national origin or handicap.
19. This Agreement may be terminated by any of the parties by written notice to the other parties ten (10) business days prior to termination. Billing for outstanding obligations shall be received by OCDETF within thirty (30) days of the notice of termination.

20. The Debt Collection Improvement Act of 1996 requires that most payments made by the Federal government, including vendor payments, must be made by electronic funds transfer (EFT). In accordance with the act, all OCDETF reimbursement payments will be issued via EFT. Participants are required to register in SAM.gov to receive reimbursements; registration information will be provided upon request. In certain circumstances the OCDETF Executive Office may make exceptions for Organizations that are unable to accept this form of payment, however, such Organizations must include written justification in the addendum of each new Agreement.
21. All changes made to the original Agreement must be approved by the OCDETF Executive Office and initialed by the Executive Assistant/OCDETF Program Specialist of the Regional Coordination Group making the revision. The AUSA Regional OCDETF Director or designee must initial all funding changes.
22. The Regional Coordination Group is responsible for identifying and implementing any additional policy requirements, as needed, for its specific region. Those regional policies will be documented in the Addendum B and attached to the approved Agreement. The Organizations are agreeing to adhere to these additional requirements and must have written approval by the Regional Coordination Group for any exceptions to the regional policies.
23. Restrictions: Fringe benefits (such as retirement, FICA, or other expenses) are NOT to be included in overtime payment. Auxiliary educational benefits are also NOT to be included in overtime payment. Reimbursement of overtime payment is based solely on the authorized overtime rate of each participating officer listed in the Agreement. Under no circumstances may a State or Local agency include any administrative fees for the processing of overtime. Additionally, officers are not eligible for reimbursement of compensation time earned in lieu of overtime payment. OCDETF will only reimburse an actual dollar (\$) amount paid to the officer for overtime worked, any additional benefit (including compensation time) will NOT be reimbursed.

This Agreement is not a contract or obligation to commit Federal funds in the maximum amounts projected. Funding allocations for the time period set forth and agreed to herein represent projections only and are based upon consultation between the sponsoring Federal Agency and the State or Local Law Enforcement Organization. They are, therefore, subject to modification by OCDETF based upon the progress and needs of the OCDETF Investigation or Strategic Initiative. Additionally, resources are contingent upon the availability of funds per the approval and signature of the OCDETF Executive Office obligating authority. The OCDETF Executive Office will approve and certify that all the terms and conditions of the Agreement have been met.

Each Agreement must be approved and signed by a State or Local Law Enforcement Organization official who has supervisory authority over, and is authorized to assign, the participating Law Enforcement officers to the OCDETF Investigation or Strategic Initiative.

Approved By: Delmonico OIC 01/05/22  
*Assistant State or Local Official Title Date*

DAN CUMMINGS  
*Print Name*

Approved By: JAMES M WRIGHT Digitally signed by JAMES M WRIGHT  
Date: 2022.01.06 09:44:23 -06'00' 1/6/2022  
*Sponsoring Federal Agency Special Agent in Charge or Designee Date*

(a) SAC James Wright  
*Print Name*

Approved By: SHAWN P KIRBY Digitally signed by SHAWN P KIRBY  
Date: 2022.01.06 12:29:08 -06'00' 1/6/2022  
*Sponsoring Agency Regional OCDETF Coordinator Date*

Approved By: JACQUELINE CATRON Digitally signed by JACQUELINE CATRON  
Date: 2022.01.11 11:08:45 -06'00' 1/6/2022  
*Assistant United States Attorney Regional OCDETF Director/Program Specialist Date*

Funds are encumbered for the State or Local Organization overtime costs and authorized expense/Strategic Initiative Programs specified above. **Subject to availability of funds.**

Approving Official: \_\_\_\_\_  
*OCDETF Executive Office Date*

**ORGANIZED CRIME DRUG ENFORCEMENT TASK FORCES  
OCDETF State and Local Overtime Policies and Procedures**

**West Central Region Addendum A**

Definition of "Full-Time Participation" Exemption

The "full-time" rule states:

Officers assigned to an OCDETF investigation are expected to work full-time (e.g. eight hours per day, 40 hours per week) on the single investigation **or multiple OCDETF investigations; i.e. the officer/agent is working more than one OCDETF investigation or he/she is assigned to a task force working exclusively OCDETF investigations.** The parent State or local agency must pay the base salary of these officers.

However, given the size of narcotics units in most of the departments in this Region and the increasing demands being placed on these units, the West Central Regional Coordination Group has determined that some flexibility in application of the full-time rule is required. To that end the following policy best meets the demand of significant contribution by the State or local agency and the flexibility required to meet all the law enforcement demands:

**An agent/officer can work/claim up to a maximum of 16 hours per month of overtime without working any regular hours on an OCDETF investigation.**

**Additionally, there may be exceptions granted for special circumstances for one-time events such as T-III surveillance, canine searches, aerial surveillance, controlled deliveries, etc. All special circumstances MUST be approved in writing via email by the OCDETF Agency Regional Coordinator prior to use. If special circumstances are NOT approved in advance, the exception will not be granted.**

## **Addendum B**

Identification of Additional Policy Requirements

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**AN ORDINANCE** appropriating \$271,785.00 from the undesignated fund balance of the 2022 General Fund and authorizing the issuance of payment in the amount of \$271,784.38 to the Missouri State Auditor for services rendered for the audit of Jackson County.

**ORDINANCE NO. 5593**, January 31, 2022

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, by Resolution 19745, dated February 26, 2018, the Legislature did authorize the Missouri State Auditor to conduct a comprehensive performance audit to examine and evaluate the management the County's fiscal, budgetary, and procurement policies and procedures to ensure transparency and accountability to the taxpayers in the expenditure of public funds; and,

WHEREAS, the Jackson County Legislature requested the State Auditor audit Jackson County under section 29.200.3, RSMo; and,

WHEREAS, the audit was conducted in accordance with the Missouri State Auditor's engagement letter dated April 23, 2019, and the Auditor's office has submitted an invoice for its work in the amount of \$271,784.38; and,

WHEREAS, an appropriation is necessary to cover these costs; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2022 General Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund 001-9999	32810- Undesignated Fund Balance	\$271,785	
Finance 001-1404	56010- Auditing & Accounting Services		\$271,785

and

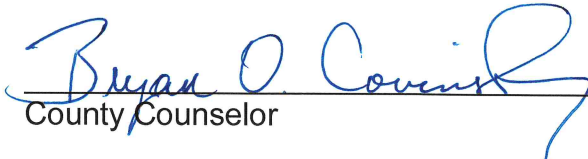
BE IT FURTHER ORDAINED that the Director of the Department of Finance and Purchasing be and hereby is authorized to issue a payment to the Missouri State Auditor in the amount of \$271,784.38.



Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5593 introduced on January 31, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

This Ordinance is hereby transmitted to the County Executive for his signature.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5593.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, Jr., County Executive

Funds Sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER: 001 9999 32810  
ACCOUNT TITLE: General Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$271,785.00

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: 001 1404 56010  
ACCOUNT TITLE: General Fund  
Finance  
Auditing & Accounting Services  
NOT TO EXCEED: \$271,785.00

1/27/2022  
Date

  
Chief Administrative Officer

# Request for Legislative Action

Ord. #5593  
Sponsor: Tony Miller  
Date: January 31, 2022

Completed by County Counselor's Office			
Action Requested:	Ordinance	Res.Ord No.:	5593
Sponsor(s):	Tony Miller	Legislature Meeting Date:	1/31/2022

Introduction
<b>Action Items:</b> ['Authorize', 'Appropriate']
<b>Project/Title:</b>
An ordinance appropriating \$271,785.00 from the undesignated fund balance of the 2022 General Fund and authorizing the Director of Finance and Purchasing to make a payment in the amount of \$271,784.38 to the Missouri State Auditor for services rendered for the audit of Jackson County.

Request Summary
<p>Requesting an appropriation of \$271,785 from the Undesignated Fund Balance of the 2022 General Fund and authorizing the issuance of payment in the amount of \$271,784.38 to the Missouri State Auditor for the services rendered for the audit of Jackson County. This request will require a public hearing.</p> <p>Resolution 19745, adopted February 26, 2018, requested the Missouri State Auditor to conduct a comprehensive performance audit to examine and evaluate the management of Jackson County's fiscal, budgetary, and procurement policies and procedures to ensure transparency and accountability to the taxpayers in the expenditure of public funds.</p> <p>The Jackson County Legislature requested the State Auditor audit Jackson County under Section 29.200.3, RSMo. The audit was conducted in accordance with the Missouri State Auditor's engagement letter dated April 23, 2019. Attached to this request is a communication from the State Auditor, dated January 10, 2022, and the related invoice for \$271,784.38.</p> <p>Payment in the amount of \$68,275.35 for the audit of the COMBAT tax was previously approved via Resolution 20448, dated June 29, 2020.</p>

Contact Information			
<b>Department:</b>	County Legislature	<b>Submitted Date:</b>	1/18/2022
<b>Name:</b>	Crissy Wooderson	<b>Email:</b>	CWooderson@jacksongov.org
<b>Title:</b>	Legislative Auditor	<b>Phone:</b>	816-881-3310

Budget Information	
Amount authorized by this legislation this fiscal year:	\$271,785
Amount previously authorized this fiscal year:	\$ 0

## Request for Legislative Action

Total amount authorized after this legislative action:			\$271,785
Is it transferring fund?			Yes
<b>Transferring Fund From:</b>			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	9999 (*)	32810 (Undesignated Fund Balance)	\$271,785
<b>Transferring Fund To:</b>			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	1404 (Finance)	56010 (Auditing and Accounting Services)	\$271,785

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:
19745	February 26, 2018
20448	June 22, 2020

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

<b>Compliance</b>	
<b>Certificate of Compliance</b>	
Not Applicable	
<b>Minority, Women and Veteran Owned Business Program</b>	
Goals Not Applicable for following reason: Contract is with another government agency	
MBE:	.00%
WBE:	.00%
VBE:	.00%
<b>Prevailing Wage</b>	
Not Applicable	

## Request for Legislative Action

### Fiscal Information

- Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

### History

Crissy Wooderson at 1/18/2022 3:52:08 PM - [Submitted | ]  
Department Director: Mary Jo Spino at 1/18/2022 4:55:54 PM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 1/19/2022 10:34:49 AM - [ Not applicable | ]  
Compliance: Katie M. Bartle at 1/19/2022 12:01:28 PM - [ Approved | eRLA 370 ]  
Finance (Budget): Mark Lang at 1/20/2022 11:18:29 AM - [ Approved | The fiscal note is attached. ]  
Executive: Sylvya Stevenson at 1/20/2022 1:34:55 PM - [ Approved | ]  
Legal: Elizabeth Freeland at 1/27/2022 9:49:30 AM - [ Approved | ]

**Fiscal Note:**

Funds sufficient for this appropriation are available from the source indicated below.

Date: January 20, 2022

ORD # 5593  
 eRLA ID #: 370

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>From</u>	<u>To</u>
<b>001 General Fund</b>			
9999 -	32810 Undesignated Fund Balance	\$ 271,785	\$ -
1404 Finance	56010 Auditing & Accounting Services	-	271,785
		<u>\$ 271,785</u>	<u>\$ 271,785</u>

**Fiscal Note:**

This expenditure was included in the Annual Budget

PC# \_\_\_\_\_

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
<b>001 General Fund</b>		
1404 Finance	56010 Auditing & Accounting Services	\$ 271,785
		<u>\$ 271,785</u>

**APPROVED**  
*By Mark Lang at 11:16 am, Jan 20, 2022*

Budget Office



**NICOLE GALLOWAY, CPA**

**Missouri State Auditor**

January 10, 2022

Jackson County Legislature  
and County Executive  
Jackson County Courthouse  
415 E 12th Street  
Kansas City, MO 64106

Dear Jackson County Legislature:

The Jackson County Legislature requested the State Auditor audit Jackson County under Section 29.200.3, RSMo. Pursuant to our engagement letter dated April 23, 2019, attached please find our invoice in the amount of \$271,784.38 for audit services rendered. This billing does not include the Jackson County COMBAT audit as that had been billed previously. Per state law, the county is responsible for paying this audit bill. Payment is now due.

Should you have any questions concerning this invoice, please feel free to contact the audit manager, Pamela Allison, at (573)751-4213.

Sincerely,

A handwritten signature in cursive script that reads "Randall Gordon".

Randall Gordon, M.Acct., CPA, CGAP

Attachment  
RG/sr



**NICOLE GALLOWAY, CPA**  
**Missouri State Auditor**

INVOICE

TO: Jackson County Legislature and County Executive  
FROM: Missouri State Auditor's Office  
DATE: January 10, 2022  
SUBJECT: Invoice for Services Rendered for the Audit of the  
Jackson County per Section 29.200.3, RSMo

\* \* \* \* \*

<u>Personal Services</u>	<u>Hours</u>	<u>Cost</u>
Audit Staff	3,796.50	195,557.40
Audit Manager	644.75	53,576.85
Director of Audits	94.00	6,028.20
Director of Quality Control	64.75	6,063.60
Audit Report Preparation	19.25	808.50
<u>Expenses</u>		
Travel Expense		9,749.83
 Total Amount Due		 <u>\$271,784.38</u>

Payment is due within 30 days of above date. Please make check payable to the Missouri State Auditor and mail to P. O. Box 869, Jefferson City, Missouri 65102.





**NICOLE GALLOWAY, CPA**  
**Missouri State Auditor**

April 23, 2019

Jackson County Legislature  
and  
County Executive  
Jackson County Courthouse  
415 E 12th Street  
Kansas City, MO 64106

Dear Jackson County Legislature:

In fulfillment of our statutory duties under Section 29.200.3, RSMo, we are beginning an audit of the Jackson County Procurement Practices. The audit period will include, but not necessarily be limited to, the two years ended December 31, 2018. Professional standards require that we provide you with the following information related to the audit.

Our audit objectives are to evaluate (1) internal controls over significant management and financial functions, (2) compliance with certain legal provisions, and (3) the economy and efficiency of certain management practices and procedures, including certain financial transactions. However, other objectives may be added after survey work is completed. We will generally communicate our significant findings at the conclusion of each audit. However, some matters could be communicated sooner, particularly if significant difficulties are encountered during the audits where assistance is needed to overcome the difficulties.

Our methodology may include, but is not limited to, reviewing minutes of meetings, written policies and procedures, financial records, and other pertinent documents; interviewing various personnel, as well as certain external parties; and testing selected transactions. We will obtain an understanding of internal controls that are significant within the context of the audit objectives and assess whether such controls have been properly designed and placed in operation. We may test certain of those controls to obtain evidence regarding the effectiveness of their design and operation. We will obtain an understanding of legal provisions that are significant within the context of the audit objectives, and we will assess the risk that illegal acts, including fraud, and violations of contract, grant agreement, or other legal provisions could occur. Based on that risk assessment, we will design and perform procedures to provide reasonable assurance of detecting instances of noncompliance significant to those provisions.

We will conduct our audit in accordance with the standards applicable to performance audits contained in *Government Auditing Standards* (GAS), issued by the Comptroller General of the United States. Those standards require that we plan and perform our audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. The audit report will include (1) the objectives, scope, and methodology of the audit; (2) the audit results, including findings, conclusions, and recommendations, as appropriate; (3) a statement about our compliance with GAS; (4) a summary of the views of responsible officials; and (5) if applicable, the nature of any confidential or sensitive information omitted.

### **Management Responsibilities**

Management is responsible for making all records and related information available to us and for the accuracy and completeness of that information.

Management is responsible for designing and implementing programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government and involving (1) officials, (2) management, (3) employees who have significant roles in internal control, and (4) others when the fraud could be significant within the context of the audit objectives. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting your entity and received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that your entity complies with applicable laws, contracts, grant agreements, and other legal provisions and for taking timely and appropriate steps to remedy any illegal acts, including fraud, and violations of contract, grant agreement, or other legal provisions that we may report.

Management is responsible for identifying for us previous audits or other engagements or studies related to the audit objectives discussed in the second paragraph of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits or other engagements or studies. You also are responsible for providing management's views on our current findings, conclusions, and recommendations.

### **Payment**

Pursuant to Section 29.200.3, RSMo, the county is responsible for paying the costs of this audit. The estimated cost of the audit is between \$250,000 and \$500,000. This estimate is non-binding and actual costs may be less/greater than estimated. The State Auditor's Office will provide reasonable notice to the county if costs are likely to exceed the estimate.

Upon completion of the audits, the Jackson County Legislature will receive a final bill reflecting the cost of audit work performed by the State Auditor's Office. Full payment will be due and owing at that time.

Please acknowledge receipt of this letter by signing below and returning it to us. If you have any questions, please contact Pamela Allison at (573) 751-4213.

Sincerely,



Randall Gordon, M.Acct., CPA, CGAP  
Director of Local Government Audits

Theresa Gordin  
Name

Date: May 30, 2019

Legislative Chair  
Title

[Handwritten Signature]  
Name

Date: 5/31/19

County Executive  
Title

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**AN ORDINANCE** authorizing the County Executive to execute an Emergency Rental Assistance Sub-Agreement with the Missouri Housing Development Commission relating to emergency rental assistance funds authorized by the American Rescue Plan Act of 2021, appropriating \$25,000,000.00 from the undesignated fund balance of the 2022 Grant Fund, and authorizing the County Executive to execute an Addendum to the Cooperative Agreement with the Community Services League of Independence, MO, to administer the rental assistance funding on behalf of Jackson County.

**ORDINANCE NO. 5594**, January 31, 2022

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, on March 11, 2020, the World Health Organization declared a pandemic due to COVID-19; and,

WHEREAS, the United States government has approved multiple emergency relief packages to provide funds to the State of Missouri, the County, other local governments, and citizens to meet unanticipated public health and economic needs caused by the pandemic; and,

WHEREAS, the emergency rental assistance (ERA) programs included within the Consolidated Appropriations Act, 2021, and the American Rescue Plan Act of 2021 make available \$46.55 billion to assist households that are unable to pay rent and utilities due to the COVID-19 pandemic; and,

WHEREAS, the County received an initial allocation of ERA funds from the U.S. Treasury for 2021 in the aggregate amount of \$17,790,137.00; and,

WHEREAS, by Ordinance 5493, dated March 15, 2021, and Ordinance 5546, dated September 20, 2021, the County contracted with the Community Services League (CSL) of Independence, MO, to administer the County's ERA program and expend these funds on behalf of eligible persons; and,

WHEREAS, these funds may be used to provide assistance to eligible households through existing or newly created rental assistance programs; and,

WHEREAS, the County may only use the funds to provide financial assistance in the form of rent, rental arrears, utilities and home energy costs, utilities and home energy costs arrears, and other expenses related to housing incurred due, directly or indirectly, to the novel coronavirus disease (COVID-19) outbreak, as defined by the Secretary of the Treasury, to eligible households; and,

WHEREAS, to be eligible, a household must be obligated to pay rent on a residential dwelling and the County must determine that one or more individuals within a household has qualified for unemployment benefits or experienced a reduction in household income, incurred significant costs, or experienced other financial hardship due, directly or indirectly, to the COVID-19 outbreak; one or more individuals within the household can demonstrate a risk of experiencing homelessness or housing instability; and the household has a household income at or below 80% of the area's median income; and,

WHEREAS, it is appropriate that these ERA funds be maintained in a separate and identified County special revenue fund and not commingled with the general or other special revenue funds of the County; and,

WHEREAS, the Missouri Housing Development Commission (MHDC) has made available to the County a new tranche of federal pass-through ERA funds in the amount of \$25,000,000.00, to allow the County to continue its ERA program; and,

WHEREAS, it is appropriate that the County Executive be authorized to execute an Emergency Rental Assistance Sub-Agreement with MHDC to govern the expenditure of these funds; and,

WHEREAS, the execution of an Addendum to the existing Cooperative Agreement with CSL for the continued administration of these new ERA funds is in the best interests of the health, safety, and welfare of the citizens of Jackson County; now therefore.

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be and hereby is made:

<b><u>DEPARTMENT/DIVISION</u></b>	<b><u>CHARACTER/DESCRIPTION</u></b>	<b><u>FROM</u></b>	<b><u>TO</u></b>
Grant Fund MHDC Emergency Rental Assistance 010-1031	45948- Increase Revenues	\$25,000,000	
010-9999	32810- Undesignated Fund Balance		\$25,000,000

010-9999	32810- Undesignated Fund Balance	\$25,000,000
MHDC Emergency Rental Assistance 010-1031	56789- Outside Agency Funding	\$25,000,000

and,

BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute the attached Emergency Rental Assistance Sub-Agreement with MHDC; and,

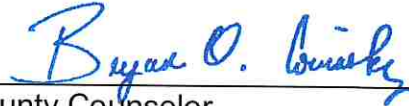
BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute an Addendum to the Cooperative Agreement with the CSL in a form to be approved by the County Counselor; and,

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

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5594 introduced on January 31, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

This Ordinance is hereby transmitted to the County Executive for his signature.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5594.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, Jr., County Executive



Funds sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER: 010 9999 32810  
ACCOUNT TITLE: Grant Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$25,000,000.00

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: 010 1031 56789  
ACCOUNT TITLE: Grant Fund  
MHDC Emergency Rental Assistance  
Outside Agency Funding  
NOT TO EXCEED: \$25,000,000.00

1/27/2022  
Date

  
Chief Administrative Officer

## EMERGENCY RENTAL ASSISTANCE SUB-GRANTEE AGREEMENT

THIS EMERGENCY RENTAL ASSISTANCE SUB-GRANTEE AGREEMENT (this “*Agreement*”) is made and effective as of December \_\_\_, 2021 by and between the MISSOURI HOUSING DEVELOPMENT COMMISSION, a body corporate and politic of the State of Missouri with offices at 920 Main Street, Suite 1400, Kansas City, Missouri 64105 (“*MHDC*”) and [Insert name and corporate entity format of Sub-Grantee], [Insert address] (the “*Subgrantee*”) and MHDC and Subgrantee each a “*Party*” and collectively the “*Parties*”.

### RECITALS

**WHEREAS**, the federal government enacted on December 27, 2020, the Consolidated Appropriations Act, 2021 (the “*First Act*”), Public Law 116-260, Section 501(a), which provides \$25 billion for the U.S. Treasury (the “*Treasury*”) to establish the Emergency Rental Assistance program (the “*Program*”) to make payments directly to States and local governments with more than 200,000 residents to provide financial assistance to eligible households unable to pay rent and utilities due to the COVID-19 pandemic;

**WHEREAS**, the federal government enacted on March 11, 2021, the American Rescue Plan Act of 2021 (the “*Second Act*” and together with the First Act, the “*Acts*”), Public Law 117-2, Section 3201, which provides \$21.55 billion for Treasury to make additional funds available for the Program;

**WHEREAS**, under the First Act, Treasury has allocated a minimum of \$311,670,572.00 and a maximum of \$410,000,000 to the State, which maximum amount reflects the possibility of unrequested funds from the \$185,000,000 made available by Treasury for certain cities and counties in Missouri being directed to the State;

**WHEREAS**, under the Second Act, Treasury allocated a minimum of \$243,610,337.00 and a maximum of \$322,771,299.80 to the State, which maximum amount reflects the possibility of unrequested funds from the \$76,160,962.80 made available by Treasury for certain cities and counties in Missouri being directed to the State, and which amount includes the cities’, counties’, and state’s high-need allocation;

**WHEREAS**, Treasury awarded the Program funds to the Missouri Department of Economic Development (“*DED*”) as detailed on Exhibit D, attached hereto and by this reference incorporated herein, in accordance with 2 CFR 200.331;

**WHEREAS**, Subgrantee is receiving Program funds as a subaward in accordance with 2 CR 200.92;

**WHEREAS**, on behalf of the State, DED has been charged with administering Program funds and ensuring their use for allowable purposes, including the payment of rent, rental arrears, utilities and home energy costs, and utility and home energy cost arrears on behalf of eligible households, and providing housing stability services to eligible households;

**WHEREAS**, in order to further the public purposes identified by the Acts and related guidance, DED and MHDC wish to partner to provide the “State Assistance for Housing Relief (“*SAFHR*”) Program,” (the “*SAFHR Program*”) and have entered into that certain Memorandum of Understanding between DED and MHDC last executed February 10, 2021 (“*Original MOU*”) and as subsequently amended and restated by that certain Memorandum of Understanding between the same parties last executed on July 21, 2021 (the “*MOU*”);

**WHEREAS**, MHDC is a grantee of funding available to eligible jurisdictions to be used for eligible expenses under the Acts (the “*ERA Funds*”) as a partner of DED under the MOU and subject to the Acts and the MOU has the authority to subgrant ERA Funds; and

**WHEREAS**, Subgrantee is also a direct grantee of ERA Funds as an eligible jurisdiction independent of the Subgrant contemplated by this Agreement, Subgrantee fully acknowledges that that they are aware of and in compliance with all the rules, regulations, and requirements related to the receipt and administration of ERA Funds, and shall continue to maintain full awareness of and compliance with such rules, regulations, and requirements, without further direction or notice by MHDC;

**WHEREAS**, in reliance on the representations made by Subgrantee herein, MHDC desires to subgrant and Subgrantee agrees to accept ERA Funds in an amount up to **[SAMOUNT]** (“*Subgrant Amount*”) to Grantee subject to the terms, conditions, covenants and agreements set forth in this Agreement.

## **AGREEMENT**

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby agree as follows:

1. **Incorporation of Background Recitals.** The recitals to this Assignment set forth above are true and correct and are incorporated herein by this reference.

2. **Superceding Agreements.** This Agreement shall at all times be subordinate and subject to the terms and conditions of the following agreements (the “*Superceding Agreements*”), all of which are fully incorporated herein by reference, whether attached as exhibit or otherwise. The Subgrantee acknowledges that any of these Superceding Agreements are subject to amendment or modification without Subgrantee’s notice, consent, or acknowledgment required.

- a. Treasury’s “Grantee Award Terms” for the Program executed by DED on January 12, 2021 (the “*First Act Award Terms*”), attached hereto as **Exhibit A** and incorporated fully herein by reference,
- b. Treasury’s “Grantee Award Terms” for the Program executed by DED on May 6, 2021 (the “*Second Act Award Terms*”) attached hereto as **Exhibit B** and incorporated fully herein by reference,

- c. MHDC's initial SAFHR Program Overview attached hereto as **Exhibit C** and incorporated fully herein by reference. The Parties acknowledge that MHDC may need to adjust the SAFHR Program in order to best carry out the Program pursuant to future Guidance (as such term is defined herein) or to administer additional funds that may be made available to the State, and any such adjustment shall not constitute a default under this Agreement. MHDC will share SAFHR Program guidelines and forms with Subgrantee as necessary in MHDC's sole and absolute discretion.
- d. The MOU.

3. **Expenditures.** Subgrantee agrees that expenditures of ERA Funds shall be limited to those permitted by the Acts, Treasury guidance (including Frequently Asked Questions or any other related authority issued by Treasury) (the "**Guidance**") for all related programs providing ERA Funds, and the Internal Revenue Code (the "**Code**"). Subgrantee further agrees not to expend ERA Funds in any manner that could reasonably be expected to inure to the benefit of a related person to Subgrantee, as defined by the Code, Section 267(b). In addition, Subgrantee shall monitor the ERA Funds to ensure that expenditures are consistent with all rules, regulations, and requirements of the Acts and Guidance, are allowable, and are made to or on behalf of eligible households or for qualifying administrative expenses under the Program, qualifying expenses not to exceed ten percent (10%) of the Subgrant. MHDC reserves the right to deem previously approved ERA Fund expenditures ineligible should the Act or the Guidance expressly instruct or as may be reasonably inferred from the Guidance. Subgrantee shall be required to repay any ineligible expenditures immediately upon request by MHDC. This reservation of rights shall not extend to ERA Fund expenditures previously expended by Subgrantee in good faith prior to the effective date of any amendment to the Acts or the issuance date of any such Guidance, unless such amendment or Guidance is retroactive, or an audit of the Program funds by any entity with applicable jurisdiction requires it.

4. **Subgrant.** ERA Funds shall be provided as follows:

- a. *Amount:* MHDC agrees to provide up to [\$INSERT AMOUNT (\$\_\_\_\_\_)] ("**Subgrant**") of ERA Funds to the Subgrantee.
- b. *Manner of Request:* All Subgrant requests shall be made in writing to the Director of Community Program Development at MHDC at the address for MHDC first above written or by e-mail to Steve Whitson ([steve.whitson@mhdc.com](mailto:steve.whitson@mhdc.com)) or any such other individual as may be designated by MHDC from time to time.
- c. *Timing:* This Subgrant shall be distributed in multiple phases.
  - i. The first phase shall be available to Subgrantee immediately upon execution of this Agreement in the amount of Ten Million and 00/100 Dollars (\$10,000,000.00) ("**Phase I Funding**").

Subsequent phases shall be available to Subgrantee upon notice by Subgrantee to MHDC and MHDC's confirmation in any manner it deems reasonable, that ninety percent (90%) of all prior funding has been expended. Total funding available in any subsequent phases shall be in an amount determined by and at the sole discretion of MHDC ("Subsequent **Phase Funding**"). Phase I Funding and Subsequent Phase Funding shall not cumulatively exceed Twenty-Five Million and 00/100 Dollars (\$25,000,000.00).

- d. *Conditions:* The number of phases or amount of funds distributed at each phase may be modified only upon mutual agreement by the Parties. The manner of distribution of the Phase Funding, whether in lump sum or in monthly draws, shall be subject to the discretion of MHDC. All Funding, must be requested by June 1, 2022 for disbursement by MHDC no later than July 1, 2022, or any amount not yet disbursed shall be ineligible and will no longer be available for disbursement or must be returned to MHDC. These dates are subject to change only with updated Guidance.

All Funding, regardless of phase shall be subject to the availability of ERA Funds and MHDC makes no guarantee, express or implied as to the amount of ERA Funds available at any time. All Funding shall also be subject to determination by MHDC in its sole and absolute discretion that the conditions below are applicable. MHDC shall have the authority to require Subgrantee to confirm any of the conditions in such form and manner as MHDC may deem appropriate from time to time.

1. MHDC continues to be an authorized grantee of ERA Funds with full authority to access and subgrant the ERA Funds;
2. The ERA Funds have not been subject to any changes causing MHDC to reduce the Subgrant;
3. Subgrantee is not in breach under the terms of this Agreement and all representations and warranties made by the Subgrantee remain true and correct in all material respects;
4. Subgrantee is in full compliance with all laws, rules, regulations, and requirements of MHDC, the Treasury, and all other applicable authorities;
5. Prior phases of funding have been allocated by the Subgrantee to eligible activities;
6. There are no issues of noncompliance related to the Subgrantee under its administration of the Subgrant or any acts or inaction by the Subgrantee that given the passage of time would result in noncompliance by the Subgrantee;

7. Subgrant funds are held by Subgrantee in accordance with RSMo § 110.010, providing for the full security of the Subgrant funds.

- e. *Source of Subgrant.* MHDC may provide the Subgrant from the funding made available to it under either the First Act or the Second Act, however Subgrantee shall be required to treat the Subgrant as having been sourced from the First Act and shall adhere at all times with the rules, regulations, and requirements of the First Act and the Treasury Guidance related thereto.
- f. *Obligation of Subgrant.* The Subgrant must be obligated to eligible activities and expenses by the Subgrantee no later than September 30, 2022 or such other date as may be determined by Treasury (the “**Outside Obligation Date**”). Obligation for the purposes of this Subgrant shall mean Funds are dedicated to fully submitted applications of eligible recipients awaiting verification and payment. Any money remaining in the Subgrant as of the Outside Obligation Date, whether or not allocated by MHDC to the Subgrantee or not, shall be returned to MHDC or retained by MHDC not less than 10 business days prior to that date so that MHDC can return such money to the Treasury as may be required by the Acts, which provide for repayment of unspent funds.

Notwithstanding anything to the contrary contained in this Agreement, the Subgrant shall not be guaranteed and MHDC reserves the right to delay, deny, reduce, or withhold all or any portion of ERA Funds from being distributed if MHDC or DED determines, in their sole and absolute discretion that ERA Funds may be at risk, there is a change in Guidance from Treasury impacting the Subgrant, or any other changes in the Acts, related laws, rules, regulations, or requirements impact the Subgrant. Subgrantee further understands and agrees that the ERA Funds may be reduced unilaterally by the federal legislative action, Treasury action, or DED on behalf of the State due to the unavailability of funds or reduced appropriation authority, including, but not limited to, withholdings made pursuant to Article IV, Section 27 of the Missouri Constitution. Subgrantee further understands and agrees that neither the State, DED, or MHDC shall be liable for any costs associated with or caused by lack of funds, insufficient appropriations, or withholdings MHDC makes in relation to the Subgrant. No change in the amount of the Subgrant shall require an amendment to this Agreement, but MHDC shall notify the Subgrantee in writing of such change and this notice shall be attached as an exhibit to this Agreement reflecting such change.

All ERA Funds, regardless of the timing or source of ERA Funds, shall be subject to changes in Treasury Guidance or any other laws, rules, regulations, or requirements placed upon ERA Funds, and the Subgrantee acknowledges that it is their obligation to remain informed of any and all such Guidance, laws, rules, regulations, and requirements.

5. **Use of Subgrant Funds.** Subgrantee shall utilize the Subgrant only for eligible activities and expenses as permitted under the First Act (ERA 1) and at all times subject to the terms and conditions set forth in this Agreement, Treasury Guidance, and the Code. In the event that Subgrantee expends the Subgrant funds in a manner inconsistent with the First Act or the Guidance, Subgrantee shall: (a) repay to MHDC all Subgrant funds expended in such a manner;

(b) return any unspent Subgrant funds to the State; and (c) Subgrantee shall have no access to additional Subgrant funds until such time as all issues have been cured to the sole and reasonable satisfaction of MHDC.

6. **Representations and Warranties of Subgrantee.** As a material inducement for MHDC to provide the Subgrant funds to the Subgrantee the Subgrantee has made the following representations and warranties. Any false, misleading or material misstatement shall not be subject to any cure provision and shall be grounds for immediate termination of this Agreement by MHDC, in its sole and absolute discretion.

- a. The Subgrantee is an eligible jurisdiction under the Acts for the purposes of receiving and administering the ERA Funds provided under this Subgrant;
- b. The Subgrantee is in full compliance with all rules, regulations, and requirements under the Acts, Treasury Guidance, MHDC's SAFHR Program Overview, the Code, and has no knowledge of any issue of noncompliance or action/inaction that given the passage of time would result in the Subgrantee being deemed to be in noncompliance;
- c. Subgrantee shall maintain all ERA Funds in accounts that are fully insured and secured in accordance with RSMo § 110.010. This may include but is not necessarily limited to the posting of bonds or letters of credit in a minimum amount of the Subgrant. The Subgrantee shall be fully responsible for any loss arising from noncompliance with this condition.
- d. Subgrantee shall fully and timely cooperate with MHDC in the performance of this Agreement, including providing access to any and all records or any other items, related to, prepared for or used in connection with funds under this Agreement.
- e. Subgrantee shall comply with all federal, state and local laws prohibiting discrimination in housing on the grounds of any legally protected status including but not limited to race, color, religion, national origin, age, sex, gender, sexual orientation, disability, familial status, or veteran status.
- f. Subgrantee shall disclose to MHDC all allegations of discrimination under Title VI of the 1964 Civil Rights Act, as amended, and under Title VIII of the 1968 Civil Rights Act, as amended, commonly known as the Fair Housing Act of 1968. Such disclosure shall be made in writing within fifteen (15) days of the receipt of such allegation.
- g. Subgrantee shall exercise diligence in protecting all rights of any beneficiary of the funds in accordance with all applicable laws, rules and regulations.
- h. Subgrantee is not suspended, debarred, proposed for debarment, declared ineligible, or is otherwise excluded from participating in agreements or contracts

or otherwise doing business with any agency or department of the State of Missouri.

- i. Subgrantee has received and reviewed all the Superseding Agreements, except for the MOU, prior to the execution of this Agreement and this Agreement shall not be construed against MHDC by virtue of the fact that it was prepared initially by counsel for MHDC;
- j. Subgrantee is represented by its own counsel and has provided its counsel an opportunity to review and comment on this Agreement; and
- k. Subgrantee intends to use the Subgrant only for eligible expenses and activities;

7. **Reporting** Subgrantee agrees to complete and submit all reporting to MHDC related to the Subgrant in the form and manner such reporting may be required by MHDC or any agency exercising applicable jurisdiction over the Program. Subgrantees must submit data for the development of a progress reports due DED as set forth in the MOU, and any subsequent amendments or agreements. Which may include: number and geographic distribution of households assisted and amount; information about the lessors paid with Program funds, including geographic distribution, and amount paid for each category, type, or entity; information about the utilities paid with Program funds, including geographic distribution, and amount paid for each category, type, or entity; any documented financial or other outcomes showing a benefit from the Program; and any other information required to be reported to Treasury. Subgrantee shall reasonably cooperate with MHDC in the completion of any MHDC reporting required related to the Subgrant or ERA Funds and shall provide such documentation and information as may be reasonably requested by MHDC in the form and manner requested in a timely manner. In the event additional information is required by any other Missouri or federal authority having an interest in the SAFHR Program funds, Subgrantee shall use best efforts to obtain such additional information.

Subgrantee will provide data elements required to be reported to Treasury as set forth in Treasury's reporting guidance no fewer than three (3) business days before the deadline established by Treasury, or in a time-frame that is mutually agreed upon by both parties. Data elements should be emailed to Steve Whitson at [Steve.Whitson@mhdc.com](mailto:Steve.Whitson@mhdc.com) or his designee.

8. **Record Maintenance/Audits.** Subgrantee shall at all times be subject to audits by the Treasury, the Internal Revenue Service, DED, the State Auditor, or MHDC as any of those entities may deem an audit necessary to ensure that the Subgrant remains compliant with the Acts, Guidance, Superseding Agreements, or any applicable laws, regulations, or requirements related thereto. Subgrantee shall be required to provide MHDC with a copy of their "Single Audit" as that term is defined by the United States Office of Management and Budget, within twenty (20) days of completion. Subgrantee shall maintain all records related to the Subgrant in accordance with the requirements of the Acts, Treasury Guidance, and the Superseding Agreements and shall maintain such records for a period of at least five (5) years after the Outside Expenditure Date unless audit questions have arisen or any legal action is contemplated or filed within the (5) five years, then such records shall be maintained until the



conclusion of any such audit or litigation. Subgrantee shall be responsive to all record maintenance and audit requests in a timely manner. Subgrantee further acknowledges that MHDC is subject to all applicable laws, including but not limited to Chapter 610 RSMo. (the “**Missouri Sunshine Law**”), and shall assist MHDC in any form MHDC requires in complying with all laws when applicable.

Upon Subgrantee’s failure to create or maintain documentation or permit inspection of the records demonstrating its compliance with this Agreement, Subgrantee shall be subject to repayment for all expenditures that MHDC, in its sole and absolute discretion, concludes lack sufficient evidence of compliance, but only to the extent that any such funds are recaptured or offset by Treasury or otherwise result in financial penalty or detriment to MHDC.

9. **Default.** Any breach of this Agreement by the parties shall be considered an “**Event of Default**” under this Agreement. Either party shall notify the other of any such default and permit the party a minimum of thirty (30) days to address and cure such default. MHDC reserves the right to terminate this Agreement upon notification to Subgrantee of a breach hereunder and that breach remains uncured for a period of thirty (30) days after notification and/or seek any remedy available to it under state or federal law.

10. **Indemnity.**

(a) Subgrantee, for itself and for each and all of its past, present and future predecessors, successors, assigns, affiliates, licensees, transferees, principals, servants, agents, partners, members, associates, officers, directors, employees, representatives, shareholders, attorneys, insurers, legal representatives, descendants, dependents, heirs, executors, administrators and all other persons hereby and forever releases and discharges and agrees to indemnify and hold harmless MHDC and each and all of its past, present, and future predecessors, successors, assigns, affiliates, licensees, transferees, principals, servants, agents, partners, members, associates, officers, directors, employees, representatives, shareholders, attorneys, insurers, legal representatives, descendants, dependents, heirs, executors, administrators and all other persons from any and all claims, demands, liens, causes of action, suits, obligations, controversies, debts, costs, expenses (including attorneys’ fees), damages, judgments and orders of whatever kind or nature, in law, equity, or otherwise, whether known or unknown, suspected or unsuspected, and whether or not concealed or hidden, which have existed, do presently exist, or may exist, relating to the Subgrantee and its activities, assets or liabilities, or the transactions contemplated by this Agreement, except with respect to any material breach by MHDC of this Agreement. This indemnity explicitly applies to any liability, whatsoever, related the Subgrant that MHDC may have to the Treasury or DED related to or arising out of Subgrantees failure to adhere to this Agreement, the Acts, Treasury Guidance, or the loss of any portion of the ERA Funds by the Subgrantee.

11. **Further Assurances.** Each party agrees to execute and deliver to the other party such other documents and instruments as may be necessary or desirable to carry out the purpose of this Agreement and to cooperate with each other for the expeditious filing of any and all documents, reports, and the fulfillment of the terms of this Assignment.

12. **Survival.** All of the terms, representations, warranties and other provisions of this Agreement shall survive and remain in effect after the date of this Agreement.

13. **Counterparts.** This Agreement may be executed in several counterparts, and all so executed shall constitute one agreement, binding on all the parties hereto. Any counterpart of this Agreement, which has attached to it separate signature pages which together contain the signatures of all of the parties (or is executed by an attorney-in-fact on behalf of some or all of the parties), shall for all purposes be deemed a fully executed instrument.

14. **Severability.** Each provision of this Agreement is intended to be severable. If any term or provision hereof is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the legality or validity of the remainder of this Agreement.

15. **Attorneys' Fees.** Each party shall pay its own legal fees and expenses incidental to the execution of this Agreement and the consummation of the transactions contemplated hereby. In the event that any party shall maintain or commence any action, proceeding or motion against any other party to enforce this Agreement or any provision thereof, the prevailing party therein shall be entitled to recover its actual and reasonable attorneys' fees and costs therein incurred. Each party agrees that if such party hereafter commences, joins in, or in any manner asserts against any other party any claims determined by a court of competent jurisdiction to have been released hereunder, then it will pay to the other party, in addition to any other damages caused to the other party thereby, all actual and documented attorneys' fees and costs incurred in defending or otherwise responding to such suit or claim.

16. **Construction.** Every covenant, term and provision of this Agreement shall be construed simply according to its fair meaning and not strictly for or against any party.

17. **Paragraph References.** Paragraph and other headings contained in this Assignment are for reference purposes only and are not intended to describe, interpret, define or limit the scope, extent or intent of this Agreement or any provision hereof.

18. **Amendment.** Unless otherwise provided in this Agreement, any amendments to this Agreement shall be in writing and executed by all parties to this Agreement.

19. **Entire Understanding.** This Agreement contains the entire understanding among the parties and supersedes any prior written or oral agreements between them respecting the subject matter of this Agreement. There are no representations, agreements, arrangements or understandings, oral or written, between the parties relating to the subject matter of this Agreement that are not fully set forth herein.

20. **Successors and Assigns.** This Agreement is binding on and inures to the benefit of each of the parties, their successor, and assigns. However, The Subgrantee shall not be permitted to assign this Agreement or any obligation hereunder to any other party without the prior written consent of MHDC, which shall be subject to MHDC's sole and absolute discretion.

21. **Notices.** All notices required to be given under this Agreement shall be delivered by first class United States mail to each party at the address listed above and shall be deemed to have been received upon delivery.

22. **Governing Law.** This Assignment shall be governed by the laws of the State of Missouri, without giving effect to its conflicts of laws, statutes, or rules.

23. **Jurisdiction.** Any legal action or proceeding with respect to this Agreement shall be brought in the courts of the State of Missouri in Jackson County, Missouri, or of the United States District Court for the Western District of Missouri.

24. **Electronic Signatures.** Subgrantee and MHDC agree that this Agreement may be executed by electronic signatures; and the transactions described in this Agreement may be conducted, and related documents may be stored, by electronic means. Copies, facsimiles, electronic files, and other reproductions of original executed documents shall be deemed authentic and valid counterparts of such original documents for all purposes described in this Agreement, unless originals are required by the Acts, Treasury Guidance, or Superseding Agreements.

25. **E-Verify.** Pursuant to § 285.530 RSMo, MHDC hereby affirms that through DED, MHDC participates in a federal work authorization program (as of the date hereof, the Employment Eligibility Verification Program (E-Verify) authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, as amended).

Pursuant to § 285.530 RSMo, Subgrantee affirms that it participates in a federal work authorization program (as of the date hereof, the Employment Eligibility Verification Program (E-Verify) authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, as amended). Subgrantee shall be required to provide the E-Verify MOU and Workforce Eligibility Affidavit.

[SIGNATURE PAGES FOLLOW]

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the date first above written.

**MHDC:**

MISSOURI HOUSING DEVELOPMENT  
COMMISSION, a body corporate and politic of the State  
of Missouri

By: \_\_\_\_\_  
Jennifer Schmidt, Director of Operations

IN WITNESS WHEREOF, the parties hereto have duly executed this Assignment as of the date first above written.

**SUBGRANTEE:**

[Insert name and corporate entity format of Sub-Grantee],

By: \_\_\_\_\_  
[Name, Title]

**EXHIBIT A**

Grantee Award Terms  
for the Program executed by DED on January 12, 2021 (the “First Act Award Terms”)

(See attached page)

OMB Approved No.: 1505-0266

Expiration Date: 7/31/21

U.S. DEPARTMENT OF THE TREASURY  
EMERGENCY RENTAL ASSISTANCE

Recipient name and address: State of Missouri 301 W. High Street, Rm 570 Jefferson City, MO 65102-1517	DUNS Number: 07-313-4579  Taxpayer Identification Number: 44-6000987
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Section 501(a) of Division N of the Consolidated Appropriations Act, 2021, Pub. L. No. 116-260 (Dec. 27, 2020) authorizes the Department of the Treasury ("Treasury") to make payments to certain recipients to be used to provide emergency rental assistance.

Recipient hereby agrees, as a condition to receiving such payment from Treasury, to the terms attached hereto.



Authorized Representative Name: Luke Holtschneider

Title: Deputy Director, Missouri Department of Economic Development

Date signed: 1-12-2021

U.S. DEPARTMENT OF THE TREASURY  
EMERGENCY RENTAL ASSISTANCE

March 26, 2021

Effective as of the date hereof, the award terms accepted by Recipient as a condition to the receipt of payment from Treasury pursuant to section 501 of Subdivision N of the Consolidated Appropriations Act, 2021, Pub. L. No. 116-260 (Dec. 27, 2020) are amended as follows:

Section 3 is amended by replacing "December 31, 2021" with "September 30, 2022".

Section 4 is deleted in its entirety and replaced with the following:

4. Administrative costs.

- a. Recipient may use funds provided to the Recipient to cover both direct and indirect costs.
- b. The total of all administrative costs, whether direct or indirect costs, may not exceed 10 percent of the total amount of the total award.

Attached hereto are the award terms restated to reflect this amendment.



U.S. DEPARTMENT OF THE TREASURY  
EMERGENCY RENTAL ASSISTANCE

1. Use of Funds. Recipient understands and agrees that the funds disbursed under this award may only be used for the purposes set forth in Section 501 of Division N of the Consolidated Appropriations Act, 2021, Pub. L. No. 116-260 (Dec. 27, 2020) (referred to herein as "Section 501").
2. Repayment and reallocation of funds.
  - a. Recipient agrees to repay excess funds to Treasury in the amount as may be determined by Treasury pursuant to Section 501(d). Such repayment shall be made in the manner and by the date, which shall be no sooner than September 30, 2021, as may be set by Treasury.
  - b. The reallocation of funds provided by Section 501(d) shall be determined by Treasury and shall be subject to the availability of funds at such time.
3. Availability of funds.
  - a. Recipient acknowledges that, pursuant to Section 501(e), funds provided under this award shall remain available only through September 30, 2022, unless, in the case of a reallocation made by Treasury pursuant to section 501(d), Recipient requests and receives from Treasury an extension of up to 90 days.
  - b. Any such requests for extension shall be provided in the form and shall include such information as Treasury may require.
  - c. Amounts not expended by Recipient in accordance with Section 501 shall be repaid to Treasury in the manner specified by Treasury.
4. Administrative costs.
  - a. Recipient may use funds provided to the Recipient to cover both direct and indirect costs.
  - b. The total of all administrative costs, whether direct or indirect costs, may not exceed 10 percent of the total amount of the total award.
5. Reporting.
  - a. Recipient agrees to comply with any reporting obligations established by Treasury, including the Treasury Office of Inspector General, as relates to this award, including but not limited to: (i) reporting of information to be used by Treasury to comply with its public reporting obligations under section 501(g) and (ii) any reporting to Treasury and the Pandemic Response Accountability Committee that may be required pursuant to section 15011(b)(2) of Division B of the Coronavirus Aid, Relief, and Economic Security Act (Pub. L. No. 116-136), as amended by Section 801 of Division O of the Consolidated Appropriations Act, 2021 (Pub. L. No. 116-260). Recipient acknowledges that any such information required to be reported pursuant to this section may be publicly disclosed.
  - b. Recipient agrees to establish data privacy and security requirements as required by Section 501(g)(4).

6. Maintenance of and Access to Records
  - a. Recipient shall maintain records and financial documents sufficient to support compliance with Section 501(c) regarding the eligible uses of funds.
  - b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations.
  - c. Records shall be maintained by Recipient for a period of five (5) years after all funds have been expended or returned to Treasury.
7. Cost Sharing. Cost sharing or matching funds are not required to be provided by Recipient.
8. Compliance with Applicable Law and Regulations
  - a. Recipient agrees to comply with the requirements of Section 501 and Treasury interpretive guidance regarding such requirements. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance in any agreements it enters into with other parties relating to this award.
  - b. Federal regulations applicable to this award include, without limitation, the following:
    - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
    - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25 and pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
    - iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
    - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180 (including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.
    - v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
    - vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
    - vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.

- c. Statutes and regulations prohibiting discrimination applicable to this award, include, without limitation, the following:
- i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the grounds of race, color, or national origin under programs or activities receiving federal financial assistance;
  - ii. The Fair Housing Act, Title VIII-IX of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, national origin, sex, familial status, or disability;
  - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicap under any program or activity receiving or benefitting from federal assistance;
  - iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
  - v. The Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.
9. False Statements. Recipient understands that false statements or claims made in connection with this award may result in fines, imprisonment, debarment from participating in federal awards or contracts, and/or any other remedy available by law.
10. Publications. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."
11. Debts Owed the Federal Government.
- a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are not repaid by Recipient as may be required by Treasury pursuant to Section 501(d) shall constitute a debt to the federal government.
  - b. Any debts determined to be owed the federal government must be paid promptly by Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made. Interest, penalties, and administrative charges shall be charged on delinquent debts in accordance with 31 U.S.C. § 3717 and 31 C.F.R. § 901.9. Treasury will refer any debt that is more than 180 days delinquent to Treasury's Bureau of the Fiscal Service for debt collection services.
  - c. Penalties on any debts shall accrue at a rate of not more than 6 percent per year or such other higher rate as authorized by law. Administrative charges, that is, the costs of processing and handling a delinquent debt, shall be determined by Treasury.

- d. Funds for payment of a debt must not come from other federally sponsored programs.

12. Disclaimer.

- a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.
- b. The acceptance of this award by Recipient does not in any way constitute an agency relationship between the United States and Recipient.

13. Protections for Whistleblowers.

- a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee as a reprisal for disclosing information to any of the list of persons or entities provided below that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- b. The list of persons and entities referenced in the paragraph above includes the following:
  - i. A member of Congress or a representative of a committee of Congress;
  - ii. An Inspector General;
  - iii. The Government Accountability Office;
  - iv. A Treasury employee responsible for contract or grant oversight or management;
  - v. An authorized official of the Department of Justice or other law enforcement agency;
  - vi. A court or grand jury; and/or
  - vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

14. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (April 8, 1997), Recipient should and should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

15. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

**EXHIBIT B**

Grantee Award Terms  
for the Program executed by DED on May 6, 2021 (the “Second Act Award Terms”)

(See attached page)




OMB Approved No.: 1505-0270  
Expiration Date: 10/31/2021

U.S. DEPARTMENT OF THE TREASURY  
EMERGENCY RENTAL ASSISTANCE

Eligible grantee name and address: Missouri Department of Economic Development 301 West High Street Jefferson City, Missouri, 65101-1157	DUNS Number: 879014686 Taxpayer Identification Number: 446000987 Assistance Listing Number and Title: 21.023-Emergency Rental Assistance Program
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Section 3201(a) of the American Rescue Plan Act of 2021, Pub. L. No. 117-2 (March 11, 2021), authorizes the Department of the Treasury ("Treasury") to make payments to certain eligible grantees to be used to provide emergency rental assistance.

The eligible grantee hereby agrees, as a condition to receiving such payment from Treasury, to the terms attached hereto.

DocuSigned by:  
  
 D58AA49ABAAB48D

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Authorized Representative Signature (above)  
*[To be signed by chief executive officer if recipient is a local government.]*

Authorized Representative Name: Luke Holt Schneider  
 Authorized Representative Title: Deputy Director  
 Date Signed: 5/6/2021

U.S. Department of the Treasury:

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Authorized Representative

Title:  
 Date:

PAPERWORK REDUCTION ACT NOTICE: The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 15 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.

PRIVACY ACT STATEMENT  
 AUTHORITY: Solicitation of this information is authorized by the American Rescue Plan Act of 2021, Title III, Pub. L. No. 117-2.  
 PURPOSE: Treasury is required by the American Rescue Plan Act of 2021 to identify eligible grantees/recipients to provide emergency rental assistance to individuals who qualify for relief under the Act. Eligible grantees/recipients are state, local, and territorial governments which identify households requiring relief according to requirements contained in the Act. Treasury maintains contact information for authorized representatives and contact persons for the purpose of communicating with eligible grantees regarding issues related to implementation of the Act.  
 ROUTINE USES: The information you furnish may be shared in accordance with the routine uses outlined in the Treasury's system of records notice, Treasury .017 - Correspondence and Contact Information, which can be found at 81 FR 78266 (Nov. 7, 2016).  
 DISCLOSURE: Disclosure of this information to Treasury is required in order to comply with the requirements the American Rescue Plan Act of 2021. Disclosure of this information is voluntary, however, grantees/recipients that do not disclose contact information will be unable to communicate with Treasury on issues related to their obligations under the Act and this may affect the status of their award.

OMB Approved No.: 1505-0270  
Expiration Date: 10/31/2021

U.S. DEPARTMENT OF THE TREASURY  
EMERGENCY RENTAL ASSISTANCE  
AWARD TERMS AND CONDITIONS

1. Use of Funds. Recipient understands and agrees that the funds disbursed under this award may only be used for the purposes set forth in subsection (d) of section 3201 of the American Rescue Plan Act of 2021, Pub. L. No. 117-2 (March 11, 2021) ("Section 3201") and any guidance issued by Treasury regarding the Emergency Rental Assistance program established under Section 3201 (the "Guidance").
2. Reallocation of Funds. Recipient understands and agrees that any funds allocated by Treasury to Recipient that are not disbursed to Recipient in accordance with Section 3201(c)(2) as a subsequent payment will be reallocated by Treasury to other eligible recipients under Section 3201(e). Such reallocation of funds shall be made in the manner and by the date, which shall be no sooner than March 31, 2022, as may be set by Treasury. Recipient agrees to obligate at least fifty (50) percent of the total amount of funds allocated by Treasury to Recipient under Section 3201 to be eligible to receive reallocated funds under Section 3201(e).
3. Assistance to Eligible Households. Recipient agrees to permit eligible households (as defined in Section 3201(f)(2)) to submit applications for financial assistance directly to Recipient, and to receive financial assistance directly from Recipient, under programs established by Recipient using funds disbursed under this award. Recipient may make payments to a landlord or utility provider on behalf of an eligible household, but if the landlord or utility provider does not agree to accept such payment after Recipient makes reasonable efforts to obtain its cooperation, Recipient must make such payments directly to the eligible household for the purpose of making payments to the landlord or utility provider.
4. Period of Performance. The period of performance for this award begins on the date hereof and ends on September 30, 2025. Recipient shall not incur any obligations to be paid with the funding from this award after such period of performance ends.
5. Administrative costs.
  - a. Recipient may use funds provided to the Recipient to cover both direct and indirect costs.
  - b. The total of all administrative costs, whether direct or indirect costs, may not exceed 15 percent of the total amount of the total award.
6. Reporting. Recipient agrees to comply with any reporting obligations established by Treasury as related to this award. Recipient acknowledges that any such information required to be reported pursuant to this section may be publicly disclosed.
7. Maintenance of and Access to Records.
  - a. Recipient shall maintain records and financial documents sufficient to support compliance with Section 3201 and the Guidance.
  - b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations.
  - c. Records shall be maintained by Recipient for a period of five (5) years after the period of performance.
8. Cost Sharing. Cost sharing or matching funds are not required to be provided by Recipient.
9. Compliance with Applicable Law and Regulations.
  - a. Recipient agrees to comply with the requirements of Section 3201 and the Guidance. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance in any agreements it enters into with other parties relating to this award.
  - b. Federal regulations applicable to this award include, without limitation, the following:
    - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
    - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25 and pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.

**Exhibit B**

- iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
  - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180 including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.
  - v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
  - vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
  - vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
- c. Statutes and regulations prohibiting discrimination applicable to this award, include, without limitation, the following:
- i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the grounds of race, color, or national origin under programs or activities receiving federal financial assistance;
  - ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
  - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving or benefitting from federal financial assistance;
  - iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
  - v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

10. False Statements. Recipient understands that false statements or claims made in connection with this award is a violation of federal criminal law and may result in fines, imprisonment, debarment from participating in federal awards or contracts, and/or any other remedy available by law.

11. Conflicts of Interest. Recipient understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c), and that such conflict of interest policy is applicable to each activity funded under this award. Recipients and subrecipients must disclose in writing to Treasury or the pass-through agency, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.

12. Publications. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."

13. Debts Owed the Federal Government.

- a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused shall constitute a debt to the federal government.
- b. Any debts determined to be owed the federal government must be paid promptly by Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made. Interest, penalties, and administrative charges shall be charged on delinquent debts in accordance with 31 U.S.C. § 3717 and 31 C.F.R. § 901.9. Treasury will refer any debt that is more than 180 days delinquent to Treasury's Bureau of the Fiscal Service for debt collection services.



Exhibit B

- c. Penalties on any debts shall accrue at a rate of not more than 6 percent per year or such other higher rate as authorized by law. Administrative charges, that is, the costs of processing and handling a delinquent debt, shall be determined by Treasury.

14. Disclaimer.

- a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.
- b. The acceptance of this award by Recipient does not in any way constitute an agency relationship between the United States and Recipient.

15. Protections for Whistleblowers.

- a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee as a reprisal for disclosing information to any of the list of persons or entities provided below that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- b. The list of persons and entities referenced in the paragraph above includes the following:
  - i. A member of Congress or a representative of a committee of Congress;
  - ii. An Inspector General;
  - iii. The Government Accountability Office;
  - iv. A Treasury employee responsible for contract or grant oversight or management;
  - v. An authorized official of the Department of Justice or other law enforcement agency;
  - vi. A court or grand jury; and/or
  - vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

16. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 8, 1997), Recipient should and should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

17. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 1, 2009), Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

**EXHIBIT C**

MHDC's initial SAFHR Program overview

(See attached page)



The U.S. Department of the Treasury (Treasury) requirements of the Emergency Rental Assistance (ERA) Program established by section 501 of Division N of the Consolidated Appropriations Act, 2021, Pub. L. No. 116-260 (Dec. 27, 2020) (the “Act”) and Missouri Housing Development Commission (MHDC) Implementation Plan.

- **Use of Funds**
  - Financial Assistance (up to 12 months maximum per household)
    - No less than 90 percent of funding allocation to be used for financial assistance
    - Rental arrears
    - Forward rent (up to 3 months at a time with income requalification every 3 months)
    - Utility arrears (electric, gas, water, sewer/trash, other energy costs)
    - Utility assistance (electric, gas, water, sewer/trash, other energy costs)
  - Housing Stability Services
    - No more than 10 percent of funding allocation to be used for housing stability
    - Case management services for households, i.e. legal services to prevent evictions
- **Eligibility**
  - Definition of Household: one or more individuals who live together (do not need to be related by blood, marriage or in any other legal capacity)
  - Tenant household income may not exceed 80 percent of Area Median Income (AMI) for the household size and county of residence
    - Income based on total household income for calendar year 2020 OR
      - Documented by IRS Form 1040
    - Confirmation of monthly income at the time of application
      - Documented by previous two months of income documentation
  - One or more individuals in household has:
    - Qualified for unemployment benefits OR
      - Documented by statement
    - Experienced a reduction in household income, incurred significant costs, or experienced other financial hardship due to the pandemic (directly or indirectly)
      - Documented by household attestation
  - One or more individuals demonstrate a risk of experiencing homelessness or housing instability, including documentation of:
    - A past due utility or rent notice or eviction notice
    - Unsafe or unhealthy living conditions; OR
    - Any other evidence of such risk
  - Among eligible households, the program must prioritize those with:
    - Incomes less than 50 percent AMI OR
    - At least one individual is unemployed who has not been employed for the previous 90 days

- **Application Process**
  - Phase 1: Tenants in collaboration with landlords will apply for financial assistance (rent and utility) through an online portal established by MHDC anticipated to open February 8, 2021
    - Funds paid directly to landlords and utility vendors once approved
  - Phase 2: Landlords with multiple tenants will apply for “bulk” rental assistance (through an online portal established by MHDC anticipated to open March 1, 2021
    - Funds paid directly to landlords and utility vendors once approved
  - Phase 3: MHDC will contract case management services through Legal Aid and similar assistance agencies with large coverage to prevent evictions and assist with client direct assistance applications anticipated to open March 15, 2021
    - Services submitted through MHDC portal based on fee for service schedule based on program deliverables and persons served
    - Funds paid directly to contractors once approved
- **Application Forms**
  - Website: [www.mohousingresources.com](http://www.mohousingresources.com)
  - Draft Tenant Eligibility Checklist and Pre-application Attached
  - Phase 1: Tenant Application
    - Application to be completed and submitted by tenant in collaboration with required information from the landlord
  - Phase 2: Landlord Application
    - Will collect same information as tenant application , but will be submitted in consolidated format
    - Application to be completed and submitted by landlord in collaboration with required information from the tenant
- **Application Approvals**
  - Step One: Applicant submits application to MHDC through online portal
  - Step Two: Customer Direct (contracted staffing agency based in St. Louis and currently processing CARES fund applications) reviews application against built in eligibility review checklists
  - Step Three: Application approval notification sent to applicant and payment details requested
  - Step Four: Approved applications are moved to holding bins for MHDC staff review and approval
  - Step Five: Funds are released to eligible vendors
- **Program Marketing**
  - MHDC develop SAFHR Outreach Kit
    - MHDC contract with advertising agency for print and digital material
  - MHDC work with Missouri Public Education Program (MO PEP)
    - Radio/Television
  - Outreach Kits example reach:
    - E-blasts
    - Social Media
    - MHDC portfolio
    - Members of the General Assembly
    - HUD housing counseling agencies
    - Utility companies
    - School districts

## Exhibit C

- City and Counties
- State Departments
- Governor's Committees
- FEMA/SEMA
- Non-profit networks

**EXHIBIT D**  
**Program Grant Information**

Total amount of federal funds awarded and obligated to DED: *Up to \$410,000,000 (ERA1) and up to \$322,771,299.80 (ERA2)*

Total amount of federal funds awarded and obligated to MHDC via DED: *Up to \$410,000,000 (ERA1) and up to \$322,771,299.80 (ERA2)*

Federal Award Identification Number (FAIN): *ERAE0511 (ERA1) and ERAE0512 (ERA2)*

Federal Award Date to DED: *January 12, 2021 (ERA1) and May 6, 2021(ERA2)*

DED Award Date to MHDC: *February 10, 2021 (ERA1) and July 21, 2021(ERA2)*

Catalog of Federal Domestic Assistance (CFDA) Number: *21.023*

CFDA Name: *Emergency Rental Assistance Program*

# Request for Legislative Action

Ord. #5594  
Sponsor: Tony Miller  
Date: January 31, 2022

Completed by County Counselor's Office			
Action Requested:	Ordinance	Res.Ord No.:	5594
Sponsor(s):	Tony Miller	Legislature Meeting Date:	1/31/2022

Introduction
<b>Action Items:</b> ['Authorize', 'Appropriate']
<b>Project/Title:</b>
An ordinance authorizing the County Executive to execute a contract with Missouri Housing Development Commission (MHDC), authorizing the County Executive to enter into an agreement with Community Services League and to appropriate \$25,000,000.

Request Summary
<p>Authorizing the County Executive to execute a contract with Missouri Housing Development Commission (MHDC) in order for the County to accept additional Emergency Rental Assistance funds in an amount up to \$25,000,000. Also appropriating \$25,000,000 into account 010-1031-56789. No matching funds are required of the County. These funds are to be used for the following purposes:</p> <p>FINANCIAL ASSISTANCE -</p> <p>IN GENERAL - Not less than 90 percent of the funds received by an eligible grantee from a payment made under this section shall be used to provide financial assistance to eligible households, including the payment of</p> <ul style="list-style-type: none"><li>(i) rent;</li><li>(ii) rental arrears;</li><li>(iii) utilities and home energy costs;</li><li>(iv) utilities and home energy costs arrears; and</li><li>(v) other expenses related to housing incurred due, directly or indirectly, to the novel coronavirus disease (COVID-19) outbreak, as defined by the Secretary.</li></ul> <p>Such assistance shall be provided for a period not to exceed 12 months except that grantees may provide assistance for an additional 3 months only if necessary to ensure housing stability for a household subject to the availability of funds.</p> <p>HOUSING STABILITY SERVICES -</p> <p>Not more than 10 percent of funds received by an eligible grantee from a payment made under this section may be used to provide eligible households with case management and other services related to the novel coronavirus disease (COVID-19) outbreak, as defined by the Secretary, intended to help keep households stably housed.</p> <p>This ordinance further authorizes the County Executive to enter into an agreement with the Community Services League in the amount of up to \$25,000,000 for the purpose of administering the Emergency Rental Assistance Program on behalf of Jackson County.</p>

## Request for Legislative Action

Contact Information			
<b>Department:</b>	Finance	<b>Submitted Date:</b>	1/20/2022
<b>Name:</b>	Sarah L. Matthes	<b>Email:</b>	SLMatthes@jacksongov.org
<b>Title:</b>	Grant Audit & Risk Manager	<b>Phone:</b>	816-881-3202

Budget Information			
Amount authorized by this legislation this fiscal year:			\$25,000,000
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$25,000,000
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	9999 (*)	32810 (Undesignated Fund Balance)	\$25,000,000
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	1031 (MHDC Emergency Rental Asst)	56789 (Outside Agency Funding)	\$25,000,000

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5493	March 15, 2021
5546	September 20, 2021
Prior Resolution	
Resolution:	Resolution date:

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



## Request for Legislative Action

<b>Compliance</b>	
<b>Certificate of Compliance</b>	
In Compliance	
<b>Minority, Women and Veteran Owned Business Program</b>	
Goals Not Applicable for following reason: NOT BID - NOT REVIEWED	
MBE:	.00%
WBE:	.00%
VBE:	.00%
<b>Prevailing Wage</b>	
Not Applicable	

<b>Fiscal Information</b>
<ul style="list-style-type: none"> <li>Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.</li> </ul>

<b>History</b>
<p>Sarah L. Matthes at 1/20/2022 10:48:35 AM - [Submitted   ]</p> <p>Department Director: Bob Crutsinger at 1/20/2022 11:11:33 AM - [ Approved   ]</p> <p>Finance (Purchasing): Barbara J. Casamento at 1/20/2022 11:23:23 AM - [ Not applicable   ]</p> <p>Compliance: Katie M. Bartle at 1/20/2022 1:05:27 PM - [ Approved   Community Services League is in compliance. MHDC does not need to be in compliance because we are not paying them. The services provided by CSL were NOT BID. ]</p> <p>Finance (Budget): Mark Lang at 1/20/2022 2:27:09 PM - [ Approved   The fiscal note is attached. ]</p> <p>Executive: Sylvia Stevenson at 1/21/2022 10:59:35 AM - [ Approved   ]</p> <p>Legal: Elizabeth Freeland at 1/27/2022 9:36:00 AM - [ Returned for more information   Please include O 5546 in eRLA. Thanks! ]</p> <p>Submitter: Sarah L. Matthes at 1/27/2022 9:47:40 AM - [ Submitted   Ord 5546 added ]</p> <p>Department Director: Bob Crutsinger at 1/27/2022 10:51:04 AM - [ Approved   ]</p> <p>Finance (Purchasing): Barbara J. Casamento at 1/27/2022 11:08:50 AM - [ Not applicable   ]</p> <p>Compliance: Katie M. Bartle at 1/27/2022 1:04:01 PM - [ Approved   ]</p> <p>Finance (Budget): Mark Lang at 1/27/2022 1:28:04 PM - [ Approved   ]</p> <p>Executive: Sylvia Stevenson at 1/27/2022 2:17:21 PM - [ Approved   ]</p> <p>Legal: Elizabeth Freeland at 1/27/2022 2:29:38 PM - [ Approved   ]</p>



**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**AN ORDINANCE** repealing section 1803., Jackson County Code, 1984, relating to County municipal court and enacting, in lieu thereof, one new section relating to the same subject.

**ORDINANCE NO. 5595**, January 31, 2022

**INTRODUCED BY** Theresa Cass Galvin, County Legislator

WHEREAS, it is appropriate that the County Municipal Court judge be compensated at the rate of \$74,200.00 per annum and be eligible to receive county benefits, in recognition of the judge's dedication of approximately 30 hours per week necessary to keep up with the court's growing docket; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, as follows:

Section A. Enacting Clause

Section 1803., Jackson County Code, 1984, is hereby repealed, and one new section enacted in lieu thereof to be known as section 1803., to read as follows:

1803. Judges.

1803.1 Appointment.

The County Executive may appoint one (1) judge of the County. Municipal Court, subject to the disapproval of the County Legislature, according to such procedures as the County Executive may promulgate by Executive Order.

### 1803.2 Qualifications.

Any judge appointed to the County Municipal Court shall be licensed to practice law in the state of Missouri, shall be a resident of the County, and shall serve for a term of two (2) years but may be removed sooner, with or without cause, by the County Executive. The County Executive may appoint temporary or acting judges in order to handle the work of the court during the disability or absence of a County Municipal judge; said appointment may be made by the County Executive prior to any disability or absence of a County Municipal judge. No temporary or acting judge shall be appointed for a term longer than two (2) years but may be removed sooner, with or without cause, by the County Executive.

### 1803.3 Limitations.

A judge appointed as a County Municipal Court judge shall not accept or handle cases in his or her practice of law which are inconsistent with his or her duties as a County Municipal Court judge. A judge, upon authorization by the circuit court of the sixteenth judicial circuit, may act as a commissioner to hear in the first instance nonfelony violations of state law involving motor vehicles as provided by local rule.

### 1803.4 Compensation.


A judge appointed under this section shall [not] receive [any of] the benefits of a permanent, part time Jackson County employee. Compensation of a County Municipal Court judge shall be [forty-eight thousand five hundred dollars (\$48,500.00)] seventy-four thousand two hundred dollars (\$74,200.00) per annum.

Each County Municipal Court judge shall devote such time as is necessary to discharge his or her duties, which time is expected to be approximately thirty (30) hours per week. The compensation for a temporary or acting judge shall be established by the County Executive but shall not exceed one hundred fifty dollars (\$150.00) per diem.

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5595 introduced on January 31, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

This Ordinance is hereby transmitted to the County Executive for his signature.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5595.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, Jr., County Executive

# Request for Legislative Action

Ord. #5595  
 Sponsor: Theresa Cass Galvin  
 Date: January 31, 2022

<b>Completed by County Counselor's Office</b>			
Action Requested:	Ordinance	Res.Ord No.:	5595
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	1/31/2022

<b>Introduction</b>
<b>Action Items:</b> ['Repeal']
<b>Project/Title:</b>
An ordinance repealing section 1803., Jackson County Code, 1984, relating to County Municipal Court, and enacting, in lieu thereof, one new section relating to the same subject.

<b>Request Summary</b>
<p>Since its inception, the County Municipal Court has seen an increase in caseload. Currently one docket consumes over 20 hours of work. Additionally, to better align with other municipal court jurisdictions a change to the compensation structure is warranted.</p> <p>Requesting Chapter 18, Section 1803.4 of the Jackson County Code be amended to allow for the County Municipal Court judge to be compensated \$74,200 per annum and eligible to receive county benefits. The County Municipal Court judge would be required to work a minimum of 30 hours per week. Funds were included in the 2022 Budget to allow for these changes to take effect upon amendment of the county code.</p> <p>Legislator Galvin will sponsor.</p>

<b>Contact Information</b>			
<b>Department:</b>	County Legislature	<b>Submitted Date:</b>	1/14/2022
<b>Name:</b>	Crissy Wooderson	<b>Email:</b>	CWooderson@jacksongov.org
<b>Title:</b>	Legislative Auditor	<b>Phone:</b>	816-881-3310

<b>Budget Information</b>			
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
<b>Single Source Funding:</b>			
Fund:	Department:	Line Item Account:	Amount:
			<b>!Unexpected End of Formula</b>

## Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
4502	February 11, 2013
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
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 Veteran Owned Business Program	
Goals Not Applicable for following reason: Code Change	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> <li>This legislative action does not impact the County financially and does not require Finance/Budget approval.</li> </ul>	



## Request for Legislative Action

### History

Crissy Wooderson at 1/14/2022 2:38:47 PM - [Submitted | ]  
Department Director: Mary Jo Spino at 1/14/2022 2:47:52 PM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 1/14/2022 4:42:52 PM - [ Not applicable | ]  
Compliance: Jaime Guillen at 1/14/2022 9:52:33 PM - [ Approved | ]  
Finance (Budget): Mark Lang at 1/18/2022 9:59:27 AM - [ Not applicable | ]  
Executive: Sylvya Stevenson at 1/18/2022 11:13:07 AM - [ Approved | ]  
Legal: Elizabeth Freeland at 1/27/2022 8:54:13 AM - [ Approved | ]

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** transferring \$2,264,778.00 within the 2022 Anti-Crime Sales Tax Fund and authorizing the Prosecuting Attorney to execute agreements with certain outside agencies which are engaged in anti-crime, anti-violence, and anti-drug prevention, treatment, and law enforcement school-based initiative activities and purposes, at a cost to the County not to exceed \$12,542,580.00.

**RESOLUTION NO. 20857**, January 31, 2022

**INTRODUCED BY** Theresa Cass Galvin, County Legislator

WHEREAS, the voters of Jackson County, Missouri, renewed the sales tax to provide funding for the fight against illegal drugs and violent crime in our community; and,

WHEREAS, the proceeds and interest generated from this tax are deposited in a special Jackson County Anti-Crime Sales Tax Trust Fund that is segregated and not commingled with the general fund or any other special funds of the County; and,

WHEREAS, the voters and the Legislature authorized the Prosecuting Attorney, subject to approval by the Legislature, to contract with any organization or entity, whether public or private, which engages in anti-drug and anti-violent crime treatment and prevention activities; and,

WHEREAS, the COMBAT Commission solicited proposals from community agencies seeking to provide anti-crime, anti-violence and anti-drug prevention, treatment and law enforcement school based initiative activities and purposes; and,

WHEREAS, these proposals were evaluated by outside reviewers who made funding recommendations to the Commission; and,

WHEREAS, after review of the outside evaluators' recommendations, the COMBAT Commission has recommended that the Prosecuting Attorney be authorized to execute agreements with certain outside agencies engaged in anti-crime, anti-violence, and anti-drug prevention, treatment, and law enforcement school-based initiative (LESBI) activities and purposes for services from January 1, 2022, to December 31, 2022, as set out below:

<b><u>Organization/Agency</u></b>	<b><u>Program Type</u></b>	<b><u>Amount</u></b>
Ad Hoc Group Against Crime	Prevention	\$260,000.00
Amethyst Place	Prevention	\$100,699.00
Artists Helping the Homeless (AHH)	Prevention	\$75,000.00
ArtsTech	Prevention	\$204,729.00
Blue Springs School District	Prevention	\$49,220.00
Boys & Girls Clubs	Prevention	\$185,000.00
Bridge Leadership Academy	Prevention	\$150,231.00
Calvary Community Outreach Network	Prevention	\$100,152.00
Center for Conflict Resolution (CCR)	Prevention	\$77,000.00
Chamber of Commerce of Greater Kansas City Foundation	Prevention	\$171,640.00
Child Abuse Prevention Association (CAPA)	Prevention	\$50,421.00
Child Protection Center, Inc.	Prevention	\$126,783.00
Community Services League	Prevention	\$135,000.00
De La Salle Education Center	Prevention	\$100,000.00
Della Lamb Community Services	Prevention	\$22,000.00
Eastern Jackson County Youth Court	Prevention	\$81,776.00
Emmanuel Family & Child Development Center	Prevention	\$100,000.00
First Call	Prevention	\$30,089.00
FosterAdopt Connect	Prevention	\$60,615.00
Front Porch Alliance-Kansas City	Prevention	\$35,000.00
Full Employment Council, Inc.	Prevention	\$240,000.00
Genesis School	Prevention	\$31,809.00
Girl Scouts	Prevention	\$10,000.00
Guadalupe Centers, Inc.	Prevention	\$51,026.00
Healing House, Inc.	Prevention	\$129,168.00
Heart of America Council, Boy Scouts of America (BSA)	Prevention	\$123,644.00

<b><u>Organization/Agency</u></b>	<b><u>Program Type</u></b>	<b><u>Amount</u></b>
High Aspirations	Prevention	\$100,000.00
Hope House, Inc.	Prevention	\$96,279.00
Housing Services of Kansas City	Prevention	\$52,650.00
Independence Youth Court	Prevention	\$99,454.00
Jackson County CASA	Prevention	\$75,000.00
Kansas City Friends of Alvin Ailey (KCFAA)	Prevention	\$39,593.00
Kansas City Metropolitan Crime Commission	Prevention	\$61,204.00
Kansas City Municipal Court Division	Prevention	\$80,000.00
Kansas City Youth Court	Prevention	\$50,000.00
KC Mothers in Charge	Prevention	\$100,000.00
Lee's Summit CARES	Prevention	\$80,036.00
Legal Aid of Western Missouri	Prevention	\$42,514.00
Metropolitan Organization to Counter Sexual Assault (MOCSA)	Prevention	\$108,712.00
MINDDRIVE, Inc.	Prevention	\$56,000.00
Morningstar Development Corporation	Prevention	\$31,000.00
Newhouse	Prevention	\$28,419.00
Northeast Community Center	Prevention	\$21,000.00
Operation Breakthrough	Prevention	\$88,347.00
Reconciliation Services	Prevention	\$35,000.00
ReDiscover	Prevention	\$160,534.00
reStart, Inc.	Prevention	\$99,738.00
Rose Brooks Center	Prevention	\$50,000.00
Saint Luke's Hospital d/b/a Crittenton	Prevention	\$90,000.00
Sisters in Christ	Prevention	\$128,558.50
Synergy Services, Inc.	Prevention	\$98,200.00
Twelfth Street Heritage Development Corporation	Prevention	\$230,905.00
United Inner City Services	Prevention	\$25,000.00
Urban Ranger Corps	Prevention	\$45,000.00
Whatever Community Center	Prevention	\$45,000.00
Youth Ambassadors, Inc.	Prevention	\$70,000.00
Youth Guidance	Prevention	\$150,042.00
Center for Conflict Resolution	STRIVIN	\$78,000.00
Community Services League	STRIVIN	\$185,000.00
Hickman Mills Prevention Coalition	STRIVIN	\$113,850.00
Hope House	STRIVIN	\$127,170.00
Mattie Rhodes Center	STRIVIN	\$147,446.00
Sisters In Christ	STRIVIN	\$160,000.00
Truman Medical Centers-Project RISE	STRIVIN	\$270,306.00
Amethyst Place	Treatment	\$105,288.00
Benilde Hall	Treatment	\$447,955.00
Children's Mercy's TIES Program	Treatment	\$65,000.00
Comprehensive Mental Health Services	Treatment	\$475,000.00

<b><u>Organization/Agency</u></b>	<b><u>Program Type</u></b>	<b><u>Amount</u></b>
Cornerstones of Care	Treatment	\$246,947.00
First Call KC	Treatment	\$98,226.00
Footprints, Inc.	Treatment	\$354,972.00
Guadalupe Centers	Treatment	\$114,468.00
Healing House, Inc	Treatment	\$366,030.00
Heartland Center for Behavioral Change	Treatment	\$399,967.00
Mattie Rhodes Center	Treatment	\$121,980.00
Niles Home for Children dba KVC Niles	Treatment	\$250,000.00
Plaza Academy	Treatment	\$25,000.00
ReDiscover	Treatment	\$512,359.00
reStart, Inc.	Treatment	\$96,835.00
Rose Brooks Center	Treatment	\$90,995.00
Saint Luke`s Hospital d/b/a Crittenton	Treatment	\$111,000.00
Sheffield Place	Treatment	\$102,222.00
Sisters In Christ	Treatment	\$300,000.00
Swope Health Services	Treatment	\$142,500.00
Truman Medical Centers-BH	Treatment	\$120,000.00
Welcome House, Inc.	Treatment	\$300,000.00
City of Blue Springs Police Department	LESBI	\$225,000.00
City of Buckner Police Department	LESBI	\$75,000.00
City of Grain Valley Police Department	LESBI	\$82,534.00
City of Grandview Police Department	LESBI	\$13,000.00
City of Independence Police Department	LESBI	\$225,000.00
Jackson County Sheriff's Office	LESBI	\$150,000.00
KC Board of Police Commissioners (KCPD)	LESBI	\$300,000.00
City of Lee's Summit Police Department	LESBI	\$254,342.00
City of Oak Grove Police Dept	LESBI	\$75,000.00
City of Sugar Creek Police Department	LESBI	\$75,000.00

and,

WHEREAS, the execution of agreements for the services of these agencies, in the amounts indicated, is in the best interests of the health, welfare, and safety of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the

following transfer within the 2022 Anti-Crime Sales Tax fund be and hereby is made:

<u>DEPARTMENT/DIVISON</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Anti-Crime Sales Tax Fund COMBAT Programming 008-4407	56006- Community Crime Treatment	\$959,783	
008-4407	56007- Community Crime LESBI	\$1,304,995	
008-4407	56005- Community Crime Prevention		\$2,264,778

and,

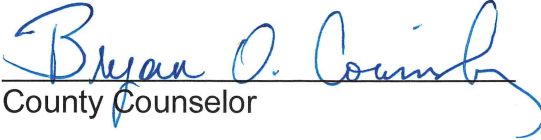
BE IT FURTHER RESOLVED that the Prosecuting Attorney be and hereby is authorized to execute agreements with the outside agencies listed above, in the respective amounts indicated, in forms to be approved by the County Counselor; and,

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

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

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20857 of January 31, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER: 008 4407 56006  
ACCOUNT TITLE: Anti-Crime Sales Tax Fund  
COMBAT Programming  
Community Crime Treatment  
NOT TO EXCEED: \$959,783.00

ACCOUNT NUMBER: 008 4407 56007  
ACCOUNT TITLE: Anti-Crime Sales Tax Fund  
COMBAT Programming  
Community Crime LESBI  
NOT TO EXCEED: \$1,304,995.00

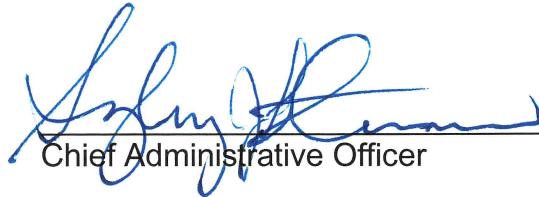
There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 008 4407 56005  
ACCOUNT TITLE: Anti-Crime Sales Tax Fund  
COMBAT Programming  
Community Crime Prevention  
NOT TO EXCEED: \$6,220,960.00

ACCOUNT NUMBER: 008 4407 56006  
ACCOUNT TITLE: Anti-Crime Sales Tax Fund  
COMBAT Programming  
Community Crime Treatment  
NOT TO EXCEED: \$4,846,744.00

ACCOUNT NUMBER: 008 4407 56007  
ACCOUNT TITLE: Anti-Crime Sales Tax Fund  
COMBAT Programming  
Community Crime LESBI  
NOT TO EXCEED: \$1,474,876.00

1/26/2022  
Date

  
Chief Administrative Officer



# Request for Legislative Action

Res. No. 20857

Sponsor: Theresa Cass Galvin

Date: January 31, 2022

## Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20857
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	1/31/2022

## Introduction

**Action Items:** ['Authorize']

**Project/Title:**

A resolution authorizing the County Prosecutor to execute agreements with certain outside agencies funded by the County's Anti-Crime Sales Tax Fund for the 2022 fiscal year, which are engaged in anti-crime, anti-violence and anti-drug prevention, treatment and law enforcement school based initiative activities and purposes, not to exceed \$12,542,580.

## Request Summary

A resolution authorizing the County Prosecutor to execute agreements with certain outside agencies funded by the County's Anti-Crime Sales Tax Fund for fiscal year 2022, which are engaged in anti-crime, anti-violence and anti-drug prevention, treatment and law enforcement school based initiative activities and purposes, not to exceed \$12,542,580.

Exhibit A lists the outside agencies and funding levels as recommended by the Jackson County COMBAT Commission for fiscal year 2022.

**Background:** The Anti-Crime Sales Tax fund authorizes the County to execute agreements and contracted services for the purpose of providing substance abuse treatment, prevention, and law enforcement school based initiatives, like services in Jackson County, and other anti-crime, anti-violence and anti-drug initiatives in the community.

These recommendations are based upon proposals submitted by community providers to an online solicitation for proposals. Funding recommendations were presented to the Jackson County COMBAT Commission on November 9, 2021, with the recommendations listed in Exhibit A, to be presented to the Jackson County Legislature.

## Contact Information

<b>Department:</b>	COMBAT	<b>Submitted Date:</b>	11/9/2021
<b>Name:</b>	Keron E. Hopkins	<b>Email:</b>	KHopkins@jacksongov.org
<b>Title:</b>	Budget Coordinator	<b>Phone:</b>	816-881-1415

## Budget Information

Amount authorized by this legislation this fiscal year:	\$12,542,580
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## Request for Legislative Action

Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$12,542,580
Is it transferring fund?			Yes
<b>Transferring Fund From:</b>			
Fund:	Department:	Line Item Account:	Amount:
008 (Anti-Crime Sales Tax Fund)	4407 (COMBAT Programming)	56006 (Community Crime Treatment)	\$959,783
008 (Anti-Crime Sales Tax Fund)	4407 (COMBAT Programming)	56007 (Community Crime LESBI)	\$1,304,995
<b>Transferring Fund To:</b>			
Fund:	Department:	Line Item Account:	Amount:
008 (Anti-Crime Sales Tax Fund)	4407 (COMBAT Programming)	56005 (Community Crime Prevention)	\$2,264,778

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
5511	May 17, 2021
<b>Prior Resolution</b>	
Resolution:	Resolution date:
20598	January 4, 2021
20599	January 4, 2021
20603	January 11, 2021
20604	January 11, 2021
20624	February 18, 2021

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

<b>Compliance</b>	
<b>Certificate of Compliance</b>	
In Compliance	
<b>Minority, Women and Veteran Owned Business Program</b>	
Goals Not Applicable for following reason: Exempt - Non-profit agencies	

## Request for Legislative Action

	MBE:	.00%
	WBE:	.00%
	VBE:	.00%
<b>Prevailing Wage</b>		
Not Applicable		

<b>Fiscal Information</b>
<ul style="list-style-type: none"> <li>Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.</li> <li>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.</li> </ul>

<b>History</b>
<p>Keron E. Hopkins at 11/9/2021 3:58:08 PM - [Submitted   ]</p> <p>Department Director: Jean Peters Baker at 11/12/2021 10:47:02 AM - [ Approved   ]</p> <p>Finance (Purchasing): Barbara J. Casamento at 11/12/2021 12:45:48 PM - [ Not applicable   ]</p> <p>Compliance: Jaime Guillen at 11/12/2021 1:45:28 PM - [ Returned for more information   Agencies will have to apply for 2022 Certificates of Compliance. Please contact the Compliance Review Office with any questions. ]</p> <p>Submitter: Keron E. Hopkins at 1/12/2022 2:15:41 PM - [ Submitted   Compliance confirmed that all agencies are in compliance. ]</p> <p>Department Director: Vince M. Ortega at 1/12/2022 2:53:07 PM - [ Approved   ]</p> <p>Finance (Purchasing): Barbara J. Casamento at 1/12/2022 4:27:27 PM - [ Not applicable   ]</p> <p>Compliance: Katie M. Bartle at 1/13/2022 9:48:17 AM - [ Approved   eRLA 308 ]</p> <p>Finance (Budget): Mark Lang at 1/13/2022 10:20:10 AM - [ Returned for more information   The budget line in the RLA does not exist in the 2022 budget. Please see FMS. ]</p> <p>Submitter: Keron E. Hopkins at 1/13/2022 3:41:50 PM - [ Submitted   Updated budget as per Mark Lang. ]</p> <p>Department Director: Vince M. Ortega at 1/13/2022 4:02:11 PM - [ Approved   ]</p> <p>Finance (Purchasing): Barbara J. Casamento at 1/14/2022 8:46:16 AM - [ Approved   ]</p> <p>Compliance: Jaime Guillen at 1/14/2022 8:56:01 AM - [ Approved   eRLA 308 ]</p> <p>Finance (Budget): Mark Lang at 1/14/2022 4:22:35 PM - [ Approved   The fiscal note is attached. ]</p> <p>Executive: Sylvia Stevenson at 1/18/2022 11:27:32 AM - [ Approved   ]</p> <p>Legal: Elizabeth Freeland at 1/27/2022 8:58:39 AM - [ Approved   ]</p>

**Fiscal Note:**

Funds sufficient for this transfer are available from the sources indicated below.

PC# 440722001 000

Date: January 14, 2022

RES # 20857  
eRLA ID #: 308

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>From</u>	<u>To</u>
<b><u>008</u></b> <b><u>Anti-Crime Sales Tax Fund</u></b>			
<u>4407</u> <u>COMBAT Programming</u>	<u>56006</u> <u>Community Crime Treatment</u>	<u>\$ 959,783</u>	<u>\$ -</u>
<u>4407</u> <u>COMBAT Programming</u>	<u>56007</u> <u>Community Crime LESBI</u>	<u>1,304,995</u>	<u>-</u>
<u>4407</u> <u>COMBAT Programming</u>	<u>56005</u> <u>Community Crime Prevention</u>	<u>-</u>	<u>2,264,778</u>
		<u><u>\$ 2,264,778</u></u>	<u><u>\$ 2,264,778</u></u>

**Fiscal Note:**

This expenditure was included in the Annual Budget

PC# \_\_\_\_\_

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
<b><u>008</u></b> <b><u>Anti-Crime Sales Tax Fund</u></b>		
<u>4407</u> <u>COMBAT Programming</u>	<u>56005</u> <u>Community Crime Prevention</u>	<u>\$ 6,220,960</u>
<u>4407</u> <u>COMBAT Programming</u>	<u>56006</u> <u>Community Crime Treatment</u>	<u>4,846,744</u>
<u>4407</u> <u>COMBAT Programming</u>	<u>56007</u> <u>Community Crime LESBI</u>	<u>1,474,876</u>
		<u><u>\$ 12,542,580</u></u>

**APPROVED**  
By Mark Lang at 4:21 pm, Jan 14, 2022

Budget Office

**EXHIBIT A 2022 COMBAT Programming Funding (Dept. 4407) Recommendations**

<i>Name Of Your Organization/Agency</i>	<i>Program Type</i>	<i>2021 Funding</i>	<i>Amount Request</i>	<i>2022 Funding Recommended</i>
AdHoc Group Against Crime	Prevention	\$ 260,000	\$ 267,454	\$ 260,000.00
Amethyst Place	Prevention	\$ -	\$ 100,699	\$ 100,699.00
Artists Helping the Homeless (AHH)	Prevention	\$ 50,000	\$ 75,000	\$ 75,000.00
ArtsTech	Prevention	\$ 146,886	\$ 204,729	\$ 204,729.00
Blue Springs School District	Prevention	\$ 49,220	\$ 49,220	\$ 49,220.00
Boys & Girls Clubs	Prevention	\$ 144,000	\$ 185,000	\$ 185,000.00
Bridge Leadership Academy	Prevention	\$ 148,179	\$ 150,231	\$ 150,231.00
Calvary Community Outreach Network	Prevention	\$ 77,332	\$ 100,152	\$ 100,152.00
Center for Conflict Resolution (CCR)	Prevention	\$ 69,300	\$ 77,000	\$ 77,000.00
Chamber of Commerce of Greater Kansas City Foundation	Prevention	\$ 99,914	\$ 171,640	\$ 171,640.00
Child Abuse Prevention Association (CAPA)	Prevention	\$ -	\$ 50,421	\$ 50,421.00
Child Protection Center, Inc.	Prevention	\$ 98,370	\$ 126,783	\$ 126,783.00
Community Services League	Prevention	\$ -	\$ 135,000	\$ 135,000.00
Delasalle Education Center	Prevention	\$ 196,361	\$ 247,170	\$ 100,000.00
Della Lamb Community Services	Prevention	\$ 22,800	\$ 22,000	\$ 22,000.00
Eastern Jackson County Youth Court	Prevention	\$ 59,655	\$ 81,776	\$ 81,776.00
Emmanuel Family & Child Development Center	Prevention	\$ -	\$ 164,523	\$ 100,000.00
First Call	Prevention	\$ -	\$ 30,089	\$ 30,089.00
FosterAdopt Connect	Prevention	\$ 27,500	\$ 60,615	\$ 60,615.00
Front Porch Alliance-Kansas City	Prevention	\$ -	\$ 35,000	\$ 35,000.00
Full Employment Council, Inc.	Prevention	\$ -	\$ 265,146	\$ 240,000.00
Genesis School	Prevention	\$ -	\$ 31,809	\$ 31,809.00
Girl Scouts	Prevention	\$ 8,000	\$ 10,000	\$ 10,000.00
Guadalupe Centers Inc.	Prevention	\$ 25,600	\$ 51,026	\$ 51,026.00
Healing House, Inc	Prevention	\$ 165,024	\$ 129,168	\$ 129,168.00
Heart of America Council, Boy Scouts of America (BSA)	Prevention	\$ 58,493	\$ 123,644	\$ 123,644.00
High Aspirations	Prevention	\$ 20,000	\$ 100,000	\$ 100,000.00
Hope House, Inc.	Prevention	\$ 69,851	\$ 96,279	\$ 96,279.00
Housing Services of Kansas City	Prevention	\$ 21,858	\$ 52,650	\$ 52,650.00
Independence Youth Court	Prevention	\$ 82,650	\$ 99,454	\$ 99,454.00
Jackson County CASA	Prevention	\$ 71,500	\$ 75,000	\$ 75,000.00
Kansas City Friends of Alvin Ailey (KCFAA)	Prevention	\$ 25,000	\$ 39,593	\$ 39,593.00
Kansas City Metropolitan Crime Commission	Prevention	\$ 12,510	\$ 61,204	\$ 61,204.00
Kansas City Municipal Court Division	Prevention	\$ 54,000	\$ 100,000	\$ 80,000.00
Kansas City Youth Court	Prevention	\$ 29,440	\$ 50,000	\$ 50,000.00
KC Mothers in Charge	Prevention	\$ 94,750	\$ 100,000	\$ 100,000.00
Lee's Summit CARES	Prevention	\$ 45,600	\$ 80,036	\$ 80,036.00
Legal Aid of Western Missouri	Prevention	\$ 32,765	\$ 42,514	\$ 42,514.00
Metropolitan Organization to Counter Sexual Assault (MOCSA)	Prevention	\$ 154,521	\$ 108,712	\$ 108,712.00
MINDDRIVE, Inc.	Prevention	\$ 29,973	\$ 56,000	\$ 56,000.00
Morningstar Development Corporation	Prevention	\$ 30,000	\$ 31,000	\$ 31,000.00
Newhouse	Prevention	\$ 12,000	\$ 28,419	\$ 28,419.00
Northeast Community Center	Prevention	\$ -	\$ 21,000	\$ 21,000.00
Operation Breakthrough	Prevention	\$ 102,265	\$ 88,347	\$ 88,347.00
Reconciliation Services	Prevention	\$ 25,200	\$ 35,000	\$ 35,000.00
ReDiscover	Prevention	\$ 79,050	\$ 160,534	\$ 160,534.00
reStart, Inc.	Prevention	\$ 256,765	\$ 99,738	\$ 99,738.00
Rose Brooks Center	Prevention	\$ 97,286	\$ 50,000	\$ 50,000.00
Saint Luke's Hospital d/b/a Crittenton	Prevention	\$ 80,000	\$ 90,000	\$ 90,000.00
Sisters in Christ	Prevention	\$ 172,467	\$ 128,559	\$ 128,558.50
Synergy Services, Inc.	Prevention	\$ 83,540	\$ 98,200	\$ 98,200.00
Twelfth Street Heritage Development Corporation	Prevention	\$ 89,200	\$ 230,905	\$ 230,905.00
United Inner City Services	Prevention	\$ 25,000	\$ 25,000	\$ 25,000.00
Urban Ranger Corps	Prevention	\$ 45,000	\$ 45,000	\$ 45,000.00
Whatever Community Center	Prevention	\$ 45,000	\$ 45,000	\$ 45,000.00
Youth Ambassadors, Inc.	Prevention	\$ 68,000	\$ 70,000	\$ 70,000.00
Youth Guidance	Prevention	\$ 54,886	\$ 150,042	\$ 150,042.00
<b>Prevention Subtotal</b>		<b>\$ 3,716,711</b>	<b>\$ 5,403,481</b>	<b>\$ 5,139,187.50</b>
Center for Conflict Resolution	STRIVIN	\$ 78,500	\$ 78,000	\$ 78,000.00
Community Services League	STRIVIN	\$ 100,000	\$ 185,000	\$ 185,000.00
Hickman Mills Prevention Coalition	STRIVIN	\$ 100,000	\$ 113,850	\$ 113,850.00

<i>Name Of Your Organization/Agency</i>	<i>Program Type</i>	<i>2021 Funding</i>	<i>Amount Request</i>	<i>2022 Funding Recommended</i>
Hope House	STRIVIN	\$ 100,000	\$ 127,170	\$ 127,170.00
Mattie Rhodes Center	STRIVIN	\$ 110,000	\$ 147,446	\$ 147,446.00
Sisters In Christ	STRIVIN	\$ 87,000	\$ 160,000	\$ 160,000.00
Truman Medical Centers-Project RISE	STRIVIN	\$ 210,450	\$ 270,306	\$ 270,306.00
<b>STRIVIN-Prevention Subtotal</b>		<b>\$ 785,950</b>	<b>\$ 1,081,772</b>	<b>\$ 1,081,772.00</b>
<b>Prevention (Prevention &amp; STRIVIN) Total</b>		<b>\$ 4,502,661</b>	<b>\$ 6,485,253</b>	<b>\$ 6,220,959.50</b>
Amethyst Place	Treatment	\$ 80,000	\$ 105,288	\$ 105,288.00
Benilde Hall	Treatment	\$ 366,650	\$ 447,955	\$ 447,955.00
Children's Mercy's TIES Program	Treatment	\$ 60,000	\$ 65,000	\$ 65,000.00
Comprehensive Mental Health Services	Treatment	\$ 475,000	\$ 475,000	\$ 475,000.00
Cornerstones of Care	Treatment	\$ 240,619	\$ 246,947	\$ 246,947.00
First Call KC	Treatment	\$ -	\$ 98,226	\$ 98,226.00
Footprints, Inc.	Treatment	\$ -	\$ 354,972	\$ 354,972.00
Guadalupe Centers	Treatment	\$ 109,770	\$ 114,468	\$ 114,468.00
Healing House, Inc	Treatment	\$ 291,614	\$ 366,030	\$ 366,030.00
Heartland Center for Behavioral Change	Treatment	\$ 333,043	\$ 399,967	\$ 399,967.00
Mattie Rhodes Center	Treatment	\$ 79,736	\$ 121,980	\$ 121,980.00
Niles Home for Children dba KVC Niles	Treatment	\$ -	\$ 250,000	\$ 250,000.00
Plaza Academy	Treatment	\$ 25,000	\$ 25,000	\$ 25,000.00
ReDiscover	Treatment	\$ 487,132	\$ 512,359	\$ 512,359.00
reStart, Inc.	Treatment	\$ 77,916	\$ 96,835	\$ 96,835.00
Rose Brooks Center	Treatment	\$ 80,000	\$ 90,995	\$ 90,995.00
Saint Luke`s Hospital d/b/a Crittenton	Treatment	\$ 112,464	\$ 111,000	\$ 111,000.00
Sheffield Place	Treatment	\$ 88,100	\$ 102,222	\$ 102,222.00
Sisters In Christ	Treatment	\$ 275,500	\$ 300,000	\$ 300,000.00
Swope Health Services	Treatment	\$ 142,500	\$ 142,500	\$ 142,500.00
Truman Medical Centers-BH	Treatment	\$ 120,000	\$ 120,000	\$ 120,000.00
Welcome House Inc	Treatment	\$ 200,000	\$ 300,000	\$ 300,000.00
<b>Treatment Total</b>		<b>\$ 3,645,044</b>	<b>\$ 4,846,744</b>	<b>\$ 4,846,744.00</b>
City of Blue Springs Police Department	LESBI	\$ 150,000	\$ 250,396	\$ 225,000.00
City of Buckner Police Department	LESBI	\$ 60,061	\$ 75,000	\$ 75,000.00
City of Grain Valley Police Department	LESBI	\$ 75,000	\$ 82,534	\$ 82,534.00
City of Grandview Missouri Police Department	LESBI	\$ 26,775	\$ 13,000	\$ 13,000.00
City of Independence Missouri Police Department	LESBI	\$ 300,000	\$ 225,000	\$ 225,000.00
Jackson County, Missouri Sheriff's Office	LESBI	\$ 150,000	\$ 150,000	\$ 150,000.00
KC Board of Police Commissioners (KCPD)	LESBI	\$ 300,000	\$ 300,000	\$ 300,000.00
City of Lee's Summit Police Department	LESBI	\$ 300,000	\$ 254,342	\$ 254,342.00
City of Oak Grove Police Dept	LESBI	\$ 75,000	\$ 75,000	\$ 75,000.00
City of Sugar Creek Police Department	LESBI	\$ 75,000	\$ 75,000	\$ 75,000.00
<b>LESBI Total</b>		<b>\$ 1,511,836</b>	<b>\$ 1,500,272</b>	<b>\$ 1,474,876.00</b>
<b>Total 2022 Funding Recommended</b>				<b>\$ 12,542,579.50</b>
<b>Total 2022 Available Funding</b>				<b>\$ 12,814,396.00</b>
<b>Remaining Balance</b>				<b>\$ 271,816.50</b>

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** awarding a ten-month term and supply contract with one twelve-month option to extend for the furnishing of ammunition for use by various County law enforcement agencies to Gulf States Distributors of Montgomery, AL, under the terms and conditions of State of Missouri Contract No. CC220604001, an existing, competitively bid government contract.

**RESOLUTION NO. 20858**, January 31, 2022

**INTRODUCED BY** Ronald E. Finley, County Legislator

WHEREAS, the County has a need for small arms ammunition for use by the Sheriff's Office, the Department of Corrections, the Drug Task Force, and the Parks + Rec Department's Park Safety and Enforcement Unit; and,

WHEREAS, the Finance and Purchasing Department has bid this contract in the past and has not received competitive or complete bids; and,

WHEREAS, the State of Missouri's contract with Gulf States Distributors of Montgomery, AL, offers a large selection of ammunition for the law enforcement agencies to choose from and offers higher discounts on pricing than the County would be able to obtain with its own bid; and,

WHEREAS, the Sheriff's Office, the Department of Corrections, the Drug Task Force, and the Parks + Rec Department's Park Safety and Enforcement Unit all recommend taking advantage of this state contract; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a ten-month term and supply contract, with one twelve-month option to extend, for the furnishing of ammunition to Gulf States Distributors of Montgomery, AL, under the terms and conditions of State of Missouri Contract No. CC220604001, an existing competitively bid government contract; 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; 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 that the Director be and hereby is authorized to execute for the County any documents necessary to 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, subject to the availability of funding in the 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:

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20858 of January 31, 2022, was duly passed on \_\_\_\_\_, 2022 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.

1/26/2022  
Date

  
Chief Administrative Officer

# Request for Legislative Action

Res. #20858

Sponsor: Ronald E. Finley

Date: January 31, 2022

## Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20858
Sponsor(s):	Ronald E. Finley	Legislature Meeting Date:	1/31/2022

## Introduction

**Action Items:** ['Award']

**Project/Title:**

Awarding a Ten (10) Month Term and Supply Contract with One (1) Twelve (12) Month Option to Extend for the furnishing of Ammunition for the various Law Enforcement Agencies of Jackson County, Missouri to Gulf State Distributing of Montgomery, Alabama under the term and conditions of the State of Missouri Contract No. CC220604001, an existing, competitively bid government contract.

## Request Summary

Corrections, Drug Task Force, Parks and Rec Rangers, and the Sherriff's Office all require a Term and Supply Contract for Ammunition.

The State of Missouri Contract offers a large selection of Ammunition for the Law Enforcement Departments to choose from and at higher discounts on pricing than we would be able to obtain with a bid. All departments recommend using this contract.

Pursuant to Section 1030.4 of the Jackson County Code, the Law Enforcement Departments and the Purchasing Department recommend the Award of a Ten (10) Month Term and Supply Contract, with One (1) Twelve (12) Month Option to Extend for the furnishing of Ammunition to Gulf States Distributing of Montgomery, AL under the terms and conditions of the State of Missouri Contract No. CC220604001, an existing, competitively bid government contract.

Annual Estimated Use: \$53,500

Sheriff's Office: \$35,000

Detention Center: \$15,000

Parks + Rec Rangers: \$2,000

Drug Task Force: \$1,500

## Contact Information

<b>Department:</b>	Finance	<b>Submitted Date:</b>	1/18/2022
<b>Name:</b>	Katelyn W. Edgar	<b>Email:</b>	KEdgar@jacksongov.org
<b>Title:</b>	Buyer	<b>Phone:</b>	816-881-3292

## Budget Information

## Request for Legislative Action

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	
<b>Single Source Funding:</b>			
Fund:	Department:	Line Item Account:	Amount:
			<b>!Unexpected End of Formula</b>

## Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20354	January 21, 2020

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Fixed Price Contract
Core 4 Tax Clearance Completed:	Yes
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in this RLA?	Yes

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

Fiscal Information	
<ul style="list-style-type: none"> <li>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.</li> </ul>	

## Request for Legislative Action

### History

Katelyn W. Edgar at 1/18/2022 3:43:49 PM - [Submitted | ]  
Department Director: Bob Crutsinger at 1/19/2022 8:45:11 AM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 1/19/2022 9:19:08 AM - [ Returned for more information | Please put the estimated amount each department will spend in the Request Summary ]  
Submitter: Katelyn W. Edgar at 1/19/2022 9:59:28 AM - [ Submitted | Updated with Annual Usage. ]  
Department Director: Bob Crutsinger at 1/19/2022 12:01:17 PM - [ Returned for more information | Returning for modification to estimated annual spend amount. ]  
Submitter: Katelyn W. Edgar at 1/19/2022 12:08:56 PM - [ Submitted | ]  
Department Director: Bob Crutsinger at 1/19/2022 12:27:10 PM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 1/19/2022 12:55:38 PM - [ Approved | ]  
Compliance: Katie M. Bartle at 1/19/2022 1:23:34 PM - [ Approved | ]  
Finance (Budget): Mark Lang at 1/20/2022 10:45:17 AM - [ Approved | No fiscal note required for a T&S contract. ]  
Executive: Troy Schulte at 1/20/2022 10:59:03 AM - [ Approved | ]  
Legal: Elizabeth Freeland at 1/26/2022 11:21:20 AM - [ Approved | ]



# Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

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## INTER-OFFICE MEMO

---

**To: Katelyn Edgar**

**From: Sergeant Marshall Cole**

**Re: Gulf States Ammunition Contract Award for Fiscal Year 2022**

**Date: 01-04-2022**

---

The statewide ammunition contract for 2021 has been awarded to Gulf States Distributors at 6000 East Shirley Lane Montgomery, AL. 36117. This vendor has been our current vendor for the last 3 years, and we would prefer to continue to use their services in 2022. I estimate \$35,000 in ammunition expenditures for 2022.

I recommend that we use the Missouri statewide contract awarded to Gulf States for the year 2022.

Respectfully submitted,

Sergeant Marshall Cole #20/0382

Training unit



# Jackson County Detention Center

Office of the Jackson County Sheriff  
Sheriff Darryl Forté

---



**TO:** Katelyn Edgar, Buyer  
**FROM:** Deloris Wells, Deputy Director of Administration JCDC

*Deloris Wells*

**SUBJECT:** Recommendation Memo CC220604001 Ammunition  
**DATE:** January 18,2022

Ms. Edgar,

The Jackson County Sheriff's Office, Detention Center estimate our annual spend for ammunition in the amount of \$15,000. We wish to continue using this contract.



**JACKSON COUNTY**  
**Parks + Rec**

22807 Woods Chapel Road  
Blue Springs, Missouri 64015  
MakeYourDayHere.com

Michele Newman, Director  
(816) 503-4800  
Fax: (816) 795-1234

DATE: January 6, 2022  
TO: Katelyn W. Edgar, Buyer  
FROM: Major Larry B. Niederschulte, Assistant Chief Park Ranger  
SUBJECT: CC2206040001 - Ammunition

A handwritten signature in black ink, appearing to be "LSU", is written over the "FROM" line of the header.

The new Contract for Ammunition – CC220604001 is one we utilize this year in the amount to not exceed \$2,000.



*Frank White, Jr., County Executive*





## JACKSON COUNTY DRUG TASK FORCE

January 6, 2022

Katelyn,

The Drug Task Force wishes to use the contact number CC220604001 with Gulf States Distributors.

Our department requires the service of this contract. The total estimated amount needed by our departmental use is \$1500.00.

Thank you

A handwritten signature in blue ink that reads "Cari Beeman". The signature is fluid and cursive, with a long horizontal line extending from the end of the name.

Cari Beeman

Jackson County Drug Task Force



## NOTICE OF AWARD

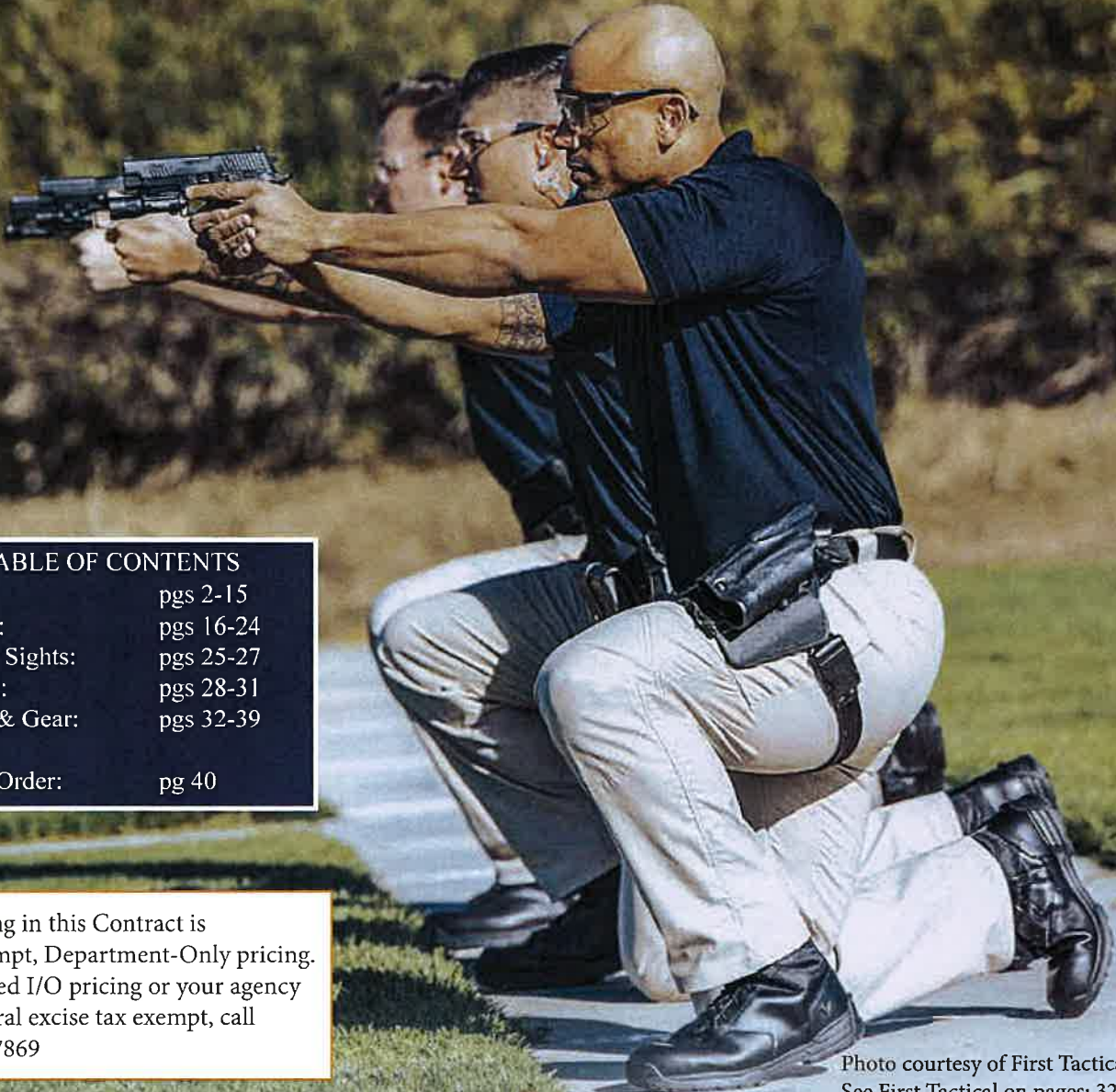
State Of Missouri  
Office Of Administration  
Division Of Purchasing  
PO Box 809  
Jefferson City, MO 65102-0809  
<http://oa.mo.gov/purchasing>

<b>SOLICITATION NUMBER</b> RFPC30034902200604	<b>CONTRACT TITLE</b> Statewide – Ammunition – Qualified Vendor List (QVL)
<b>CONTRACT NUMBER</b> CC220604001	<b>CONTRACT PERIOD</b> November 19, 2021 through November 18, 2022
<b>REQUISITION/REQUEST NUMBER</b> N/A	<b>SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID</b> 6308034270 0 / MB00021235
<b>CONTRACTOR NAME AND ADDRESS</b> Gulf State Distributors Inc. 6000 East Shirley Lane Montgomery, AL 36117	<b>STATE AGENCY'S NAME AND ADDRESS</b> Statewide Various Agency Locations throughout the State of Missouri
<b>ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:</b>  The proposal submitted by Gulf State Distributors Inc. in response to SOLICITATION NO.: RFPC30034902200604, is accepted for line items 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 15, 17, 18, 20, 22, 23, 25, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66 and 81.	
<b>BUYER</b> Tammy Michel	<b>BUYER CONTACT INFORMATION</b> Email: <a href="mailto:tammy.michel@oa.mo.gov">tammy.michel@oa.mo.gov</a> Phone: (573) 751- 3114 Fax: (573) 526-9816
<b>SIGNATURE OF BUYER</b> 	<b>DATE</b> 11/19/2021
<b>DIRECTOR OF PURCHASING</b> Karen S. Boeger	



# Department Pricing For Missouri Law Enforcement

Includes pricing from State of Missouri  
Ammunition Contract #CC220604001  
Good Through November 18, 2022



## TABLE OF CONTENTS

Ammo:	pgs 2-15
Firearms:	pgs 16-24
Lights & Sights:	pgs 25-27
Silencers:	pgs 28-31
Apparel & Gear:	pgs 32-39
How To Order:	pg 40

All pricing in this Contract is  
FET-exempt, Department-Only pricing.  
If you need I/O pricing or your agency  
isn't federal excise tax exempt, call  
800.223.7869

Photo courtesy of First Tactical  
See First Tactical on pages: 32-39

**Gulf States Distributors, Inc.**  
**Distributors of Federal Cartridge, Speer, Force on Force,  
Hornady and PMC Ammunition**  
**6000 E. Shirley Lane, Montgomery, AL 36117**  
**p: 800.223.7869 f: 334.279.9267 [www.gulfstatesdist.com](http://www.gulfstatesdist.com)**





# DUTY AMMO

Ready To Protect  
Proud To Serve

## .25ACP/.32ACP DUTY AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Speer Gold Dot	23602GD-200	.25ACP 35gr Bonded HP	\$195.00/cs200	Contract
Speer Gold Dot	23604GD-200	.32ACP 60gr Bonded HP	\$225.00/cs200	Contract

## .38 SPECIAL/.357 MAGNUM DUTY AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge Classic	38G	.38SP 158gr Hi-Shok SWHP	\$299.00/cs1000	Contract
Federal Cartridge Hydra-Shok	P38HS1G	.38SP 129gr +P HSHP	\$470.00/cs1000	Contract
Federal Cartridge HST Micro	P38HST1S	.38SP 130gr HST HP	\$215.00/cs200	Contract
Speer Gold Dot	53722	.38SP 125gr Bonded HP	\$440.00/cs1000	Contract
Speer Gold Dot	53720	.38SP 125gr +P Bonded HP	\$440.00/cs1000	Contract
Remington Golden Saber	29431	.38SP 125gr +P BJHP GS38SBB	\$275.00/cs500	Contract
Hornady Critical Defense	90300	.38SP 90gr FTX (backup gun)	\$215.00/cs250	Non-Contract
Hornady Critical Defense	90310	.38SP 110gr FTX (backup gun)	\$215.00/cs250	Non-Contract
Hornady Critical Defense	90311	.38SP 110gr +P FTX (backup gun)	\$215.00/cs250	Non-Contract
Speer Gold Dot Short Barrel	23917GD-200	.357MAGNUM 135gr Bonded HP	\$250.00/cs200	Contract
Speer Gold Dot	53960	.357MAGNUM 158gr Bonded HP	\$525.00/cs1000	Contract
Remington Golden Saber	R29401	.357MAGNUM 125gr BJHP GS357MAB	\$385.00/cs500	Contract
Hornady Critical Duty	90515	.357MAGNUM 135gr Flex-Lock	\$339.00/cs500	Non-Contract
Hornady Critical Defense	90500	.357MAGNUM 125gr FTX (backup gun)	\$235.00/cs250	Non-Contract



[www.le.vistaoutdoor.com](http://www.le.vistaoutdoor.com)

[www.hornadyle.com](http://www.hornadyle.com)

[www.pmcammo.com](http://www.pmcammo.com)

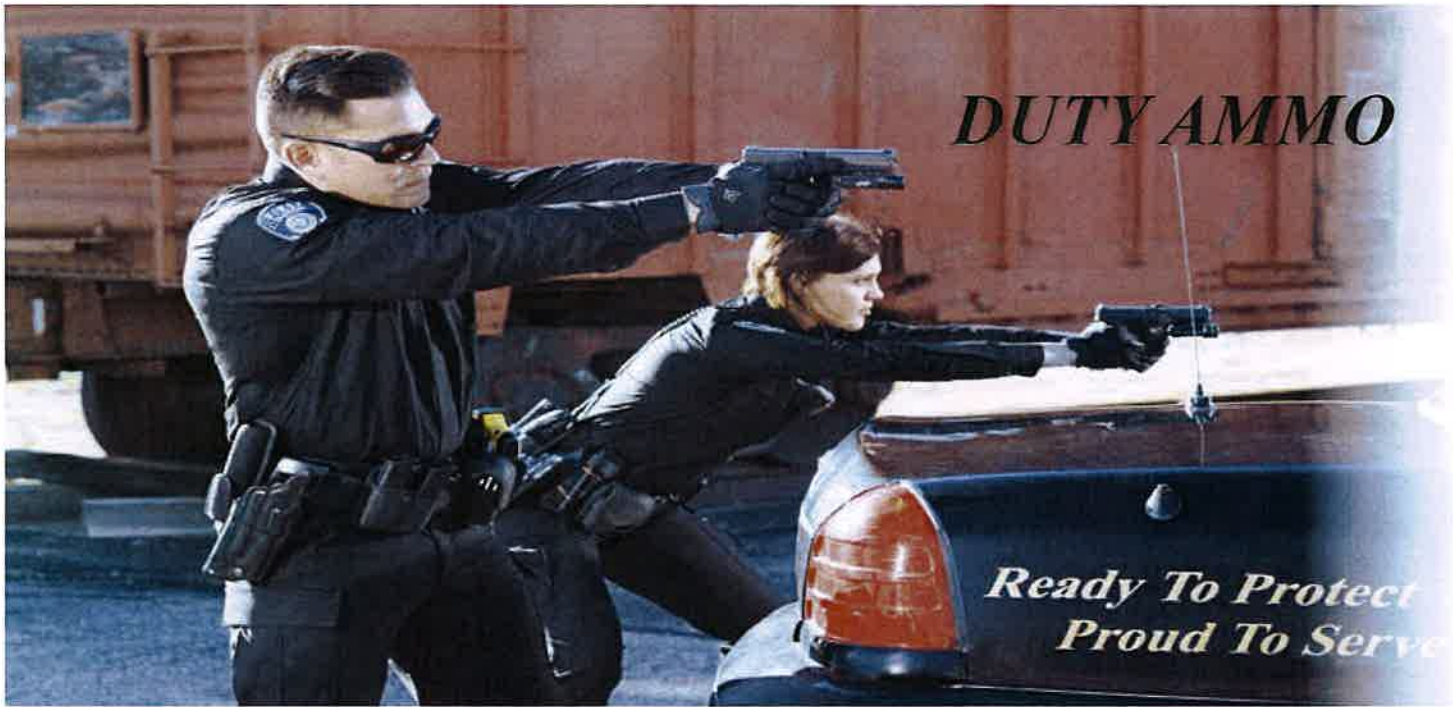
### **.380 AUTO DUTY AMMO**

<b>MANUFACTURER</b>	<b>LOAD #</b>	<b>DESCRIPTION</b>	<b>CASE PRICE</b>	<b>CONTRACT DESIGNATION</b>
Federal Cartridge HST	P380HST1	.380ACP 99gr HST HP	\$510.00/cs1000	Contract
Federal Cartridge HydraShok	P380HS1G	.380ACP 90gr HydraShok HP	\$520.00/cs1000	Contract
Speer Gold Dot	53606	.380ACP 90gr Bonded HP	\$355.00/cs1000	Contract
Remington Golden Saber	29413	.380ACP 102gr BJHP GS380BB	\$275.00/cs500	Contract
Hornady Critical Defense	90080	.380ACP 90gr FTX (backup gun)	\$189.00/cs250	Non-Contract

### **9MM LUGER DUTY AMMO**

<b>MANUFACTURER</b>	<b>LOAD #</b>	<b>DESCRIPTION</b>	<b>CASE PRICE</b>	<b>CONTRACT DESIGNATION</b>
Federal Cartridge Classic	9BP	9MM 115gr Hi-Shok HP	\$295.00/cs1000	Contract
Federal Cartridge Classic	9MS	9MM 147gr Hi-Shok HP	\$295.00/cs1000	Contract
Federal Cartridge HST	P9HST1	9MM 124gr HST HP	\$385.00/cs1000	Contract
Federal Cartridge HST	P9HST2	9MM 147gr HST HP	\$385.00/cs1000	Contract
Federal Cartridge HST	P9HST3	9MM 124gr +P HST HP	\$385.00/cs1000	Contract
Federal Cartridge HST Micro	P9HST5S	9MM 147gr HST HP	\$215.00es200	Contract
Federal Cartridge Hydra-Shok	P9HS1G1	9MM 124gr HSHP	\$380.00/cs1000	Contract
Federal Cartridge Hydra-Shok	P9HS2G1	9MM 147gr HSHP	\$410.00/cs1000	Contract
Speed Gold Dot	53614	9MM 115gr Bonded HP	\$395.00/cs1000	Contract
Speer Gold Dot	53617	9MM 124gr +P Bonded HP	\$395.00/cs1000	Contract
Speer Gold Dot	53618	9MM 124gr Bonded HP	\$395.00/cs1000	Contract
Speer Gold Dot	53619	9MM 147gr Bonded HP	\$395.00/cs1000	Contract
Speer Gold Dot G2	54226	9MM 147gr Bonded G2	\$435.00/cs1000	Contract
Speer Gold Dot Short Barrel	23611GD-200	9MM 124gr +P Bonded HP	\$225.00/cs200	Contract
Remington Golden Saber	29357	9MM 124gr BJHP GS9MMBB	\$275.00/cs500	Contract
Remington Golden Saber	29358	9MM 124gr +P BJHP GS9MMDB	\$275.00/cs500	Contract
Remington Golden Saber	29359	9MM 147gr BJHP GS9MMCB	\$275.00/cs500	Contract
Remington Golden Saber Bonded	29351	9MM 124gr +P Bonded BJHP GS9MMD	\$365.00/cs500	Contract
Remington Golden Saber Bonded	29353	9MM 147gr Bonded BJHP GS9MMC	\$345.00/cs500	Contract
Hornady Critical Duty	90215	9MM 124gr Flex-Lock	\$259.00/cs500	Non-Contract
Hornady Critical Duty	90225	9MM 135gr +P Flex-Lock	\$259.00/cs500	Non-Contract
Hornady Critical Duty	90235	9MM 135gr Flex-Lock	\$259.00/cs500	Non-Contract
Hornady Critical Defense	90240	9MM 110gr Lite FTX (backup gun)	\$195.00/cs250	Non-Contract
Hornady Critical Defense	90250	9MM 115gr FTX (backup gun)	\$195.00/cs250	Non-Contract





### .40 S&W DUTY AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge Classic	40SWB	.40S&W 155gr Hi-Shok HP	\$355.00/cs1000	Contract
Federal Cartridge Classic	40SWA	.40S&W 180gr Hi-Shok HP	\$355.00/cs1000	Contract
Federal Cartridge HST	P40HST3	.40S&W 165gr HST HP	\$415.00/cs1000	Contract
Federal Cartridge HST	P40HST1	.40S&W 180gr HST HP	\$415.00/cs1000	Contract
Federal Cartridge Hydra-Shok	P40HS1G	.40S&W 180gr HSHP	\$435.00/cs1000	Contract
Federal Cartridge Hydra-Shok	P40HS3G	.40S&W 165gr HSHP	\$430.00/cs1000	Contract
Speer Gold Dot	53970	.40S&W 165gr Bonded HP	\$415.00/cs1000	Contract
Speer Gold Dot	53962	.40S&W 180gr Bonded HP	\$415.00/cs1000	Contract
Speer Gold Dot G2	53999	.40S&W 180gr Bonded G2	\$435.00/cs1000	Contract
Speer Gold Dot Short Barrel	23974GD-200	.40S&W 180gr Bonded HP	\$250.00/cs200	Contract
Remington Golden Saber	R29429	.40S&W 165gr BJHP GS40SWAB	\$275.00/cs500	Contract
Remington Golden Saber	R29430	.40S&W 180gr BJHP GS40SWBB	\$275.00/cs500	Contract
Remington Golden Saber Bonded	29366	.40S&W 165gr Bonded BJHP GSB40SWA	\$365.00/cs500	Contract
Remington Golden Saber Bonded	29436	.40S&W 180gr Bonded BJHP GSB40SWN	\$365.00/cs500	Contract
Hornady Critical Duty	91375	.40S&W 175gr Flex-Lock	\$259.00/cs500	Non-Contract
Hornady Critical Defense	91340	.40S&W 165gr FTX (backup gun)	\$209.00/cs200	Non-Contract

### .357 SIG DUTY AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge HST	P357SHST1	.357SIG 125gr HST HP	\$500.00/cs1000	Contract
Speer Gold Dot	53918	.357SIG 125gr +P Bonded HP	\$395.00/cs1000	Contract
Speer Gold Dot	54234	.357SIG 125gr Bonded HP	\$400.00/cs1000	Contract
Remington Golden Saber Bonded	29408	.357SIG 125gr Bonded BJHP GSB357SB	\$370.00/cs500	Contract
Hornady Critical Duty	91295	.357SIG 135gr Flex-Lock	\$335.00/cs500	Non-Contract

## .45 ACP DUTY AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge Classic	45D	.45ACP 230gr Hi-Shok HP	\$435.00/cs1000	Contract
Federal Cartridge HST	P45HST1	.45ACP 230gr +P HST HP	\$460.00/cs1000	Contract
Federal Cartridge HST	P45HST2	.45ACP 230gr HST HP	\$460.00/cs1000	Contract
Federal Cartridge Hydra-Shok	P45HS1G	.45ACP 230gr HSHP	\$480.00/cs1000	Contract
Speer Gold Dot G2	54256	.45ACP 230gr Bonded G2	\$525.00/cs1000	Contract
Speer Gold Dot	53969	.45ACP 200gr +P Bonded HP	\$475.00/cs1000	Contract
Speer Gold Dot	53966	.45ACP 230gr Bonded HP	\$475.00/cs1000	Contract
Speer Gold Dot Short Barrel	23975GD-200	.45ACP 230gr Bonded HP	\$250.00/cs200	Contract
Remington Golden Saber	29445	.45ACP 185gr BJHP GS45APAB	\$275.00/cs500	Contract
Remington Golden Saber	29453	.45ACP 230gr BJHP GS45APBB	\$275.00/cs500	Contract
Remington Golden Saber	29457	.45ACP 185gr +P BJHP GS45APCB	\$275.00/cs500	Contract
Remington Golden Saber Bonded	29414	.45ACP 185gr Bonded BJHP GSB45APA	\$375.00/cs500	Contract
Remington Golden Saber Bonded	29416	.45ACP 230gr Bonded BJHP GSB45APB	\$375.00/cs500	Contract
Hornady Critical Duty	90925	.45ACP 220gr Flex-Lock	\$319.00/cs500	Non-Contract
Hornady Critical Defense	90900	.45ACP 185gr FTX (backup gun)	\$215.00/cs200	Non-Contract

## .45GAP/.45 COLT/.44SP DUTY AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Speer Gold Dot	53978	.45GAP 200gr Bonded HP	\$475.00/cs1000	Contract
Hornady Critical Defense	92790	.45COLT 185gr FTX (backup gun)	\$215.00/cs200	Non-Contract
Speer Gold Dot	23980GD-200	.44SP 200gr Bonded HP	\$275.00/cs200	Contract
Hornady Critical Defense	90700	.44SP 165gr FTX (backup gun)	\$199.00/cs200	Non-Contract

## 10MM DUTY AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Speer Gold Dot	54000GD-200	10MM 200gr GDHP	\$265.00/cs200	Contract
Hornady Critical Duty	91255	10MM 175gr Flex-Lock	\$345.00/cs500	Non-Contract

**FEDERAL**  **PREMIUM**  
LAW ENFORCEMENT

**SPEER**  **LE**

**CCI**

**Remington**   
LAW ENFORCEMENT

 **Hornady**  
Accurate. Deadly. Dependable.

**PMC**  
AMMUNITION

[www.le.vistaoutdoor.com](http://www.le.vistaoutdoor.com)

[www.hornadyle.com](http://www.hornadyle.com)

[www.pmcammo.com](http://www.pmcammo.com)

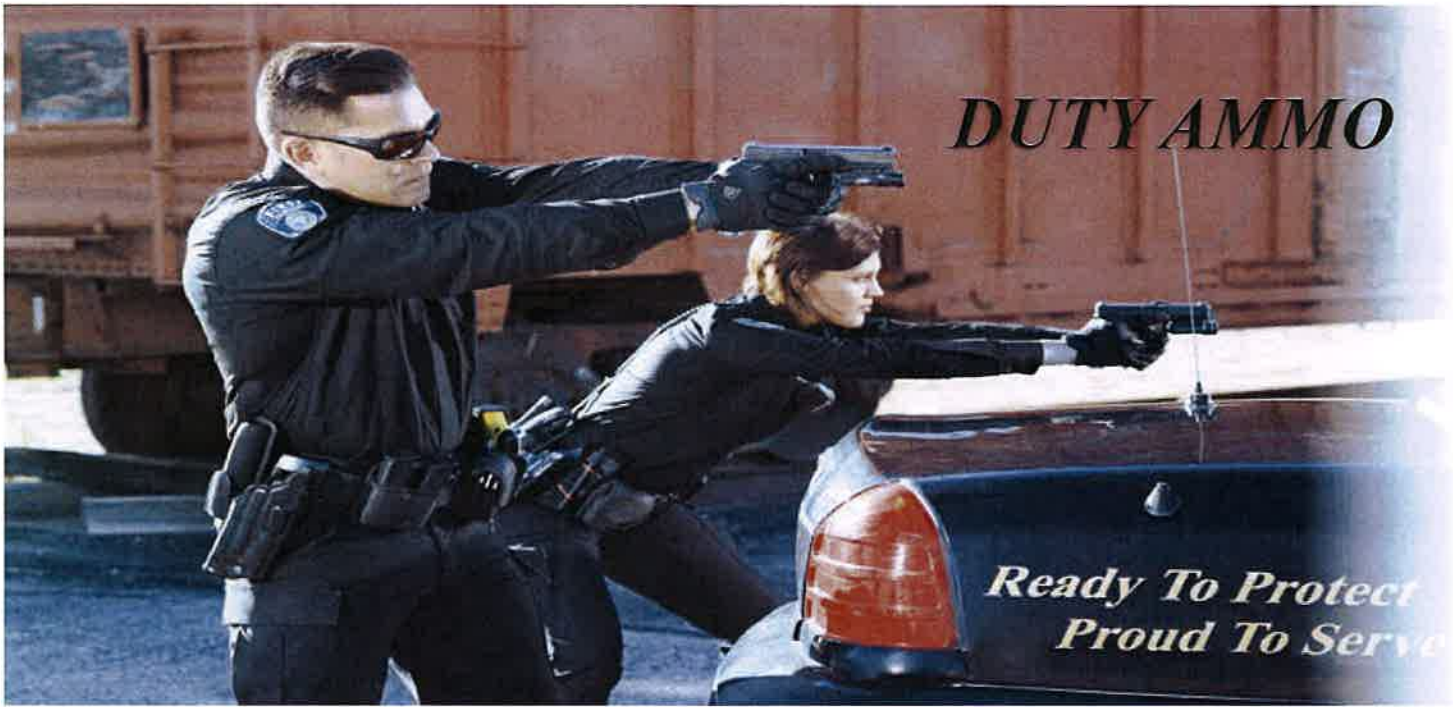
Gulf States Distributors, Inc.

800.223.7869

[www.gulfstatesdist.com](http://www.gulfstatesdist.com)

5





**12GA/20GA DUTY AMMO**

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge Tactical	LE132-00	12GA 9-pellet 00Buck LR	\$195.00/cs250	Contract
Federal Cartridge Tactical	LE127-00	12GA 9-pellet 00Buck	\$195.00/cs250	Contract
Federal Cartridge Tactical	LE133-00	12GA 8-pellet LR 00B	\$195.00/cs250	Contract
Federal Cartridge Tactical	LE127-RS	12GA 1oz Rifled Slug LR	\$199.00/cs250	Contract
Federal Cartridge Tactical	LEB127-RS	12GA 1oz TruBall Rifled Slug	\$199.00/cs250	Contract
Federal Cartridge Tactical	LEB127-LRS	12GA 1oz TruBall LR Rifled Slug	\$199.00/cs250	Contract
Federal Cartridge	LEF127-RS	12GA 1oz Rifled Slug	\$199.00/cs250	Contract
Remington	20643	12GA 9-pellet 00Buck RR12BK00	\$205.00/cs250	Contract
Remington	20645	12GA 8-pellet 00Buck RR128B00	\$215.00/cs250	Contract
Remington	20812	12GA 9-pellet 00Buck SPL1200	\$215.00/cs250	Contract
Remington	20662	12GA 8-pellet 00Buck 12BT800	\$195.00/cs250	Contract
Remington	20285	12GA 1oz Rifled Slug LR RR12RSB	\$225.00/cs250	Contract
Hornady TAP	86265	12GA TAP Reduced Recoil 00B	\$81.00/cs100	Non-Contract
Hornady TAP	86275	12GA TAP Light Magnum 00B	\$95.00/cs100	Non-Contract
Hornady TAP	86245	12GA TAP Frangible Slug TAP Entry	\$189.00/cs100	Non-Contract
Hornady TAP	86285	12GA Foster Slug 1oz Reduced Recoil	\$135.00/cs100	Non-Contract
Hornady TAP	86235	12GA Foster Slug 1oz	\$149.00/cs100	Non-Contract



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### .223 REM DUTY AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge TRU	T223A	.223REM 55gr TRU SP	\$260.00/cs500	Contract
Federal Cartridge TRU	T223E	.223REM 55gr TRU BTHP	\$295.00/cs500	Contract
Federal Cartridge TRU	T223T	.223REM 55gr Ballistic Tip	\$340.00/cs500	Contract
Federal Cartridge TRU	T223L	.223REM 64gr SP	\$275.00/cs500	Contract
Federal Cartridge Tactical	LE223T1	.223REM 55gr Bonded SP	\$220.00/cs200	Contract
Federal Cartridge Tactical	LE223T3	.223REM 62gr Bonded SP	\$220.00/cs200	Contract
Federal Cartridge Gold Medal	GM223M-500	.223REM 69gr Sierra MatchKing BTHP Match	\$435.00/cs500	Contract
Federal Cartridge Gold Medal	GM223M3	.223REM 77gr Sierra MatchKing BTHP Match	\$205.00/cs200	Contract
Speer Gold Dot	24446	.223REM 55gr Bonded SP	\$285.00/cs500	Contract
Speer Gold Dot	24445SP	.223REM 62gr Bonded SP	\$285.00/cs500	Contract
Speer Gold Dot	24475	.223REM 75gr Bonded SP	\$285.00/cs500	Contract
Remington	28918	.223REM 62gr CORE-LOKT Ultra Bonded PSP PRC223R4	\$195.00/cs200	Contract
Hornady TAP	83276	.223REM 55gr TAP Urban	\$159.00/cs200	Non-Contract
Hornady TAP	83285	.223REM 62gr TAP Barrier	\$159.00/cs200	Non-Contract
Hornady TAP	80295	.223REM 53gr GMX TAP Patrol	\$215.00/cs200	Non-Contract
Hornady TAP	83286	.223REM 60gr TAP Urban	\$159.00/cs200	Non-Contract
Hornady TAP	80265	.223REM 75gr BTHP TAP	\$159.00/cs200	Non-Contract

### 5.56 NATO DUTY AMMO

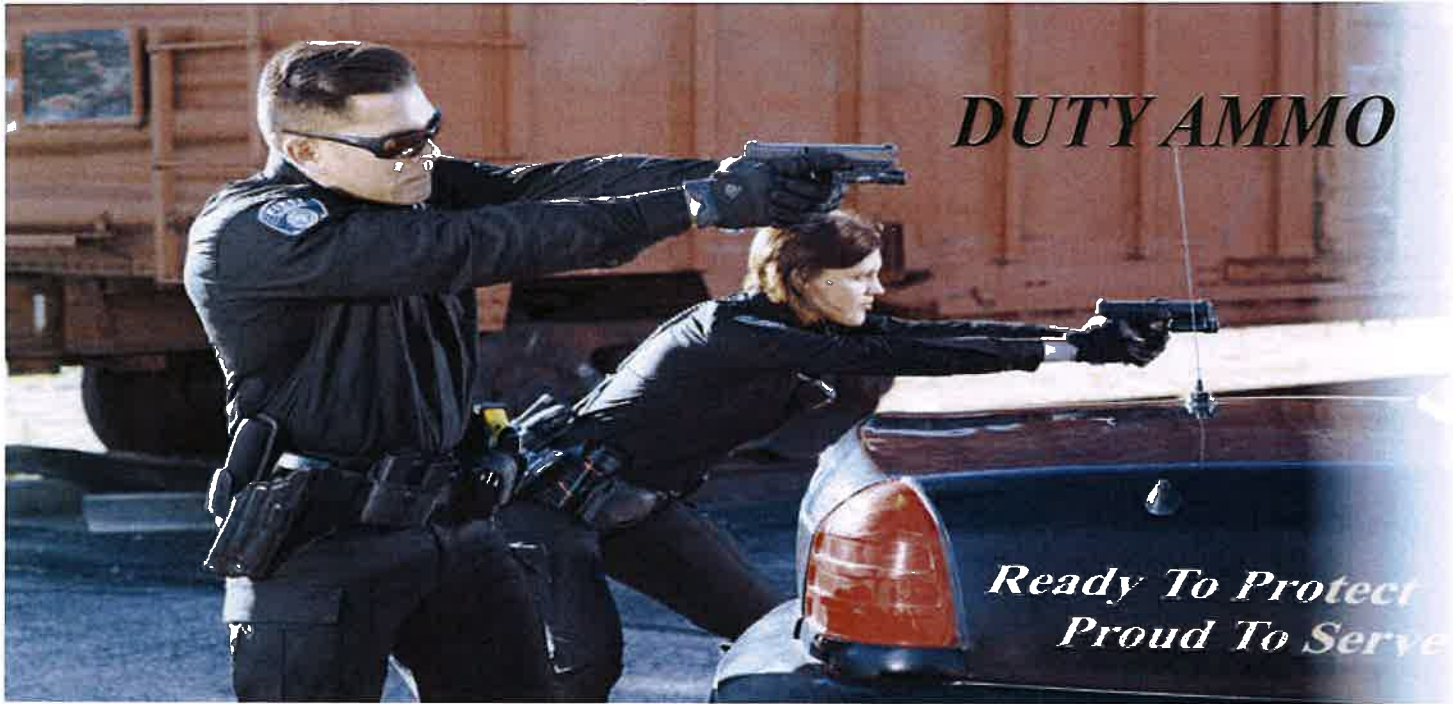
MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge	T556TNB1	5.56NATO 62gr Barrier non-bonded	\$340.00/cs500	Contract
Hornady TAP	81275	5.56NATO 53gr GMX TAP Patrol	\$215.00/cs200	Non-Contract
Hornady TAP	8125C	5.56NATO 62gr TAP Barrier (50)	\$335.00/cs500	Non-Contract
Hornady TAP	81265	5.56NATO 70gr GMX TAP Barrier	\$215.00/cs200	Non-Contract
Hornady TAP	8126N	5.56NATO 75gr BTHP T2 TAP	\$159.00/cs200	Non-Contract
Hornady TAP	81295	5.56NATO 75gr TAP SBR	\$169.00/cs200	Non-Contract

### .224 VALKYRIE DUTY AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge	GM224VLK1	.224VALKYRIE 90gr Sierra Gold Medal Match	\$245.00/cs200	Contract
Federal Cartridge Premium	P224VLKBT1	.224VALKYRIE 60gr Nosler Ballistic Tip	\$235.00/cs200	Contract
Federal Cartridge Fusion	F224VLKMSR1	.224VALKYRIE 90gr Fusion	\$230.00/cs200	Contract

### .22LR RIMFIRE

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
CCI	35	.22LR Standard Velocity 40gr LRN	\$275.00/cs5000	Contract
CCI	30	.22LR Mini Mag 40gr CPRN	\$340.00/cs5000	Contract
CCI	31	.22LR Mini Mag 36gr HP	\$355.00/cs5000	Contract



**.308 WIN/7.62 DUTY AMMO**

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge Gold Medal	GM308M-500	.308WIN 168gr Sierra MatchKing BTHP Match	\$465.00/cs500	Contract
Federal Cartridge Gold Medal	GM308M2	.308WIN 175gr Sierra MatchKing BTHP Match	\$225.00/cs200	Contract
Federal Cartridge Tactical	LE308T1	.308WIN 168gr Bonded SP	\$340.00/cs200	Contract
Federal Cartridge Tactical	LE308TT2	.308WIN 165gr Tactical Bonded Tip	\$335.00/cs200	Contract
Federal Cartridge Tactical	T308T	.308WIN 168gr Tactical Ballistic Tip (bolt-action only)	\$465.00/cs500	Contract
Speer Gold Dot	24457	.308WIN 150gr Bonded SP	\$450.00/cs500	Contract
Speer Gold Dot	24458	.308WIN 168gr Bonded SP	\$450.00/cs500	Contract
Remington	29115	.308WIN 150gr CORE-LOKT Ultra Bonded PSP PRC308FBI	\$245.00/cs200	Contract
Hornady TAP	80965	.308WIN 168gr A-MAX TAP Precision	\$249.00/cs200	Non-Contract
Hornady TAP	80896	.308WIN 110gr TAP Urban	\$249.00/cs200	Non-Contract
Hornady TAP	80905	.308WIN 155gr ELD Match TAP Precision	\$249.00/cs200	Non-Contract
Hornady TAP	80985	.308WIN 165gr GMX TAP Barrier	\$379.00/cs200	Non-Contract
Hornady TAP	80725	.308WIN 168gr ELD Match TAP Precision	\$249.00/cs200	Non-Contract
Hornady TAP	80715	.308WIN 168gr ELD Match TAP AR	\$249.00/cs200	Non-Contract
Federal Cartridge Gold Medal	GM762M2	7.62x51 175gr BTHP	\$540.00/cs500	Contract



**What are you doing with your seized guns, spent brass, surplus ammo?**

**Don't let seized guns, surplus ammunition or brass gather dust! Gulf States will purchase or credit these items. Call 800.223.7869 for a trade quote.**



## ***OTHER RIFLE DUTY AMMO***

<b>MANUFACTURER</b>	<b>LOAD #</b>	<b>DESCRIPTION</b>	<b>CASE PRICE</b>	<b>CONTRACT DESIGNATION</b>
Federal Cartridge Rifle	T300BLKB	.300BLACKOUT 110gr Barnes TSX	\$755.00/cs500	Contract
Hornady TAP	80875	.300BLACKOUT 100gr GMX TAP	\$242.00/cs200	Non-Contract
Hornady TAP	80895	.300BLACKOUT 190gr SUB-X TAP	\$209.00/cs200	Non-Contract
Hornady TAP	80885	.300BLACKOUT 110gr TAP Urban	\$209.00/cs200	Non-Contract
Hornady TAP	80865	.300BLACKOUT 111gr MonoFlex TAP SBR	\$242.00/cs200	Non-Contract
Federal Cartridge Gold Medal	GM300WM	.300WM 190gr Sierra MatchKing BTHP Match	\$355.00/cs200	Contract
Hornady TAP	82045	.300WM 178gr ELD Match TAP Precision	\$289.00/cs200	Non-Contract
Federal Cartridge Gold Medal	GM3006M	.30-06 168gr Sierra MatchKing BTHP Match	\$275.00/cs200	Contract
Federal Cartridge Classic	30CA	.30CARBINE 110gr SP	\$235.00/cs200	Contract
Hornady Rifle	81528	6.5GRENDDEL 123gr ELD Match Black	\$205.00/cs200	Non-Contract
Hornady TAP	81505	6.5CREEDMOOR 147gr ELD Match TAP Precision	\$269.00/cs200	Non-Contract
Federal Cartridge Gold Medal	GM338LM	.338LAPUA 250gr Sierra MatchKing BTHP Match	\$750.00/cs200	Contract
Federal Cartridge Gold Medal	GM338LM2	.338LAPUA 300gr Sierra MatchKing BTHP Match	\$750.00/cs200	Contract
Hornady Rifle	82300	.338LAPUA 285gr ELD Match	\$549.00/cs120	Non-Contract
Hornady Rifle	8270	.50BMG 750gr AMAX	\$635.00/cs100	Non-Contract
Hornady TAP	81605	6mm ARC 106gr TAP	\$205.00/cs200	Non-Contract

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9



# TARGET AMMO

## .25ACP/.32ACP TARGET AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge American Eagle	AE25AP	.25ACP 50gr TMJ	\$355.00/cs1000	Contract
Federal Cartridge American Eagle	AE32AP	.32ACP 71gr FMJ	\$325.00/cs1000	Contract

## .380 AUTO TARGET AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge American Eagle	AE380AP	.380ACP 95gr FMJ	\$330.00/cs1000	Contract
Speer Lawman	53608	.380ACP 95gr TMJ	\$315.00/cs1000	Contract
PMC Bronze	380A	.380ACP 90gr FMJ	\$305.00/cs1000	Contract



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### .38 SPECIAL/.357MAGNUM TARGET AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge American Eagle	AE38B	.38SP 158gr LRN	\$395.00/cs1000	Contract
Federal Cartridge American Eagle	AE38K	.38SP 130gr FMJ	\$395.00/cs1000	Contract
Federal Cartridge	GM38A	.38SP 148gr Wadcutter Match	\$340.00/cs1000	Contract
Speer Lawman	53750	.38SP 158gr +P TMJ	\$345.00/cs1000	Contract
Speer Lawman	53733	.38SP 125gr TMJ	\$335.00/cs1000	Contract
Speer Lawman CleanFire	53833	.38SP +P 158gr TMJ	\$345.00/cs1000	Contract
Federal Cartridge American Eagle	AE357A	.357MAG 158gr JSP	\$450.00/cs1000	Contract
PMC Bronze	38G	.38SP 132gr FMJ	\$329.00/cs1000	Contract

### 9MM TARGET AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge American Eagle	AE9DP	9MM 115gr FMJ	\$255.00/cs1000	Contract
Federal Cartridge American Eagle	AE9AP	9MM 124gr FMJ	\$255.00/cs1000	Contract
Federal Cartridge American Eagle	AE9FP	9MM 147gr FMJ	\$260.00/cs1000	Contract
Federal Cartridge BallistiClean	BC9NT3	9MM 100gr CQT Frangible	\$460.00/cs1000	Contract
Federal Cartridge American Eagle	AE9N1	9MM 124gr FMJ (Lead Free)	\$320.00/cs1000	Contract
Federal Cartridge American Eagle	AE9N2	9MM 147gr FMJ (Lead Free)	\$320.00/cs1000	Contract
Federal Cartridge American Eagle	AE9SJ1	9MM 115gr Total Synthetic Jacket	\$165.00/cs500	Contract
Federal Cartridge American Eagle	AE9SJ2	9MM 124gr Total Synthetic Jacket	\$165.00/cs500	Contract
Federal Cartridge American Eagle	AE9SJ3	9MM 147gr Total Synthetic Jacket	\$165.00/cs500	Contract
Speer Lawman	53651	9MM 124gr FMJ	\$255.00/cs1000	Contract
Speer Lawman	53620	9MM 147gr FMJ	\$255.00/cs1000	Contract
Speer RHT	53365	9MM 100gr CQT Frangible	\$445.00/cs1000	Contract
Speer CleanFire (lead free)	53824	9MM 124gr CleanFire	\$265.00/cs1000	Contract
Speer CleanFire (lead free)	53826	9MM 147gr CleanFire	\$265.00/cs1000	Contract
Hornady TAP Training	90249	9MM 115gr TAP Training	\$155.00/cs500	Non-Contract
Hornady Training	90238	9MM 135gr Training	\$195.00/cs500	Non-Contract
Hornady Frangible Handgun	90230	9MM 90gr Frangible	\$265.00/cs500	Non-Contract
PMC Bronze	9A	9MM 115gr FMJ	\$239.00/cs1000	Contract
PMC Bronze	9G	9MM 124gr FMJ	\$245.00/cs1000	Contract



# TARGET AMMO

## .40 S&W TARGET AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge American Eagle	AE40R3	.40S&W 165gr FMJ	\$340.00/cs1000	Contract
Federal Cartridge American Eagle	AE40R1	.40S&W 180gr FMJ	\$340.00/cs1000	Contract
Federal Cartridge BallistiClean	BC40CT1	.40S&W 125gr CQT Frangible	\$500.00/cs1000	Contract
Federal Cartridge American Eagle	AE40N1	.40S&W 180gr FMJ (Lead Free)	\$360.00/cs1000	Contract
Federal Cartridge American Eagle	AE40SJ1	.40S&W 165gr Total Synthetic Jacket	\$205.00/cs500	Contract
Federal Cartridge American Eagle	AE40SJ2	.40S&W 180gr Total Synthetic Jacket	\$210.00/cs500	Contract
Speer Lawman	53955	.40S&W 165gr FMJ	\$335.00/cs1000	Contract
Speer Lawman	53652	.40S&W 180gr FMJ	\$335.00/cs1000	Contract
Speer RTH	53375	.40S&W 125gr CQT Frangible	\$470.00/cs1000	Contract
Speer Lawman CleanFire	53982	.40S&W 165gr FMJ	\$345.00/cs1000	Contract
Speer CleanFire (lead free)	53880	.40S&W 180gr TMJ	\$345.00/cs1000	Contract
Hornady Training Handgun	91374	.40S&W 175gr FMJ Training Brass	\$235.00/cs500	Non-Contract
Hornady Frangible Handgun	91319	.40S&W 125gr Frangible	\$329.00/cs500	Non-Contract
PMC Bronze	40D	.40S&W 165gr FMJ	\$335.00/cs1000	Contract
PMC Bronze	40E	.40S&W 180gr FMJ	\$335.00/cs1000	Contract

## 10MM TARGET AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge American Eagle	AE10A	10MM 180gr FMJ	\$460.00/cs1000	Contract

### .357 SIG TARGET AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge American Eagle	AE357S2	.357SIG 125gr FMJ	\$370.00/cs1000	Contract
Speer Lawman	53919	.357SIG 125gr TMJ	\$325.00/cs1000	Contract
Speer RTH	53368	.357SIG 100gr CQT Frangible	\$520.00/cs1000	Contract
Speer Cleanfire (lead free)	54232	.357SIG 125gr CleanFire	\$345.00/cs1000	Contract
Hornady Training Handgun	91298	.357SIG 135gr FMJ Training Brass	\$269.00/cs500	Non-Contract
Hornady Frangible Handgun	91285	.357SIG 90gr Frangible	\$329.00/cs500	Non-Contract

### .45 ACP/.45GAP/10MM/.44SPL TARGET AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge American Eagle	AE45A	.45ACP 230gr FMJ	\$395.00/cs1000	Contract
Federal Cartridge BallistiClean	BC45CT1	.45ACP 155gr RHT Frangible	\$605.00/cs1000	Contract
Federal Cartridge American Eagle	AE45N1	.45ACP 230gr FMJ (Lead Free)	\$465.00/cs1000	Contract
Federal Cartridge American Eagle	AE45SJ1	.45ACP 230gr Total Synthetic Jacket	\$225.00/cs500	Contract
Federal Cartridge Gold Medal	GM45B	.45ACP 185gr FMJ SWC Match	\$430.00/cs1000	Contract
Speer Lawman	53653	.45ACP 230gr TMJ	\$375.00/cs1000	Contract
Speer RHT	53395	.45ACP 155gr RHT Frangible	\$575.00/cs1000	Contract
Speer CleanFire (lead free)	53885	.45ACP 230gr TMJ	\$385.00/cs1000	Contract
Hornady Training Handgun	90924	.45ACP 220gr TMJ Training Brass	\$265.00/cs500	Non-Contract
Hornady Frangible Handgun	90931	.45ACP 145gr Frangible	\$325.00/cs500	Non-Contract
PMc Bronze	45A	.45ACP 230gr FMJ	\$369.00/cs1000	Contract

### .45GAP TARGET AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Speer Lawman	53980	.45GAP 200gr TMJ	\$425.00/cs1000	Contract



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# TARGET AMMO

## .223 REM TARGET AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge American Eagle	AE223	.223REM 55gr FMJ BT	\$235.00/cs500	Contract
Federal Cartridge	AE223JX	.223REM 55gr FMJ BT	\$240.00/cs500	Contract
Federal Cartridge American Eagle	AE223G	.223REM 50gr JHP	\$265.00/cs500	Contract
Federal Cartridge American Eagle	AE223N	.223REM 62gr FMJ BT	\$255.00/cs500	Contract
Federal Cartridge American Eagle	AE223T75	.223REM 75gr FMJ	\$265.00/cs500	Contract
Federal Cartridge American Eagle	AE223NX1	.223REM 55gr (Lead Free Primer)	\$265.00/cs500	Contract
Federal Cartridge BallistiClean	BC223NT5	.223REM 42gr CQT Frangible	\$345.00/cs500	Contract
PMC Bronze	223A	.223REM 55gr FMJ	\$438.00/cs1000	Contract

## 5.56 NATO TARGET AMMO

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge	XM193X	5.56NATO 55gr FMJ	\$240.00/cs500	Contract
Federal Cartridge BallistiClean	BC556NX1	5.56NATO 50gr Semi-jacketed Frangible	\$410.00/cs500	Contract
Hornady Training	81292	5.56NATO 75gr SBR FMJ	\$289.00/cs500	Non-Contract
PMC X-TAC	556X	5.56NATO 55gr FMJ	\$475.00/cs1000	Contract



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**.224 VALKYRIE TARGET AMMO**

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge American Eagle	AE224VLK1	.224 Valkyrie 75gr TMJ	\$145.00/cs200	Contract

**.308 WIN/7.62X39/.30 CARBINE/.30-06/.338LAPUA/.300BO TARGET AMMO**

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge American Eagle	AE308D	.308WIN 150gr FMJ BT	\$370.00/cs500	Contract
Federal Cartridge American Eagle	A76239A	7.62x39 124gr FMJ	\$375.00/cs500	Contract
Federal Cartridge American Eagle	AE30CB	.30CARBINE 110gr RN "Power Shok"	\$295.00/cs500	Contract
Federal Cartridge American Eagle	AE3006N	.30-06 150gr FMJ BT	\$505.00/cs500	Contract
Federal Cartridge American Eagle	AE338L	.338LAPUA 250gr SP	\$480.00/cs200	Contract
Federal Cartridge American Eagle	AE300BLK1	.300BO 150gr FMJ	\$355.00/cs500	Contract
Federal Cartridge American Eagle	AE300BLKSUP2	.300BO 220gr OTM Subsonic	\$415.00/cs500	Contract

**.22 TARGET AMMO**

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge	AE5022	.22LR High Velocity 40gr Solid	\$289.00/cs5000	Contract
Federal Cartridge	745	.22LR High Velocity 36gr CPHP	\$270.00/cs5000	Contract

**12/20GAUGE TARGET AMMO**

MANUFACTURER	LOAD #	DESCRIPTION	CASE PRICE	CONTRACT DESIGNATION
Federal Cartridge Top Gun	TGL12-7.5	12GA 2 3/4" 1 1/8oz #7.5	\$105.00/cs250	Contract
Federal Cartridge Top Gun	TGL12-8	12GA 2 3/4" 1 1/8oz #8	\$105.00/cs250	Contract
Federal Cartridge Top Gun	TGL12-9	12GA 2 3/4" 1 1/8oz #9	\$105.00/cs250	Contract
Federal Cartridge Top Gun	TG20-7.5	20GA 2 3/4" 7/8oz #7.5	\$105.00/cs250	Contract
Federal Cartridge Top Gun	TG20-8	20GA 2 3/4" 7/8oz #8	\$105.00/cs250	Contract
Federal Cartridge BallistiClean	BC132-00	12GA 00Buck Frangible Non-lead	\$315.00/cs250	Contract
Federal Cartridge BallistiClean	BC127-RS	12GA rifle slug Frangible Non-lead	\$315.00/cs250	Contract



**What are you doing with your seized guns, spent brass, surplus ammo?**

**Don't let seized guns, surplus ammunition or brass gather dust! Gulf States will purchase or credit these items. Call 800.223.7869 for a trade quote.**

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** awarding twelve-month term and supply contracts with one twelve-month option to extend for the furnishing of towing services for use county-wide to Lazer-Pipes Services, Inc., of Grandview, MO, and Fleming Auto Center, Inc., d/b/a Jackson County Tow Service of Blue Springs, MO, under the terms and conditions of Invitation to Bid No. 78-21.

**RESOLUTION NO. 20859**, January 31, 2022

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 78-21, for the furnishing of towing services for use county-wide; and,

WHEREAS, a total of forty notifications were distributed and two responses were received and evaluated from the following:

**BIDDER**

Lazer-Pipes Services, Inc.  
Grandview, MO

Fleming Auto Center, Inc., d/b/a  
Jackson County Tow Service  
Blue Springs, MO

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of twelve-month term and supply contracts with one twelve-month option to extend to Lazer-Pipes Services, and Fleming Auto Center, Inc., as the lowest and best bidders; and,

WHEREAS, a split award is requested to give the County flexibility and convenience to obtain needed services at all County locations; and,

WHEREAS, this award is made on an as-needed basis and does not obligate Jackson County to pay any specific amount, with the availability of funds for specific purchases being subject to annual appropriation; now therefore,

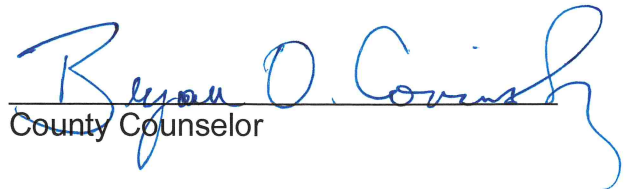
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director is authorized to make all payments, including final payment on the contracts and any extensions thereto, to the extent that sufficient appropriations to the using spending agencies 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:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20859 of January 31, 2022 was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

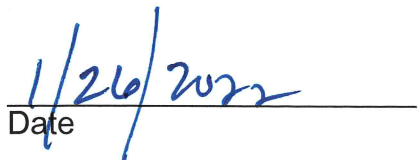
Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of the Legislature

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 is subject to annual appropriation.

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer

# Request for Legislative Action

Res. #20859  
Sponsor: Tony Miller  
Date: January 31, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20859
Sponsor(s):	Tony Miller	Legislature Meeting Date:	1/31/2022

Introduction
<b>Action Items:</b> ['Award']
<b>Project/Title:</b>
Awarding a Twelve (12) Month Term and Supply Contract with One (1) Twelve (12) Month Option to Extend, for the furnishing of Towing Services for Various County Departments to Fleming Auto Center Inc., dba Jackson County Tow Service of Blue Springs, MO; Lazer-Pipes Services of Grandview, MO; under the terms and conditions of Invitation to Bid No. 78-21.

Request Summary
<p>The County requires a Term and Supply Contract for the furnishing of Towing Services for Various County Departments. The Purchasing Department issued Invitation to Bid No. 78-21 to meet these requirements.</p> <p>A total of forty (40) notifications were distributed and two (2) responses were received and evaluated.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Purchasing Department recommends award of a Twelve (12) Month Term and Supply Contract, with One (1) Twelve (12) Month Option to Extend, for the furnishing of Towing Services for Various County Departments to Fleming Auto Center Inc., dba Jackson County Tow Service of Blue Springs, MO; Lazer-Pipes Services of Grandview, MO; as the lowest and best bids received.</p> <p>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.</p> <p>Annual Estimated Use: \$77,000 Public Works: \$50,000 Parks + Rec: \$22,000 Sheriff's: \$5000</p>

Contact Information			
<b>Department:</b>	Finance	<b>Submitted Date:</b>	1/4/2022
<b>Name:</b>	Katelyn W. Edgar	<b>Email:</b>	KEdgar@jacksongov.org
<b>Title:</b>	Buyer	<b>Phone:</b>	816-881-3292

## Request for Legislative Action

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:
			<b>!Unexpected End of Formula</b>

## Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
19600	October 9, 2017

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

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Reviewed for Goals:	
MBE:	9.50%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> <li>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.</li> </ul>	

## Request for Legislative Action

### History

Katelyn W. Edgar at 1/4/2022 9:43:49 AM - [Submitted | ]  
Department Director: Bob Crutsinger at 1/5/2022 11:33:13 AM - [ Returned for more information | Returned for additional info per the earlier e-mail. Thanks! ]  
Submitter: Katelyn W. Edgar at 1/5/2022 11:48:47 AM - [ Submitted | Added prior Resolution information. ]  
Department Director: Bob Crutsinger at 1/11/2022 5:13:10 PM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 1/12/2022 9:04:34 AM - [ Approved | ]  
Compliance: Katie M. Bartle at 1/12/2022 10:16:11 AM - [ Approved | Jackson County Tow's Certificate of Compliance expired on 12/31/21. They need to renew for 2022. Have them go to jacomocompliance.com to login and apply for a new certificate. KMB 1/12/22 ]  
Finance (Budget): Mary Rasmussen at 1/12/2022 10:44:23 AM - [ Returned for more information | See Katie Bartlle's comments on why it was returned. ]  
Submitter: Katelyn W. Edgar at 1/18/2022 9:09:37 AM - [ Submitted | Jackson County Tow is in compliance. ]  
Department Director: Bob Crutsinger at 1/18/2022 11:27:22 AM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 1/18/2022 11:40:49 AM - [ Approved | ]  
Compliance: Katie M. Bartle at 1/18/2022 3:43:11 PM - [ Approved | Only MBE goals of 9.5% were assigned. Both vendors submitted CUP's meeting or exceeding this goal. ]  
Finance (Budget): Mark Lang at 1/20/2022 10:41:56 AM - [ Approved | No fiscal note required for T&S contracts. ]  
Legal: Elizabeth Freeland at 1/27/2022 9:00:39 AM - [ Approved | ]





Jackson County  
Public Works Department

ROAD MAINTENANCE 34900 E. Old US 40 Hwy, P.O. Box 160  
Grain Valley, Missouri 64029  
(816) 847-7050 *phone*  
(816) 847-7051 *fax*

MEMORANDUM

TO: Katelyn Edgar, Finance and Purchasing Department

FROM: Caroline Deihl, Administrative Supervisor

DATE: December 27, 2021

SUBJECT: Recommendation for Vendors: Lazer-Pipes Services and Jackson County  
Tow Service

The Public Works Department needs a term and supply vendor for Towing Services.

The Purchasing Department bid such services and 2 vendors submitted a bid for bid no. 78-21 Towing Services. One single vendor does not accommodate timely towing services, especially in inclement weather during the snow program. Also, one vendor may have a cheaper price than the other on certain services.

For the reasons above, it has been requested that Lazer-Pipes Services and Jackson County Tow Service be awarded the term and supply contract for bid no. 78-21 Towing Services.

It is estimated that the County could spend approximately \$50,000.00 over the course of the year with Lazer-Pipe Services, and Jackson County Tow Service.

Thank you for your consideration.

Thank You,  
Caroline Deihl



**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:** Katelyn Edgar, Buyer, Purchasing Department  
**FROM:** John Johnson, Superintendent, Park Operations  
**DATE:** January 3, 2022  
**SUBJECT:** Recommendation - Bid No. 78-21 **Tow Service**

After reviewing the two submitted bids, Parks recommends splitting the award between Jackson County Tow Service and Lazer Tow Service.

Parks has worked with both companies in the past and the quality and level of service were good.

Our **projected usage** during the next twelve months is \$ 22,000.

003 - 1602 - 56734 - \$16,000  
003 - 1609 - 56734 - \$4,000  
003 - 3601 - 56734 - \$1,000

Please advise if you have questions or need additional information.

Thank you.



*Frank White, Jr., County Executive*



# Office of the JACKSON COUNTY SHERIFF

---

Sheriff Darryl Forté

**TO:** Katelyn Edgar  
**FROM:** Sgt. J. Payne #23, Support Services Division  
**DATE:** 01-04-2021  
**SUBJECT:** Recommendation for Vendor Bid No: 78-21 Jackson County Tow Service

Ms. Edgar,

Please consider bid No. 78-21 Towing Services be awarded to Jackson County Tow Service due to their ability to quickly respond to our needs out in eastern Jackson County unlike the other companies that have to respond from Kansas or Grandview.

It is estimated the Sheriff's Office could spend approximately \$5,000.00 annually with this vendor for towing services of Sheriff's Office vehicles.

Thank you for your consideration,

Sgt. John Payne

ABSTRACT OF BIDS

Invitation to Bid No. 78-21  
 Towing Services  
 Opens: 2:00 PM, CST on 12/07/2021

NO	DESCRIPTION	Lazer-Pipes	Santa Fe	Jackson County	AMOUNT	AMOUNT
		Grandview MO	Tow Service Blue Springs MO	Tow Service Blue Springs MO		
1	Towing and hook-up charge on auto and light trucks (0 - 8,000 lbs.)	110.00	75.00	75.00		
2	Mileage charge on autos and light trucks (0 - 8,000 lbs.)	4.00	4.00	4.00		
3	Towing and hook-up charge on empty dump trucks (8,801 - 26,000 lbs.)	200.00	135.00	150.00		
4	Mileage charge on empty dump trucks (8,801 - 26,000 lbs.)	5.50	4.00	5.00		
5	Towing and hook-up charge on loaded dump trucks (26,001 - ∞)	250.00	200.00	200.00		
6	Mileage charge on loaded dump trucks (26,001 - ∞)	6.00	see bid	5.50		
7	Simple winching on autos and light trucks (0 - 8,800 lbs.)	150.00	150.00	110.00		
8	Other winching and retrieving charges for autos and trucks (8,801 - 26,000 lbs.)	150.00	150.00	125.00		
9	Retrieving charge for empty dump and tandem trucks (8,801 - 26,000 lbs.)	250.00	135.00	225.00		
10	Retrieving charge for loaded dump and tandem trucks (26,001 - ∞)	300.00	250.00	250.00		
11	Retrieving charge for motor grader or similar off-road equipment	300.00	200.00	250.00		

CERTIFICATION OF BID OPENING  
 BIDS WERE PUBLICLY  
 OPENED AND RECORDED  
 ON: December 7, 2021, BY  
*K. Edwards*  
 CLERK OF THE LEGISLATURE  
*K. Edwards*  
 PURCHASING

DEC 7 PM 1:53

No.	Description	Fleming Auto Center Inc. dba Jackson County Tow Service Blue Springs, MO	Lazer-Pipes of Grandview, MO
01	Towing and hook-up charge on auto and light trucks (0 – 8,800 lbs.)	\$75.00	\$110.00
02	Mileage charge on autos and light trucks (0 – 8,800 lbs.)	\$4.00	\$4.00
03	Towing and hook-up charge on empty dump trucks (8,801 – 26,000 lbs.)	\$150.00	\$200.00
04	Mileage charge on empty dump trucks (8,801 – 26,000 lbs.)	\$5.00	\$5.50
05	Towing and hook-up charge on loaded dump trucks (26,001 - ∞)	\$200.00	\$250.00
06	Mileage charge on loaded dump trucks (26,001 - ∞)	\$5.50	\$6.00
07	Simple winching on autos and light trucks (0 0 8,800 lbs.)	\$110.00	\$150.00
08	Other winching and retrieving charges for autos and trucks (8,801 – 26,000 lbs.)	\$125.00	\$150.00
09	Retrieving charge for empty dump and tandem trucks (8,801 – 26,000 lbs.)	\$225.00	\$250.00
10	Retrieving charge for loaded dump and tandem trucks (26,001 - ∞)	\$250.00	\$300.00
11	Retrieving charge for motor grader or similar off-road equipment	\$250.00	\$300.00

**ATTACHMENT 1**  
**BIDDER'S QUOTATION for**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 78-21**

NO.	DESCRIPTION	UNIT	PRICE PER UNIT
1.	Towing and hook-up charge on auto and light trucks (0 – 8,800 lbs.)	Each	\$ 75.00
2.	Mileage charge on autos and light trucks (0 – 8,800 lbs.)	Mile	\$ 4.00
3.	Towing and hook-up charge on empty dump trucks (8,801 – 26,000 lbs.)	Each	\$ 150.00
4.	Mileage charge on empty dump trucks (8,801 – 26,000 lbs.)	Mile	\$ 5.00
5.	Towing and hook-up charge on loaded dump trucks (26,001 - ∞)	Each	\$ 200.00
6.	Mileage charge on loaded dump trucks (26,001 - ∞)	Mile	\$ 5.50
7.	Simple winching on autos and light trucks (0 – 8,800 lbs.)	Each	\$ 110 per hr.
8.	Other winching and retrieving charges for autos and trucks (0 – 8,800 lbs.)	Each	\$ 125 per hr.
9.	Retrieving charge for empty dump and tandem trucks (8,801 – 26,000 lbs.)	Each	\$ 225 per hr.
10.	Retrieving charge for loaded dump and tandem trucks (26,001 - ∞)	Each	\$ 250 per hr.
11.	Retrieving charge for motor grader or similar off-road equipment	Each	\$ 250 per hr.

<b>Indicate Days of Operation (below)</b>	<b>Indicate Hours of Operation (below)</b>
7 days per week	24 hrs per day
<b>List of Towing Equipment to be used on this Contract (below):</b>	
attached	
<b>Indicate your company's minimum response time east of I-435 and west of I-435 (below):</b>	
East 10-15 min. West 20-25 min.	
<b>If your company is not located in the Greater Kansas City Metropolitan Area, please provide detailed information on how Specifications will be met (below):</b>	
N/A	

SIGNATURE: <i>Mel Jenkins</i>	DATE: 12/1/21
NAME (Print or Type): Melissa Jenkins	PHONE: 816 228 2328
TITLE (Print or Type): VP Sec/Treas	MOBILE: 816 277 6654 <sup>Robert</sup> 816 885 4412
COMPANY NAME (Print or Type): Fleming Auto Center Inc aka Jackson County Tow Svc.	FAX: 816 295 1241
EMAIL ADDRESS (Print or Type): ar@jacotow.com	
WEBSITE URL (Print or Type): jacotow.com	

**ATTACHMENT 1**  
 BIDDER'S QUOTATION for  
 JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 78-21

NO.	DESCRIPTION	UNIT	PRICE PER UNIT
1.	Towing and hook-up charge on auto and light trucks (0 – 8,800 lbs.)	Each	\$ 110.00
2.	Mileage charge on autos and light trucks (0 – 8,800 lbs.)	Mile	\$ 4.00
3.	Towing and hook-up charge on empty dump trucks (8,801 – 26,000 lbs.)	Each	\$ 200.00
4.	Mileage charge on empty dump trucks (8,801 – 26,000 lbs.)	Mile	\$ 5.50
5.	Towing and hook-up charge on loaded dump trucks (26,001 - ∞)	Each	\$ 250.00
6.	Mileage charge on loaded dump trucks (26,001 - ∞)	Mile	\$ 6.00
7.	Simple winching on autos and light trucks (0 – 8,800 lbs.)	Each	\$ \$150 PER HOUR ***
8.	Other winching and retrieving charges for autos and trucks (0 – 8,800 lbs.)	Each	\$ \$150 PER HOUR ***
9.	Retrieving charge for empty dump and tandem trucks (8,801 – 26,000 lbs.)	Each	\$ \$250 PER HOUR ***
10.	Retrieving charge for loaded dump and tandem trucks (26,001 - ∞)	Each	\$ \$300 PER HOUR ***
11.	Retrieving charge for motor grader or similar off-road equipment	Each	\$ \$300 PER HOUR ***

\*\*\*ALL HOURLY RATES  
 ARE A 1 HOUR MINIMUM\*\*\*

Indicate Days of Operation (below)	Indicate Hours of Operation (below)
<b>365 DAYS PER YEAR</b>	<b>24 HOURS PER DAY</b>
List of Towing Equipment to be used on this Contract (below):	
<b>SEE ATTACHED</b>	
Indicate your company's minimum response time east of I-435 and west of I-435 (below):	
<b>60 MINUTES OR LESS</b>	
If your company is not located in the Greater Kansas City Metropolitan Area, please provide detailed information on how Specifications will be met (below):	

SIGNATURE: <i>Karen Vanderpool</i>	DATE: <b>11/29/2021</b>
NAME (Print or Type): <b>KAREN VANDERPOOL</b>	PHONE: <b>816-767-2102</b>
TITLE (Print or Type): <b>SEC TREAS</b>	MOBILE:
COMPANY NAME (Print or Type): <b>LAZER-PIPES SERVICES, INC.</b>	<b>816-965-5464</b>
	FAX:
EMAIL ADDRESS (Print or Type): <b>KAREN@LAZERTOW.COM</b>	
WEBSITE URL (Print or Type): <b>WWW.LAZERTOW.COM</b>	



**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing the County Executive to execute an Intergovernmental Cooperative Agreement with the Mid-America Regional Council Solid Waste Management District to provide access to the Regional Household Hazardous Waste Centers for the residents of the unincorporated county, at an actual cost to the County in the amount of \$25,193.00.

**RESOLUTION NO. 20860**, January 31, 2022

**INTRODUCED BY** Crystal Williams, County Legislator

WHEREAS, Cass, Clay, Jackson, Platte, and Ray Counties and the City of Kansas City have formed the Mid-America Regional Council (MARC) Solid Waste Management District (SWMD) pursuant to Missouri statutes; and,

WHEREAS, the City of Kansas City, Missouri, and the City of Lee's Summit, Missouri, each operate a permanent household hazardous waste (HHW) facility and have agreed to make these HHW collection facilities available for the citizens of the participating members of the SWMD; and,

WHEREAS, Jackson County has participated in the regional HHW collection program since its inception in 1997; and,

WHEREAS, the regional HHW program allows the residents of unincorporated Jackson County to utilize the Kansas City and Lee's Summit permanent facilities when disposing of household hazardous wastes; now therefore,



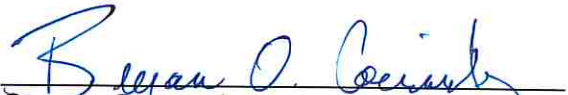
BE IT RESOLVED by the Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute the attached agreement with the MARC Solid Waste Management District, to participate in the Regional Household Hazardous Waste Centers, at an actual cost to the County in the amount of \$25,193.00; 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 Agreement.

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

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20860 of January 31, 2022, was duly passed on \_\_\_\_\_, 2022 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: 002 1524 56809  
ACCOUNT TITLE: Health Fund  
Household Hazardous Waste Program  
Hazardous Waste  
NOT TO EXCEED: \$25,193.00

  
Date

  
Chief Administrative Officer

2022

**Intergovernmental Agreement between the  
MARC Solid Waste Management District and  
Unincorporated Jackson County, Missouri relating to the  
Regional Household Hazardous Waste Collection Program**

This Agreement is entered into pursuant to Missouri Revised Statutes Section 70.210 *et seq.*

Whereas, Cass, Clay, Jackson, Platte, and Ray Counties and the City of Kansas City have formed the MARC Solid Waste Management District (SWMD) pursuant to Sections 260.300 through 260.345 of the Revised Statutes of Missouri (1986 & Cum. Supp. 1990) and the members of the SWMD include most cities within the member counties; and

Whereas the City of Kansas City, Missouri (Kansas City) operates a permanent Household Hazardous Waste facility located at 4707 Deramus, Kansas City, Missouri, and operates outreach sites for collection of Household Hazardous Waste (HHW) at various locations and on various dates; and

Whereas, the City of Lee's Summit, Missouri operates a permanent Household Hazardous Waste Facility located at 2101 SE Hamblen Road, Lee's Summit; and

Whereas, Kansas City and Lee's Summit have made these HHW collection facilities available for use by members of the SWMD and the SWMD, Kansas City and Lee's Summit have agreed to create a regional household hazardous waste program for the benefit of all members of the SWMD; and

Whereas Unincorporated Jackson County, Missouri (sometimes referred to in this Agreement as the "Participating Member") intends to participate in the Regional HHW Collection Program;

Therefore, the SWMD and the Participating Member agree that participation in the Regional HHW Collection Program shall be on the following terms and conditions:

**I Definitions**

Household Hazardous Waste (HHW) shall mean waste that would be classified as hazardous waste by 40 CFR 261.20 through 261.35 but that is exempt under 40 CFR 261.4 (b) (1) (made applicable in Missouri by 10 CSR 25-4.261) because it is generated by households. Examples include paint products, household cleaners, automotive fluids, pesticides, batteries, and similar materials. A determination of whether any material meets this definition shall be made by Kansas City.

**II Effective Date**

**Unincorporated Jackson County, Missouri** agrees to participate in the Regional HHW Collection Program for a one-year period beginning on **January 1, 2022**.

**III Termination**

**A. Budget Limitations.** This Agreement and all obligations of the Participating Member and the SWMD arising therefrom shall be subject to any limitation imposed by budget law. The parties represent that they have within their respective budgets sufficient funds to discharge the obligations and duties assumed and sufficient funds for the purpose of maintaining this Agreement. This Agreement shall be deemed to terminate by operation of law on the date of expiration of funding.

**B. Termination of regional program.** If the regional household hazardous waste program is terminated prior to the expiration of this Agreement, the SWMD shall refund the amount paid by the participating member, less the cost of services provided prior to termination of the regional program. The cost of services shall be assessed at seventy-five dollars (\$75.00) for each vehicle belonging to a resident of the participating member that has been served prior to the termination of the program, not to exceed the amount paid by the participating member.

C. Each participating member will be required to notify the SWMD, Kansas City and Lee's Summit in writing of its intention to renew the annual agreement for the following year no later than December 15. In the event that notification is not provided in advance or the final decision is made to not rejoin the program for the upcoming year, the participating member is responsible for any costs incurred by Kansas City and/or Lee's Summit to serve residents after December 31. Kansas City and SWMD reserve the right to invoice the member city or county for any waste disposal costs incurred as a result of late notification.

#### IV *Duties of Participating Member*

A. **Fees.** **Unincorporated Jackson County, Missouri** agrees to pay the sum of **\$25,192.08** to participate in the 2022 Regional HHW Collection Program for the period from January 1 to December 31. The program participation fee is based on a per capita rate of \$1.09 applied to 2020 U.S. Census and/or Population Estimate figures as shown in Attachment One. At least one-half of this amount shall be paid within thirty (30) days upon receiving the district invoice. Payment of any remaining balance shall be paid within the following six months.

B. **Payment.** The Participating Member shall be obligated for payment of the amount shown in Paragraph IV(A) irrespective of the participation of its citizens, or of any actual expenses incurred by the SWMD, Kansas City, or Lee's Summit attributable to the Participating Member, except in the event of termination of the regional program, as reflected in III(B) above. Payment by the Participating Member of the agreed upon amount shall not be contingent upon renewal of this Agreement or renewal of the Agreement between the SWMD and Kansas City or Lee's Summit.

*Annual Renewal.* The agreement between the SWMD and the Participating Member will be subject to renewal each year. To assure community information is included in the printed promotional material, agreements will be due no later than February 1, 2022. No pro ration of fees is applicable under this agreement.

C. **Contact Person.** The Participating Member agrees to notify the SWMD and Kansas City, on or before the date of this Agreement, of the name of an individual who will serve as its contact person with respect to the Regional HHW Collection Program.

#### V *Services Provided by the SWMD*

A. **Permanent Collection Facilities.** HHW collection services shall be provided by Kansas City and Lee's Summit pursuant to agreements entered into between the SWMD and Kansas City, and the SWMD and Lee's Summit. Pursuant to those agreements, residents of the Participating Member may deliver HHW, by appointment, if required, and during normal hours of operation, to the Kansas City permanent HHW facility and to the Lee's Summit permanent HHW facility.

B. **Outreach Collections.** Pursuant to the agreement between the SWMD and Kansas City, Kansas City has also agreed to provide contractor services for the collection of HHW at outreach collection sites throughout the SWMD area. Residents of the Participating Member will be able to deliver HHW to outreach collection sites, the dates and locations of which will be negotiated by the SWMD and Kansas City. If, at the request of a Participating Member, an outreach collection is held within its boundaries, the Participating Member agrees that Kansas City or the contractor shall have overall control of the collection activities but the Participating Member shall provide the following:

- adequate and safe sites with unobstructed public access;
- access to restroom facilities and drinking water
- adequate publicity of the date and location of the mobile collection;
- a means for the collection, removal and disposal of any wastes that do not meet the definition of hazardous waste;
- volunteers or workers to conduct traffic control, survey participating residents, stack latex paint and automotive batteries, and assist with non-hazardous waste removal and bulking of motor oil;

- means of limiting the vehicles to a number negotiated by Kansas City and the SWMD (estimated to be either 200, 300, or 400 vehicles per outreach collection);
- a forklift and forklift operator available at the opening and closing of the event; and
- access to residents of any city or county that is also a participating member.

VI *Reports*

The SWMD will provide to the Participating Member quarterly reports on the operations of the Kansas City and Lee's Summit permanent facilities and on the operations of the outreach collections, based on information provided to the SWMD by Kansas City and Lee's Summit. The quarterly reports shall include the following information:

- Total number vehicles using each facility (permanent or mobile) on a quarterly basis;
- Number of vehicles from each participating member using the facility;
- An end-of-the-year summary report including waste composition and disposition.
- Each program year the district will provide brochures which include facility hours of operation, mobile event schedule, and contact information

VII *Insurance*

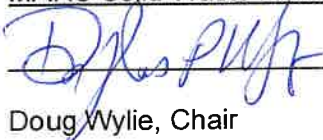
A. *Insurance.* The SWMD agrees that, pursuant to the terms of its Agreement with Kansas City, Kansas City shall maintain liability insurance related to the outreach collection sites under which the community where the site is located shall be named as an additional insured.

VIII *Legal Jurisdiction*

Nothing in this Agreement shall be construed as either limiting or extending the legal jurisdiction of the parties.

MARC Solid Waste Management District:

Participating Member:

 \_\_\_\_\_ Date: 12/29/21

\_\_\_\_\_ Date: \_\_\_\_\_

Doug Wylie, Chair

\_\_\_\_\_

Print Name

\_\_\_\_\_

Print Title

## Request for Legislative Action

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20860
Sponsor(s):	Crystal J. Williams	Legislature Meeting Date:	1/31/2022

Introduction
<b>Action Items:</b> ['Authorize']
<b>Project/Title:</b>
Authorize County Executive to execute an agreement with MARC Solid Waste Management District relating to the Regional Household Hazardous Waste Program as an acquisition with another governmental entity..

Request Summary
<p>Environmental Health has participated in the Regional HHW Program for over twenty years. The regional program allows the residents of unincorporated Jackson County to utilize the Kansas City and Lee's Summit permanent facilities when disposing of household hazardous waste as well as the dozen or so mobile events held throughout the metro area. The staff of MARC along with the MARC Solid Waste Management Districts and participating communities provide for the size, type, and selection of mobile events.</p> <p>This request is to Execute an Intergovernmental Agreement with MARC Solid Waste Management District to participate in the Regional Household Hazardous Waste Program as an acquisition with another governmental entity at a budgeted cost not to exceed \$25,193 in 2022.</p>

Contact Information			
<b>Department:</b>	Environmental Health	<b>Submitted Date:</b>	1/13/2022
<b>Name:</b>	Deborah L. Sees	<b>Email:</b>	DSees@jacksongov.org
<b>Title:</b>	Director	<b>Phone:</b>	816-847-7070

Budget Information			
Amount authorized by this legislation this fiscal year:			\$25,193
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$25,193
Is it transferring fund?			No
Single Source Funding:			
<b>Fund:</b>	<b>Department:</b>	<b>Line Item Account:</b>	<b>Amount:</b>
002 (Health Fund)	1524 (Household Hazardous Waste Program)	56809 (Hazardous Waste)	\$25,193

## Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20617	February 3, 2021
20343	January 21, 2020
20099	February 28, 2019

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
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 this RLA?	Yes

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

Fiscal Information	
<ul style="list-style-type: none"> <li>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.</li> </ul>	

## Request for Legislative Action

### History

Deborah L. Sees at 1/13/2022 9:28:27 AM - [Submitted | ]  
Department Director: Troy Schulte at 1/14/2022 11:43:23 AM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 1/14/2022 4:39:17 PM - [ Returned for more information | This needs a Chapter 10 justification on it; Section 1030.2 Acquisition from other Government ]  
Submitter: Deborah L. Sees at 1/18/2022 7:57:22 AM - [ Submitted | ]  
Department Director: Troy Schulte at 1/19/2022 9:32:30 AM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 1/19/2022 10:33:07 AM - [ Returned for more information | Please enter the Chapter 10 justification in the Request Summary and the amount should be whole dollars only ]  
Submitter: Deborah L. Sees at 1/19/2022 10:41:00 AM - [ Submitted | ]  
Department Director: Troy Schulte at 1/19/2022 10:54:26 AM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 1/19/2022 11:27:07 AM - [ Approved | ]  
Compliance: Katie M. Bartle at 1/19/2022 12:05:32 PM - [ Approved | ]  
Finance (Budget): Mark Lang at 1/20/2022 10:44:15 AM - [ Returned for more information | Please use whole numbers on the Budget Info tab. ]  
Submitter: Deborah L. Sees at 1/20/2022 10:54:16 AM - [ Submitted | ]  
Department Director: Troy Schulte at 1/20/2022 11:00:37 AM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 1/20/2022 11:13:55 AM - [ Approved | ]  
Compliance: Katie M. Bartle at 1/20/2022 12:48:32 PM - [ Approved | ]  
Finance (Budget): Mark Lang at 1/21/2022 10:26:44 AM - [ Approved | The fiscal note is attached. ]  
Executive: Sylvya Stevenson at 1/21/2022 10:55:58 AM - [ Approved | ]  
Legal: Elizabeth Freeland at 1/27/2022 9:07:43 AM - [ Approved | ]





**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** awarding a twelve-month term and supply contract with one twelve-month option to extend for the furnishing of parking lot snow removal services for use by the Public Works Department to Martin Underground Construction of Lee's Summit, MO, under the terms and conditions of Invitation to Bid No. 39-21.

**RESOLUTION NO. 20861**, January 31, 2022

**INTRODUCED BY** Jalen Anderson, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 39-21 for the furnishing of parking lot snow removal services for use by the Public Works Department; and,

WHEREAS, a total of thirty-one notifications were distributed and one response was received and evaluated from Martin Underground Construction of Lee's Summit (Jackson County), MO; and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a twelve-month term and supply contract with one twelve-month option to extend for the furnishing of parking lot snow removal services for use by the Public Works Department to Martin Underground Construction; and,

WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any specific amount, with availability of funds for specific purchases subject to annual appropriation; now therefore,

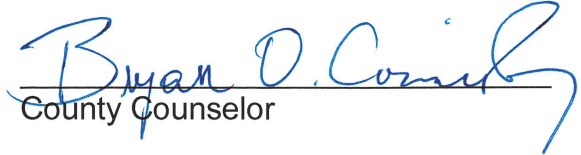
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to execute for the County any documents necessary for the accomplishment of the award and any necessary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

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contracts, to the extent that sufficient appropriations to the using spending agency are contained 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:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20861 of January 31, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

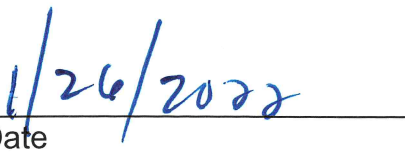
Abstaining \_\_\_\_\_

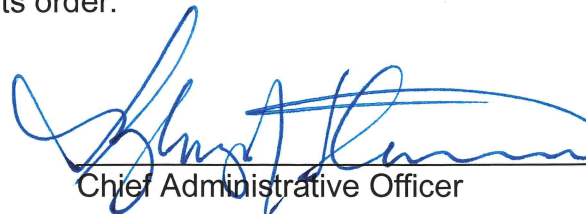
Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

This award is made on 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.

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer

# Request for Legislative Action

Res. #20861  
Sponsor: Jalen Anderson  
Date: January 31, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20861
Sponsor(s):	Jalen Anderson	Legislature Meeting Date:	1/31/2022

Introduction
<b>Action Items:</b> ['Award']
<b>Project/Title:</b> Awarding a Twelve Month Term and Supply Contract with One Twelve Month Option to Extend for the furnishing of Snow Control Services for Parking Lots for the Public Works Department to Martin Underground Construction Inc. of Lee's Summit, MO under the terms and conditions of Invitation to Bid No. 39-21.

Request Summary
<p>The Public Works Department require a Term and Supply Contract for the furnishing of Snow Control Services for Parking Lots on an "as needed" basis. The Purchasing Department issued Invitation to Bid No 39-21 to meet those requirements.</p> <p>A total of 31 notifications were distributed with one response received.</p> <p>Pursuant to Section 1054.6 of the Jackson County code, the Director of Finance and Purchasing recommends the award for Snow Control Services for Parking Lots for the Public Works Department to Martin Underground Construction Inc. of Lee's Summit, MO under the terms and conditions of Invitation to Bid No. 39-21</p> <p>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.</p> <p>Estimated Use: \$100,000.00</p>

Contact Information			
<b>Department:</b>	Public Works	<b>Submitted Date:</b>	1/18/2022
<b>Name:</b>	Matt E. Willier	<b>Email:</b>	MWillier@jacksongov.org
<b>Title:</b>	Assistant Road & Bridge Administrator	<b>Phone:</b>	816-847-7083

Budget Information	
Amount authorized by this legislation this fiscal year:	\$ 0

## Request for Legislative Action

Amount previously authorized this fiscal year:		\$ 0	
Total amount authorized after this legislative action:		\$	
Is it transferring fund?		No	
<b>Single Source Funding:</b>			
Fund:	Department:	Line Item Account:	Amount:
			<b>!Unexpected End of Formula</b>

## Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20546	November 2, 2020

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Formal Bid
Core 4 Tax Clearance Completed:	Yes
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Reviewed for Goals:	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> <li>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.</li> </ul>	



## Request for Legislative Action

### History

Matt E. Willier at 1/18/2022 2:40:52 PM - [Submitted | ]  
Department Director: Brian Gaddie at 1/18/2022 2:58:04 PM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 1/18/2022 3:22:45 PM - [ Returned for more information | See email I sent to you ]  
Submitter: Matt E. Willier at 1/20/2022 9:43:56 AM - [ Submitted | ]  
Department Director: Brian Gaddie at 1/20/2022 11:03:20 AM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 1/20/2022 11:18:06 AM - [ Returned for more information | change "various departments" to "public works department" in the title and request summaryput the estimated annual dollar amount in the request summary ]  
Submitter: Matt E. Willier at 1/20/2022 2:02:49 PM - [ Submitted | ]  
Department Director: Brian Gaddie at 1/20/2022 3:05:07 PM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 1/20/2022 3:17:44 PM - [ Approved | ]  
Compliance: Katie M. Bartle at 1/20/2022 4:30:29 PM - [ Approved | ]  
Finance (Budget): Mark Lang at 1/21/2022 10:39:55 AM - [ Approved | No fiscal note required for a T&S contract. ]  
Executive: Troy Schulte at 1/21/2022 11:00:19 AM - [ Approved | ]  
Legal: Elizabeth Freeland at 1/27/2022 9:09:22 AM - [ Approved | ]



Jackson County  
Public Works Department

ROAD MAINTENANCE 34900 E. Old US 40 Hwy, P.O. Box 160  
Grain Valley, Missouri 64029  
(816) 847-7050 *phone*  
(816) 847-7051 *fax*

MEMORANDUM

TO: Katelyn Edgar, Finance and Purchasing Department  
FROM: Matt Willier, Assistant Road and Bridge Administrator, Public Works  
DATE: January 3, 2022  
SUBJECT: Recommendation for Vendor: Martin Underground Construction Inc.

Please consider Martin Underground Construction Inc. be awarded term and supply vendor for bid No. 39-21 Snow and Ice Removal to County Road and Bridge division. Martin Underground Construction Inc. was the only vendor that submitted a bid for bid No. 39-21 Snow and Ice Removal.

It is estimated that the County could spend approximately \$100,000.00 annually with Martin Underground Construction Inc.

For the reasons above, it has been requested that Martin Underground Construction Inc. be awarded the term and supply contract for bid No. 39-21 Snow and Ice Removal.

Thank you for your consideration,

Thank you,

Matt Willier



RFP Number: 39-21

RFP Name: Snow and Ice Removal

Dept. Name: Public Works

**Respondents**

<b>Evaluation Criteria:</b>	<b>Maximum Points</b>	<b>Panelist 1</b>	<b>Panelist 2</b>	<b>Panelist 3</b>
<b>Martin Underground Construction</b>				
Responsiveness to Request for Proposal	10	5	5	5
Respondent's Experience and Qualifications	25	20	20	20
Respondent's References	25	20	20	20
Pricing	40	30	30	30
<b>Total</b>	<b>100</b>	<b>75</b>	<b>75</b>	<b>75</b>

**ATTACHMENT 1  
 RESPONDENT'S QUOTATION for  
 JACKSON COUNTY, MISSOURI REQUEST FOR PROPOSAL NO. 39-21**

Quotations shall include all labor, materials, tools, equipment, rentals, and incidentals necessary for snow and ice removal services.  
**NOTE:** Separate billing for each location is required.

**OPTION 1:** Hourly Rate: Provide an hourly rate for snow and ice removal services for each location based on the equipment and personnel committed to the performance of the Contract.

NO	LOCATION	HOURLY RATE
1.	Downtown Courthouse and Parking Lot A; 415 E. 12 <sup>th</sup> Street, KC	\$ 125-
2.	Parking Lot B; 410 E. 13 <sup>th</sup> Terrace, KC	\$ 125-
3.	Parking Lot C; 1328 Locust, KC	\$ 125-
4.	Parking Garage; 505 E 14 <sup>th</sup> Street, KC	\$ 125-
5.	Facilities Parking Lot; directly East of 505 E 14 <sup>th</sup> Street, KC	\$ 125-
6.	Corrections Dept, Parking Lot S; directly South of 1315 Locust, KC	\$ 125-
7.	Corrections Dept, Parking Lot N; directly South of 1300 Cherry, KC	\$ 125-
8.	Correction Dept, Parking Lot E; between 1305 and 1315 Locust, KC	\$ 125-
9.	Eastern Jackson County Courthouse Parking Lot; 215 W Kansas Ave., Independence	\$ 125-
10.	Eastern Jackson County Courthouse Back Parking Lot; 321 W Lexington Ave., Independence	\$ 125-
11.	Small Front Parking Area off Lexington; 321 W Lexington Ave., Independence	\$ 125-
12.	Jackson County Election Board; 215 N Liberty, Independence	\$ 125-
13.	Tech Center; 303 W Walnut, Independence	\$ 125-

**OPTION 2:** Monthly Rate: Provide a monthly fee for snow and ice removal services for each location based on the equipment and personnel committed to the performance of the Contract.

NO	LOCATION	MONTHLY FEE
1.	Downtown Courthouse and Parking Lot A; 415 E. 12 <sup>th</sup> Street, KC	\$
2.	Parking Lot B; 410 E. 13 <sup>th</sup> Terrace, KC	\$
3.	Parking Lot C; 1328 Locust, KC	\$
4.	Parking Garage; 505 E 14 <sup>th</sup> Street, KC	\$
5.	Facilities Parking Lot; directly East of 505 E 14 <sup>th</sup> Street, KC	\$
6.	Corrections Dept, Parking Lot S; directly South of 1315 Locust, KC	\$
7.	Corrections Dept, Parking Lot N; directly South of 1300 Cherry, KC	\$
8.	Correction Dept, Parking Lot E; between 1305 and 1315 Locust, KC	\$
9.	Eastern Jackson County Courthouse Parking Lot; 215 W Kansas Ave., Independence	\$
10.	Eastern Jackson County Courthouse Back Parking Lot; 321 W Lexington Ave., Independence	\$
11.	Small Front Parking Area off Lexington; 321 W Lexington Ave., Independence	\$
12.	Jackson County Election Board; 215 N Liberty, Independence	\$
13.	Tech Center; 303 W Walnut, Independence	\$

Jackson County, Missouri reserves the right to select Option 1 or Option 2.

SIGNATURE: <i>Kris Martin</i>	DATE: 6-30-21
NAME: (Print or Type) <i>Kris Martin</i>	PHONE: 816 830-4308
TITLE: (Print or Type) <i>Secretary</i>	FAX: 816 278-4455
COMPANY NAME: (Print or Type) <i>Martin Underground Coust. Inc</i>	
WEB ADDRESS: (Print or Type)	
EMAIL ADDRESS: (Print or Type) <i>Kris@martinunderground.com</i>	

# Martin Underground Construction Inc.

DATE: 7/6/21

Jackson County RFP: 39-21

We will salt at thirteen (13) properties for \$275.00 per property. This is separate from the snow removal.

**A CONTRACT for Snow and Ice Removal for the Public Works Department.**

A Contract between Jackson County Missouri ("County") and the undersigned ("Contractor"), collectively referred to as the "parties". The term "offer" as used herein refers to Contractor's offer made in response to this Bid Number. The parties agree as follows in consideration of the mutual covenants contained herein.

This Contract shall be binding when it is signed by the County's Purchasing Officer and/or Accounting Officer as required by SEC. 50.660 RSMo., and shall run from such date until all parties are satisfied unless it is sooner terminated as provided elsewhere herein

This Contract consists of: (1) This Contract; (2) Contractor's proposal, including those papers which Contractor submitted with or expressly incorporated in its offer as a part thereof, to the extent the terms of such papers were expressly or impliedly accepted by the County, or were modified in writing with the express or implied consent of the parties; (3) The County's Request for Proposal No. 39-21. In the event of a conflict among the terms of any of these documents, the terms of the document listed first in the order above shall prevail. These documents represent the entire agreement between the parties in regard to this RFP. This Contract represents the entire agreement between the parties in regard to this Proposal Number. All modifications to this Contract must be in writing signed by the County's Purchasing Officer.

The laws of the State of Missouri and Jackson County, Missouri govern this Contract. This Contract shall be binding upon and to the benefit of the successor and assignees of the parties. The Contractor shall not assign this Contract or any monies payable hereunder without the prior written consent of the County. Contractor is an independent contractor of the County and shall indemnify the County for loss, damage, or liability which the County incurs to the extent that such results proximately from the negligence or violation of Contractor or its employees, agents, or subcontractors.

In regard to any goods which are included in the sale hereunder, Contractor makes to the County the warranties provided in Article Two of the Uniform Commercial Code of the State of Missouri to the extent that they apply by the terms thereof.

The County gives each of its employees an employee identification card having thereon a photograph of the employee. The County will not pay for any goods and/or services delivered by Contractor to any persons who did not present to Contractor at the time of delivery their County Identification Cards and who were not in fact authorized to receive delivery.

The County will pay to Contractor the applicable pricing quoted by Contractor in its offer for any goods and/or services whose purchase was ordered by the County's Purchasing Officer in consequence of the County's acceptance of Contractor's offer. The County will make good faith effort to make payment within thirty (30) days after the latest of: (1) the date of proper delivery to the County; (2) the date of acceptance by the County; (3) the date when the receiving department has received from the Contractor a correct and complete invoice showing the pertinent County Purchase Order Number(s). Payment may be withheld by the County to protect itself from actual or potential loss which has resulted or may result from the Contractor's non-performance of any of its duties required hereunder.

Contractor warrants that no officer or employee of the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this contract.

If the County awarded this Contract, would the Contractor sell under the prices and terms of this Contract to any Municipal, County, Public Utility, Hospital, or Educational Institution having membership in the Mid-America Council of Public Purchasing and located within the greater Kansas City Metropolitan Trade Area? (All deliveries are to be F.O.B. Destination and there shall be no obligation on the part of any member of such Council to utilize this Contract).

(Check one) Yes  No  Initials Jm Minimum order, if applicable\$ \_\_\_\_\_.

ALL PAGES OF THIS REQUEST FOR PROPOSAL ARE EXPRESSLY MADE A PART OF THIS CONTRACT. The format of this Contract has been approved by the County Counselor's Office. Signature of vendor as indicated below MUST BE COMPLETED before contract can be awarded:

CONTRACTOR'S NAME: Martin Underground Couct. Inc PHONE NO: 816 830-4305

ADDRESS: 5401 Raytown Rd FAX NO: 816 278-9455

NAME OF AUTHORIZED AGENT (print or type): Berianne Clemens DATE: 1-7-21

SIGNATURE OF AUTHORIZED AGENT: [Signature] TITLE: Office Manager

EMAIL ADDRESS OF AUTHORIZED AGENT: berianne@martinunderground.com

FEDERAL ID NO: 26-2070468 and/or SOCIAL SECURITY NO: \_\_\_\_\_

SPECIFY: MINORITY OWNED (MBE): \_\_\_\_\_ WOMAN OWNED (WBE): \_\_\_\_\_ (Check If Applicable)  
\*\*\*\*\*  
JACKSON COUNTY MISSOURI BY BOB CRUTSINGER, DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF BOB CRUTSINGER: \_\_\_\_\_ DATE: \_\_\_\_\_

ABSTRACT OF BIDS

	Request for Proposal No. 39-21 Snow and Ice Removal Opens: 2:00 PM, CDT on 7/6/2021	Martin Underground	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
NO	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	<i>See bid</i>							

CERTIFICATION OF BID OPENING  
 BIDS WERE PUBLICLY  
 OPENED AND RECORDED  
 ON: July 6, 2021, BY  
Yvoni W. Rowland  
 CLERK OF THE LEGISLATURE  
Katelyn Edgman  
 PURCHASING

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing the County Executive to execute cooperative agreements with certain organizations which provide assistance to homeless persons, at an aggregate cost to the County not to exceed \$648,875.00.

**RESOLUTION NO. 20862**, January 31, 2022

**INTRODUCED BY** Crystal Williams, County Legislator

WHEREAS, on June 4, 1991, the voters of Jackson County authorized the County Legislature to impose a \$3.00 user fee on all instruments recorded with the County's Department of Records, the proceeds of which fee is to be used to provide funds for assistance to homeless persons; and,

WHEREAS, the County actually imposed said fee by Ordinance 1986, dated June 10, 1991; and,

WHEREAS, by enacting sections 9054. through 9059., Jackson County Code, 1984, the Legislature created the Housing Resources Commission and designated the Commission as the agency of the County responsible for determining the allocation and distribution of the proceeds of the user fee to organizations providing services to homeless persons; and,

WHEREAS, the Commission desires to assist these organizations in the provision of services and has recommended the expenditure of funds to the organizations listed below, all providing assistance to homeless persons exclusively in Jackson County:



<u>AGENCY</u>	<u>AMOUNT</u>
Amethyst Place	\$40,000.00
Community LINC	\$45,000.00
Footprints	\$49,985.00
Hillcrest Transitional Housing	\$25,000.00
Hope House	\$40,000.00
Legal Aid of Western Missouri	\$72,000.00
Mother's Refuge	\$50,000.00
Newhouse	\$25,000.00
Operation Breakthrough	\$50,000.00
Reconciliation Services	\$50,000.00
River of Refuge	\$36,800.00
Rose Brooks	\$45,000.00
Salvation Army - Crossroads	\$50,000.00
Sarita Lynne Ministries	\$50,000.00
Sheffield Place	\$20,000.00
<b>Total</b>	<b>\$648,875.00</b>

and,

WHEREAS, the execution of Cooperative Agreements with these agencies in the amounts indicated is in the best interests of the health, welfare, and safety of the citizens of Jackson County; now therefore,

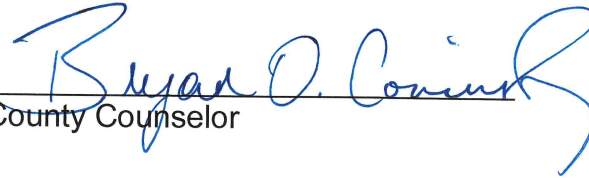
BE IT RESOLVED that the County Executive be, and hereby is, authorized to execute cooperative agreements with the organizations in the amounts indicated, all for the purpose of providing assistance to homeless persons, in a form to be approved by the County Counselor; and,

BE IT FURTHER RESOLVED that the Department of Finance and Purchasing be, and hereby is, authorized to make all payments, including final payments on these agreements.

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

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20862 of January 31, 2022, was duly passed on \_\_\_\_\_, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

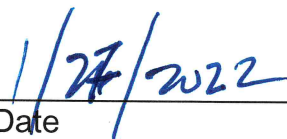
Absent \_\_\_\_\_

\_\_\_\_\_  
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: 043 7001 56789  
ACCOUNT TITLE: Homeless Assistance Fund  
Housing Resource Commission  
Outside Agency Funding  
NOT TO EXCEED: \$648,875.00

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20862
Sponsor(s):	Crystal J. Williams	Legislature Meeting Date:	1/31/2022

Introduction
<b>Action Items:</b> ['Authorize']
<b>Project/Title:</b>
A Resolution authorizing the County Executive to execute cooperative agreements with certain organizations which provide assistance to homeless persons, at an aggregate cost to the County not to exceed \$648,785.00

Request Summary																												
<p>This request will require a fiscal note.</p> <p>Request for legislative action to authorize the County Executive to execute cooperative agreements with certain organizations which provide assistance to homeless persons.</p> <p>The 2022 Budget provided \$650,000 in agency funding from account 043-7001-56789. The Jackson County Housing Resources Commission Board of Directors met November 4, 2021 to approve seeking proposals for 2022 funding for homeless services. The Purchasing Department issued Request for Proposal No. 76-21 for Homeless Services on November 19, 2021. 18 agencies responded to RFP 76-21. The HRC Board met January 19, 2022 and authorized 15 agencies listed below to be funded at a total of \$648,785.00.</p> <p>All agencies allocated funding by the HRC Board have met the county's liability insurances requirement, obtained tax clearance for taxes due/exempted December 31, 2021 and have submitted documents with their proposal that comply with Executive Order 04-18, thus are deemed in compliance with the requirements.</p> <p>Following the time of proposal submission, evaluation, and award by the HRC Board, Salvation Army Crossroads has to again regain full compliance and the agency's funding allocation will be pending until such status is achieved.</p> <table style="width: 100%; border-collapse: collapse;"> <tbody> <tr><td>1. Amethyst Place</td><td style="text-align: right;">\$40,000</td></tr> <tr><td>2. Community LINC</td><td style="text-align: right;">\$45,000</td></tr> <tr><td>3. Footprints</td><td style="text-align: right;">\$49,985</td></tr> <tr><td>4. Hillcrest Transitional Housing</td><td style="text-align: right;">\$25,000</td></tr> <tr><td>5. Hope House</td><td style="text-align: right;">\$40,000</td></tr> <tr><td>6. Legal Aid of Western MO</td><td style="text-align: right;">\$72,000</td></tr> <tr><td>7. Mother's Refuge</td><td style="text-align: right;">\$50,000</td></tr> <tr><td>8. Newhouse</td><td style="text-align: right;">\$25,000</td></tr> <tr><td>9. Operation Breakthrough</td><td style="text-align: right;">\$50,000</td></tr> <tr><td>10. Reconciliation Services</td><td style="text-align: right;">\$50,000</td></tr> <tr><td>11. River of Refuge</td><td style="text-align: right;">\$36,800</td></tr> <tr><td>12. Rose Brooks Center</td><td style="text-align: right;">\$45,000</td></tr> <tr><td>13. Salvation Army Crossroads</td><td style="text-align: right;">\$50,000</td></tr> <tr><td>14. Sarita Lynne Ministries</td><td style="text-align: right;">\$50,000</td></tr> </tbody> </table>	1. Amethyst Place	\$40,000	2. Community LINC	\$45,000	3. Footprints	\$49,985	4. Hillcrest Transitional Housing	\$25,000	5. Hope House	\$40,000	6. Legal Aid of Western MO	\$72,000	7. Mother's Refuge	\$50,000	8. Newhouse	\$25,000	9. Operation Breakthrough	\$50,000	10. Reconciliation Services	\$50,000	11. River of Refuge	\$36,800	12. Rose Brooks Center	\$45,000	13. Salvation Army Crossroads	\$50,000	14. Sarita Lynne Ministries	\$50,000
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4. Hillcrest Transitional Housing	\$25,000																											
5. Hope House	\$40,000																											
6. Legal Aid of Western MO	\$72,000																											
7. Mother's Refuge	\$50,000																											
8. Newhouse	\$25,000																											
9. Operation Breakthrough	\$50,000																											
10. Reconciliation Services	\$50,000																											
11. River of Refuge	\$36,800																											
12. Rose Brooks Center	\$45,000																											
13. Salvation Army Crossroads	\$50,000																											
14. Sarita Lynne Ministries	\$50,000																											

## Request for Legislative Action

15. Sheffield Place	\$20,000
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Contact Information			
<b>Department:</b>	Housing Resource Commission	<b>Submitted Date:</b>	1/19/2022
<b>Name:</b>	Dawn C. Hickman	<b>Email:</b>	DHickman@jacksongov.org
<b>Title:</b>	Legislative Aide	<b>Phone:</b>	816-616-6894

Budget Information			
Amount authorized by this legislation this fiscal year:	\$648,785		
Amount previously authorized this fiscal year:	<b>!Unexpected End of Formula</b>		
Total amount authorized after this legislative action:	\$648,785		
Is it transferring fund?	No		
Single Source Funding:			
<b>Fund:</b>	<b>Department:</b>	<b>Line Item Account:</b>	<b>Amount:</b>
043 (Homeless Assistance Fund)	7001 (Housing Resource Commission)	56789 (Outside Agency Funding)	\$648,785

## Request for Legislative Action

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
5510	May 17, 2021
<b>Prior Resolution</b>	
Resolution:	Resolution date:

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

<b>Compliance</b>	
<b>Certificate of Compliance</b>	
Not Applicable	
<b>Minority, Women and Veteran Owned Business Program</b>	
Goals Not Applicable for following reason: Non-profit agencies	
MBE:	.00%
WBE:	.00%
VBE:	.00%
<b>Prevailing Wage</b>	
Not Applicable	

<b>Fiscal Information</b>	
<ul style="list-style-type: none"> <li>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.</li> </ul>	

## Request for Legislative Action

### History

Dawn C. Hickman at 1/19/2022 3:39:00 PM - [Submitted | We need this to be on the printed agenda for Monday, please, please. There were problems uploading the documents to this form because they exceed the current file limit. It is being worked on at this moment. I did, however, include the cover page for each agency so as not to hold up the process even further.]

Department Director: Dawn C. Hickman at 1/19/2022 3:49:39 PM - [ Approved | ]

Finance (Purchasing): Barbara J. Casamento at 1/20/2022 9:07:54 AM - [ Not applicable | ]

Compliance: Katie M. Bartle at 1/20/2022 12:43:46 PM - [ Returned for more information | Salvation Army is not in compliance. ]

Submitter: Dawn C. Hickman at 1/24/2022 11:52:26 AM - [ Submitted | Since being awarded funding, Salvation Army Crossroads has to regain full compliance and we have made note that their funding allocation is contingent upon regaining that status. ]

Department Director: Daniel T. Tarwater III at 1/24/2022 12:06:49 PM - [ Approved | ]

Finance (Purchasing): Barbara J. Casamento at 1/24/2022 1:52:16 PM - [ Not applicable | ]

Compliance: Katie M. Bartle at 1/24/2022 2:42:48 PM - [ Approved | Per the Request Summary, Salvation Army will not be awarded a contract until they are in compliance. ]

Finance (Budget): Mark Lang at 1/26/2022 9:47:21 AM - [ Approved | The fiscal note is attached. ]

Executive: Sylvya Stevenson at 1/26/2022 11:17:54 AM - [ Approved | ]

Legal: Elizabeth Freeland at 1/27/2022 9:56:03 AM - [ Approved | ]

