



Office of
Mary Jo Spino
Clerk of the County
Legislature

Jackson County Missouri

AGENDA

Jackson County Courthouse
415 East 12th Street, 2nd floor
Kansas City, Missouri 64106
(816)881-3242

County Legislature

Scott Burnett (1st) Chairman, Theresa Garza Ruiz, (1st AL) Vice Chairman,
Crystal Williams (2nd AL), Fred Arbanas (3rd AL),
James D. Tindall (2nd), Dennis Waits (3rd), Dan Tarwater (4th), Greg Grounds (5th)
Bob Spence (6th)

Fifteenth Regular meeting of the Jackson County Legislature, Monday, April 14, 2014, at 2:30 PM at the Eastern Jackson County Courthouse, 308 W. Kansas, Ground Floor, Legislative Chambers.

1 ROLL CALL

2 THE PLEDGE OF ALLEGIANCE

3 APPROVAL OF THE JOURNAL OF THE PREVIOUS MEETING

4 HEARINGS

5 COMMUNICATIONS AND REPORTS OF THE COUNTY EXECUTIVE

6 PERFECTION OF PROPOSED ORDINANCES AND REPORTS OF COMMITTEE

4613 AN ORDINANCE amending the zoning districts established pursuant to the Unified Development Code by changing a certain 3.00 ± acre tract from District AG (Agricultural) to District RE (Residential Estates).

(Land Use Committee - 1st. Perfection)

4614 AN ORDINANCE amending the zoning districts established pursuant to the Unified Development Code by changing a certain 9.00 ± acre tract from District AG (Agricultural) to District RE (Residential Estates).

(Land Use Committee - 1st. Perfection)

4615 AN ORDINANCE amending the zoning districts established pursuant to the Unified Development Code by changing a certain 3.33 ± acre tract from District AG (Agricultural) to District RE (Residential Estates).

(Land Use Committee - 1st. Perfection)

4616 AN ORDINANCE granting a conditional use permit (CUP) in District AG (Agricultural) for a period of three years to operate a bed and breakfast inn, subject to specified conditions on a 12 ± acre tract.

(Land Use Committee - 1st. Perfection)

7 FINAL PASSAGE OF PROPOSED ORDINANCES

None.

8 RESOLUTIONS IN COMMITTEE

- 18406 A RESOLUTION opposing the legalization of marijuana for recreational or medical purposes.
(Anti-Drug Committee - 8th. Meeting)
- 18465 A RESOLUTION awarding a twelve-month term and supply contract for the furnishing, installation, and repair of emergency equipment for use by the Sheriff's Office to 911 Custom of Overland Park, KS, as a sole source purchase.
(Justice and Law Enforcement Committee - 1st. Meeting)
- 18469 A RESOLUTION authorizing the County Executive to execute an extension to the Intergovernmental Cooperative Agreement with the City of Kansas City, Missouri, for the furnishing of inmate beds at the Regional Correctional Center.
(Justice and Law Enforcement Committee - 1st. Meeting)
- 18473 A RESOLUTION awarding a twelve-month contract, with two twelve-month options to extend, for the furnishing of a mobile assessor software program and training, for use by the Assessment Department to Data Cloud Solutions, of Springfield, OH, as a sole source purchase, at a cost to the County for 2014 not to exceed \$165,100.00.
(Finance and Audit Committee - 1st. Meeting)

9 CONSENT AGENDA**10 INTRODUCTION OF PROPOSED ORDINANCES AND ASSIGNMENT TO COMMITTEE**

- 4617 AN ORDINANCE appropriating \$5,182.00 from the undesignated fund balance of the 2014 Special Road and Bridge Fund in acceptance of insurance proceeds for the repair of a vehicle for use by the Sheriff's Office.
(Introduced by James D. Tindall)
- 4618 AN ORDINANCE appropriating \$75,000.00 from the fund balance of the 2014 Grant Fund in acceptance of a grant received from the United States Office of National Drug Control Policy, High Intensity Drug Trafficking Area (HIDTA) program for use by the Multi-Jurisdictional Drug Task Force.
(Introduced by Dan Tarwater)

11 INTRODUCTION OF PROPOSED RESOLUTIONS AND ASSIGNMENT TO COMMITTEE

- 18474 A RESOLUTION awarding twenty-four month term and supply contracts, with two twelve-month options to extend, for the furnishing of used vehicles for use by various County departments to Lifestyle Leasing & Northtowne Lincoln of Kansas City, MO, and Cable Dahmer Chevrolet of Independence, MO, under the terms and conditions of Invitation to Bid No. 18-14.
(Introduced by Theresa Garza Ruiz)
- 18475 A RESOLUTION awarding a twelve-month term and supply contract with two twelve-month options to extend for the furnishing of liquid asphalt for use by the Public Works Department to Vance Brothers, Inc., of Kansas City, MO, under the terms and conditions of Invitation to Bid No. 19-14.
(Introduced by Bob Spence)
- 18476 A RESOLUTION awarding a twenty-four month term and supply contract, with three twelve-month options to extend, for the furnishing, installation, and recycling of carpet for use countywide to Carpet Factory Outlet d/b/a R. D. Mann Commercial of Kansas City, KS, under the terms and conditions of Invitation to Bid No. 8-14.
(Introduced by Theresa Garza Ruiz)
- 18477 A RESOLUTION awarding twenty-four month term and supply contracts, with three twelve-month options to extend for the rental of heavy construction equipment for use by the Parks + Rec and Public Works Departments to Victor L. Phillips of Kansas City, MO, G.W. Van Keppel of Kansas City, KS, Murphy Tractor of Kansas City, MO, and Hertz Equipment Rental of Kansas City, MO under the terms and conditions of Invitation to Bid No. 22-14, to provide for departmental needs.
(Introduced by Bob Spence)
- 18478 A RESOLUTION authorizing the Director of Finance and Purchasing on behalf of the County to accept the donation of a live scan booking station from the Missouri State Highway Patrol, for use by the Sheriff's Office.
(Introduced by James D. Tindall)
- 18479 A RESOLUTION transferring \$65,375.00 within the 2014 General Fund and authorizing Change Order No. 1 to the Professional Architectural Design Services Agreement with Burns and McDonnell Engineering Company, Inc., for the Eastern Jackson County Courthouse Project, No. 3146, increasing the contract amount by \$65,375.00.
(Introduced by Bob Spence)
- 18480 A RESOLUTION congratulating the Lee's Summit Chamber of Commerce upon receiving the highest rating, a 5-Star Accreditation, from the U.S. Chamber of Commerce.
(Introduced by Bob Spence)

18481 A RESOLUTION authorizing the County Executive and the Jackson County Sheriff to execute a Recognition Agreement with the Communications Workers of America, Local 6360.

(Introduced by Scott Burnett)

18482 A RESOLUTION transferring \$65,000.00 within the 2014 General Fund and authorizing the County Executive to execute an agreement with the Mid-America Regional Council in support of the bid to host the 2016 Republican National Convention, at a cost to the County not to exceed \$65,000.00.

(Introduced by Scott Burnett)

12 COUNTY EXECUTIVE ORDERS

14-08 TIME CAPSULE TO BE OPENED BY THE CITIZENS OF JACKSON COUNTY, SEPTEMBER 7, 2093

13 UNFINISHED BUSINESS

14 NEW BUSINESS

15 ADJOURNMENT

The next legislative meeting is scheduled to be held on Monday, April 21, 2014 at 2:30 P.M. in the Kansas City Legislative Assembly Area.



MICHAEL D. SANDERS

Jackson County Executive

EXECUTIVE ORDER NO. 14-08

**TO: MEMBERS OF THE LEGISLATURE
CLERK OF THE LEGISLATURE**

**FROM: MICHAEL D. SANDERS
COUNTY EXECUTIVE**

DATE: APRIL 14, 2014

**RE: TIME CAPSULE TO BE OPENED BY THE CITIZENS OF JACKSON
COUNTY, SEPTEMBER 7, 2093**

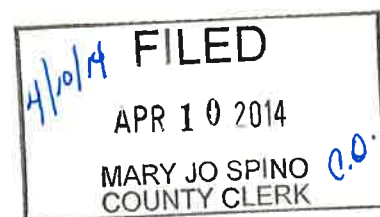
At 2 p.m. on September 7, 2013, the citizens of Jackson County joined in the rededication of the Historic Truman Courthouse on the Independence, Missouri square. This time marked the exact hour that Harry Truman rededicated this Courthouse on September 7, 1933, after extensive repairs to the Courthouse during his term as County Presiding Judge.

Today we seal a time capsule containing historical artifacts and items that are historically appropriate for 2013. This capsule is to remain sealed and will be held at the Historical Truman Courthouse, to be opened by the citizens of Jackson County on September 7, 2093.

Michael D. Sanders, County Executive

Dated: _____

4/10/2014



IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$5,182.00 from the undesignated fund balance of the 2014 Special Road and Bridge Fund in acceptance of insurance proceeds for the repair of a vehicle for use by the Sheriff's Office.

ORDINANCE NO. 4617, April 14, 2014

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, the County has received a payment from Progressive Casualty Insurance Company representing the repair cost of a Sheriff's Office vehicle damaged as a result of a motor vehicle accident that occurred on November 9, 2013; and,

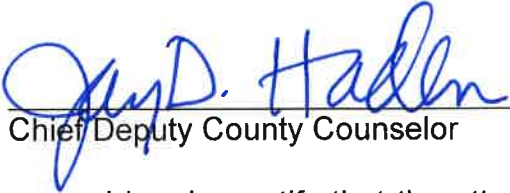
WHEREAS, an appropriation is necessary to place the insurance payment in the proper spending account so that the funds may be used to repair the vehicle; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2014 Special Road and Bridge Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road & Bridge Fund Sheriff's Office			
004-9999	47040 - Increase Revenues	\$5,182	
004-2810	Undesignated Fund Balance		\$5,182
004-2810	Undesignated Fund Balance	\$5,182	
004-4201	56530 – Maint & Repair Auto Equipment		\$5,182

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. 4617 introduced on April 14, 2014, was duly passed on _____, 2014 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. 4617.

Date


Michael D. Sanders, County Executive

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

ACCOUNT NUMBER: 004 2810
ACCOUNT TITLE: Special Road & Bridge Fund
Undesignated Fund Balance
NOT TO EXCEED: \$5,182.00



Date



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 4617

Sponsor(s): James D. Tindall

Date: April 14, 2014

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transfer of Insurance Settlement for 2007 Patrol Vehicle to Line Item Auto Equipment</u></p>												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="326 541 1203 852"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$5182.77</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$5182.77</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM :undesignated fund balance#004-2810</td> <td>FROM ACCT \$5182.77</td> </tr> <tr> <td>TO: Road and Bridge Fund 004-4201-56530 Auto Equipment</td> <td>TO ACCT \$5182.77</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$5182.77	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$5182.77	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number; FROM :undesignated fund balance#004-2810	FROM ACCT \$5182.77	TO: Road and Bridge Fund 004-4201-56530 Auto Equipment	TO ACCT \$5182.77
Amount authorized by this legislation this fiscal year:	\$5182.77												
Amount previously authorized this fiscal year:	\$0												
Total amount authorized after this legislative action:	\$5182.77												
Amount budgeted for this item * (including transfers):	\$0												
Source of funding (name of fund) and account code number; FROM :undesignated fund balance#004-2810	FROM ACCT \$5182.77												
TO: Road and Bridge Fund 004-4201-56530 Auto Equipment	TO ACCT \$5182.77												
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>												
CONTACT INFORMATION	<p>RLA drafted by Captain Dave Epperson (816) 524-4302</p>												
REQUEST SUMMARY	<p>Request \$5182.77 be transferred from undesignated fund balance 004-2810 to Line Item 004-4201-56530 to repair damage to a 2007 Ford Crown Victoria Sheriff's vehicle VIN#2FAHP71W07X107982. These funds were received from Progressive Casualty Insurance Company for the repair of a Sheriff's Office vehicle which was damaged in a motor vehicle crash on 11/09/2013. The Progressive Casualty Insurance Company issued check #481428850 on 03/05/2014, for \$5182.77.</p> <p>Please move \$5182.77 into the following account 004-4201-56530</p>												
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>												

ATTACHMENTS		
REVIEW	Department Director:	Date: 3/26/14
	Finance (Budget Approval): <i>If applicable</i>	Date: 4-2-14
	Division Manager:	Date: 4/10/14
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

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

Supplemental Appropriation Request Jackson County, Missouri

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

Date: April 2, 2014

ORD # 4617

Department / Division	Character/Description	From	To
Special Road and Bridge - 004			
	47040 - Increase revenues	5,182	
2810	Undesignated Fund Balance		5,182
2810	Undesignated Fund Balance	5,182	
4201 - Sheriff's Department	56530 - Maint & Repair Auto Equip		5,182
		5,182	5,182

Abner S. Ball 424
Budgeting

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$75,000.00 from the fund balance of the 2014 Grant Fund in acceptance of a grant received from the United States Office of National Drug Control Policy, High Intensity Drug Trafficking Area (HIDTA) program for use by the Multi-Jurisdictional Drug Task Force.

ORDINANCE NO. 4618, April 14, 2014

INTRODUCED BY Dan Tarwater, County Legislator

WHEREAS, the Multi-Jurisdictional Drug Task Force has received a grant from the United States Office of National Drug Control Policy, High Intensity Drug Trafficking Area (HIDTA) program in the amount of \$75,000.00, to provide funding for undercover operations by detectives working with the Drug Task Force; and,

WHEREAS, the grant is awarded for the period of January 1, 2014, through December 31, 2015; and,

WHEREAS, the Missouri State Highway Patrol will serve as the Fiscal Agent for this grant; and,

WHEREAS, an appropriation is necessary to place these grant funds in the appropriate spending accounts; now therefore,

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

the 2014 Grant Fund:

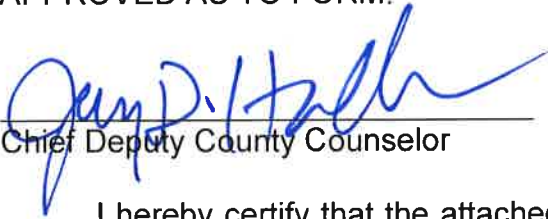
<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund HIDTA "High Intensity Drug Trafficking Area" 010-4115	45847 - Increase Revenue	\$75,000	
010-2810	Undesignated Fund Balance		\$75,000
010-2810	Undesignated Fund Balance	\$75,000	
010-4115	56630 – Vehicle Lease		\$15,600
010-4115	56844 – Narcotics Purchases		\$59,400

and,

BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute any and all documents necessary to give effect to this grant.

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. 4618 introduced on April 14, 2014, was duly passed on _____, 2014 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. 4618.

Date

Michael D. Sanders, County Executive

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

ACCOUNT NUMBER: 010 2810
ACCOUNT TITLE: Grant Fund
Undesignated Fund Balance
NOT TO EXCEED: \$75,000.00



Date



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 4618

Sponsor(s): Dan Tarwater

Date: April 14, 2014

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Multi-Jurisdictional Drug Task Force 14-15</p>														
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$75,000.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$75,000.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number; From Account: 010-2810 Grant Fund - Undesignated fund balance</td> <td>\$75,000.00</td> </tr> <tr> <td>To Account: <i>4115</i> 010-4111-56630 Anti-Drug Sales Tax Fund – HIDTA Drug Task Force, Vehicle Lease</td> <td>\$15,600.00</td> </tr> <tr> <td><i>SM</i> <i>SM</i> 010-4111⁴¹¹⁵-56844 Anti-Drug Sales Tax Fund-HIDTA Drug Task Force, Narcotic Purchase</td> <td>\$59,400.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$75,000.00	Amount previously authorized this fiscal year:	0	Total amount authorized after this legislative action:	\$75,000.00	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number; From Account: 010-2810 Grant Fund - Undesignated fund balance	\$75,000.00	To Account: <i>4115</i> 010- 4111 -56630 Anti-Drug Sales Tax Fund – HIDTA Drug Task Force, Vehicle Lease	\$15,600.00	<i>SM</i> <i>SM</i> 010- 4111 ⁴¹¹⁵ -56844 Anti-Drug Sales Tax Fund-HIDTA Drug Task Force, Narcotic Purchase	\$59,400.00
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<i>SM</i> <i>SM</i> 010- 4111 ⁴¹¹⁵ -56844 Anti-Drug Sales Tax Fund-HIDTA Drug Task Force, Narcotic Purchase	\$59,400.00														
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): # 4415 05/21/12, #4526 04/29/13</p> <p>Prior resolutions and (date):</p>														
<p>CONTACT INFORMATION</p>	<p>RLA drafted by Danny R. Cummings, O.I.C., 816-503-4725</p>														

<p>REQUEST SUMMARY</p> <p><i>SM</i></p> <p><i>COM</i></p>	<p>The Jackson County Drug Task Force requested and received from the US Office of National Drug Control Policy, High Intensity Drug Trafficking Area (HIDTA) program \$75,000.00 for the period January 01, 2014 through December 31, 2015.</p> <p>Please appropriate \$75,000.00 from account 010-2810, Grant Fund - Undesignated Fund Balance to accounts:</p> <p><i>4115</i> 010-4111-56630 Anti-Drug Sales Tax Fund – HIDTA Drug Task Force, Vehicle Lease \$15,600.00</p> <p><i>4115</i> 010-4111-56844 Anti-Drug Sales Tax Fund- HIDTA Drug Task Force, Narcotics Purchase \$59,400.00</p> <p>This Grant will provide funding for the partial lease of vehicles for Detectives use in their undercover duties and partial funding for the undercover purchase of illegal drugs.</p>								
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department)</p> <p><input type="checkbox"/> Business License Verified (Purchasing & Department)</p> <p><input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>								
<p>ATTACHMENTS</p>									
<p>REVIEW</p>	<table border="1"> <tr> <td data-bbox="321 751 1252 814"> <p>Department Director: <i>Dunnings</i></p> </td> <td data-bbox="1260 751 1531 814"> <p>Date: <i>4-4-14</i></p> </td> </tr> <tr> <td data-bbox="321 814 1252 877"> <p>Finance (Budget Approval): <i>If applicable</i> <i>Paul Mattheis</i></p> </td> <td data-bbox="1260 814 1531 877"> <p>Date: <i>4/7/14</i></p> </td> </tr> <tr> <td data-bbox="321 877 1252 940"> <p>Division Manager: <i>SM</i></p> </td> <td data-bbox="1260 877 1531 940"> <p>Date: <i>4/10/14</i></p> </td> </tr> <tr> <td data-bbox="321 940 1252 997"> <p>County Counselor's Office:</p> </td> <td data-bbox="1260 940 1531 997"> <p>Date:</p> </td> </tr> </table>	<p>Department Director: <i>Dunnings</i></p>	<p>Date: <i>4-4-14</i></p>	<p>Finance (Budget Approval): <i>If applicable</i> <i>Paul Mattheis</i></p>	<p>Date: <i>4/7/14</i></p>	<p>Division Manager: <i>SM</i></p>	<p>Date: <i>4/10/14</i></p>	<p>County Counselor's Office:</p>	<p>Date:</p>
<p>Department Director: <i>Dunnings</i></p>	<p>Date: <i>4-4-14</i></p>								
<p>Finance (Budget Approval): <i>If applicable</i> <i>Paul Mattheis</i></p>	<p>Date: <i>4/7/14</i></p>								
<p>Division Manager: <i>SM</i></p>	<p>Date: <i>4/10/14</i></p>								
<p>County Counselor's Office:</p>	<p>Date:</p>								

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in ____.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- X Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
010-2810	Undesignated fund balance	\$75,000.00

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

Executive Office of the President Office of National Drug Control Policy		Grant Agreement	
1. Recipient Name and Address Colonel Ron Replogle Missouri State Highway Patrol 1510 E Elm Jefferson City, MO 65101		4. Award Number: G14MW0001A	
		5. Grant Period: From 01/01/2014 to 12/31/2015	
1A. Recipient IRS/Vendor No.: 1431736878A1	6. Date: 3/17/2014	7. Action <input checked="" type="checkbox"/> Initial Supplemental	
Subrecipient Name and Address	8. Supplement Number		
2A. Subrecipient IRS/Vendor No.:	9. Previous Award Amount:		
3. Project Title Multiple	10. Amount of This Award:		\$2,846,818
	11. Total Award:		\$2,846,818
12. The above Grant is approved subject to such conditions or limitations as are set forth on the five attached pages.			
13. Statutory Authority for Grant: Public Law 113-76			
AGENCY APPROVAL		RECIPIENT ACCEPTANCE	
14. Typed Name and Title of Approving Official Michael K. Gottlieb National HIDTA Director		15. Typed Name and Title of Authorized Official Ron Replogle Missouri State Highway Patrol	
16. Signature of Approving ONDCP Official <i>Michael K. Gottlieb</i>		17. Signature of Authorized Recipient/Date <i>Ron Replogle</i> 3-24-14	
AGENCY USE ONLY			
18. Accounting Classification Code DUNS: 098638075 EIN: 1431736878A1		19. HIDTA AWARD OND1070DB1415XX OND6113 OND2000000000 OC 410001	

GRANT CONDITIONS

A. General Provisions

1. This grant is subject to Title 2 of the Code of Federal Regulations, as well as the following:
 - by reference, the provisions of the Office of Management and Budget (OMB) circulars and government-wide common rules applicable to grants and cooperative agreements. These circulars and common rules include the following:
 - OMB Circular A-21 "Cost Principles for Educational Institutions." (Codified at 2 CFR Part 220)
 - OMB Circular A-87 "Cost Principles for State, Local, and Indian Tribal Governments." (Codified at 2 CFR Part 225)
 - OMB Circular A-102 "Grants and Cooperative Agreements with State and Local Governments." (Codified at 21 CFR 1403)
 - OMB Circular A-110 "Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations." (Codified at 2 CFR Part 215)
 - OMB Circular A-122 "Cost Principles for Nonprofit Organizations." (Codified at 2 CFR Part 230)
 - "Uniform Administrative Requirements for Grants and Cooperative Agreements with State and Local Units of Governments," (Codified at 21 CFR Part 1403)
 - Grants Management Common Rule for State and Local Units of Governments," (Codified at 21 CFR Part 1404)
 - "Government-wide Debarment and Suspension (Nonprocurement)," (Codified at 21 CFR Part 1404)
 - "Government-wide Requirements for Drug-free Workplace (Financial Assistance)" (Codified at 21 CFR Part 1405)
 - "New Restrictions on Lobbying" (Codified at 28 CFR Part 69)
2. Audits conducted pursuant to OMB Circular A-133, "Audits of State and Local Governments", must be submitted no later than 9 months after the close of the grantee's audited fiscal year. A copy of the audit report and management letter must be sent to:

EOP/ONDCP

Attention: Michael Reles
GSD/RDF (202) 395-6608
Anacostia Naval Annex
Bldg 410/Door 123
250 Murray Lane, SW
Washington, DC 20509
or:
mreles@ondcp.eop.gov

3. Grantees are required to submit Federal Financial Reports (FFR) to the Department of Health and Human Services, Division of Payment Management (HHS/DPM). Other reporting requirements are specified in the HIDTA Program Policy and Budget Guidance.
4. The recipient gives the awarding agency or the Government Accountability Office, through any authorized representative, access to, and the right to examine, all paper or electronic records related to the grant.
5. Recipients of HIDTA funds are not agents of ONDCP. Accordingly, the HIDTA, its fiscal agent (s), HIDTA employees, HIDTA contractors, as well as state, local, and federal HDTA participants, either on a collective basis or on a personal level, shall not hold themselves out as being part of, or representing, the Executive Office of the President or ONDCP.
6. Grantees and subgrantees are advised of the new OMB grants "supercircular," Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, some provisions of which may begin to supersede the provisions of pre-existing OMB grants circulars over the term of this grant. ONDCP will also be adopting conforming regulations in 2014. ONDCP will provide you with updates moving forward. For more information about the supercircular, please visit www.cfo.gov/COFAR, which includes links to related online training and FAQs.

B. Special Conditions HIDTA Grants

The following special conditions are incorporated into each award document.

1. This grant is awarded for the initiative(s) named above. Variation from the description of activities approved by ONDCP and/or from the budget attached to this letter must comply with the reprogramming requirements as set forth in ONDCP's HIDTA Program Policy and Budget Guidance.
2. This award is subject to the requirements in ONDCP's HIDTA Program Policy and Budget Guidance.
3. No HIDTA funds shall be used to supplant state or local funds that would otherwise be made available for the same purposes.
4. The requirements of 28 CFR Part 23, which pertain to information collection and management of criminal intelligence systems, shall apply to any such systems supported by this award.
5. Special accounting and control procedures must govern the use and handling of HIDTA Program funds for confidential expenditures; i.e. the purchase of information, evidence, and services for undercover operations. Those procedures are described in Section 6-12 of the HIDTA Program Policy and Budget Guidance.

6. The grant recipient agrees to account for and use program income in accordance with the "Common Rule" and the HIDTA Program Policy and Budget Guidance. Asset forfeiture proceeds generated by the HIDTA-funded initiatives shall not be considered as program income earned by HIDTA grantees.
7. Property acquired with these HIDTA grant funds is to be used for activities of the Midwest HIDTA. If your agency acquires property with these funds and then ceases to participate in the HIDTA, this equipment must be made available to the HIDTA's Executive Board for use by other HIDTA participants.
8. All law enforcement entities that receive funds from this grant must report all methamphetamine laboratory seizure data to the National Clandestine Laboratory Database/National Seizure System at the El Paso Intelligence Center.

C. Payment Basis

1. A request for Advance or Reimbursement shall be made using the HHS/DPM system (www.dpm.psc.gov). Copies of invoices or payroll registers must accompany the payment confirmation number to provide documentation for the reimbursement request. Requests for advances must be accompanied by details specifying the need for the advance. Documentation of how the advance was spent must be submitted within 21 days and before another advance or reimbursement will be approved.
2. The HIDTAs, or their respective grantees, must utilize the HIDTA program Financial Management System's (FMS) Disbursement module each time they submit a disbursement request to the NHAC. Requests for payment in the DPM system will not be approved unless the required disbursements have been entered into the FMS. Payments will be made via Electronic Fund Transfer to the award recipient's bank account. The bank must be FDIC insured. The account must be interest bearing.
3. Except for interest earned on advances of funds exempt under the Intergovernmental Cooperation Act (31 U.S.C. 6501 et seq.) and the Indian Self-Determination Act (23 U.S.C. 450), grantees and subgrantees shall promptly, but at least quarterly, remit interest earned on advances to HHS/DPM at the address provided below. When submitting your checks, please provide a detailed explanation which should include: reason for check (remittance of interest earned on HIDTA advance payments), check number, grantee name, grant number, interest period covered, and contact name and number.


Ms. Janet Morgan
Division of Payment Management
Department of Health and Human Services

Via U.S. Postal Mail:
P.O. Box 6021
Rockville, MD 20852

Via FedEx:
7700 Wisconsin Avenue
10th Floor
Bethesda, MD 20814

4. The grantee or subgrantee may keep interest amounts up to \$100 per year for administrative purposes.

RECIPIENT ACCEPTANCE OF GRANT CONDITIONS

Signature:  _____

Name: Ron Replogle

Date: 3-24-14

Organization: Missouri State Highway Patrol

**HIDTA
2014
SF-424 Application**

**Midwest HIDTA
G14MW0001A
Missouri State Highway Patrol
\$2,846,818.00**

Generated On: March 13, 2014

**OFFICE OF NATIONAL DRUG CONTROL POLICY
FY 2014 HIDTA STATE AND LOCAL INITIATIVES**

INSTRUCTIONS FOR APPLICANTS

Attached are the following documents for your FY 14 funding application:

- Approved FY 14 Budget to the Missouri State Highway Patrol for the Multiple Initiative(s).
- Application for Federal Assistance, SF-424.
- Budget Information Non-Construction Programs, SF-424A, Page 2. (Page 1 will not be utilized.)
- Assurances Non-Construction Programs, SF-424B.
- Budget Information Construction Programs, SF-424C.
- Certification regarding Lobbying; Debarment, Suspension and other Responsibility Matters; Drug-Free Workplace Requirements; Federal Debt Status, and Non-Discrimination Statutes and Implementing Regulations.
- Disclosure of Lobbying Activities.

To submit a grant application for FY 14 HIDTA State and Local Initiative Funding, the following forms must be signed and returned:

- Application for Federal Assistance, SF-424.
- Budget Information Non-Construction Programs, SF-424A, Page 2. (Page 1 will not be utilized.)
- Assurances Non-Construction Programs, SF-424B.
- Budget Information Construction Programs, SF-424C.
- Certification regarding Lobbying; Debarment, Suspension and other Responsibility Matters; Drug-Free Workplace Requirements; Federal Debt Status, and Non-Discrimination Statutes and Implementing Regulations.
- Disclosure of Lobbying Activities.

Each of these documents have been completed based upon information submitted for the FY 14 initiatives. If this information is incorrect, contact the National HIDTA Assistance Center for new forms.

These documents must be completed and signed in their entirety and returned with original signatures affixed before the award letter can be initiated.

After completion, the forms should be sent to:

National HIDTA Assistance Center
11200 NW 20th ST, STE 100
Miami, FL 33172
(305) 715-7600

APPLICATION FOR FEDERAL ASSISTANCE	2. DATE SUBMITTED 03/13/2014	Applicant Identifier:
1. TYPE OF SUBMISSION Application _ Construction Pre-application _ Construction <input checked="" type="checkbox"/> Non-Construction _ Non-Construction	3. DATE RECEIVED BY STATE	State Application Identifier
	4. DATE RECEIVED BY FED AGENCY	Federal Identifier G14MW0001A

5. APPLICANT INFORMATION

LEGAL NAME: Missouri State Highway Patrol	ORGANIZATIONAL UNIT:
Organizational DUNS: 098638075	

ADDRESS (Give city, county, State and Zip Code) Missouri State Highway Patrol 1510 E Elm Jefferson City, MO 65101	Name and telephone number of person to be contacted on matters involving this application (give area code) Director Dave Barton
----------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------

6. EMPLOYER IDENTIFICATION NUMBER (EIN) 1431736878A1	7. TYPE OF APPLICANT: (Enter appropriate letters in box)
---------------------------------------------------------	----------------------------------------------------------

8. TYPE OF APPLICATION S New _ Continuation _ Revision If revision, enter appropriate letter(s) in box(es) <input type="checkbox"/> <input type="checkbox"/> (Specify) _____ A. Increase Award B. Decrease Award C. Increase Duration D. Decrease Duration Other (specify) _____	<table border="0"> <tr> <td>A. State</td> <td>H. Independent School District</td> </tr> <tr> <td>B. County</td> <td>I. State Controlled Institution of Higher Learning</td> </tr> <tr> <td>C. Municipal</td> <td>J. Private University</td> </tr> <tr> <td>D. Township</td> <td>K. Indian Tribe</td> </tr> <tr> <td>E. Interstate</td> <td>L. Individual</td> </tr> <tr> <td>F. Inter-municipal</td> <td>M. Profit Organization</td> </tr> <tr> <td>G. Special District</td> <td>N. Other</td> </tr> </table>	A. State	H. Independent School District	B. County	I. State Controlled Institution of Higher Learning	C. Municipal	J. Private University	D. Township	K. Indian Tribe	E. Interstate	L. Individual	F. Inter-municipal	M. Profit Organization	G. Special District	N. Other
A. State	H. Independent School District														
B. County	I. State Controlled Institution of Higher Learning														
C. Municipal	J. Private University														
D. Township	K. Indian Tribe														
E. Interstate	L. Individual														
F. Inter-municipal	M. Profit Organization														
G. Special District	N. Other														

9. NAME OF FEDERAL AGENCY	ONDCP
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10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER (CFDA): 95.001	11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT Multiple
---------------------------------------------------------------------	----------------------------------------------------------

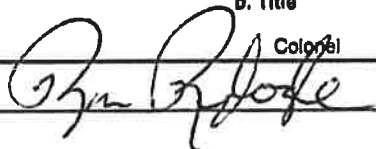
12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.):	
--------------------------------------------------------------------	--

13. PROPOSED PROJECT	14. CONGRESSIONAL DISTRICTS OF
Start Date Ending Date	a. Applicant b. Project
1/1/2014 12/31/2015	

15. ESTIMATED FUNDING:	16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?
a. Federal \$2,846,818.00	a. YES. This preapplication/application was made available to the State Executive order 12372 process for b. Applicant review on: <input type="checkbox"/>
b. Applicant	Date: _____
c. State	b. No. <input type="checkbox"/> Program is not covered by E.O. 12372
d. Local	<input type="checkbox"/> or program has not been selected by state for review
e. Other	
f. Program Income	
g. Total \$2,846,818.00	

17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT? Yes if "Yes", attach an explanation <input checked="" type="checkbox"/> No

TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.

a. Type Name of Authorized Representative Ron Replogle	b. Title Colonel	c. Telephone
d. Signature of Authorized Representative 	e. Date Signed 3-24-14	

Instructions for the sf424

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0043), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET; SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

This is a standard form used by applicants as a required face sheet for pre applications and application submitted for Federal assistance. It will be used by Federal agencies to obtain applicant certification that States which have established a review and comment procedure in response to Executive Order 12372 and have selected the program to be included in their process, have been given an opportunity to review the applicant's submission.

Item: Entry:

1. Self-Explanatory.
2. Data application submitted to Federal Agency (or State if applicable) & applicant's control number (if applicable).
3. State use only (if applicable).
4. Enter Date Received by Federal Agency, Federal identification number: if this application is to continue or revise an existing award, enter present Federal identifier number. If for a new project, leave blank.
5. Enter a legal name of applicant, name of primary organizational unit (including division is applicable), which will undertake the assistance activity, enter the organization's DUNS number (received from Dun and Bradstreet), enter the complete address of the applicant (including country), and name, telephone number, email and fax of the person to contact on matters related to this application.
6. Enter employer Identification Number (EIN) as assigned by the Internal Revenue Service.
7. Enter the appropriate letter in the space provided.
8. Check appropriate box and enter appropriate letter(s) in the space(s) provided;
 - "New " means a new assistance award
 - "Continuation" means any change in the Federal Government's financial obligation or contingent liability from an existing obligations
 - "Revision" means any change in the Federal Government's financial obligation or contingent liability from an existing obligation.
9. Name of Federal agency from which assistance is being requested with this application.
10. Use the Catalog of Federal Domestic Assistance number and title of the program under which assistance is requested.
11. Enter a brief descriptive title of project. If more than one program is involved, you should append an explanation on

Item: Entry:

- a separate sheet. If appropriate (e.g., construction or real property projects), attach a map showing project location. For pre application, use a separate sheet to provide a summary description of this project.
12. List only the largest political entities affected (e.g., State, counties, cities).
 13. Self- Explanatory.
 14. List the applicant's Congressional-District and any District(s) affected by the program or project.
 15. Amount requested or to be contributed during the first funding/budget period by each contributor. Value of in kind contributions should be included on appropriate lines as applicable. If the action will result in a dollar change to an existing award, indicate only the amount of the change. For decrease, enclose the amounts in parentheses. If both basic and supplemental amounts are included, show breakdown on an attached sheet. For multiple program funding, use totals and show breakdown using same categories as item 15.
 16. Applicants should contact the State Single Point of Contact (SPOC) for Federal Executive Order 12372 to determine whether the application is subject to the State intergovernmental review process.
 17. This question applies to the applicant organization, not the person who signs as the authorized representative. Categories of debt include delinquent audit disallowances, loans and taxes.
 18. To be signed by the authorized representative of the applicant. A copy of the governing body's authorization for you to sign this application as official representative must be on file in the applicant's office. (Certain Federal agencies may require that this authorization be submitted as part of the application.

Section C - Non-federal Resources

	(a) Grant Program	(b) Applicant	(c) State	(d) Other Resources	(e) TOTALS
8.		\$	\$	\$	\$
9.					
10.					
11.					
12. Total (sum line 8 - 11)		\$	\$	\$	\$

SECTION D - FORCASTED CASH NEEDS

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$2,846,818.00	\$711,704.50	\$711,704.50	\$711,704.50	\$711,704.50
14. Non-Federal					
15. TOTAL (sum of 13 and 14)	\$	\$	\$	\$	\$

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT

	(b) First	(c) Second	(d) Third	(e) Fourth
16.				
17.				
18.				
19.				
20.				

SECTION F - OTHER BUDGET INFORMATION

21. Direct Charges	
22. Indirect Charges	
23. Remarks	

INSTRUCTIONS FOR THE SF-424A

Public reporting burden for this collection of information is estimated to average 180 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to the Office of Management and Budget, Paperwork Reduction Project (0348-0044), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET, SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

General Instruction

This form is designed so that application can be made for funds from one or more grant programs. In preparing the budget, adhere to any existing Federal grantor agency guidelines, which prescribe how and whether budgeted amounts should be separately shown for different functions or activities within the program. For some programs, grantor agencies may require budgets to be separately shown by function or activity. For other programs, grantor agencies may require a breakdown by function or activity. Section A, B, C, and D should include budget estimates for the whole project except when applying for assistance which requires Federal authorization in annual or other funding period increments. In the latter case, Sections A, B, C, and D should provide the budget for the first budget period (usually a year) and Section E should present the need for Federal assistance in the subsequent budget periods. All applications should contain a breakdown by the object class categories shown in Lines a-k of Section B.

Section A. Budget Summary Lines 1-4 column (a) and (b)

For applications pertaining to a single Federal grant program (Federal Domestic Assistance Catalog number) and not requiring a functional or activity breakdown, enter on Line 1 under Column (a) the catalog program title and the catalog number in Column (b).

For application pertaining to a single program requiring budget amounts by multiple functions or activities, enter the name of each activity or function on each line in Column (a), and enter the catalog number in column (b). For application pertaining to multiple programs where none of the programs require a breakdown by function or activity, enter the catalog program title on each line in column (a) and the respective catalog number on each line in column (b).

For application pertaining to multiple programs where one or more programs require a breakdown by function or activity, prepare a separate sheet for each program requiring the breakdown. Additional sheets should be used when one form does not provide adequate space for all breakdown of data required. However, when more than

one sheet is used, the first page should provide the summary totals by programs.

Lines 1-4, column (c) through (g)

For new application, leave columns (c) and (d) blank. For each line entry in Column (a) and (b), enter in Column (c), (f), and (g) the appropriate amounts of funds needed to support the project for the first funding period (usually a year).

For continuing grant program applications, submit these forms before the end of each funding period as required by the grantor agency. Enter in column (c) and (d) the estimated amounts of funds which will remain not obligated at the end of the grant funding period only if the Federal grantor agency instructions provide for this. Otherwise, leave these columns blank. Enter in column (c) and (f) the amounts of funds needed for the upcoming period. The amount(s) in column (g) should be the sum of amounts in Column (e) and (f).

For supplemental grants and changes to existing grants, do not use column (c) and (d). Enter in Column (e) the amount of the increase or decrease of Federal funds and enter in column (f) the amount of the increase or decrease of non-federal funds. In Column (g) enter the new total budgeted amount (Federal and non-federal which includes the total previous authorized budgeted amounts plus or minus, as appropriate, the amounts shown in column (e) and (f). The amount(s) in column (g) should not equal the sum of amounts in column (c) and (f).

Line 5- Show the totals for all columns used.

Section B Budget Categories

In the column headings (1) through (4), enter the titles of the same programs, functions, and activities shown on line 1-4, column (a), Section A. When additional sheets are prepared for Section A, provide similar column headings on each sheet. For each program, function or activity, fill in the total requirements for funds (both Federal and non-Federal) by object class categories.

Lines 6a-1- Show the totals of Lines 6a to 6h in each column.

Line 6j- Show the amount of indirect cost.

Line 6K- Enter the total of amounts on Lines 6i and 6j. For all applications for new grants and continuation grants the total amount in column (5), Line 6k, should be the same as the total amount shown in Section A, column (g), Line 5. For supplemental grants and changes to grants, the total amount of the increase or decrease as shown in column (1)-(4), Line 6k should be the same as the sum of the amounts in Section A, column (e) and (f) on Line 5.

Line 7- Enter the estimated amount of income, if any expected to be generated from this project. Do not add or subtract this amount. Show under the program narrative statement the nature and source of income. The estimated amount of program income may be considered by the federal grantor agency in determining the total amount of the grant.

Section C. Non-Federal Resources

Lines 8-11 Enter amounts of non-federal resources that will be used on the grant. If in-kind contributions are included, provide a brief explanation on a separate sheet.
Column (a) Enter the program titles identical to column (a), Section A. A breakdown by function or activity is not necessary.

Column (b) Enter the contribution to be made by the applicant.

Column (c) Enter the amount of the State's cash and in-kind contribution if the applicant is not a State or State agency. Applicants which are a State or State agencies should leave this column blank.

Column (d) Enter the amount of cash and in-kind contribution to be made from all other sources.

Column (e) Enter total of column (b),(c), and (d).

Line 12- Enter the total for each of column (b)-(e). The amount in column (e) should be equal to the amount on Line 5, column (f) section A.

Section D. Forecasted Cash Needs

Line 13 Enter the amount of cash needed by quarter from the grantor agency during the first year.

Line 14 -Enter the amount of cash from all other sources needed by quarter during the first year.

Line 15 - Enter the totals of amounts on Lines 13 and 14.

Section E. Budget Estimates of Federal Funds Needed for Balance of the Project

Lines 16-19- Enter in Column (a) the same grant program titles shown in Column (a), Section A. A breakdown by function or activity is not necessary. For new applications and continuation grant applications, enter in the proper columns amounts of Federal funds which will be needed to complete the program or project over the succeeding funding period (usually in years). This section need not be completed for revisions (amendments, changes, or supplements) to funds for the current year of existing grants.

If more than four lines are needed to list the program titles, submit additional schedules as necessary.

Line 20- Enter the total for each of the Column (b)-(e). When additional schedules are prepared for this section, annotate accordingly and show the overall totals on this line.

Section F. Other Budget Information

Line 21 - Use this space to explain amounts for individual direct object class cost categories that may appear to be out of the ordinary or to explain the details as required by the Federal grantor agency.

Line 22- Enter the types of indirect rate (provisional, predetermined, final or fixed) that will be in effect during the funding period, the estimated amount of the base to which the rate is applied, and the total indirect expense.

Line 23- Provide any other explanations or comments deemed necessary.

ASSURANCES – NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

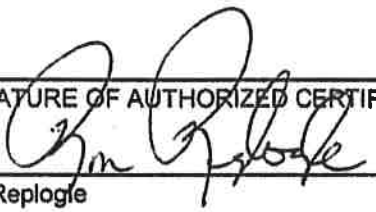
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET, SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program, if you have questions, please contact the awarding agency. Further, certain Federal-awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-federal share of project cost) to ensure proper planning, management and completion of the project describe in this application.
2. Will give the awarding agency, the Comptroller General of United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all record, books, paper, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U. U. C. 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C. F. R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U. S. C. 1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U. S. C. 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U. S. C. 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P. L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P. L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) 523 and 527 of the Public Health Service Act of 1912 (42 U. S. C. 290 dd-3 and 290 cc-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U S C. 3601 et seq), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocations Assistance and Real Property Acquisition Policies Act of 1970 (P. L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assistance programs. These requirements apply to all interest in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U. S.C. 1501-1508 and 7324-7328) which limit the political activities are funded in whole or in part with Federal Funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U. S. C. 276a to 276a – 7), the Copeland Act (40 U. S. C. 276c and 18 U. S. C. 874), and the Contract Work Hours and Safety Standards Act (40 U. S. C. 327-333), regarding labor standards for federally assisted construction sub agreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91- 190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176 (c) if the Clear Air Act of 1955, as amended (42 U.S.C. 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L..93-205).
12. Will comply with the Wild and Scenic: Rivers Act of 1968 (16 U.S.C. 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties) and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984 or OMB Circular No. A-133, Audits of Institutions of Higher Learning and other Non-profit Institutions.
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL  Ron Replogle	Title Colonel
APPLICANT ORGANIZATION Missouri State Highway Patrol	Date Submitted 3-24-14

BUDGET INFORMATION – CONTRUCTION PROGRAMS

NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participation. If such is the case your will be notified

COST CLASSIFICATION	a. Total Cost	b. Costs Not Allowable for Participation	c. Total Allowable Costs (Column a-b)
1. Administrative and legal expenses			
2. Land, structures, rights of way, appraisals, etc.			
3. Relocation expenses and payments			
4. Architectural and engineering fees			
5. Other architectural and engineering fees			
6. Project inspection fees			
7. Site work			
8. Demolition and removal			
9. Construction			
10. Equipment			
11. Miscellaneous			
12. SUBTOTAL (sum of lines 1 - 11)			
13. Contingencies			
14. SUBTOTAL			
15. Project (program) income			
16. TOTAL PROJECT COSTS (subtract # 15 from # 14)			

FEDERAL FUNDING

17. Federal assistance requested, calculate as follows (Consult Federal agency for federal percentage share). Enter resulting Federal share.	Enter eligible costs from line 16c Multiply X _____ %
----------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------

INSTRUCTION FOR THE SF 424-C

Public reporting burden for this collection of information is estimated to average 180 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0041), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET, SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

This sheet is to be used for the following types of applications: (1) "New" (means a new [previous Un-funded] assistance award); (2) "Continuation" (means funding in a succeeding budget which stemmed from a prior agreement to fund); and (3) "Revised" (means any changes in the Federal government's financial obligation or contingent liability from an existing obligation). If there is no change in the award amount there is no need to complete this form. Certain Federal agencies may require only an explanatory letter to the effect minor (no cost) changes. If you have questions please contact the Federal agency.

Column a. - If this is an application for a "New" project, enter the total estimated cost of each of the items listed on lines 1 through 16 (as applicable) under "COST CLASSIFICATIONS."

If this application entails a change to an existing award, enter the eligible amounts approved under the previous award for the items under "COST CLASSIFICATION"

Column b. If this is an application for a "New" project, enter that portion of the cost of each item in Column a. which is not allowable for Federal Assistance. Contact the Federal agency for assistance in determining the allowability of specific costs.

If this application entails a change to an existing award, enter the adjustment [+ or (-)] to the previously approved costs (from column a.) reflected in this application.

Column c. This is the net of line 1 through 16 in columns "a" and "b".

Line 1 - Enter estimated amounts needed to cover administrative expenses. Do not include costs which are related to the normal functions of government. Allowable legal costs are generally only those associated with the purchase of land which is allowable for Federal participation and certain services in support of construction of the project.

Line 2 - Enter estimated site and right(s) of way acquisition costs (this includes purchase, lease, and/or easements).

Line 3 - Enter estimated cost related to relocation advisory assistance, replacement housing, and relocation payments to displaced persons and businesses, etc.

Line 4 - Enter estimate basic engineering fees related to construction (this includes start-up services and preparation of project performance work plan).

Line 5 - Enter estimated engineering costs, such as surveys, tests, soil borings, etc.

Line 6 - Enter estimated engineering inspection costs.

Line 7 - Enter estimated costs of site preparation and restoration which are not included in the basic construction contract.

Line 9 - Enter estimated cost of the construction contract.

Line 10 - Enter estimated cost of office, shop, laboratory, safety equipment, etc. to be used at the facility, if such costs are not included in the construction contract.

Line 11 - Enter estimated miscellaneous costs.

Line 12 - Total of items 1 through 11.

Line 13 - Enter estimated contingency costs. (Consult the Federal agency for the percentage of the estimated construction cost to use.)

Line 14 - Enter the total of lines 12 and 13.

Line 15 - Enter estimated program income to be earned during the grant period, e.g. salvaged materials, etc.

Line 16 - Subtract line 15 from line 14.

Line 17 - This block is for the computation of the Federal share. Multiply the total allowable project costs from line 16, column "c" by the Federal percentage share (this may be up to 100 percent; consult Federal agency for Federal percentage share) and enter the product on line 17.

ASSURANCES – CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

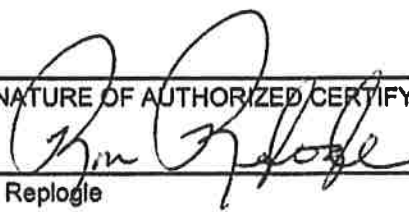
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET, SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regards to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. 4728-4763) relating to prescribed standards for merit system for programs funded under one of the nineteen statutes or regulations specified in appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900 Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683, and 1685-1686) which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794) which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107) which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 93-255), as amended, relating to non-discrimination on the basis of drug abuse; (f) the comprehensive alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to non-discrimination on the basis of alcohol abuse or alcoholism; (g) 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient record; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. 3601 et seq.), as amended, relating to non-discrimination in the sale, rental or financing of housing; (i) any other non-discrimination provisions in the specific statute(s) under which application for Federal assistance is being made and (j) the requirements on any other non-discrimination Statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally assisted programs. These requirements apply to all interest in real property acquired for project purpose regardless of Federal participation in purchases
12. Will comply with the provisions of the Hatch Act (5 U.S.C. 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. 276a to 276a-7), the Copeland Act (40 U.S.C. 276c and 18 U.S.C. 874), The contract Work hours and safety Standards Act (40 U. S. C. 327-333) regarding labor standards for federally assisted construction sub-agreements.
14. Will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more
15. Will comply with environmental standards which may be prescribe pursuant to the following: (a) institution of environmental quality control measures under the National environmental policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazard in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. 1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered species Act of 1973, as amended, (P.L. 93-205).
16. Will comply with the wild and scenic rivers act of 1968 (16 U.S.C. 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and preservation of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the single Audit Act of 1984.
19. Will comply with all applicable requirements of all other Federal laws, Executive Orders, regulations and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL  Ron Replogle	Title Colonel
APPLICANT ORGANIZATION Missouri State Highway Patrol	Date Submitted 3-24-14

OFFICE OF NATIONAL DRUG CONTROL POLICY

CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; FEDERAL DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING REGULATIONS

Instructions for the certifications

General Requirements

The Office of National Drug Control Policy (ONDCP) is required to obtain from all applicants' certifications regarding federal debt status, debarment and suspension, and a drug free workplace. Applicants requesting monies greater than \$100,000 in grants funds must also certify regarding lobbying activities and may be required to submit a "Disclosure of Lobbying Activities" (Standard Form LLL). Institutional applicants are required to certify that they will comply with the nondiscrimination statutes and implementing regulations.

Applicants should refer to the regulations cited below to determine the certifications to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of the form provides for compliance with certification requirements under 21 CFR part 1405, "New Restrictions on Lobbying" and 21 CFR part 1414, Government wide Debarment and Suspension. (Non procurement), Certification Regarding Federal debt Status (OMB Circular A-129), and Certification Regarding the Nondiscrimination Statutes and Implementing Regulations. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Office of National Drug Control Policy determines to award the covered cooperative agreement

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented in 21 CFR part 1405, for persons entering into a cooperative agreement over \$100,000, as defined at 21 CFR Part 1405, the applicant certifies that:

- (a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

- (c) The undersigned shall require that the language of this certification be included in the award document for all sub-awards at all tiers (including sub-grants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTER (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension and implemented at 21 CFR Part 1404, for prospective participants in primary covered transactions

A. The applicant certifies that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this application been convicted of or and a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State, or local) transaction or contract under a public transaction' violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) terminated for cause or default;and

B. Where the applicant is unable to certify to any of the statements in this certification. He or she shall attach an explanation to the application.

2. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug Free Workplace Act of 1988, and implemented at 21 CFR Part 1404 Subpart F.

A. The applicant certifies that it will or will continue to provide a drug free workplace by:

- (a). Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the applicant's workplace and specifying the actions that will be taken against employees for violations of such prohibition;
- (b) Establishing an on-going drug free awareness program to inform employees about

- (1) The dangers of drug abuse in the workplace;
- (2) The applicant's policy of maintaining a drug free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violation occurring in the workplace;
- (d) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- (e) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
 - (f) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) form an employee or otherwise receiving actual notice of such convictions. Employers of convicted employees must provide notice including position title, to: The Assistance Center, 8401 Northwest 53rd Terrace, suite 200, Miami, Florida 33166. Notice shall include the identification number of each affected grant;
 - (g) Taking one of the following actions within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted-
 - (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal State, or local health, law enforcement, or other appropriate agency;
 - (h) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The applicant may insert in the space provided below the site(s) for the performance of work done in connection with the specific cooperative agreement:

Place of Performance (street address, city, country, state,

zip code)

Missouri State Highway Patrol

Check if there are workplaces on file that are not identified here.

The regulations provide that a recipient that is a State may elect of make one certification in each Federal fiscal year. A copy of which should be included with each application for ONDCP Funding.

DRUG FREE WORKPLACE (RECIPIENTS WHO ARE INDIVIDUALS)

As required by the Drug Free Workplace Act of 1988, and implemented at 21 CFR Part 1404 Subpart F.

- A. as a condition of the cooperative agreement, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conduction any activity with the grant; and
- B. If convicted of a criminal drug offense resulting form a violation occurring during the conduct of any grant activity, I will report the conviction in writing, within 10 calendar days of the conviction, to: The Assistance Center, 8401 Northwest 53rd Terrace, Suite 208, Miami, Florida 33166.

4. CERTIFICATION REGARDING FEDERAL DEBT STATUS (OMB Circular A-129)

The Applicant certifies to the best of its knowledge and belief, that it is not delinquent in the repayment of any federal debt.

5. CERTIFICATION REGARDING THE NONDISCRIMINATIN STATUTES AND IMPLEMENTING REGULATIONS

The applicant certifies that it will comply with the following nondiscrimination statues and their implementing regulations: (a) title VI of the Civil right Act of 1964 (42 U.S.C. 2000D et seq.) which provides that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination under any program or activity for which the applicant received federal financial assistance; (b) Section 504 if the rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicap in programs and activities receiving federal financial assistance; (c) title IX of the Education Amendments of 1972m as amended (20 U.S.C. 1981 et seq.) which prohibits discrimination on the basis of sex in education programs and activities receiving federal financial assistance; and (d) the Age Discrimination Act of 1975, and amended (42 U.S.C. 6101 et seq.) which prohibits discrimination on the basis of age in programs and activities receiving federal financial assistance, except that actions which reasonably take age into account as a factor necessary for the normal operation or achievement of any statutory objective of the project or activity shall not violate this statute

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

Grantee Name and Address: **Missouri State Highway Patrol**
1510 E Elm
Jefferson City, MO 65101

Application Number and/or Project Name: **G14MW0001A**
Multiple

Grantee IRS/Vendor Number: **1431736878A1**

Type Name and Title of Authorized Representative: **Ron Replogle**
Colonel

5. Signature:



6. Date:

3.24.14

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. Initial award c. post-award	3. Report Type <input type="checkbox"/> a. Initial filing <input checked="" type="checkbox"/> b. material change For Material Change only Year: _____ Quarter: _____ Date of last report: _____
4. Name and Address of reporting Entity <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____ <i>if known:</i> Missouri State Highway Patrol 1510 E Elm Jefferson City, MO 65101 Congressional District, <i>if known</i>	5. If reporting entity in No. 4 is Subawardee, Enter name and address of Prime: Congressional District, <i>if known</i>	
6. Federal Department/Agency: ONDCP	7. Federal Program Name/Description: HIDTA	
8. Federal Action Number, if known G14MW0001A	9. Award Amount, if known \$2,846,818.00	
10. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI) None	b. Individuals Performing Services (Including address if (if individual, last name, first name, MI) different from No. 10a) last name, first name, MI) None	

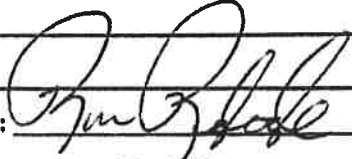
(attach Continuation Sheet (s) SF-LLL-A, if necessary)

11. Amount of Payment (check all that apply): \$ <u> N/A </u> _____ actual _____ planned	13. Type of Payment (check all that apply): <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other; specify: _____
12. Form of Payment (check all that apply): <input type="checkbox"/> a. cash <input type="checkbox"/> b. In-kind; specify: nature _____ value _____	

14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment indicated in Item 11:

HIDTA Related Initiatives
(attach Continuation Sheet (s) SF-LLL-A, if necessary)

15. Continuation Sheet(s) SF-LLL-A attached: _____ Yes No

16. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is requested pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature:  Print Name: Ron Replogle Title: Colonel Telephone No.: _____ Date: 3-24-14
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Midwest High Intensity Drug Trafficking Area
Missouri Accountant
P.O. Box 568
Jefferson City, Missouri 65102
Phone (573)526-6122 Fax (573)526-5577

March 24, 2014

Memorandum

TO: 2014 HIDTA Award Recipient

FROM: Tessy Shoun
Midwest HIDTA Accountant

SUBJECT: 2014 HIDTA Award Letter

The 2014 HIDTA funds have been awarded. The award period for G14MW0001A is January 1, 2014 through December 31, 2015. Attached you will find a copy of the Award Letter and the 2014 budget(s) related to your agency/initiative.

If you have any questions, please feel free to contact me at (573)526-6122 .

Budget Detail

2014 - Midwest

Initiative - Jackson County Drug Task Force

Award Recipient - Missouri State Highway Patrol (G14MW0001A)

Resource Recipient - Jackson County Drug Task Force

Awarded Budget (as approved by ONDCP)		\$2,846,818.00
Services	Quantity	Amount
Vehicle lease - passenger	4	\$31,200.00
Total Services		\$31,200.00
Other	Quantity	Amount
PE/PI/PS		\$43,800.00
Total Other		\$43,800.00
Total Budget		\$75,000.00

Midwest FY 2015 Funding Request

Jackson County Drug Task Force	Investigation
<small>Initiative name</small>	<small>Initiative type</small>
Missouri State Highway Patrol	State
<small>Award recipient</small>	<small>FSL</small>
Jackson County Drug Task Force	Local
<small>Resource recipient</small>	<small>FSL</small>
<small>Award Recipient district, division</small>	
<small>Resource Recipient district, division</small>	

G15MW0001A - MM

A. Personnel

Name/Position	Annual Salary	% Time	Subtotal	Total
			0	
			0	
				0

B. Fringe Benefits

Name/Position	Annual Amount	% Time	Subtotal	Total
			0	
			0	
				0

C. Overtime

Position	# of Hours	Rate	Subtotal	Total
			0	
			0	
				0

D. Travel

Purpose	Annual Amount	Subtotal	Total
		0	
		0	
			0

E. Facilities

Description	# of Months	Monthly Rate	Subtotal	Total

0
0
0

F. Services

Description and Quantity	# of Months	Monthly Rate	Subtotal	Total
Vehicle lease	12	1,300	15,600	
(1-Grandview PD; 1-Jackson Co DTF OIC)			0	
				15,600

G. Equipment

Description	Quantity (#)	Unit Price	Subtotal	Total
			0	
			0	
				0

H. Supplies

Description	# of Months/Units	Rate	Subtotal	Total
			0	
			0	
				0

I. Other

Purpose	Annual Amount	Subtotal	Total
PE/PI/PS	59,400	59,400	
		0	
			59,400

Total Budget	75,000
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Note: Subtotals are rounded products of input figures.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding twenty-four month term and supply contracts, with two twelve-month options to extend, for the furnishing of used vehicles for use by various County departments to Lifestyle Leasing & Northtowne Lincoln of Kansas City, MO, and Cable Dahmer Chevrolet of Independence, MO, under the terms and conditions of Invitation to Bid No. 18-14.

RESOLUTION NO. 18474, April 14, 2014

INTRODUCED BY Theresa Garza Ruiz, County Legislator

WHEREAS, pursuant to Invitation to Bid No. 18-14, the Director of Finance and Purchasing has solicited formal written bids for the furnishing of used vehicles for use by various County departments; and,

WHEREAS, a total of twenty-three notifications were distributed and two responses were received and evaluated as follows:

<u>VENDOR</u>	<u>PRICE ABOVE NADA AVERAGE TRADE-IN</u>
Cable Dahmer Chevrolet Independence, MO	\$100.00
Lifestyle Leasing & Northtowne Lincoln Kansas City (Clay County), MO	\$1,500.00 for less than 20,000 miles \$1,000.00 for over 20,000 miles and less than 2.3 years old

and,

WHEREAS, the Director of Finance and Purchasing recommends the award of twenty-four month term and supply contracts with two twelve-month options to extend to Lifestyle

Leasing & Northtowne Lincoln, of Kansas City, MO, and Cable Dahmer Chevrolet of Independence, MO, as the lowest and best bidders; and,

WHEREAS, a split award is requested to take advantage of the best discounts and to provide additional sources when one of the vendors may not have the required vehicles available; 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 of the Department of Finance is authorized to make all payments 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. 18474 of April 14, 2014, was duly passed on _____, 2014 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



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

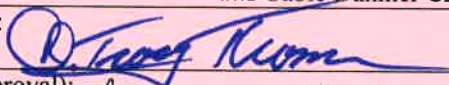


Completed by County Counselor's Office:

Res/Ord No.: 18474

Sponsor(s): Theresa Garza Ruiz

Date: April 14, 2014

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract with Two Twelve Month extension options for the furnishing of Used Vehicles for use by Various County Department to Lifestyle Leasing & Northtowne Lincoln of Kansas City, Missouri and Cable Dahmer Chevrolet of Independence, Missouri under the Terms and Conditions of Invitation to Bid No. 18-14.</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$120,000.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$120,000.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Various Estimated Use: \$120,000.00*</p> <p>Requesting approval by the Legislature of the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Estimated use figures are for informational purposes only.</p> <p>Prior Year Budget (if applicable): \$40,000.00 Prior Year Actual Amount Spent (if applicable): \$37,625.00 *This is the first time that the Drug Task Force is using this term and supply. Drug Task Force has funding needed now to replace vehicles that are damaged beyond its value.</p>	Amount authorized by this legislation this fiscal year:	\$120,000.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$120,000.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number	
Amount authorized by this legislation this fiscal year:	\$120,000.00										
Amount previously authorized this fiscal year:	\$										
Total amount authorized after this legislative action:	\$120,000.00										
Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number											
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): 17881, April 23, 2012</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Anessa Culbertson, Senior Buyer, 881-3465</p>										
<p>REQUEST SUMMARY</p>	<p>Various Departments require a Term and Supply Contract for Used Vehicles. Purchasing issued Invitation to Bid No. 18-14 in response to those requirements.</p> <p>A total of 23 notifications were distributed and the following two responses were received and evaluated:</p> <table border="1"> <thead> <tr> <th>Description</th> <th>Lifestyle Leasing & (Northtowne Lincoln)</th> <th>Cable Dahmer Chevrolet</th> </tr> </thead> <tbody> <tr> <td>Used Vehicles with no more than 20,000 miles</td> <td>\$1,500.00</td> <td>\$100.00</td> </tr> <tr> <td>Used Vehicles with over 20,000 miles and at least 2.3 years old</td> <td>\$1,000.00</td> <td>\$100.00</td> </tr> </tbody> </table>	Description	Lifestyle Leasing & (Northtowne Lincoln)	Cable Dahmer Chevrolet	Used Vehicles with no more than 20,000 miles	\$1,500.00	\$100.00	Used Vehicles with over 20,000 miles and at least 2.3 years old	\$1,000.00	\$100.00	
Description	Lifestyle Leasing & (Northtowne Lincoln)	Cable Dahmer Chevrolet									
Used Vehicles with no more than 20,000 miles	\$1,500.00	\$100.00									
Used Vehicles with over 20,000 miles and at least 2.3 years old	\$1,000.00	\$100.00									

	<p>* This contract will be for purchasing used vehicles. Pricing will be based on NADA Average Trade-In Value, plus the quoted amount above trade-in value.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the split award for the furnishing of Used Vehicles for use by Various County Departments to Lifestyle Leasing & Northtowne Lincoln of Kansas City, Missouri and Cable Dahmer Chevrolet of Independence, Missouri; under the Terms and Conditions of Invitation to Bid No. 18-14 as the lowest and best bidders. A Split Award is recommended to take advantage of the best discounts and to provide additional sources when one of the vendors may not have the required supplies available.</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 specified purchases is subject to annual appropriations.</p>	
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	The Abstract of Bids, Recommendation Memorandum from Using Departments and the pertinent pages of Lifestyle Leasing & Northtowne Lincoln and Cable Dahmer Chevrolet's bid.	
REVIEW	Department Director:  Finance (Budget Approval): If applicable <i>N/A</i>  Division Manager:  County Counselor's Office:	Date: <i>4/3/14</i> Date: <i>4-4-14</i> Date: <i>4/10/14</i> Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

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

ABSTRACT OF BIDS

NO	DESCRIPTION	UNIT	QTY	Northtowne Lincoln & Lifestyle Leasing		Cable-Dahmer Chevrolet, Inc		AMOUNT	AMOUNT	AMOUNT
				AMOUNT	AMOUNT	AMOUNT	AMOUNT			
1	Used Vehicles with no more than 20,000 miles Above/Below NADA Average Trade-In Value				1,500.00	100.00				
2	Used Vehicles with over 20,000 miles and at least 2.3 years old Above/Below NADA Average Trade-In Value				1,000.00	100.00				

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: March 18, 2014, BY
[Signature]
 CLERK OF THE LEGISLATURE
 PURCHASING



JACKSON COUNTY DRUG TASK FORCE
P.O. Box 392
Blue Springs, Missouri 64015

Date: March 20, 2014
To: Anessa Culbertson, Senior Buyer, Jackson County, MO. Purchasing Department
From: Dan Cummings, Officer in Charge, Jackson County Drug Task Force
Subject: 2014 Term and Supply Contract for the purchase of used vehicles

To whom it may concern,

The Jackson County Drug Task Force currently utilizes owned and leases vehicles for covert surveillance and undercover operations in narcotics investigations.

Because of the nature of narcotics investigations and the need for officer safety, confidentiality on the part of the vendor is of utmost importance. A covert law enforcement agency such as the Task Force must deal with contractors and vendors that can be trusted not to divulge information that would compromise an officer or an investigation. Knowing the background and history of a vendor that we deal with on a one-to-one basis is a necessity. In addition, there is a need for a wide variety of types and age of vehicles.

The Jackson County Drug Task Force, and numerous other law enforcement agencies in the metropolitan area, currently lease vehicles from Lifestyle Leasing and Northtowne Lincoln. Lifestyle leasing, over the years, has consistently demonstrated that they understand the need for confidentiality in dealing with law enforcement agencies and, have maintained that confidentiality for over ten years. Also, Lifestyle leasing and Northtowne Lincoln offer a wide variety of vehicles other than Chevrolet and General Motors vehicles.

For the above reasons I respectfully request that Lifestyle leasing and Northtowne Lincoln be awarded the term and supply contract for the purchase of used vehicles for use by the Drug Task Force.

All costs associated with the purchase of these vehicles will be monies obtained through the Federal Equitable Sharing for Local Law Enforcement Agencies Department of Justice Asset Forfeiture Program.


Dan Cummings, Officer-in-Charge
Jackson County Drug Task Force



**JACKSON COUNTY
Parks + Rec**

Res. 18474

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

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

MEMORANDUM

TO: Anessa, Senior Buyer, Purchasing

FROM: Nicol Mancini, Parks + Rec

DATE: March 25, 2014

SUBJECT: Bid Used Vehicles No. 18-14

The Parks + Rec Department recommends Cable Dahmer Chevrolet as the lowest and best bid.



Michael D. Sanders, County Executive

A TERM AND SUPPLY CONTRACT for the furnishing of Used Vehicles for use by Various County Departments.

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 shall run from such date until the end of the 24th consecutive month from the month during which it first took effect unless it is sooner terminated in accord herewith.

This Contract consists of: (1) Contractor's offer, 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; (2) written modification to this Contract signed by the County's Purchasing Officer and consented to expressly or impliedly by Contractor. This Contract represents the entire agreement between the parties in regard to this Bid 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 reserves the right to terminate this Contract for any reason upon at least 14 days written notice to Contractor.

The parties may annually extend this Contract beyond its original term for a time, not to exceed 24 month extensions, from the last day of the original term provided that the County's consent to such an extension and the extension does not involve changes in the specifications, terms and conditions, or increase in prices unless such changes or increases are provided for in said specifications, terms or conditions in effect at the expiration of the original term has been approved by the County Legislature.

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 _____ Minimum order, if applicable \$ _____

ALL PAGES OF THIS INVITATION TO BID 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: Cable Dahmer Chevrolet PHONE NO: 816-254-3860
ADDRESS: 1834 S. Noland Rd. Independence, Mo FAX NO: _____
NAME OF AUTHORIZED AGENT (print or type): Adam Tobias DATE: 3-14-14
SIGNATURE OF AUTHORIZED AGENT: [Signature] TITLE: Commercial Director
EMAIL ADDRESS OF AUTHORIZED AGENT: atobias@cabledahmer.com
FEDERAL ID NO: 44-0607435 and/or SOCIAL SECURITY NO: _____
SPECIFY: MINORITY OWNED (MBE): WOMAN OWNED (WBE): _____ (Check If Applicable)

JACKSON COUNTY MISSOURI BY Q. TROY THOMAS, DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF Q. TROY THOMAS: _____ DATE: _____

7.0 QUOTATIONS

01 Used Vehicles with no more than 20,000 miles

\$ 100 Above Below NADA Average Trade-In Value

02 Used Vehicles with over 20,000 miles and at least 2.3 years old

\$ 100 Above Below NADA Average Trade-In Value

SIGNATURE: <u>Bob James</u>	DATE: <u>3/18/2014</u>
NAME: <u>Bob James</u> (Print or Type)	PHONE: <u>816-521-7589</u>
TITLE: <u>Business Elite Account Specialist</u> (Print or Type)	CELL: <u>816-835-0472</u>
COMPANY NAME: <u>Cable Dahmer Chevrolet</u> (Print or Type)	FAX: <u>816-521-7645</u>
EMAIL ADDRESS: <u>bjames@cabledahmer.com</u> (Print or Type)	
WEB ADDRESS: <u>www.cabledahmer.com</u> (Print or Type)	

Jackson County Missouri Invitation to Bid No. 18-14
Page 2 of 18

A TERM AND SUPPLY CONTRACT for the furnishing of Used Vehicles for use by Various County Departments.

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 shall run from such date until the end of the 24th consecutive month from the month during which it first took effect unless it is sooner terminated in accord herewith.

This Contract consists of: (1) Contractor's offer, 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; (2) written modification to this Contract signed by the County's Purchasing Officer and consented to expressly or impliedly by Contractor. This Contract represents the entire agreement between the parties in regard to this Bid 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 reserves the right to terminate this Contract for any reason upon at least 14 days written notice to Contractor.

The parties may annually extend this Contract beyond its original term for a time, not to exceed 24 month extensions, from the last day of the original term provided that the County's consent to such an extension and the extension does not involve changes in the specifications, terms and conditions, or increase in prices unless such changes or increases are provided for in said specifications, terms or conditions in effect at the expiration of the original term has been approved by the County Legislature.

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 MTD Minimum order, if applicable \$ _____

ALL PAGES OF THIS INVITATION TO BID 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: Lifestyle Leasing & North Texas Lincoln PHONE NO: 816-459-2707
ADDRESS: 101 N.E. Division Road, Kansas City, Mo 64118 FAX NO: 816-459-2708
NAME OF AUTHORIZED AGENT (print or type): Michael Brennan DATE: 3-10-14
SIGNATURE OF AUTHORIZED AGENT: [Signature] TITLE: Fleet manager
EMAIL ADDRESS OF AUTHORIZED AGENT: mbrennan@lifestyleleasing.com
FEDERAL ID NO: 73-1730255 and/or SOCIAL SECURITY NO: 52-1247824
SPECIFY: MINORITY OWNED (MBE): _____ WOMAN OWNED (WBE): _____ (Check If Applicable)

JACKSON COUNTY MISSOURI BY Q. TROY THOMAS, DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF Q. TROY THOMAS: _____ DATE: _____


7.0 QUOTATIONS

01 Used Vehicles with no more than 20,000 miles

\$ 1500 Above/Below NADA Average Trade-In Value

02 Used Vehicles with over 20,000 miles and at least 2.3 years old

\$ 1000 Above/Below NADA Average Trade-In Value

SIGNATURE: 	DATE: <u>3-17-13</u>
NAME: <u>Michael Brennan</u> (Print or Type)	PHONE: <u>816 459 2707</u>
TITLE: <u>Fleet Manager</u> (Print or Type)	CELL: <u>816-645 9046</u>
COMPANY NAME: <u>Northtowne Lincoln & Lifestyle Leasing</u> (Print or Type)	FAX: <u>816-459-2708</u>
EMAIL ADDRESS: <u>lifestyleleasing@hotmail.com</u> (Print or Type)	
WEB ADDRESS: <u>Northtowne Auto Group.com</u> (Print or Type)	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month term and supply contract with two twelve-month options to extend for the furnishing of liquid asphalt for use by the Public Works Department to Vance Brothers, Inc., of Kansas City, MO, under the terms and conditions of Invitation to Bid No. 19-14.

RESOLUTION NO. 18475, April 14, 2014

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 19-14 for the furnishing of liquid asphalt for use by the Public Works Department; and,

WHEREAS, a total of sixteen notifications were distributed and one bid was received from the following:

BIDDER

Vance Brothers
Kansas City (Jackson County), MO

and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a twelve-month term and supply contract with two twelve-month options to extend to Vance Brothers of Kansas City (Jackson County), MO, as the lowest and best bidder; 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 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 is hereby, 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, 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. 18475 of April 14, 2014, was duly passed on _____, 2014 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 is subject to annual appropriation.


Date


Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18475
 Sponsor(s): Bob Spence
 Date: April 14, 2014

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>Awarding a Twelve Month Term and Supply Contract, with Two Twelve Month Options to Extend, for the furnishing of Liquid Asphalt for the Road & Bridge Division of the Public Works Department to Vance Brothers, Inc. of Kansas City, Missouri under the terms of conditions of 19-14.</u>																		
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Amount authorized by this legislation this fiscal year:</td> <td style="width: 20%; text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number;</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Road & Bridge Estimated Use: \$85,000.00*</p> <p>Requesting approval by the Legislature of the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Estimated use figures are for informational purposes only.</p> <p>Prior Year Budget (if applicable): \$1,115,000.00 Prior Year Actual Amount Spent (if applicable): \$808,000.00</p> <p>*For 2014, the Road & Bridge Division is contracting out chip seal so they won't be using as much liquid asphalt.</p>			Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number;							
Amount authorized by this legislation this fiscal year:	\$																		
Amount previously authorized this fiscal year:	\$																		
Total amount authorized after this legislative action:	\$																		
Amount budgeted for this item * (including transfers):	\$																		
Source of funding (name of fund) and account code number;																			
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): 18145, April 8, 2013																		
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Anessa Culbertson, Senior Buyer, 881-3465																		
REQUEST SUMMARY	The Road & Bridge Division of the Public Works Department requires a Term and Supply Contract for Liquid Asphalt. The Purchasing Department issued Invitation to Bid No. 19-14 in response the Department's requirements. A total of 16 notifications were distributed and only one response was received. The response was evaluated as follows: <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <thead> <tr> <th colspan="4" style="text-align: center;">Vance Brothers, Inc.</th> </tr> <tr> <th style="width: 45%;">Description</th> <th style="width: 15%;">Est Qty</th> <th style="width: 15%;">Price Per Ton Delivered</th> <th style="width: 25%;">Price Per Ton Picked Up</th> </tr> </thead> <tbody> <tr> <td>SS-1H</td> <td>20 tons</td> <td>\$505.00</td> <td>\$490.00</td> </tr> <tr> <td>CRS-1H</td> <td>20 tons</td> <td>\$510.00</td> <td>\$495.00</td> </tr> </tbody> </table>			Vance Brothers, Inc.				Description	Est Qty	Price Per Ton Delivered	Price Per Ton Picked Up	SS-1H	20 tons	\$505.00	\$490.00	CRS-1H	20 tons	\$510.00	\$495.00
Vance Brothers, Inc.																			
Description	Est Qty	Price Per Ton Delivered	Price Per Ton Picked Up																
SS-1H	20 tons	\$505.00	\$490.00																
CRS-1H	20 tons	\$510.00	\$495.00																

MC-30	20 tons	\$825.00	\$810.00
CRS-2P Bituminous Polymer Modified	20 tons	\$560.00	\$545.00
CRS-1H	20 tons	\$510.00	\$495.00
CRS-2	20 tons	\$510.00	\$495.00
Free Waiting Time on all Deliveries	1.5 hours		
Rate per Hour after Free Waiting Time	\$70.00		
Pump Charge per Piece	\$65.00		

Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award for the furnishing of Liquid Asphalt to Vance Brothers, Inc. of Kansas City, Missouri under the terms and conditions of Invitation to Bid No. 19-14, as the lowest and best bid received.

This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability to funds for specific purchases is subject to annual appropriations.

CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)
-----------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

ATTACHMENTS	The Abstract of Bids, Recommendation Memorandum for Jim Evans, Road & Bridge Administrator and Vance Brothers pertinent bid documents.
-------------	----------------------------------------------------------------------------------------------------------------------------------------

REVIEW	Department Director: <i>Earl Newill</i>	Date: <i>4-1-14</i>
	Finance (Budget Approval): <i>If applicable N/A</i> <i>Abraham S Ball</i>	Date: <i>4-2-14</i>
	Division Manager: <i>[Signature]</i>	Date: <i>4/10/14</i>
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

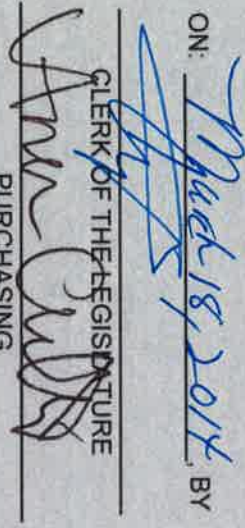
Account Number:	Account Title:	Amount Not to Exceed:

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

ABSTRACT OF BIDS

BID NO: 19-14 DATE: 3/18/14 COMMODITY: Liquid Asphalt					Mark Brost Vance Brothers,					
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	
Quotation										
1	SS-1H		20 Tons							
	Price per Ton Delivered			505.00						
	Price per Ton Picked up			490.00						
2	CRS-1H		20 Tons							
	Price per Ton Delivered			510.00						
	Price per Ton Picked up			495.00						
3	MC-30		20 Tons							
	Price per Ton Delivered			825.00						
	Price per Ton Picked up			810.00						
4	CRS-2P Bituminous Polymer Modified		20 Tons							
	Price per Ton Delivered			560.00						
	Price per Ton Picked up			545.00						
5	CRS-1H									
	Price per Ton Delivered			510.00						
	Price per Ton Picked up			495.00						
6	CRS-2									
	Price per Ton Delivered			510.00						
	Price per Ton Picked up			495.00						

ABSTRACT OF BIDS

NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	BID NO: 19-14								
	DATE: 3/18/14								
	COMMODITY: Liquid Asphalt								
				Mark Brost Vance Brothers,					
	Rate per Hour after Free Waiting Time \$			1.5 hr/7000hr					
	Pump Charge per Piece \$			65.00					
CERTIFICATION OF BID OPENING BIDS WERE PUBLICLY OPENED AND RECORDED ON: <u>March 18, 2014</u> , BY  CLERK OF THE LEGISLATURE PURCHASING									




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: Anessa Culbertson, Senior Buyer

FROM: Jim Evans, Road & Bridge Administrator 

DATE: March 19, 2014

RE: Vance Brothers – Bid No. 19-14 Liquid Asphalt

Anessa, I have evaluated the above referenced bid for liquid asphalt. I recommend Vance Brothers for this award.

We would like to approve \$85,000.00 for this commodity from 004-1506-57430.

Jackson County Missouri Invitation to Bid No. 19-14
Page 2 of 19

A TERM AND SUPPLY CONTRACT for the furnishing of LIQUID ASPHALT for use by the Road & Bridge Division of 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 shall run from such date until the end of the 12th consecutive month from the month during which it first took effect unless it is sooner terminated in accord herewith.

This Contract consists of: (1) Contractor's offer, 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; (2) written modification to this Contract signed by the County's Purchasing Officer and consented to expressly or impliedly by Contractor. This Contract represents the entire agreement between the parties in regard to this Bid 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 reserves the right to terminate this Contract for any reason upon at least 14 days written notice to Contractor.

The parties may annually extend this Contract beyond its original term for a time, not to exceed 24 month extensions, from the last day of the original term provided that the County's consent to such an extension and the extension does not involve changes in the specifications, terms and conditions, or increase in prices unless such changes or increases are provided for in said specifications, terms or conditions in effect at the expiration of the original term has been approved by the County Legislature.

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 RV. Minimum order, if applicable \$ _____
ALL PAGES OF THIS INVITATION TO BID 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: Vance Brothers, Inc PHONE NO: 816-923-4325
ADDRESS: 5201 Brighton, Kansas City, MO 64130 FAX NO: 816-923-6472
NAME OF AUTHORIZED AGENT (print or type): Robert A. Vance DATE: 3-13-14
SIGNATURE OF AUTHORIZED AGENT: [Signature] TITLE: Vice President
EMAIL ADDRESS OF AUTHORIZED AGENT: rvance@vancebrothers.com; mbrnst@vancebrothers.com
FEDERAL ID NO: 44-0577983 and/or SOCIAL SECURITY NO: _____
SPECIFY: MINORITY OWNED (MBE): _____ WOMAN OWNED (WBE): _____ (Check If Applicable)

JACKSON COUNTY MISSOURI BY Q. TROY THOMAS, DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF Q. TROY THOMAS: _____ DATE: _____

Jackson County Missouri Invitation to Bid No. 19-14
Page 17 of 19

7.0 QUOTATIONS

NO	DESCRIPTION	EST QTY	PRICE PER TON DELIVERED	PRICE PER TON PICKED UP
1.	SS-1H	20 tons	\$ 505.00	\$ 490.00
2.	CRS-1H	20 tons	\$ 510.00	\$ 495.00
3.	MC-30	20 tons	\$ 825.00	\$ 810.00
4.	CRS-2P Bituminous Polymer Modified	20 tons	\$ 560.00	\$ 545.00
5.	CRS-1	20 tons	\$ 510.00	\$ 495.00
6.	CRS-2	20 tons	\$ 510.00	\$ 495.00

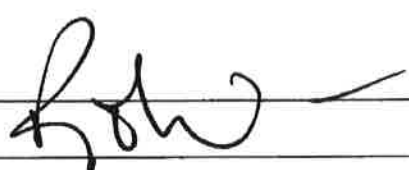
Free Waiting Time on all Deliveries: 1.5 hours

Rate per Hour after Free Waiting Time: \$ 70.00 / hour

Pump Charge per Piece: \$ 65.00

Locations, Operating Days and Hours: 5201 Brighton, Kansas City, MO 64130

Monday-Friday 7AM-5PM & Saturday 7AM-Noon by appointment

SIGNATURE: 	DATE: <u>3-13-14</u>
NAME: <u>Robert A. Vance</u> (Print or Type)	PHONE: <u>816-923-4325</u>
TITLE: <u>Vice President</u> (Print or Type)	CELL: <u>816-922-8018</u>
COMPANY NAME: <u>Vance Brothers, Inc</u> (Print or Type)	FAX: <u>816-923-6472</u>
EMAIL ADDRESS: <u>rvance@vancebrothers.com</u> (Print or Type)	
WEB ADDRESS: <u>www.vancebrothers.com</u> (Print or Type)	

**Bid No. 19-14
Liquid Asphalt**

Res. 18475

Vance Brothers, Inc.

Description	Est Qty	Price Per Ton Delivered	Price Per Ton Picked Up
SS-1H	20 tons	\$505.00	\$490.00
CRS-1H	20 tons	\$510.00	\$495.00
MC-30	20 tons	\$825.00	\$810.00
CRS-2P Bituminous Polymer Modified	20 tons	\$560.00	\$545.00
CRS-1H	20 tons	\$510.00	\$495.00
CRS-2	20 tons	\$510.00	\$495.00
Free Waiting Time on all Deliveries	1.5 hours		
Rate per Hour after Free Waiting Time	\$70.00		
Pump Charge per Piece	\$65.00		

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four month term and supply contract, with three twelve-month options to extend, for the furnishing, installation, and recycling of carpet for use countywide to Carpet Factory Outlet d/b/a R. D. Mann Commercial of Kansas City, KS, under the terms and conditions of Invitation to Bid No. 8-14.

RESOLUTION NO. 18476, April 14, 2014

INTRODUCED BY Theresa Garza Ruiz, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 8-14 for the furnishing, installation, and recycling of carpet for use countywide; and,

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

BIDDER

Carpet Factory Outlet
d/b/a R. D. Mann Commercial
Kansas City, KS

The Wilson Group
Greenwood, MO

and,

WHEREAS, the Director recommends award of a twenty-four month term and supply contract, with three twelve-month options to extend, to Carpet Factory Outlet d/b/a/ R. D. Mann Commercial of Kansas City, KS, under the terms and conditions of Invitation to Bid 8-14, as the lowest and best bid received, as set forth in the attached recapitulation and analysis; 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 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 is hereby, 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 be and hereby is authorized to make all payments, including final payment on the contract, to the extent that sufficient appropriations 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:

Jay D. Hadden
Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18476 of April 14, 2014, was duly passed on _____, 2014 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 is subject to annual appropriations.

April 9, 2014
Date

[Signature]
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord. No.: 18476

Sponsor(s): Theresa Garza Ruiz

Date: April 14, 2014

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>Awarding a Twenty-Four Month Term and Supply contract with 3 Twelve Month options to Extend for the Furnishing, Installation, & Recycling of Carpet & Flooring for use by Various County Departments to Carpet Factory Outlet d/b/a RD Mann Commercial of Kansas City, Kansas under the Terms and Conditions of Bid No. 8-14.</u>																
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Facilities Maintenance Estimated Use: \$40,000.00 Parks + Rec \$20,000.00 Corrections \$ 5,000.00 Total \$65,000.00</p> <p>Requesting approval by the Legislature of the Term and Supply Contract; the funders were already appropriated through the annual budget adoption. Estimated use figures are for informational purposes only.</p> <p>Prior Year Budget (if applicable): \$74,000.00 Prior Year Actual Amount Spent (if applicable): \$139,656.00</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO							
Amount authorized by this legislation this fiscal year:	\$																
Amount previously authorized this fiscal year:	\$																
Total amount authorized after this legislative action:	\$																
Amount budgeted for this item * (including transfers):	\$																
Source of funding (name of fund) and account code number; FROM / TO																	
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): 16861, March 19, 2009																
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Cassandra Cheek, Senior Buyer, 881-3265																
REQUEST SUMMARY	Various County departments require a Term and Supply Contract for the Furnishing, Installation & Recycling of Carpet & Flooring, Purchasing issued Invitation to Bid No. 64-13 in response to those requirements. A total of 9 notifications were distributed with 2 responses received the following is a summary of the 2 responses evaluated: <table border="1" style="margin-top: 20px;"> <thead> <tr> <th></th> <th style="text-align: center;">RD MANN Kansas City, Kansas</th> <th style="text-align: center;">The Wilson Group Greenwood, MO</th> <th></th> </tr> <tr> <th>Carpet</th> <th></th> <th>Manufacturer</th> <th>Manufacturer</th> </tr> </thead> <tbody> <tr> <td>High Performance Carpet</td> <td style="text-align: center;">\$ 1.30 sq. ft.</td> <td>Shaw</td> <td style="text-align: center;">\$ 2.36 sq. ft. Shaw</td> </tr> <tr> <td>Standard Performance Carpet</td> <td style="text-align: center;">\$ 1.05 sq. ft.</td> <td>Shaw</td> <td style="text-align: center;">\$ 2.16 sq. ft. Shaw</td> </tr> </tbody> </table>		RD MANN Kansas City, Kansas	The Wilson Group Greenwood, MO		Carpet		Manufacturer	Manufacturer	High Performance Carpet	\$ 1.30 sq. ft.	Shaw	\$ 2.36 sq. ft. Shaw	Standard Performance Carpet	\$ 1.05 sq. ft.	Shaw	\$ 2.16 sq. ft. Shaw
	RD MANN Kansas City, Kansas	The Wilson Group Greenwood, MO															
Carpet		Manufacturer	Manufacturer														
High Performance Carpet	\$ 1.30 sq. ft.	Shaw	\$ 2.36 sq. ft. Shaw														
Standard Performance Carpet	\$ 1.05 sq. ft.	Shaw	\$ 2.16 sq. ft. Shaw														

Base Performance Carpet	\$.92 sq. ft.	Shaw	\$ 1.77 sq. ft.	Shaw
Carpet Tiles				
High Performance Carpet Tiles	\$ 2.13 sq. ft.	Shaw	\$ 3.40 sq. ft.	Shaw
Standard Performance Carpet Tiles	\$ 2.00 sq. ft.	Shaw	\$ 2.75 sq. ft.	Shaw
Base Performance Carpet Tiles	\$ 1.64 sq. ft.	Shaw	\$ 2.58 sq. ft.	Shaw
Vinyl Composition Tile				
Base Grade Vinyl Composition Tile	\$.78 sq. ft.	Mannington	\$ 1.01 sq. ft.	Armstrong
Premium Grade Composition Tile	\$ 1.75 sq. ft.	Mannington	\$ 3.11 sq. ft.	Armstrong
Slip Retardant Composition Tile	\$ 1.92 sq. ft.	Mannington	\$ 4.85 sq. ft.	Armstrong
Sheet Vinyl				
Base Grade Sheet Vinyl	\$ 1.55 Roll sq. ft. \$ 1.71 Cut sq. ft.	Mannington	\$ 2.90 sq. ft.	Armstrong
Standard Grade Sheet Vinyl	\$ 3.10 Roll sq. ft. \$ 3.34 Cut sq. ft.	Mannington	\$ 5.28 sq. ft.	Armstrong
Premium Grade Sheet Vinyl	\$ 3.35 Roll sq. ft. \$ 3.76 Cut sq. ft.	Mannington	\$ 6.15 sq. ft.	Armstrong
Slip Retardant Sheet Vinyl	\$ 3.92 Roll sq. ft. \$ 4.44 Cut sq. ft.	Mannington	\$ 7.64 sq. ft.	Armstrong
Linoleum Tile (2.5mm Thickness)	\$ 3.20 sq. ft.	Forbo	\$ 5.21 sq. ft.	Armstrong
Linoleum Sheet (2.5mm Thickness)	\$ 3.29 sq. ft.	Forbo	\$ 5.63 sq. ft.	Armstrong
Resilient Wall Base/Cove Base				
Vinyl Base 4"	\$.58 lf. ft.	Johnsonite	\$.84 lf. ft.	Flexco
Vinyl Base 6"	\$ 1.05 lf. ft.	Johnsonite	\$ 1.30 lf. ft.	Flexco
Rubber Base 4"	\$.67 lf. ft.	Johnsonite	\$.84 lf. ft.	Flexco
Rubber Base 6"	\$ 1.25 lf. ft.	Johnsonite	\$ 1.33 lf. ft.	Flexco
Removal of existing flooring	\$.35 sq. ft.		\$.82 sq. ft.	

	Per Hour		Per Hour
Installation, regular business hours	\$ 54.00		\$ 72.53
Installation, outside of regular business hours	\$ 72.50		\$ 79.78
Furniture moving before & after installation, regular business hours	\$ 45.05		\$ 65.35
Furniture moving before & after installation, outside of regular business hours	\$ 59.61		\$ 72.00

	<p>Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a Twenty-Four term and Supply Contract for the Furnishing Installation & Recycling of Carpet & Flooring to Carpet Factory Outlet d/b/a RD Mann Commercial of Kansas City, KS as lowest and best bid 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 purchase is subject to annual appropriations.</p>	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Bid Recap, Recommendation by Facilities Maintenance & Pertinent pages from Bid 8-14	
REVIEW	Department Director: <i>Earl Newice</i>	Date: <i>4-1-14</i>
	Finance (Budget Approval): <i>If applicable N/A</i> <i>Subman & Ball</i>	Date: <i>4-2-14</i>
	Division Manager: <i>[Signature]</i>	Date: <i>4/10/14</i>
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

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

RD MANN
Kansas City, Kansas

The Wilson Group
Greenwood, MO

Carpet		Manufacturer	Manufacturer	Manufacturer
High Performance Carpet	\$ 1.30 sq. ft.	Queen/Philadelphia	Queen/Philadelphia	\$ 2.36 sq. ft. Shaw
Standard Performance Carpet	\$ 1.05 sq. ft.	Queen/Philadelphia	Queen/Philadelphia	\$ 2.16 sq. ft. Shaw
Base Performance Carpet	\$.92 sq. ft.	Queen/Philadelphia	Queen/Philadelphia	\$ 1.77 sq. ft. Shaw
Carpet Tiles				
High Performance Carpet Tiles	\$ 2.13 sq. ft.	Queen/Philadelphia	Queen/Philadelphia	\$ 3.40 sq. ft. Shaw
Standard Performance Carpet Tiles	\$ 2.00 sq. ft.	Queen/Philadelphia	Queen/Philadelphia	\$ 2.75 sq. ft. Shaw
Base Performance Carpet Tiles	\$ 1.64 sq. ft.	Queen/Philadelphia	Queen/Philadelphia	\$ 2.58 sq. ft. Shaw
Vinyl Composition Tile				
Base Grade Vinyl Composition Tile	\$.78 sq. ft.	Mannington	Mannington	\$ 1.01 sq. ft. Armstrong
Premium Grade Composition Tile	\$ 1.75 sq. ft.	Mannington	Mannington	\$ 3.11 sq. ft. Armstrong
Slip Retardant Composition Tile	\$ 1.92 sq. ft.	Mannington	Mannington	\$ 4.85 sq. ft. Armstrong
Sheet Vinyl				
Base Grade Sheet Vinyl	\$ 1.55 Roll \$ 1.71 Cut sq. ft.	Mannington	Mannington	\$ 2.90 sq. ft. Armstrong
Standard Grade Sheet Vinyl	\$ 3.10 Roll \$ 3.34 Cut sq. ft.	Mannington	Mannington	\$ 5.28 sq. ft. Armstrong
Premium Grade Sheet Vinyl	\$ 3.35 Roll \$ 3.76 Cut sq. ft.	Mannington	Mannington	\$ 6.15 sq. ft. Armstrong
Slip Retardant Sheet Vinyl	\$ 3.92 Roll \$ 4.44 Cut sq. ft.	Mannington	Mannington	\$ 7.64 sq. ft. Armstrong
Linoleum Tile (2.5mm Thickness)	\$ 3.20 sq. ft.	Forbo	Forbo	\$ 5.21 sq. ft. Armstrong
Linoleum Sheet (2.5mm Thickness)	\$ 3.29 sq. ft.	Forbo	Forbo	\$ 5.63 sq. ft. Armstrong

RD MANN
Kansas City, Kansas

The Wilson Group
Greenwood, MO

Resilient Wall Base/Cove Base					
Vinyl Base 4"	\$.58	lf. ft.	Johnsonite	\$.84	lf. ft. Flexco
Vinyl Base 6"	\$ 1.05	lf. ft.	Johnsonite	\$ 1.30	lf. ft. Flexco
Rubber Base 4"	\$.67	lf. ft.	Johnsonite	\$.84	lf. ft. Flexco
Rubber Base 6"	\$ 1.25	lf. ft.	Johnsonite	\$ 1.33	lf. ft. Flexco
Removal of existing flooring	\$.35	sq. ft.		\$.82	sq. ft.

	Per Hour	Per Hour
Installation, regular business hours	\$ 54.00	\$ 72.53
Installation, outside of regular business hours	\$ 72.50	\$ 79.78
Furniture moving before & after installation, regular business hours	\$ 45.05	\$ 65.35
Furniture moving before & after installation, outside of regular business hours	\$ 59.61	\$ 72.00

Cassandra L. Cheek

From: Craig A. Mosher
Sent: Thursday, March 20, 2014 8:43 AM
To: Cassandra L. Cheek
Subject: RE: Carpet Bid 8-14 Evaluation

Facility Management recommends award to RD Mann.

From: Cassandra L. Cheek
Sent: Monday, March 17, 2014 4:51 PM
To: Craig A. Mosher
Subject: Carpet Bid 8-14 Evaluation
Importance: High

Craig,
Attached is the Bid Recap of Carpet Bid 8-14 along with the Specifications. I have also include each of the company's Manufactures specification sheets & warranty sheets to provide additional information needed to make an informed decision. Please provide me your recommendation as soon as possible.

Cassandra Cheek

Senior Buyer & Office Services Coordinator
Jackson County Courthouse
Finance & Purchasing Department
415 East 12th ST, RM G-1
Kansas City, MO 64106
816-881-3265 (p)
816-881-3268 (f)

6.0 EVALUATION PROCESS

All bids received that are responsive to the General Conditions, Specifications, and other provisions of this Invitation to bid will be evaluated. An Evaluation Committee made up of Jackson County, Missouri personnel will evaluate bids and make recommendations. Jackson County, Missouri shall be the sole judge of the bids submitted and its decision shall be final.

7.0 QUESTIONS


All questions regarding this Invitation to Bid must be in writing and emailed as detailed under the General conditions, Item Number Five on Page 10 of this Invitation to Bid by 5:00 PM, CST on February 20, 2014. Point of Contact for the Purchasing Department is Cassandra Cheek, email address: ccheek@jacksongov.org. All questions will be answered in the form of Addenda on the Jackson County, Missouri website. Failure to follow this procedure MAY result in the REJECTION OF YOUR BID.

8.0 QUOTATIONS

No.	Description	Price Per Square Foot	Manufacturer	Recycled Content
	Carpet			
1	High Performance Carpet	\$ 1.30 sq. ft.	Queen/Philadelphia	25 min %
2	Standard Performance Carpet	\$ 1.05 sq. ft.	Queen/Philadelphia	25 min %
3	Base Performance Carpet	\$.92 sq. ft.	Queen/Philadelphia	25 min %
	Carpet Tiles			
4	High Performance Carpet Tiles	\$ 2.13 sq. ft.	Queen/Philadelphia	25 min %
5	Standard Performance Carpet Tiles	\$ 2.00 sq. ft.	Queen/Philadelphia	25 min %
6	Base Performance Carpet Tiles	\$ 1.64 sq. ft.	Queen/Philadelphia	25 min %
	Vinyl Composition Tile			
7	Base Grade Vinyl Composition Tile	\$.78 sq. ft.	Mannington	0 %
8	Premium Grade Composition Tile	\$ 1.75 sq. ft.	Mannington	0 %
9	Slip Retardant Composition Tile	\$ 1.92 sq. ft.	Mannington	0 %
	Sheet Vinyl			
10	Base Grade Sheet Vinyl	\$ 1.55 Roll sq. ft. 1.71 cut	Mannington	0 %
11	Standard Grade Sheet Vinyl	\$ 3.10 Roll sq. ft. 3.34 cut	Mannington	0 %
12	Premium Grade Sheet Vinyl	\$ 3.35 Roll sq. ft. 3.76 cut	Mannington	0 %
13	Slip Retardant Sheet Vinyl	\$ 3.92 Roll sq. ft. 4.44 cut	Mannington	0 %
14	Linoleum Tile (2.5mm Thickness)	\$ 3.20 sq. ft.	Forbo	0 %
15	Linoleum Sheet (2.5mm Thickness)	\$ 3.29 sq. ft.	Forbo	0 %

Resilient Wall Base/Cove Base				
16	Vinyl Base 4"	\$.58LF ^{sq.} ft.	Johnsonite 14 %
17	Vinyl Base 6"	\$	1.05LF ^{sq.} ft.	Johnsonite 14 %
18	Rubber Base 4"	\$.67LF ^{sq.} ft.	Johnsonite 14 %
19	Rubber Base 6"	\$	1.25LF ^{sq.} ft.	Johnsonite 14 %
20	Removal of existing flooring	\$.35 sq. ft.	

No.	Description	Price Per Hour
21	Installation, regular business hours	\$ 54.00
22	Installation, outside of regular business hours	\$ 72.50
23	Furniture moving before & after installation, regular business hours	\$ 45.05
24	Furniture moving before & after installation, outside of regular business hours	\$ 59.61

SIGNATURE: 		DATE: 2/24/2014
NAME: Steve Colgan	(Print or Type)	PHONE: (913) 963-6151
TITLE: Project Manager	(Print or Type)	CELL: (913) 261-6883
COMPANY NAME: RD Mann	(Print or Type)	FAX: (913) 261-6881
EMAIL ADDRESS: SColgan@RDMann.com	(Print or Type)	
WEB ADDRESS: McIntyreMann.com	(Print or Type)	

ATTACHMENT A

RECLAMATION AND RECYING PROGRAM

Flooring and Carpet Reclamation and Recycling Program Submittal Form

1. Describe your program for reclamation/recycling of carpet. Please indicate what fiber types (Nylon 6; Nylon 6,6; Polypropylene; other) are included, and affirm that carpet tiles and broadloom are included.

Indicate if there are types of carpet your program cannot recycle. Note that carpet recycling is a mandatory requirement- minimum qualification for responding to the Invitation to Bid.

*Phil Draves with Quality Flooring Removal will take & deliver to Midwest Carpet Recycle 6603 Wilson Rd. KCMO
Fibers are tested & separated for different recycling uses. This includes Broadloom, Carpet Tile,
and Carpet padding.*

2. Describe your program for reclamation/recycling of resilient flooring.

List which types of resilient flooring your program cannot recycle.

We usually do not remove resilient flooring. Most resilient areas are "Hot" and are removed during abatement process. We currently do not have a location to recycle resilient flooring.

3. Describe your program for reclamation/recycling of associated products and any other flooring not addressed above, if you can recycle them (Examples carpet pad, buckets, tack strips, base cove, wood, etc.)

Padding, Cove Base & wood can all be recycled at above location.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding twenty-four month term and supply contracts, with three twelve-month options to extend for the rental of heavy construction equipment for use by the Parks + Rec and Public Works Departments to Victor L. Phillips of Kansas City, MO, G.W. Van Keppel of Kansas City, KS, Murphy Tractor of Kansas City, MO, and Hertz Equipment Rental of Kansas City, MO under the terms and conditions of Invitation to Bid No. 22-14, to provide for departmental needs.

RESOLUTION NO. 18477, April 14, 2014

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 22-14 for the rental of heavy construction equipment for use by the Parks + Rec and Public Works Departments to provide for departmental needs for the upcoming twenty-four month period; and,

WHEREAS, a total of twenty-four notifications were distributed and responses were received from the following bidders:

BIDDER

G.W. Van Keppel
Kansas City, KS

Murphy Tractor
Kansas City (Jackson County), MO

Victor L. Phillips
Kansas City (Jackson County), MO

Hertz Equipment Rental
Kansas City (Jackson County), MO

and,

WHEREAS, the Director of Finance and Purchasing recommends the award of twenty-four month term and supply contracts with three twelve-month options to extend to Victor L. Phillips of Kansas City, MO, G.W. Van Keppel of Kansas City, KS, Murphy Tractor of Kansas City, MO, and Hertz Equipment Rental of Kansas City, MO, as the lowest and best bidders; and,

WHEREAS, a split award is requested to take advantage of the best rates and to provide additional sources when one of the vendors may not have the required equipment available; and,

WHEREAS, this award is made on an as needed basis and does not obligate the County to pay any specific amount; 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 is hereby, 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 contracts, to the extent that sufficient appropriations to the using spending agencies 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. 18477 of April 14, 2014, was duly passed on _____, 2014 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 is subject to annual appropriation.



Date



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

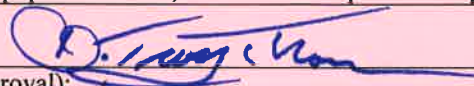
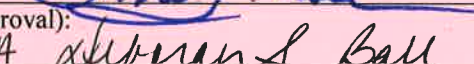
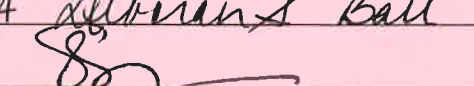
Completed by County Counselor's Office:

Res/Ord No.: 18477

Sponsor(s): Bob Spence

Date: April 14, 2014

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract with Three Twelve Month extension options for the furnishing of Heavy Equipment Rentals for use by the Road & Bridge Division and the Parks + Rec Department to G.W. Van Keppel of Kansas City, KS; Hertz Equipment Rental of Kansas City, MO; Victor L. Phillips of Kansas City, MO and Murphy Tractor of Kansas City, MO under the Terms and Conditions of Invitation to Bid No. 22-14.</u></p>															
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$38,000.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$38,000.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Road & Bridge Estimated Use: \$30,000.00 Parks + Rec Estimated Use: \$8,000.00</p> <p>Requesting approval by the Legislature of the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Estimated use figures are for informational purposes only.</p> <p>Prior Year Budget (if applicable): \$51,000.00 Prior Year Actual Amount Spent (if applicable): \$26,409.00* *The difference is amounts between the two departments were in part of break downs, weather concerns, priority projects and downing a Boom Truck and Bucket Truck.</p>	Amount authorized by this legislation this fiscal year:	\$38,000.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$38,000.00	Source of funding (name of fund) and account code number						
Amount authorized by this legislation this fiscal year:	\$38,000.00															
Amount previously authorized this fiscal year:	\$															
Total amount authorized after this legislative action:	\$															
Amount budgeted for this item * (including transfers):	\$38,000.00															
Source of funding (name of fund) and account code number																
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 17573, April 18, 2011</p>															
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Anessa Culbertson, Senior Buyer, 881-3465</p>															
REQUEST SUMMARY	<p>The Road & Bridge Division of the Public Works Department and the Parks + Rec Department require a Term and Supply Contract for Heavy Equipment Rentals. Purchasing issued Invitation to Bid 22-14 in response to those requirements:</p> <p>A total of 24 notifications were distributed. Five responses were received of those one is considered non-responsive.</p> <p style="text-align: center;">SECTION B - HEAVY EQUIPMENT RENTALS WITHOUT OPERATOR</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">BIDDER</th> <th style="text-align: left;">PRICE PER DAY</th> <th style="text-align: left;">PRICE PER MONTH</th> </tr> </thead> <tbody> <tr> <td>G.W. Van Keppel, Kansas City, KS</td> <td>No Bid</td> <td>\$2,400 - \$14,000</td> </tr> <tr> <td>Hertz Equipment Rental, Kansas City, MO</td> <td>\$330 - \$895</td> <td>\$2,250 - \$7,000</td> </tr> <tr> <td>Victor L. Phillips, Kansas City, MO</td> <td>\$420 - \$1,590</td> <td>\$3,375 - \$12,870</td> </tr> <tr> <td>Murphy Tractor, Kansas City, MO</td> <td>\$350 - \$3,000</td> <td>\$2,800 - \$22,000</td> </tr> </tbody> </table> <p>Note: No responses were received for Section A, Heavy Equipment Rentals with Operator.</p>	BIDDER	PRICE PER DAY	PRICE PER MONTH	G.W. Van Keppel, Kansas City, KS	No Bid	\$2,400 - \$14,000	Hertz Equipment Rental, Kansas City, MO	\$330 - \$895	\$2,250 - \$7,000	Victor L. Phillips, Kansas City, MO	\$420 - \$1,590	\$3,375 - \$12,870	Murphy Tractor, Kansas City, MO	\$350 - \$3,000	\$2,800 - \$22,000
BIDDER	PRICE PER DAY	PRICE PER MONTH														
G.W. Van Keppel, Kansas City, KS	No Bid	\$2,400 - \$14,000														
Hertz Equipment Rental, Kansas City, MO	\$330 - \$895	\$2,250 - \$7,000														
Victor L. Phillips, Kansas City, MO	\$420 - \$1,590	\$3,375 - \$12,870														
Murphy Tractor, Kansas City, MO	\$350 - \$3,000	\$2,800 - \$22,000														

	<p>Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends to split award for the furnishing of Heavy Equipment Rentals for use by the Road & Bridge Division and the Parks + Rec Department to G.W. Van Keppel of Kansas City, KS; Hertz Equipment Rental of Kansas City, MO; Victor L. Phillips of Kansas City, MO; and Murphy Tractor of Kansas City, MO as the lowest and best bidders. A Split Award is recommended to take advantage of the best discounts and to provide additional sources when one of the vendors may not have the required supplies available. When equipment is required, the departments will cost compare on the specific piece of equipment and length of need from all of these vendors to select the lowest cost.</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 specified purchases is subject to annual appropriations.</p>	
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	The Abstract of Bids, Recommendation Memorandum from Using Departments and the pertinent pages of G.W. Van Keppel, Hertz Equipment Rental, Victor L. Phillips and Murphy Tractor's bid.	
REVIEW	Department Director: 	Date: 4/3/14
	Finance (Budget Approval): If applicable N/A 	Date: 4-4-14
	Division Manager: 	Date: 4/10/14
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

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



**JACKSON COUNTY
Parks + Rec**

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

Res. 18477

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

MEMORANDUM

TO: Anessa, Senior Buyer, Purchasing
FROM: Nicol Mancini, Parks + Rec
DATE: April 1, 2014
SUBJECT: Term and Supply Contract No.22-14
Heavy Equipment Rentals

The Parks + Rec Department recommends the lowest and best bid for each item is recommended. Each item with the lowest and best bid is listed below.

Parks + Rec expects to utilize \$8,000.00 in the next 12 months for Heavy Equipment Rentals.

Items Awarded to the following:

VAN KEPPEL	\$250.00	Items: 1, 2, 8, 9, 10, 12
HERTZ	\$7,250.00	Items: 4, 5, 6, 7, 11
VICTOR L. PHILLIPS	\$250.00	Items: 15
MURPHY TRACTOR	\$250.00	Items: 3, 13, 16

No one bided on List Item # 14



Michael D. Sanders, County Executive



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: Anessa Culbertson, Senior Buyer
FROM: Caroline Deihl, Public Works - Road Maintenance
DATE: April 1, 2014
SUBJECT: Heavy Equipment Rentals – Bid No. 22-14

Anessa, We have evaluated the above referenced bid for Heavy Equipment Rentals. We recommend the bid be split 50% to G W Van Keppel & 50% to Victor L Phillips.

\$ 30,000.00 budget

ABSTRACT OF BIDS

NO	DESCRIPTION	UNIT	QTY	Van Keppel	The Victor L Phillips Co	Murphy Tractor & Equipment Co	Hertz Equipment Rental Corp	United Rentals
				AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
BID NO: 22-14 DATE: 3/25/14 COMMODITY: Heavy Equipment Rentals								
Quotation								
A	Heavy Construction Equip Rentals with Operator							
1	Bobcat 863			No bid	No bid	No bid	No bid	No bid
	Reg Hours - Price per hour							
	Overtime - Price per hour							
	Delivery charge							
2	Bobcat 873							
	Reg Hour - Price per hour							
	Overtime - Price per hour							
	Delivery charge							
	Rubber Tired Loader Backhoe							
3	John Deere 310D							
	Reg Hour - Price per hour							
	Overtime - Price per hour							
	Delivery charge							
	Track Loader							
4	Cat 63							
	Reg Hour - Price per hour							
	Overtime - Price per hour							

ABSTRACT OF BIDS

BID NO: 22-14 DATE: 3/25/14 COMMODITY: Heavy Equipment Rentals		UNIT	QTY	Van Keppel	The Victor L Phillips Co	Murphy Tractor & Equipment Co	Hertz Equipment Rental Corp	United Rentals
NO	DESCRIPTION			AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	Delivery charge			No bid	No bid	No bid	No bid	No bid
5	Cat 973							
	Reg Hour - Price per hour							
	Overtime - Price per hour							
	Delivery charge							
	Track Backhoe							
6	Samsung 130							
	Reg Hour - Price per hour							
	Overtime - Price per hour							
	Delivery charge							
7	Koehring 6633 (only)							
	Reg Hour - Price per hour							
	Overtime - Price per hour							
	Delivery charge							
8	Add breaker							
	Reg Hour - Price per hour							
	Overtime - Price per hour							
	Delivery charge							

ABSTRACT OF BIDS

NO	DESCRIPTION	Van Keppel		The Victor L Phillips Co		Murphy Tractor & Equipment Co		Hertz Equipment Rental Corp		United Rentals	
		UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
9	Add tamper			Nobid	Nobid	Nobid	Nobid	Nobid	Nobid	Nobid	Nobid
	Reg Hour - Price per hour										
	Overtime - Price per hour										
	Delivery charge										
	Dozer										
10	Cat D3										
	Reg Hour - Price per hour										
	Overtime - Price per hour										
	Delivery charge										
11	Kamatsu D37										
	Reg Hour - Price per hour										
	Overtime - Price per hour										
	Delivery charge										
12	With Sheepsfoot										
	Reg Hour - Price per hour										
	Overtime - Price per hour										
	Delivery charge										
	Scraper										

ABSTRACT OF BIDS

NO	DESCRIPTION	UNIT	QTY	Van Keppel	The Victor L Phillips Co	Murphy Tractor & Equipment Co	Hertz Equipment Rental Corp	United Rentals
				AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
BID NO: 22-14 DATE: 3/25/14 COMMODITY: Heavy Equipment Rentals								
13	John Deere 862			No bid	No bid	No bid	No bid	No bid
	Reg Hour - Price per hour							
	Overtime - Price per hour							
	Delivery charge							
	Trucks							
14	Single Axle Dump							
	Reg Hour - Price per hour							
	Overtime - Price per hour							
	Delivery charge							
15	Double Axle Dump							
	Reg Hour - Price per hour							
	Overtime - Price per hour							
	Delivery charge							
16	Lowboy Trailer/Trk							
	Reg Hour - Price per hour							
	Overtime - Price per hour							
	Delivery charge							
17	35 ton							

NO	DESCRIPTION	UNIT	QTY	Van Keppel	The Victor L Phillips Co	Murphy Tractor & Equipment Co	Hertz Equipment Rental Corp	United Rentals
				AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	BID NO: 22-14							
	DATE: 3/25/14							
	COMMODITY: Heavy Equipment Rentals							
	Reg Hour - Price per hour			<i>no bid</i>	<i>no bid</i>	<i>no bid</i>	<i>no bid</i>	<i>no bid</i>
	Overtime - Price per hour							
	Delivery charge							
	18 50 Ton							
	Reg Hour - Price per hour							
	Overtime - Price per hour							
	Delivery charge							
	Foreman							
	19 Includes Truck							
	Reg Hour - Price per hour							
	Overtime - Price per hour							
	Delivery charge							
	Tub Grinder							
	20 Mobark 900							
	Reg Hour - Price per hour							
	Overtime - Price per hour							
	Delivery charge							
B	Heavy Construction Equip Rentals without Operator			<i>see bid</i>	<i>see bid</i>	<i>see bid</i>	<i>see bid</i>	<i>see bid</i>

ABSTRACT OF BIDS

BID NO: 22-14 DATE: 3/25/14 COMMODITY: Heavy Equipment Rentals		UNIT QTY	Van Keppel AMOUNT	The Victor L Phillips Co AMOUNT	Murphy Tractor & Equipment Co AMOUNT	Hertz Equipment Rental Corp AMOUNT	United Rentals AMOUNT
NO	DESCRIPTION		AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	Track Excavator to meet or exceed a Caterpillar Model 330D, operating weight: 71,460 lbs.						
	Price per day						
	Price per month						
	Delivery charge						
2	Track Excavator to meet or exceed a Caterpillar Model 325D, operating weight: 60,700 lbs						
	Price per day						
	Price per month						
	Delivery charge						
3	Hydraulic Hammer attachment to meet or exceed a Model H195, working weight: 14,520 lbs						
	Price per day						
	Price per month						
	Delivery charge						
4	Hydraulic Hammer attachment to meet or exceed a Model H140, working weight: 4,840 lbs						
	Price per day						
	Price per month						
	Delivery charge						
5	Backhoe Loader to meet or exceed a Caterpillar Model 450E, operating weight: 19,600 lbs						
	Price per day						

ABSTRACT OF BIDS

NO	DESCRIPTION	UNIT	QTY	Van Keppel	The Victor L	Murphy	Hertz	United
				AMOUNT	Phillips Co	Tractor & Equipment Co	Equipment Rental Corp	Rentals
				AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	Price per month							
	Delivery charge							
	Backhoe Loader to meet or exceed a Caterpillar 6 Model 430D, operating weight: 16,670 lbs							
	Price per day							
	Price per month							
	Delivery charge							
	Padded Drum Vibratory Soil Compactor to meet or exceed a Caterpillar Model CP-563E, operating 7 weight: 25,700 Lbs							
	Price per day							
	Price per month							
	Delivery charge							
	Pneumatic Tire Asphalt Compactor to meet or exceed a Caterpillar Model PS200C, operating weight: 40,000 8 lbs							
	Price per day							
	Price per month							
	Delivery charge							
	Asphalt Reclaimer to meet or exceed a Caterpillar 9 Model RM-300, operating weight: 42,470 lbs							
	Price per day							
	Price per month							

ABSTRACT OF BIDS

NO	DESCRIPTION	UNIT	QTY	Van Keppel	The Victor L	Murphy	Hertz	United
				AMOUNT	Phillips Co	Tractor & Equipment Co	Equipment Rental Corp	Rentals
				AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	Delivery charge							
	Motorgrader to meet or exceed a Caterpillar Model 10 12M							
	Price per day							
	Price per month							
	Delivery charge							
	Wheel Loader to meet or exceed a Caterpillar Model 11 938G with 3 yard bucket							
	Price per day							
	Price per month							
	Delivery charge							
	Chip Spreader to meet or exceed an Etnyre 12' To 24" 12 spreader width, variable head, 4 wheel drive							
	Price per day							
	Price per month							
	Delivery charge							
	13 Track Loader to meet or exceed a Case Model 1455B							
	Price per day							
	Price per month							
	Delivery charge							
	Crak Sealer to meet or exceed a Crafcoc Model 125 14 Super Shot							

NO	DESCRIPTION	UNIT	QTY	Van Keppel	The Victor L Phillips Co	Murphy Tractor & Equipment Co	Hertz Equipment Rental Corp	United Rentals
				AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	BID NO: 22-14							
	DATE: 3/25/14							
	COMMODITY: Heavy Equipment Rentals							
	Price per day							
	Price per month							
	Delivery charge							
15	Dozer to meet or exceed a Caterpillar Model D-6T							
	Price per day							
	Price per month							
	Delivery charge							
16	Bulldozer to meet or exceed a Caterpillar D5 or John Deere 650J							
	Price per day							
	Price per month							
	Delivery charge							
<p>CERTIFICATION OF BID OPENING BIDS WERE PUBLICLY OPENED AND RECORDED</p> <p>ON: <u>March 25, 2014</u>, BY</p> <p>CLERK OF THE LEGISLATURE <u>[Signature]</u> PURCHASING</p>								

Jackson County Missouri Invitation to Bid No. 22-14
Page 2 of 39

A TERM AND SUPPLY CONTRACT on HEAVY EQUIPMENT RENTALS for use by the Road & Bridge Division of the Public Works Department and the Parks + Rec 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 shall run from such date until the end of the 24th consecutive month from the month during which it first took effect unless it is sooner terminated in accord herewith.

This Contract consists of: (1) Contractor's offer, 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; (2) written modification to this Contract signed by the County's Purchasing Officer and consented to expressly or impliedly by Contractor. This Contract represents the entire agreement between the parties in regard to this Bid 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 reserves the right to terminate this Contract for any reason upon at least 14 days written notice to Contractor.

The parties may annually extend this Contract annually beyond its original term for a time, not to exceed 36 months, from the last day of the original term provided that the County's consent to such an extension and the extension does not involve changes in the specifications, terms and conditions, or increase in prices unless such changes or increases are provided for in said specifications, terms or conditions in effect at the expiration of the original term has been approved by the County Legislature.

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 ACP. Minimum order, if applicable \$ N/A.
ALL PAGES OF THIS INVITATION TO BID ARE EXPRESSLY MADE A PART OF THIS CONTRACT. Signature of vendor as indicated below MUST BE COMPLETED before contract can be awarded:

CONTRACTOR'S NAME: G.W. VAN KAPPEL Co. PHONE NO: 913-281-4800
ADDRESS: 1801 N. 9TH ST., KANSAS CITY, KS. 66101 FAX NO: 913-281-4815
NAME OF AUTHORIZED AGENT (print or type): STEVEN PHILLIPS DATE: 3/21/14
SIGNATURE OF AUTHORIZED AGENT: [Signature] TITLE: GOVT. SALES MGR.
EMAIL ADDRESS OF AUTHORIZED AGENT: sphillips@vankappel.com
FEDERAL ID NO: 44-0578694 and/or SOCIAL SECURITY NO: _____

SPECIFY: MINORITY OWNED (MBE): _____ WOMAN OWNED (WBE): _____ (Check If Applicable)

JACKSON COUNTY MISSOURI BY Q TROY THOMAS, DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF Q. TROY THOMAS: _____ DATE: _____

B. HEAVY CONSTRUCTION EQUIPMENT RENTALS WITHOUT OPERATOR:

NO	EQUIPMENT	PRICE PER DAY	PRICE PER MONTH	DELIVERY CHARGE
1.	Track Excavator to meet or exceed a Caterpillar Model 330D, operating weight: 71,460 lbs. Manufacturer & Model: <u>VOLVO EC330</u>	NO BID	\$8,000.-	\$300.- EACH WAY
2.	Track Excavator to meet or exceed a Caterpillar Model 325D, operating weight: 60,700 lbs. Manufacturer & Model: <u>VOLVO EC250</u>	NO BID	\$6,500.-	\$300.- EACH WAY
3.	Hydraulic Hammer attachment to meet or exceed a Model H195, working weight: 14,520 lbs. Manufacturer & Model: _____		NO BID	
4.	Hydraulic Hammer attachment to meet or exceed a Model H140, working weight: 4,840 lbs. Manufacturer & Model: <u>ALLIED HAMMER G88</u>	NO BID	\$6,000.-	\$200.- EACH WAY
5.	Backhoe Loader to meet or exceed a Caterpillar Model 450E, operating weight: 19,600 lbs. Manufacturer & Model: _____		NO BID	
6.	Backhoe Loader to meet or exceed a Caterpillar Model 430D, operating weight: 16,670 lbs. Manufacturer & Model: <u>VOLVO BL70B</u>	NO BID	\$2,400.-	\$300.- EACH WAY
7.	Padded Drum Vibratory Soil Compactor to meet or exceed a Caterpillar Model CP-563E, operating weight: 25,700 lbs. Manufacturer & Model: <u>VOLVO SA116F</u>	NO BID	\$4,800.-	\$300.- EACH WAY
8.	Pneumatic Tire Asphalt Compactor to meet or exceed a Caterpillar Model PS200C, operating weight: 40,000 lbs. Manufacturer & Model: <u>BOMAG BW2V</u>	NO BID	\$4,500.-	\$300.- EACH WAY

NO	EQUIPMENT	PRICE PER DAY	PRICE PER MONTH	DELIVERY CHARGE
9.	Asphalt Reclaimer to meet or exceed a Caterpillar Model RM-300, operating weight; 42,470 lbs. Manufacturer & Model: <u>SOMAG MPH362</u>	NO BID	\$13,000.-	\$350.- EACH WAY
10.	Motorgrader to meet or exceed a Caterpillar Model 12M Manufacturer & Model: <u>VOLVO G940B</u>	NO BID	\$7,000.-	\$300.- EACH WAY
11.	Wheel Loader to meet or exceed a Caterpillar Model 938G with 3 yard bucket Manufacturer & Model: <u>VOLVO L90G</u>	NO BID	\$5,500.-	\$300.- EACH WAY
12.	Chip Spreader to meet or exceed an Etnyre 12" to 24" spreader width, variable head, 4 wheel drive Manufacturer & Model: <u>ETNYRE STANDARDS 4WD</u>	N/A	\$14,000.-	\$350.- EACH WAY
13.	Track Loader to meet or exceed a Case Model 1455B Manufacturer & Model: _____		NO BID	
14.	Crack Sealer to meet or exceed a Craftco Model 125 Super Shot Manufacturer & Model: _____		NO BID	
15.	Dozer to meet or exceed a Caterpillar Model D-6T Manufacturer & Model: _____		NO BID	
16.	Bulldozer to meet or exceed a Caterpillar D5 or John Deere 650J Manufacturer & Model: _____		NO BID	

NOTE: Equipment listed above are size requirements. If you are bidding an alternate, please list manufacturer and model number of equipment.

Response Time for Delivery of Equipment: 12-24 hours

Response Time for Maintenance Request: 12-24 hours

Jackson County Missouri Invitation to Bid No. 22-14

Page 2 of 39

A TERM AND SUPPLY CONTRACT on HEAVY EQUIPMENT RENTALS for use by the Road & Bridge Division of the Public Works Department and the Parks + Rec 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 shall run from such date until the end of the 24th consecutive month from the month during which it first took effect unless it is sooner terminated in accord herewith.

This Contract consists of: (1) Contractor's offer, 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; (2) written modification to this Contract signed by the County's Purchasing Officer and consented to expressly or impliedly by Contractor. This Contract represents the entire agreement between the parties in regard to this Bid 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 reserves the right to terminate this Contract for any reason upon at least 14 days written notice to Contractor.

The parties may annually extend this Contract annually beyond its original term for a time, not to exceed 36 months, from the last day of the original term provided that the County's consent to such an extension and the extension does not involve changes in the specifications, terms and conditions, or increase in prices unless such changes or increases are provided for in said specifications, terms or conditions in effect at the expiration of the original term has been approved by the County Legislature.

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 _____ Minimum order, if applicable \$ _____ Must join US Communities _____

ALL PAGES OF THIS INVITATION TO BID ARE EXPRESSLY MADE A PART OF THIS CONTRACT. Signature of vendor as indicated below MUST BE COMPLETED before contract can be awarded:

CONTRACTOR'S NAME: Hertz Equipment Rental Corporation PHONE NO: 816-221-7788

ADDRESS: 707 E 16th St, Kansas City, MO 64108 FAX NO: 866-999-0818

NAME OF AUTHORIZED AGENT (print or type): Jason Oosterbeek DATE: 3/21/2014

SIGNATURE OF AUTHORIZED AGENT: _____ TITLE: Vice President

EMAIL ADDRESS OF AUTHORIZED AGENT: hercbids@hertz.com

FEDERAL ID NO: 13-6174127 and/or SOCIAL SECURITY NO: _____

SPECIFY: MINORITY OWNED (MBE): _____ WOMAN OWNED (WBE): _____ (Check If Applicable)

JACKSON COUNTY MISSOURI BY Q TROY THOMAS, DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF Q. TROY THOMAS: _____ DATE: _____

B. HEAVY CONSTRUCTION EQUIPMENT RENTALS WITHOUT OPERATOR:

NO	EQUIPMENT	PRICE PER DAY	PRICE PER MONTH	DELIVERY CHARGE
1.	Track Excavator to meet or exceed a Caterpillar Model 330D, operating weight: 71,460 lbs. Manufacturer & Model: <u>NO BID</u> Manufacturer & Model:			
2.	Track Excavator to meet or exceed a Caterpillar Model 325D, operating weight: 60,700 lbs. Manufacturer & Model: <u>DAEWOO 05SOLAR</u> Manufacturer & Model:	\$895	\$7000	See Note
3.	Hydraulic Hammer attachment to meet or exceed a Model H195, working weight: 14,520 lbs. Manufacturer & Model: <u>NO BID</u> Manufacturer & Model:			
4.	Hydraulic Hammer attachment to meet or exceed a Model H140, working weight: 4,840 lbs. Manufacturer & Model: <u>STANLEY MB30EXS</u> Manufacturer & Model:	\$550	\$3,010	See Note
5.	Backhoe Loader to meet or exceed a Caterpillar Model 450E, operating weight: 19,600 lbs. Manufacturer & Model: <u>DEERE 710G</u> Manufacturer & Model:	\$393	\$2,925	See Note
6.	Backhoe Loader to meet or exceed a Caterpillar Model 430D, operating weight: 16,670 lbs. Manufacturer & Model: <u>DEERE 310SG</u> Manufacturer & Model:	\$330	\$2,250	See Note
7.	Padded Drum Vibratory Soil Compactor to meet or exceed a Caterpillar Model CP-563E, operating weight: 25,700 lbs. Manufacturer & Model: <u>BOMAG BW211D-4</u> Manufacturer & Model:	\$380	\$3,650	See Note
8.	Pneumatic Tire Asphalt Compactor to meet or exceed a Caterpillar Model PS200C, operating weight: 40,000 lbs. Manufacturer & Model: <u>NO BID</u> Manufacturer & Model:			

NO	EQUIPMENT	PRICE PER DAY	PRICE PER MONTH	DELIVERY CHARGE
9.	Asphalt Reclaimer to meet or exceed a Caterpillar Model RM-300, operating weight; 42,470 lbs. Manufacturer & Model: <u>NO BID</u> Manufacturer & Model:			
10.	Motorgrader to meet or exceed a Caterpillar Model 12M Manufacturer & Model: <u>NO BID</u> Manufacturer & Model:			
11.	Wheel Loader to meet or exceed a Caterpillar Model 938G with 3 yard bucket Manufacturer & Model: <u>CASE 621D</u> Manufacturer & Model:	\$445	\$3,950	See Note
12.	Chip Spreader to meet or exceed an Etnyre 12" to 24" spreader width, variable head, 4 wheel drive Manufacturer & Model: <u>NO BID</u> Manufacturer & Model:			
13.	Track Loader to meet or exceed a Case Model 1455B Manufacturer & Model: <u>NO BID</u> Manufacturer & Model:			
14.	Crack Sealer to meet or exceed a Craftco Model 125 Super Shot Manufacturer & Model: <u>NO BID</u> Manufacturer & Model:			
15.	Dozer to meet or exceed a Caterpillar Model D-6T Manufacturer & Model: <u>NO BID</u> Manufacturer & Model:			
16.	Bulldozer to meet or exceed a Caterpillar D5 or John Deere 650J Manufacturer & Model: <u>NO BID</u> Manufacturer & Model:			

NOTE: Equipment listed above are size requirements. If you are bidding an alternate, please list manufacturer and model number of equipment.

Response Time for Delivery of Equipment: 24 (if in stock) / hours

Response Time for Maintenance Request: 3-4 or less / hours

Jackson County Missouri Invitation to Bid No. 22-14

Page 2 of 39

A TERM AND SUPPLY CONTRACT on HEAVY EQUIPMENT RENTALS for use by the Road & Bridge Division of the Public Works Department and the Parks + Rec 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 shall run from such date until the end of the 24th consecutive month from the month during which it first took effect unless it is sooner terminated in accord herewith.

This Contract consists of: (1) Contractor's offer, 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; (2) written modification to this Contract signed by the County's Purchasing Officer and consented to expressly or impliedly by Contractor. This Contract represents the entire agreement between the parties in regard to this Bid 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 reserves the right to terminate this Contract for any reason upon at least 14 days written notice to Contractor.

The parties may annually extend this Contract annually beyond its original term for a time, not to exceed 36 months, from the last day of the original term provided that the County's consent to such an extension and the extension does not involve changes in the specifications, terms and conditions, or increase in prices unless such changes or increases are provided for in said specifications, terms or conditions in effect at the expiration of the original term has been approved by the County Legislature.

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 JP. Minimum order, if applicable \$ _____

ALL PAGES OF THIS INVITATION TO BID ARE EXPRESSLY MADE A PART OF THIS CONTRACT. Signature of vendor as indicated below MUST BE COMPLETED before contract can be awarded:

CONTRACTOR'S NAME: The Victor L. Phillips Co PHONE NO: 816-241-9290
ADDRESS: 4100 Gardner Ave, KCMO 64120 FAX NO: 816-241-1738
NAME OF AUTHORIZED AGENT (print name): Phil Brown DATE: 3-21-14
SIGNATURE OF AUTHORIZED AGENT: [Signature] TITLE: Rental Manager
EMAIL ADDRESS OF AUTHORIZED AGENT: pbrown@vlpc.com

FEDERAL ID NO: 44-0390945 and/or SOCIAL SECURITY NO: _____
SPECIFY: MINORITY OWNED (MBE): _____ WOMAN OWNED (WBE): _____ (Check If Applicable)

JACKSON COUNTY MISSOURI BY Q TROY THOMAS, DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF Q. TROY THOMAS: _____ DATE: _____

B. HEAVY CONSTRUCTION EQUIPMENT RENTALS WITHOUT OPERATOR:

NO	EQUIPMENT	PRICE PER DAY	PRICE PER MONTH	DELIVERY CHARGE
1.	Track Excavator to meet or exceed a Caterpillar Model 330D, operating weight: 71,460 lbs. Manufacturer & Model: <u>Case CX350 or Hyundai R360</u>	\$1,225 8 hrs	\$9,895 160 hrs	\$700 Round Trip
2.	Track Excavator to meet or exceed a Caterpillar Model 325D, operating weight: 60,700 lbs. Manufacturer & Model: <u>Case CX300 or Hyundai R300</u>	\$880 8 hrs	\$7,042 160 hrs	\$700 Round Trip
3.	Hydraulic Hammer attachment to meet or exceed a Model H195, working weight: 14,520 lbs. Manufacturer & Model: <u>Okada Top400 Energy Class 10,000 lbs.</u>	\$1,590	\$12,870	\$300 Round Trip
4.	Hydraulic Hammer attachment to meet or exceed a Model H140, working weight: 4,840 lbs. Manufacturer & Model: <u>Okada Top270 Energy Class 5,000 lbs.</u>	\$875	\$6,543	\$300 Round Trip
5.	Backhoe Loader to meet or exceed a Caterpillar Model 450E, operating weight: 19,600 lbs. Manufacturer & Model: <u>NO Bid</u>	/	/	/
6.	Backhoe Loader to meet or exceed a Caterpillar Model 430D, operating weight: 16,670 lbs. Manufacturer & Model: <u>Case 5905N</u>	\$420 8 hrs	\$3,375 160 hrs	\$350 Round Trip
7.	Padded Drum Vibratory Soil Compactor to meet or exceed a Caterpillar Model CP-563E, operating weight: 25,700 lbs. Manufacturer & Model: <u>Dynapac CA260</u>	\$555 8 hrs	\$4,495 160 hrs	\$350 Round Trip
8.	Pneumatic Tire Asphalt Compactor to meet or exceed a Caterpillar Model PS200C, operating weight: 40,000 lbs. Manufacturer & Model: <u>Dynapac CP274</u>	\$750 8 hrs	\$6,300 160 hrs	\$350 Round Trip

NO	EQUIPMENT	PRICE PER DAY	PRICE PER MONTH	DELIVERY CHARGE
	Asphalt Reclaimer to meet or exceed a Caterpillar Model RM-300, operating weight; 42,470 lbs. Manufacturer & Model: <u>No Bid</u>	/	/	/
9.	Manufacturer & Model:	/	/	/
	Motorgrader to meet or exceed a Caterpillar Model 12M Manufacturer & Model: <u>NO Bid</u>	/	/	/
10.	Manufacturer & Model:	/	/	/
	Wheel Loader to meet or exceed a Caterpillar Model 938G with 3 yard bucket Manufacturer & Model: <u>Case 721 or</u>	\$730	\$5,913	\$350 Round
11.	Manufacturer & Model: <u>Hyundai HL757</u>	8 hrs.	160 hrs	Trip
	Chip Spreader to meet or exceed an Etnyre 12" to 24" spreader width, variable head, 4 wheel drive Manufacturer & Model: <u>NO Bid</u>	/	/	/
12.	Manufacturer & Model:	/	/	/
	Track Loader to meet or exceed a Case Model 1455B Manufacturer & Model: <u>NO Bid</u>	/	/	/
13.	Manufacturer & Model:	/	/	/
	Crack Sealer to meet or exceed a Craftco Model 125 Super Shot Manufacturer & Model: <u>NO Bid</u>	/	/	/
14.	Manufacturer & Model:	/	/	/
	Dozer to meet or exceed a Caterpillar Model D-6T Manufacturer & Model: <u>Case 2050</u>	\$1,000	\$9,000	\$450 Round
15.	Manufacturer & Model:	8 hrs.	160 hrs	Trip
	Bulldozer to meet or exceed a Caterpillar D5 or John Deere 650J Manufacturer & Model: <u>Case 850</u>	\$515	\$4,635	\$350 Round
16.	Manufacturer & Model:	8 hrs.	160 hrs.	Trip

NOTE: Equipment listed above are size requirements. If you are bidding an alternate, please list manufacturer and model number of equipment.

Response Time for Delivery of Equipment: 24 / hours

Response Time for Maintenance Request: 24 / hours

Jackson County Missouri Invitation to Bid No. 22-14
Page 2 of 39

A TERM AND SUPPLY CONTRACT on HEAVY EQUIPMENT RENTALS for use by the Road & Bridge Division of the Public Works Department and the Parks + Rec 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 shall run from such date until the end of the 24th consecutive month from the month during which it first took effect unless it is sooner terminated in accord herewith.

This Contract consists of: (1) Contractor's offer, 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; (2) written modification to this Contract signed by the County's Purchasing Officer and consented to expressly or impliedly by Contractor. This Contract represents the entire agreement between the parties in regard to this Bid 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 reserves the right to terminate this Contract for any reason upon at least 14 days written notice to Contractor.

The parties may annually extend this Contract annually beyond its original term for a time, not to exceed 36 months, from the last day of the original term provided that the County's consent to such an extension and the extension does not involve changes in the specifications, terms and conditions, or increase in prices unless such changes or increases are provided for in said specifications, terms or conditions in effect at the expiration of the original term has been approved by the County Legislatura.

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 DD Minimum order, if applicable: 0
ALL PAGES OF THIS INVITATION TO BID ARE EXPRESSLY MADE A PART OF THIS CONTRACT. Signature of vendor as indicated below MUST BE COMPLETED before contract can be awarded:
CONTRACTOR'S NAME: Murphy Tractor & Equipment Co., Inc PHONE NO: 816-483-5000
ADDRESS: 200 NE Parkin Rd Kansas City, MO 64111 FAX NO: 816-483-5721
NAME OF AUTHORIZED AGENT (print or type): Daniel Doolley DATE: 3/21/14
SIGNATURE OF AUTHORIZED AGENT: [Signature] TITLE: _____
EMAIL ADDRESS OF AUTHORIZED AGENT: _____
FEDERAL ID NO: 42-0942178 and/or SOCIAL SECURITY NO: _____
SPECIFY: MINORITY OWNED (MBE): _____ WOMAN OWNED (WBE): _____ (Check If Applicable)

JACKSON COUNTY MISSOURI BY Q TROY THOMAS, DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF Q. TROY THOMAS: _____ DATE: _____

B. HEAVY CONSTRUCTION EQUIPMENT RENTALS WITHOUT OPERATOR:

NO	EQUIPMENT	PRICE PER DAY	PRICE PER MONTH	DELIVERY CHARGE
1.	Track Excavator to meet or exceed a Caterpillar Model 330D, operating weight: 71,460 lbs. Manufacturer & Model: <u>Deere 330D</u>	\$1000	\$9000	Call
2.	Track Excavator to meet or exceed a Caterpillar Model 325D, operating weight: 60,700 lbs. Manufacturer & Model: <u>Deere 290D</u>	\$900	\$8000	Call
3.	Hydraulic Hammer attachment to meet or exceed a Model H195, working weight: 14,520 lbs. Manufacturer & Model: <u>Rent KF45</u>	\$1000	\$9000	Call
4.	Hydraulic Hammer attachment to meet or exceed a Model H140, working weight: 4,840 lbs. Manufacturer & Model: <u>Rent KF35</u>	\$900	\$8000	Call
5.	Backhoe Loader to meet or exceed a Caterpillar Model 450E, operating weight: 19,600 lbs. Manufacturer & Model: <u>Deere 410K</u>	\$350	\$3000	Call
6.	Backhoe Loader to meet or exceed a Caterpillar Model 430D, operating weight: 16,670 lbs. Manufacturer & Model: <u>Deere 310SE</u>	\$935	\$7800	Call
7.	Padded Drum Vibratory Soil Compactor to meet or exceed a Caterpillar Model CP-563E, operating weight: 25,700 lbs. Manufacturer & Model: <u>Hamm 3412P</u>	\$1700	\$5000	Call
8.	Pneumatic Tire Asphalt Compactor to meet or exceed a Caterpillar Model PS200C, operating weight: 40,000 lbs. Manufacturer & Model: <u>MA</u>			

NO	EQUIPMENT	PRICE PER DAY	PRICE PER MONTH	DELIVERY CHARGE
9.	Asphalt Reclaimer to meet or exceed a Caterpillar Model RM-300, operating weight; 42,470 lbs. Manufacturer & Model: <u>Wirtgen WR240</u> Manufacturer & Model:	\$3000 plus teeth	\$22000 plus teeth	Call
10.	Motorgrader to meet or exceed a Caterpillar Model 12M Manufacturer & Model: <u>Deere 670D</u> Manufacturer & Model:	\$900	\$8600	Call
11.	Wheel Loader to meet or exceed a Caterpillar Model 938G with 3 yard bucket Manufacturer & Model: <u>Deere 544K</u> Manufacturer & Model:	\$600	\$5400	Call
12.	Chip Spreader to meet or exceed an Etnyre 12" to 24" spreader width, variable head, 4 wheel drive Manufacturer & Model: <u>MA</u> Manufacturer & Model:			
13.	Track Loader to meet or exceed a Case Model 1455B Manufacturer & Model: <u>Deere 655C</u> Manufacturer & Model:	\$750	\$6500	Call
14.	Crack Sealer to meet or exceed a Craftco Model 125 Super Shot Manufacturer & Model: <u>MA</u> Manufacturer & Model:			
15.	Dozer to meet or exceed a Caterpillar Model D-6T Manufacturer & Model: <u>Deere 850K</u> Manufacturer & Model:	\$1000	\$9000	Call
16.	Bulldozer to meet or exceed a Caterpillar D5 or John Deere 650J Manufacturer & Model: <u>Deere 650J</u> Manufacturer & Model:	\$500	\$4500	Call

NOTE: Equipment listed above are size requirements. If you are bidding an alternate, please list manufacturer and model number of equipment.

Response Time for Delivery of Equipment: 24 / hours

Response Time for Maintenance Request: 24 / hours

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of Finance and Purchasing on behalf of the County to accept the donation of a live scan booking station from the Missouri State Highway Patrol, for use by the Sheriff's Office.

RESOLUTION NO. 18478, April 14, 2014

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, the Missouri State Highway Patrol has received the Adam Walsh Implementation Grant to fund the purchase and installation of live scan booking stations; and,

WHEREAS, the Missouri State Highway Patrol desires to donate to the County one of these live scan booking stations, valued at \$30,346.00, that will be used the Sex Offender Registration Unit of the Sheriff's Office; and,

WHEREAS, this equipment will capture identification, fingerprints, mug shots, signature details, iris images, and descriptive data; and,

WHEREAS, the state will bear the cost of the installation of the equipment and the County will be responsible for annual maintenance fees at an estimated cost of \$4,688.00 annually after the first year warranty expires; and,

WHEREAS, the Legislature, under article II, section 16 (21) of the Jackson County

Charter, is empowered to acquire property for County purposes, and the Director of Finance and Purchasing recommends accepting the said donation; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be authorized to accept the donation of a live scan booking station for use by the Sheriff's Office; and,

BE IT FURTHER RESOLVED that the Director is authorized to execute any and all documents necessary to give effect to the intent of this Resolution.

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. 18478 of April 14, 2014, was duly passed on _____, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18478

Sponsor(s): James D. Tindall

Date: April 14, 2014

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the Sheriff's Office to accept a Live Scan Booking Station from the Missouri State Highway Patrol.</u></p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:	
Amount authorized by this legislation this fiscal year:	\$										
Amount previously authorized this fiscal year:	\$										
Total amount authorized after this legislative action:	\$										
Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number:											
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>										
REQUEST SUMMARY	<p>The Sheriff's Office is requesting authorization from the Legislature to accept a Live Scan Booking Station to use in its Sex Offender Registration Unit. The Adam Walsh Implementation Grant is funding the purchase and installation of this equipment by the Missouri State Highway Patrol. Once the equipment is installed, the annual maintenance fees are the responsibility of the County and are estimated at \$4,688.00 annually.</p> <p>This Booking Station will capture identification, fingerprints, mug shots, signature details, iris images and descriptive data for the Sex Offender Registration Unit; the equipment is valued at \$30,346.00.</p> <p>Pursuant to Article II Section 16.21 of the Jackson County Charter, 2010, the Legislature has the authority to acquire property for County purposes and the Director of Finance and Purchasing recommends accepting the donation of the Live Scan Booking Station from the Missouri State Highway Patrol.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) N/A</p>										
ATTACHMENTS	<p>Notice of Grant Award from the Missouri State Highway Patrol</p>										
REVIEW	<table border="1"> <tr> <td>Department Director:</td> <td>Date: 4-3-2014</td> </tr> <tr> <td>Finance (Budget Approval): If applicable N/A</td> <td>Date: 4-4-14</td> </tr> <tr> <td>Division Manager:</td> <td>Date: 4/10/14</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director:	Date: 4-3-2014	Finance (Budget Approval): If applicable N/A	Date: 4-4-14	Division Manager:	Date: 4/10/14	County Counselor's Office:	Date:		
Department Director:	Date: 4-3-2014										
Finance (Budget Approval): If applicable N/A	Date: 4-4-14										
Division Manager:	Date: 4/10/14										
County Counselor's Office:	Date:										

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

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

FY-2013 Adam Walsh Implementation Grant Notice of Award - Information and Specifications

Awarded Equipment: The MorphoTrak Live Scan Device includes the following:

- MorphoTrak ELSA-P255C Live scan booking workstation, 2-finger fast ID, rolled fingerprints/palms
- Heavy Duty Steel Cabinet
- Duplex Printer
- Mug-shot Capture
- IRIS Capture

The Missouri State Highway Patrol has secured FY2013 Adam Walsh Implementation Grant funds to pay for the above-mentioned items and initial installation. The awarded jurisdiction must sign below indicating that this equipment will be used for the purposes of Sex Offender Registration and that they agree to incur all maintenance expenses after the first year warranty.

Annual Maintenance Agreement:

An approximate breakout of the costs associated with this equipment is provided below:

Live scan and associated equipment (MSHP/AWA Grant)	Annual Maintenance Monday through Friday 8AM - 5PM (Your Agency)
\$30,346	\$4,688.00

Response times for calls requiring on-site maintenance will be up to four business days. Maintenance assistance outside 8 am to 5 pm hours will be available in accordance with the normal time and materials schedule of MorphoTrak Inc. The maintenance agreement will be made with MorphoTrak Inc. prior to or upon installation.

Note: The annual maintenance fee shown is for the first year following warranty. Maintenance fees may escalate 5% per year thereafter.

Please indicate acceptance of this agreement below:

Signature: _____

Agency Name: Jackson County (MO) Sheriff's Office

Title: _____

Date: _____

E-mail Address: _____

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$65,375.00 within the 2014 General Fund and authorizing Change Order No. 1 to the Professional Architectural Design Services Agreement with Burns and McDonnell Engineering Company, Inc., for the Eastern Jackson County Courthouse Project, No. 3146, increasing the contract amount by \$65,375.00.

RESOLUTION NO. 18479, April 14, 2014

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, by Resolution 18115, dated March 11, 2013, the Legislature authorized an Agreement for Professional Architectural Design Services with Burns and McDonnell Engineering Company, Inc., of Kansas City (Jackson County), MO, at a cost to the County not to exceed \$545,300.00, for the Eastern Jackson County Courthouse Project, No. 3146; and,

WHEREAS, as part of this Agreement, a mechanical survey was conducted to evaluate the mechanical systems of the Courthouse; and,

WHEREAS, it has been determined that additional design services are needed for the replacement of five air handling units, the upgrade of three air handling units, and the addition of one fresh air unit; and,

WHEREAS, Change Order No. 1, in the amount of \$65,375.00 is needed to provide additional funds to cover the costs of the design of these improvements; and,

WHEREAS, the Director of Public Works recommends approval of this request; and,

WHEREAS, a transfer is necessary to cover these costs; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2014 General Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Non-Departmental			
001-5101	58020 - Buildings/Imprvmts	\$65,375	
001-5101	56080 – Other Professional Services		\$65,375

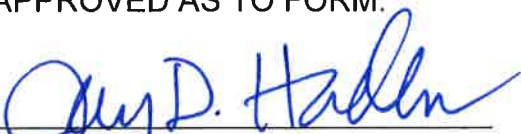
and,

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that Change Order No. 1 to the aforesaid contract be, and is hereby, approved, and the County Executive be, and is hereby authorized to execute said change order on behalf of the County; and,

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

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

APPROVED AS TO FORM:



Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18479 of April 14, 2014, was duly passed on _____, 2014 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: 001 5101 58020
ACCOUNT TITLE: General Fund
Non Departmental
Buildings and Improvement
NOT TO EXCEED: \$65,375.00

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 5101 56080
ACCOUNT TITLE: General Fund
Non Departmental
Other Professional Services
NOT TO EXCEED: \$65,375.00



Date



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18479
 Sponsor(s): Bob Spence
 Date: April 14, 2014

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution: <u>Design Contract Change Order</u> <input type="checkbox"/> Ordinance:</p> <p>Project/Title: Recommending award of a design contract change order number one to Burns and McDonnell Engineering Company, Inc. in the amount of \$65,375.00 and authorizing the transfer of \$65,375.00 from 001-5101-8020 (Buildings and Improvement) to 001-5101-6080 (Other Professional Services).</p> <p>Project Number: <u>County No. 3146. and Bid No PW 01-2011 RFP</u></p>												
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$65,375.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$545,300.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$610,675.00</td> </tr> <tr> <td>Amount budgeted for this item *:</td> <td>\$65,375.00</td> </tr> </table> <p>Source of Funds</p> <table> <tr> <td>FROM: 001-5101-56080 Non-Dept, Bldgs/Improvements (EJCCH)</td> <td>\$65,375.00</td> </tr> <tr> <td>TO: 001-5101-56080 Non-Dept, Other Professional Services</td> <td>\$65,375.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: <input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable):</p> <p>Prior Year Actual Amount Spent (if applicable): NA</p>	Amount authorized by this legislation this fiscal year:	\$65,375.00	Amount previously authorized this fiscal year:	\$545,300.00	Total amount authorized after this legislative action:	\$610,675.00	Amount budgeted for this item *:	\$65,375.00	FROM: 001-5101-56080 Non-Dept, Bldgs/Improvements (EJCCH)	\$65,375.00	TO: 001-5101-56080 Non-Dept, Other Professional Services	\$65,375.00
Amount authorized by this legislation this fiscal year:	\$65,375.00												
Amount previously authorized this fiscal year:	\$545,300.00												
Total amount authorized after this legislative action:	\$610,675.00												
Amount budgeted for this item *:	\$65,375.00												
FROM: 001-5101-56080 Non-Dept, Bldgs/Improvements (EJCCH)	\$65,375.00												
TO: 001-5101-56080 Non-Dept, Other Professional Services	\$65,375.00												
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): 18115 (March, 2013)</p>												
<p>CONTACT INFORMATION</p>	<p>RLA drafted by Scott George, Assistant Director of Public Works, 816-847-7071</p>												
<p>REQUEST SUMMARY</p>	<p>Through the scope of our original agreement with Burns and McDonnell Engineering Company, Inc. a mechanical survey was to be completed to evaluate the mechanical systems of the facility. Additionally, the consultant was to conduct code evaluations regarding the renovations and the impact they would have of design, particularly fire sprinkling. It has been determined that additional design is needed for the replacement of 5 air handling units, the upgrade of 3 air handling units, and the addition of 1 fresh air unit.</p> <p>Per code requirements, a fire sprinkler system will need designed to provide for fire protection within the scope of the project.</p> <p>Additional design work is also needed to blend the aesthetics of the building and to provide better function of the entrance to the building.</p> <p>Funds for this contract are in 001-5101-8020 Buildings and Improvement; we request that \$65,375.00 be transferred to 001-5101-6080 Other Professional Services, to be available for this contract.</p> <p>The Department of Public Works and the Administration, recommends that the contract change order be awarded to Burns and McDonnell Engineering Company, Inc. and requests that the County executive be authorized to execute the change order and further requests that the Manager of Finance be authorized to encumber \$65,375.00 to cover the cost of the additional design.</p>												
<p>CLEARANCE</p>	<p>Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>												
<p>ATTACHMENTS</p>	<p>Design Agreement, Compliance Certificate, Business in Good standing, pictures, highlights of scope</p>												

REVIEW	Department Director: <i>Earl Newill</i> Earl Newill, Acting Director	Date: 04/04/2014
	Finance (Budget Approval): <i>If applicable Deborah S Ball</i>	Date: 4-14
	Division Manager: <i>[Signature]</i>	Date: 4/10/14
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

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

**Fiscal Note:
Jackson County, Missouri**

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

Date:	April 4, 2014	PC# _____	RES #	<u>18479</u>
<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>	
General Fund - 001				
<u>5101 - Non-Departmental</u>	<u>58020 - Buildings and Improvement:</u>	<u>65,375</u>		
	<u>56080 - Other Professional Services</u>			<u>65,375</u>

Fiscal Note:

This expenditure was included in the Annual Budget.

Date:	April 4, 2014	PC# _____	RES #	
<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>Not to Exceed</u>	
General Fund - 001				
<u>5101 - Non-departmental</u>	<u>56080 - Other Professional Services</u>			<u>65,375</u>
				<u>65,375</u>

Robert S. Ball 4-4-14
Budgeting

CHANGE ORDER NO. ONEPage 1 of 1Project Name Eastern Jackson County Courthouse B&McD Project No. 71691Owner Jackson County, Missouri Client Project No. n/aContractor for engineering Services: Burns & McDonnell Contract No. n/a

The below noted modifications to subject Contract are directed by Owner and accepted by Contractor:

1. Prepare construction documents for the replacement of the mechanical systems in the 1950's building outlined as follows: **\$46,500.00**

- Replace the five existing AHU's with new units (four on the roof and one on the lower level)
- Upgrade three existing AHU's on the lower level with new DX coils
- Add one roof top AHU for outside air to meet code requirements for assembly space
- Engineering to prepare load calculations and size the equipment
- Engineering to remove the steam heat system
- Engineering of boiler system
- Engineering for electrical and natural gas line connections

2. Prepare construction documents for the installation of a fire sprinkler system outlined as follows: **\$8,175.00**

- Install a pair of 2 hour rated fire separation doors across the corridor on level one and two which separates the 1950 building from the 1970 building.
- Prepare a performance specification for the installation of a full sprinkler system in the corridor of the 1970 building at level one, two and three.
- Prepare a performance specification for the installation a full sprinkler system in the full renovation areas of the 1970 building.
- Provide connections on the new sprinkler system that will allow the future extension of the system into other unsprinklered areas of the building

3. Prepare construction documents for the site work associated with the new building entrance as follows: **\$10,700.00**

- Concept design for the South Façade of the building
- Documentation and detailing for the "comb" window sill detail
- Documentation of site walls, grand stair, hardscape and site lighting for the area of the new entry on the South side of the building.
- Deduct the drive and canopy originally planned on the North Side of the Building (the fee for this work in the contract was \$5,800 and has been included as a deduct from the price of this line item).



The modification noted above result in (increase of \$65,375.00) (decrease of \$ _____) (no change) in Contract Price, the current Contract Price being:

Original Contract Price.....	\$	<u>545,300.00</u>
Total net amount of all previous Change Orders..... (+ or -)	\$	<u>0.00</u>
Total net amount of all previous variable quantity adjustments.. (+ or -)	\$	<u>0.00</u>
Total net amount of this Change Order	\$	<u>65,375.00</u>
Current Contract Price Including this Change Order	\$	<u>610,675.00</u>

The Contract Time shall be (increased by 90 days) (decreased by _____ days) (unchanged), the current Completion Date being:

Original Design Completion Date.....	<u>February 21, 2014</u>
Total net time adjustment of all previous Change Orders	<u>0</u> days
Total net time adjustment of this Change Order.....	<u>90</u> days
Current Design Completion Date including this Change Order	<u>May 23, 2014</u>

The price and/or time extension set forth in this Change Order is full compensation for all costs and delays, direct and indirect, incurred in connection with the conditions giving rise to this Change Order, the work specified herein, and any consequential costs, delays or effects on unchanged work resulting therefrom.

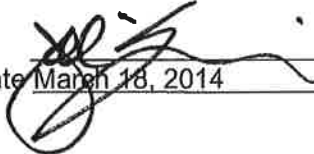
This Change Order, when executed, constitutes a modification to the Contract and all provisions of the Contract, except as modified above and by any previous Change Orders, shall apply hereto.

OWNER

ARCHITECT

Burns & McDonnell

By _____
Date _____

By 
Date March 18, 2014

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION congratulating the Lee's Summit Chamber of Commerce upon receiving the highest rating, a 5-Star Accreditation, from the U.S. Chamber of Commerce.

RESOLUTION NO. 18480, April 14, 2014

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Lee's Summit Chamber of Commerce received the highest rating, a 5-Star Accreditation, from the U.S. Chamber of Commerce; and,

WHEREAS, the 5-Star Accreditation recognizes the Chamber for sound policies, effective organizational procedures, and a positive impact on the community; and,

WHEREAS, only two other chambers of commerce in the state of Missouri have achieved the 5-Star Accreditation status and Lee's Summit is one of only 81 chambers of commerce out of 7,500 chambers in the United States achieving that goal; and,

WHEREAS, Nancy Bruns, president of the Lee's Summit Chamber of Commerce, began the process of reaching 5-star status when she joined the Chamber in 2000; and,

WHEREAS, the review process for accreditation can take six to nine months to complete and chambers may apply every five years; and,

WHEREAS, the review process examines a chamber's effective organizational

procedures, community involvement, programs, areas of governance, governmental affairs, and technology; and,

WHEREAS, the Lee's Summit Chamber, incorporated in 1969, is a member-supported organization of businesses dedicated to creating opportunities for business success through networking, advocacy, and business and professional development; and,

WHEREAS, the Lee's Summit Chamber has previously earned 3-star and 4-star accreditation, and its staff and approximately 1,000 members are proud of this achievement; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature congratulates the Lee's Summit Chamber of Commerce upon receiving a 5-Star Accreditation from the U.S. Chamber of Commerce.

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. 18480 of April 14, 2014, was duly passed on _____, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive and the Jackson County Sheriff to execute a Recognition Agreement with the Communications Workers of America, Local 6360.

RESOLUTION NO. 18481, April 14, 2014

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, certain employees within the Jackson County Sheriff's Office in the position of dispatcher have petitioned the Communications Workers of America, Local 6360 (CWA), to represent them in the position of dispatcher within the Sheriff's Office; and,

WHEREAS, the Sheriff and the County Executive are willing to recognize the CWA as the exclusive bargaining representative in order to discuss salaries, benefits, and general working conditions for all employees in the covered positions; and,

WHEREAS, one of the first steps in the process of reaching agreement on a Memorandum of Understanding between the County and the CWA is to have the CWA recognized as the exclusive bargaining representative for the employees; and,

WHEREAS, the attached Recognition Agreement is a suitable mechanism by which to permit the County and the CWA to engage in negotiations concerning working conditions of its members; now therefore,

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

and the County Executive are hereby authorized to execute the attached Recognition Agreement recognizing the Communications Workers of America, Local 6360; and,

BE IT FURTHER RESOLVED that the parties are to provide the Legislature with any negotiated agreement for its review and for whatever action the Legislature deems appropriate.

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. 18481 of April 14, 2014, was duly passed on _____, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino
Clerk of Legislature

RECOGNITION AGREEMENT

AN AGREEMENT by and between Jackson County, Missouri, a Constitutional Home Rule County, hereinafter-called the "County" and the Communications Workers of America, Local 6360, hereinafter referred to as the "CWA."

1. The Jackson County Legislature, Sheriff, and the County Executive recognize the CWA as the representative for all dispatchers of the Jackson County Sheriff's Office for the purposes of negotiating and arriving at agreements on matters relative to working conditions, salaries, health and welfare, and other areas of mutual concern.

2. The Jackson County Legislature, Sheriff, and County Executive and the CWA recognize their responsibilities toward each other and the community for negotiating in good faith and reaching agreement on matters of mutual concern.

3. It is understood by all parties to this agreement that the County Executive, Sheriff, and County Legislature each retain unto themselves and bear ultimate responsibility for those duties and powers as set out in the County Charter and Code of Jackson County, Missouri.

IN WITNESS WHEREOF, the parties have executed this Agreement this ____ day of _____, 2014.

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI

W. Stephen Nixon
County Counselor

By: _____
Michael D. Sanders
County Executive

ATTEST:

JACKSON COUNTY SHERIFF

Mary Jo Spino
Clerk of the County Legislature

By: _____
Sheriff Michael Sharp

COMMUNICATIONS WORKERS OF
AMERICA, LOCAL 6360

By: _____
President, Local 6360

REQUEST FOR LEGISLATIVE ACTION


Completed by County Counselor's Office:

Res. Ord No.: 18481

Sponsor(s): Scott Burnett

Date: April 14, 2014

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: A RESOLUTION authorizing the County Executive and Jackson County Sheriff to execute a Recognition Agreement with the Communications Workers of America, Local 6360.</p>																		
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td></td> <td>\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td></td> <td>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT</td> <td></td> </tr> <tr> <td></td> <td>TO ACCT</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:		\$	Amount previously authorized this fiscal year:		\$	Total amount authorized after this legislative action:		\$	Amount budgeted for this item * (including transfers):		\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT			TO ACCT	
Amount authorized by this legislation this fiscal year:		\$																	
Amount previously authorized this fiscal year:		\$																	
Total amount authorized after this legislative action:		\$																	
Amount budgeted for this item * (including transfers):		\$																	
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT																		
	TO ACCT																		
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>																		
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Shelley Kneuvean, Chief Operating Officer</p>																		
<p>REQUEST SUMMARY</p>	<p>Representatives of the CWA approached the Sheriff and county administration about a voluntary recognition of the position of dispatcher within the Sheriff's Office. Previously these positions were represented by the Fraternal Order of Police. The most recent MOU with the FOP removed this position. The CWA was contacted by the FOP and a majority of the employees signed a petition stating their desire for representation (8 out of 12). As such, this resolution will voluntarily recognize the CWA as the exclusive bargaining agent for the position of dispatcher in the Sheriff's Office. Once approved, work would begin on negotiating a MOU for future consideration by the legislature.</p>																		
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>																		

ATTACHMENTS		
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: 	Date: 4/10/14
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$65,000.00 within the 2014 General Fund and authorizing the County Executive to execute an agreement with the Mid-America Regional Council in support of the bid to host the 2016 Republican National Convention, at a cost to the County not to exceed \$65,000.00.

RESOLUTION NO. 18482, April 14, 2014

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, by Resolution 18245, dated August 26, 2013, the Legislature did express its support for Kansas City to be selected as the host city for the 2016 Republican National Convention (RNC); and,

WHEREAS, the Republican party's site selection committee voted April 2, 2014, to narrow the cities under consideration and Kansas City remains one of six possible host cities; and,

WHEREAS, the Mid-America Regional Council (MARC) is coordinating efforts between Johnson County, Kansas, the Unified Government of Wyandotte County/Kansas City, Kansas, the City of Kansas City, Missouri, and Jackson County, to provide funds to offset the anticipated expenses incurred by the Greater Kansas City Convention and Visitors Bureau to bring the RNC site selection committee to our area; and,

WHEREAS, each of these four government entities is requested to contribute \$65,000.00 to a pool of funds to be administered by MARC to cover such expenses as delegate hotels, meals, transportation, events, venue rental, communication materials,

professional services, and other functions; and,

WHEREAS, the RNC will bring economic gains to the region while showcasing Kansas City's Midwestern hospitality, fine hotels, modern facilities, and the opportunity for visitors to sample some of the best barbecue in America; and,

WHEREAS, this historic event would spotlight Kansas City/Jackson County as a major convention destination; and,

WHEREAS, support for this effort is in the best interest of the health, safety, and welfare of the citizens of Jackson County; and,

WHEREAS, a transfer is required to place the necessary funds in the proper spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2014 General Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Non-Departmental			
001-5101	58020 - Buildings/Imprvmts	\$65,000	
001-1220	56789 – Outside Agency Funding		\$65,000

and,

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute an agreement with the Mid-America Regional Council, in the amount of \$65,000.00, in a form to be approved by the County Counselor; 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:

Jim P. Holden
Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18482 of April 14, 2014, was duly passed on _____, 2014 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: 001 5101 58020
ACCOUNT TITLE: General Fund
Non-Departmental
Buildings and Improvement
NOT TO EXCEED: \$65,000.00

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: 001 1220 56789
ACCOUNT TITLE: General Fund
Economic Development
Outside Agency Funding
NOT TO EXCEED: \$65,000.00

4/10/14
Date

Q. Tracy Thomas by Jim P. Holden, Asst
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18482

Sponsor(s): Scott Burnett

Date: April 14, 2014

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: A Resolution transferring funds in an amount not to exceed \$65,000 to support the Kansas City Convention & Visitors Bureau's effort to obtain the 2016 Republic National Convention.</p>														
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="310 600 1192 974"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$65,000</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$65,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number</td> <td></td> </tr> <tr> <td>FROM: 001-5101-58020 – General fund, Non-departmental, Buildings and Improvements</td> <td>\$65,000</td> </tr> <tr> <td>TO: 001-1220-56789 – General fund, Economic Development, Outside Agency Funding</td> <td>\$65,000</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$65,000	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$65,000	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number		FROM: 001-5101-58020 – General fund, Non-departmental, Buildings and Improvements	\$65,000	TO: 001-1220-56789 – General fund, Economic Development, Outside Agency Funding	\$65,000
Amount authorized by this legislation this fiscal year:	\$65,000														
Amount previously authorized this fiscal year:	\$0														
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Amount budgeted for this item * (including transfers):	\$														
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FROM: 001-5101-58020 – General fund, Non-departmental, Buildings and Improvements	\$65,000														
TO: 001-1220-56789 – General fund, Economic Development, Outside Agency Funding	\$65,000														
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>														
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Amiee Wenson, Senior Administrative Manager 816-881-3073</p>														
<p>REQUEST SUMMARY</p>	<p>Kansas City, Missouri is in the running to host the 2016 Republican National Convention. If selected for the short list of locations, the host committee will conduct a site visit in May of 2014. Funds from the County would be used to pay lodging, transportation, and other related expenses for the host committee.</p>														
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>														

ATTACHMENTS		
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i> <i>Robert L. Ball</i>	Date: <i>4-9-14</i>
	Division Manager:	Date: <i>4/9/14</i>
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

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

**Fiscal Note:
Jackson County, Missouri**

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

Date: April 9, 2014 PC# _____ RES # 18482

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
General Fund - 001			
5101 - Non-Departmental	58020 - Buildings and Improvement:	65,000	
1220 - Economic Development	56789 - Outside Agency Funding		65,000

Fiscal Note:

This expenditure was included in the Annual Budget.

Date: April 9, 2014 PC# _____ RES # _____

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
General Fund - 001		
1220 - Economic Development	56789 - Outside Agency Funding	65,000
		65,000

Alexander S Ball 4-9-14
Budgeting

600 Broadway, Suite 200
Kansas City, Missouri 64105-1659

816/474-4240
816/421-7758 FAX
www.marc.org



March 24, 2014

MAR 25 2014

Ms. Shelley Temple-Kneuvean
Chief Operations Officer
Jackson County, Missouri
415 E. 12th Street, 2nd Floor
Kansas City, MO 64106

Dear Shelley:

Enclosed please find an invoice for expense related to the pending visit of the 2016 Republican National Convention Site Selection Committee.

As you know, this contribution was discussed in recent meetings of the chief elected and administrative officials of Johnson County, Kansas, Unified Government of Wyandotte County/Kansas City, KS, Jackson County, Missouri and Kansas City, Missouri. All four entities are requested to contribute \$65,000 each to a pool of funds to be administered by Mid-America Regional Council.

MARC will create a separate account to manage the contributed funds and will pay expenses incurred and documented by the Greater Kansas City Convention and Visitors Bureau to host the site selection committee visit, anticipated in May 2014. Expenses eligible to be paid with these include delegate hotels, meals, transportation, and events, as well venue rental, communications materials, professional services and other functions. The funds will not be expended on alcohol or personal entertainment. MARC will seek guidance from the contributing jurisdictions on the use of any residual funds following the site selection visit.

Thank you for your leadership in attracting this important event to the Kansas City region. We look forward to working with you in this effort.

Sincerely,

David A. Warm
Executive Director

Chair
Marge Vogt
Councilmember
Olathe, Kan.

1st Vice Chair
Jan Marcason
Councilmember
Kansas City, Mo.

2nd Vice Chair
Ed Peterson
Commissioner
Johnson County, Kan.

Treasurer
David Bower
Mayor
Raytown, Mo.

Secretary
Curt Skoog
Councilmember
Overland Park, Kan.

Executive Director
David A. Warm



Mid-America Regional Council

Remit To:
600 Broadway Suite 200
Kansas City, MO 64105-1659
Phone: (816) 474-4240
Fax: (816) 421-7758

Invoice	G-I-0004833
Date	3/21/2014
Grant No.	91300
Page	1

Bill To:

Jackson County, Missouri

Shelley Temple-Kneuvean
415 E. 12th St., 2nd Floor
Kansas City MO 64106

Res. 18482

Return one copy with payment.

Dorothy Pope *3-21-14*
 Invoice authorized by: _____ Date _____
 Dorothy Pope, Financial Affairs Director
 Mid-America Regional Council

Purchase Order No.	Customer ID	MARC Contact	Payment Terms	Master No.
	JACOLOCALDUES	Dorothy Pope	Due on Receipt	5,547
Item Number	Description	Ext. Price		
91300	Core 4-Site Selection Committee Visit for the Republican National Convention	\$65,000.00		
			Subtotal	\$65,000.00
			Misc	\$0.00
			Total	\$65,000.00