

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$36,186.00 from the undesignated fund balance of the 2015 Sheriff's Revolving Fund for security and safety improvements for use by the Sheriff's Office.

ORDINANCE NO. 4731, May 4, 2015

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, section 50.535 of the Missouri Revised Statutes states that the fees collected to process concealed carry permit applications will be placed in a separate interest-bearing fund and may be used specifically for equipment, training, and other necessary expenditures to process concealed carry applications, including employment of additional personnel; and,

WHEREAS, the Sheriff has recommended the purchase and installation of a bullet resistant door and card readers for improved security measures at the Carry Concealed Permits Office; and,

WHEREAS, equipment and services for these improvements will be made under existing County term and supply contracts; and,

WHEREAS, an appropriation is necessary in order to place the required funds for these safety improvements in the proper spending account; now therefore,

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

following appropriation be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Sheriff's Revolving Fund			
048-2810	Undesignated Fund Balance	\$36,186	
048-4201	56795 – Alarm/Security Services		\$36,186

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. 4731 introduced on May 4, 2015, was duly passed on _____, 2015 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. 4731.

Date

Michael D. Sanders, County Executive

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

ACCOUNT NUMBER: 048 2810
ACCOUNT TITLE: Sheriff's Revolving Fund
Undesignated Fund Balance
NOT TO EXCEED: \$36,186.00



Date



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 4731

Sponsor(s): Alfred Jordan

Date: May 4, 2015

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting an Ordinance appropriating \$36,185.96 from the Undesignated Fund Balance of the Sheriff's Conceal Carry Permit and authorizing the purchase of Bullet Resistant Doors and Card Readers for the Sheriff's Office from Overhead Door of Olathe, Kansas in the amount of \$31,249.00 and TED Systems of Shawnee, Kansas in the amount of \$4,936.96 under existing Jackson County Term and Supply Contracts</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>\$36,185.96</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>\$36,185.96</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>Appropriated From: 048-2810 Sheriff's Conceal Carry Permit, Undesignated Fund Balance</td> <td>\$36,185.96</td> </tr> <tr> <td>Appropriated To: 048-4201-56795 Sheriff's Conceal Carry Permit, Sheriff's, Alarm/Security Services</td> <td>\$36,185.96</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:	\$36,185.96	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$36,185.96	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:		Appropriated From: 048-2810 Sheriff's Conceal Carry Permit, Undesignated Fund Balance	\$36,185.96	Appropriated To: 048-4201-56795 Sheriff's Conceal Carry Permit, Sheriff's, Alarm/Security Services	\$36,185.96
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): N/A Prior resolutions and (date): N/A</p>														
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>														
<p>REQUEST SUMMARY</p>	<p>The Sheriff's Office is requesting the purchase of Bullet Resistant Doors and Card Readers for the Conceal Carry Waiting Room of the new Sheriff's Headquarters.</p> <p>These purchases would be made under existing Jackson County Term and Supply Contracts.</p> <p>The Director of Finance and Purchasing also requests the appropriation of \$36,185.96 from the Undesignated Balance of the Sheriff's Conceal Carry Permit:</p> <table style="width: 100%; border: none;"> <tr> <td></td> <td style="text-align: right;">FROM:</td> <td style="text-align: right;">TO:</td> </tr> <tr> <td>048-2810 Sheriff's Conceal Carry Permit, Undesignated Fund Balance</td> <td style="text-align: right;">\$36,185.96</td> <td></td> </tr> <tr> <td>048-4201-56795 Sheriff's Conceal Carry Permit, Sheriff's, Alarm/Security</td> <td></td> <td style="text-align: right;">\$36,185.96</td> </tr> </table>		FROM:	TO:	048-2810 Sheriff's Conceal Carry Permit, Undesignated Fund Balance	\$36,185.96		048-4201-56795 Sheriff's Conceal Carry Permit, Sheriff's, Alarm/Security		\$36,185.96					
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<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>														

ATTACHMENTS	Memorandum from Sgt. Dale Covey of the Sheriff's Office and Quotes from Overhead Door and TED's	
REVIEW	Department Director: <i>Bill Kenney</i>	Date: <i>2/23/15</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: <i>4/23/15</i>
	Division Manager: <i>Mary Jo Brown</i>	Date: <i>4/28/15</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:
048-2810	Revolving Fund	\$36,185.96

- 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.

Ord. 4731

Administration Phone
(816) 524-4302

OFFICE OF THE SHERIFF

4001 NE LAKEWOOD COURT
LEE'S SUMMIT, MISSOURI 64064

Administration Fax
(816) 795-1969

Investigation Fax
(816) 525-1840

Community Resource Fax
(816) 524-5285



COLONEL
BEN C. KENNEY

SHERIFF
MICHAEL C. SHARP

COLONEL
HUGH L. MILLS

DATE: March 16, 2015

TO: Sheriff M. Sharp

FROM: Sgt. Dale Covey #29

SUBJECT: CCP Lobby Doors

The Jackson County Sheriff's Office needs to purchase bullet resistant doors for the front Conceal Carry lobby as well as purchase a bullet resistant door for the Carry Conceal Permits office. The doors will be level 3 full glass clear anodized bullet resistant doors. The doors will be purchase from, and installed by, the Overhead Door Company. Overhead Door is a vendor with the County, and they installed the current bullet resistant doors located at the new Sheriff's building. The cost for the doors, with installation, will be \$31,249.00. The doors will have a card reader access as a secondary security precaution. The card readers and devices will be purchased from, and installed by, TED Systems. TED Systems is a County vendor, and they installed the card readers and devices at the new Sheriff's building. The cost of the card readers and devices, with installation, will be \$4,936.96. The total cost for this safety improvement project will be \$36,185.96. The money for this purchase will come from the Conceal Carry Permits Fund, 048-4201-56795, Alarm and Security Services.

Quotes from both Overhead Door Company and TED Systems are attached with this request.

Sgt. Dale L. Covey #29
Sgt. Dale L. Covey #29
Executive Officer

The Genuine. The Original.



Overhead Door Company of Kansas City
A **SPACE** Company

Overhead Door Co. of Kansas City
1901 E. 119th Street
Clatha, KS 66061
816-221-0072 FAX: 816-480-2668

Overhead Door Co. of Wichita
3506 West Harry
Wichita, KS 67213
316-944-3667 FAX: 316-944-6465

Overhead Door Co. of Joplin
3501 W. Red Iron
Joplin, MO 64601
417-623-0010 FAX: 417-631-4588

Overhead Door Co. of Columbia
1313 Grand Avenue
Columbia, MO 65203
573-874-3687

Overhead Door Co. of Springfield
707 N. Grant Avenue
Springfield, MO 65802
417-862-8339 FAX: 417-862-5409

Overhead Door Co. of Jefferson City
P.O. Box 108091
Jefferson City, MO 65110
573-659-3687

Sold to: Jackson County Sherrif Dept.
4001 NE Lakewood Way
Lee's Summit MO 64064

Project: Sherrif's Office

Attn: Sgt. Covey 816-507-3551

Estimator: Steve Whitfield

Date: 2/24/15

I am Pleased to Quote the Following: Furnished and Installed, No Tax Included

This proposal is contingent upon acceptance of a mutually agreed upon contract. All work to be completed during standard working hours of 8:00 a.m. to 4:00 p.m. Monday-Friday and assumes reasonable access will be provided. Quoted prices DO NOT include any state and/or local taxes unless stated otherwise. All applicable taxes will be added to the final invoice.

Qty	Material	Each	Total
1	6070 USAD 1000 Level 3 Full Glass Clear Anodized Bullet Resistant Door Pair		
1	3070 USAD 1000 Level 3 Full Glass Clear Anodized Bullet Resistant Sgl Door		
1	98L X 996L(#06) X 299 X 3-0 X [2.75 THICK DOOR] x 626 Exit Device		
1	QEL-RX-98L X 996L(#06) X 299 X 3-0 X [2.75 THICK DOOR] x 626 Exit Device		
1	RX-98EO X 299 X 3-0 X [2.75 THICK DOOR] x 626 Exit Device		
2	EPT 10 x sp28 Wire Transfer		
1	PS902 X 900-2RS Power Supply		
3	4111 X SCUSH X SRT X [2.75 THICK DOOR] x AL Closers		

Scope of Work

Furnish and install (1) pair and (1) single Level 3 bullet resistant full glass door and frame systems as listed above. Our proposal includes removal of the existing equipment and disposal off-site. All control wiring, card readers, conduit and coordination with the access control system is by others.

The proposal described herein, including all price(s) quoted, is made conditionally upon Buyer's continued credit status and must be accepted by Buyer as made by Seller. To accept this Proposal, Buyer must date, sign and return the original copy hereof to Seller within 30 days after the date hereof. Unless expressly disclosed and stated, the amount of any sales and use tax is not included in this proposal.

Sub-Total	31,249.00
Tax	
Total	

Buyer acknowledges and agrees that each and all of the terms and conditions on the reverse side hereof are a part of this Proposal and that upon Buyer's acceptance of this Proposal shall constitute a valid and binding contract between the parties and all prior proposals, discussions and agreements respecting the subject matter hereof are cancelled. DEPOSIT ON SPECIAL ORDER ITEMS IS NON-REFUNDABLE.

PROPOSAL - SELLER

This proposal is made this _____ day of _____

ACCEPTANCE - BUYER

This proposal is accepted this _____ day of _____

Type or Print Name of Seller

Type or Print Name of Buyer

By: _____
Signature Title

By: _____
Signature of Owner, Partner or Officer (state which)



March 6, 2015

Sgt. Dale Covey
 Jackson County Missouri
 Sheriff's Department
 4001 NE Lakewood Court
 Lee's Summit, MO.

Re: Additional Card Readers - New Sherriff's Facility

Dear Sgt. Covey,

Pursuant to your request for pricing the installation of additional devices for the Sherriff's Facility in Lee's Summit, MO., I have put together the following quote, according to our meeting.

Scope of Work:

Ted Systems will include equipment and **prevailing wage** installation labor for the installation of the below additional devices for the Sherriff's Office located in Lee's Summit, MO.

1. Card Reader and Devices for CCW Entry Door (connect to an existing port on panel)
2. Card Reader and Devices for NEW Double Entry (into Conference Room area) (connect to a new single door controller to be added in existing panel)

Schedule of Equipment

QTY	MATERIAL DESC.	Part Number
Panel Devices		
1	Single Door Controller	LNL-1300
1	Plastic Adapter plate to mount a single LNL-1300 module	LNL-CONV-1
CCW Room Entry Door		
1	Thinline Reader	5365-EGP00
1	Door Position Switch	DS150i
1	Request for Exit Motion	1078C-G
1	Electric Strike HES	500030403
0.2	Access Control Comp cable	AC251822B
Double Doors into Conference Area		
1	Card Readers	5355AGN00
1	Door Position Switch	DS150i
1	Request for Exit Motion	1078C-G
1	Hook to provided strike	TED01
0.2	Access Control Comp cable	AC251822B

TED Systems LLC
 12314 W. 62nd Terrace Shawnee, Kansas 66216 913-677-5771 fax 913-677-5772

This quote excludes the following and anything not specifically listed on this quote:

- Excludes any Missouri Sales Taxes
- Others to supply New double doors and electrified lock on NEW double doors into conference room area

Material Cost: \$1,199.99

Project Management, Prevailing Wage Installation Labor: \$3,736.97

Proposal Investment: \$4,936.96 excludes Missouri Sales taxes.

I always appreciate the opportunity to be of service and look forward to working with you on this project. Please feel free to contact me with any questions or if I can be further assistance with anything else.

Sincerely,

Jon Gann
TED Systems, LLC

TED Systems LLC
12314 W. 62nd Terrace Shawnee, Kansas 66216 913-677-5771 fax 913-677-5772

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$16,966.00 from the undesignated fund balance of the 2015 Grant Fund in acceptance of a sub-grant award from the Byrne Criminal Justice Innovation (BCJI) Program grant awarded to the Kansas City Metropolitan Crime Commission for the Kansas City No Violence Alliance Prospect Corridor Project and authorizing the County Executive to execute a Memorandum of Understanding with the Kansas City Metropolitan Crime Commission.

ORDINANCE NO. 4732, May 4, 2015

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Kansas City No Violence Alliance (NoVA) is a collaborative initiative between the County, the City of Kansas City, Missouri, the Kansas City Police Department, and the Kansas City Metropolitan Crime Commission to reduce homicide and violent crime in the urban core; and,

WHEREAS, the Kansas City Metropolitan Crime Commission has been awarded a Byrne Criminal Justice Innovation Program grant for the NoVA Prospect Corridor Project, for the period of October 1, 2013, through September 30, 2016; and,

WHEREAS, the Metropolitan Crime Commission has awarded the County sub-grant funds in the amount of \$16,966.00 for the furnishing of office space and support services for the Safety Coordinator position that is part of the implementation plans for the Prospect Corridor Project; and,

WHEREAS, the attached Memorandum of Understanding with the Kansas City Crime Commission is an appropriate mechanism to set out the rights and responsibilities of each party in relation to the use of the sub-grant funds; and,

WHEREAS, an appropriation is necessary to place the sub-grant funds in the proper 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 2015 Grant Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund BCJI			
010-4205	45759 - Increase Revenue	\$16,966	
010-2810	Undesignated Fund Balance		\$16,966
010-2810	Undesignated Fund Balance	\$16,966	
010-4205	56790 – Other Contractual Svcs		\$10,000
010-4205	56643 – Mobile Phone/Pager Rental		\$ 1,584
010-4205	56140 – Travel Expense		\$ 1,800
010-4205	58150 – Personal Computers & Access		\$ 800
010-4205	56230 – Printing		\$ 1,000
010-4205	56661 – Software Purchases		\$ 1,000
010-4205	57010 – Supplies		\$ 782

and,

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

that the County Executive be and hereby is authorized to execute the attached Memorandum of Understanding with the Kansas City Crime Commission and any other documents necessary to give effect to this Ordinance.

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 4732 introduced on May 4, 2015, was duly passed on _____, 2015 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. 4732.

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: \$16,966.00


Date


Director of Finance and Purchasing

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) is entered into this ____ day of _____, 2015 by and between the Kansas City Metropolitan Crime Commission (KCMCC) and the Jackson County Missouri Prosecutor's Office (JCP).

Purposes:

As the awardee of the Department of Justice, Bureau of Justice Assistance, Byrne Criminal Justice Innovation (BCJI) grant, award #2013-AJ-BX-008 (Attachment 1), the KCMCC wishes the JCP to utilize a sub-award of \$16,966 over a 2 year period which is made available for the purposes of providing an office location and support for the Center for Conflict Resolution (CCR) Safety Coordinator position further described in the BCJI project's Prospect Corridor BCJI Implementation Plan (Attachment 2).

The BCJI program is a project of the No Violence Alliance Initiative that would allow for a targeted geographic approach in focused deterrence. The project was initiated with the awarding of the grant October 1, 2013 which began a planning period that required the submission and approval of a two year implementation plan. That plan was developed in collaboration with the grant researchers, the University of Missouri-Kansas City (UMKC), KCPD, Jackson County Prosecutor's Office, Kansas City Missouri Municipal Court Prosecutor's Office, Greater KC Local Initiatives Support Corporation (LISC), the Center for Conflict Resolution (CCR) and KCMCC, along with grant target area neighborhood leaders. The plan was approved in March 2015 which removed special conditions in the award that would not allow the KCMCC to draw down funding for implementing the plan. As the awardee and grant manager, KCMCC is requesting that JCP become a sub-recipient of the grant funds and utilize this MOU to recover associated costs and be reimbursed through proper invoices to KCMCC.

Agreement:

1. **Terms:** Upon execution of this agreement, the terms shall be through September 30, 2016, per the grant award project period dates. However, the terms will be extended to include any extensions to the grant period. Since approval of the implementation plan and budget did not occur until after 17 months from the original 3 year project start date, the Department of Justice conveyed that extensions are reasonable to provide for a full 2 year implementation period. Consequently, the implementation project period will be March 1, 2015-February 28, 2017, exclusive of any other additional extensions.
2. **Sub-awardee:** As a recipient of a first-tier sub-award of this grant, JCP agrees to comply with any and all applicable special conditions of a sub-recipient required by the award, when applicable. Special Conditions of the award are listed in Attachment 1 of this MOU. It is the responsibility of the recipient and each sub-recipient to ensure that the following condition is included in

any sub-award under this award: “The recipient acknowledges that the Office of Justice Programs (OJP) has the right to (1) obtain, reproduce, publish, or otherwise use the data first produced under an award or sub-award; and (2) authorize others to receive, reproduce, publish, or otherwise use such data for Federal purposes. “Data” includes data as defined in Federal Acquisition Regulation (FAR) provision 52.227-14 (Rights in Data-General).”

3. Scope of Work:

The general scope of work is described within the budget narrative of the DOJ approved budget as follows:

Year One of Implementation Period

Jackson County Prosecutor’s Office: \$8,480.00

Federal Request: \$8,480.00

KCMCC will contract with the Jackson County Prosecutor’s Office to provide for the CCR Safety Coordinator position office space (\$500 monthly x 12 = \$6,000), telephone/internet connectivity (\$65 monthly x 12 = \$780), a laptop computer (\$800), and Conference/Training to annual BCJI Annual Conference (\$340 Airfare + \$560 hotel accommodations = \$900; this amount for accommodations could provide 2 night stay for \$260 per night or 3 night stay for approximately \$186) Total \$8,480.00 . The BCJI Planning Committee believes having the Safety Coordinator co-located with the NoVA Unit in the Prosecutor’s Office will enhance communications. KCMCC will require invoicing to demonstrate the additional expenses the prosecutor’s office will have by providing work space for the position. The amount of \$8,480.00 will be available to apply towards those costs. Costs were provided as determined by the Jackson County Prosecutor’s Office, a BCJI Partner based on their need. Travel costs were estimated based on current airfare rates from Kansas City to Washington DC and hotel costs found on-line in downtown DC area.

Year Two of Implementation Period

Jackson County Prosecutor’s Office: \$8,486.00

Federal Request: \$8,486.00

KCMCC will contract with the Jackson County Prosecutor’s Office to provide for the CCR Safety Coordinator position office space (\$500 monthly x 12 = \$6,000), telephone/internet connectivity (approximately \$65 monthly x 12 = \$782), LISC Safety Coordinator cell phone bill reimbursement (\$804); approximately \$67 per month available to apply towards a monthly cell phone bill balance; local monthly averages for basic plans range in Kansas City \$81-\$120 (Sprint quotes) and Conference/Training to annual BCJI Annual Conference (\$340 Airfare + \$560 hotel accommodations = \$900; this amount for accommodations could provide 2 night stay for \$260 per night or 3 night stay for approximately \$186) Total \$8,480.00 . The BCJI Planning Committee believes having the Safety Coordinator co-located with the NoVA

Unit in the Prosecutor's Office will enhance communications. KCMCC will require invoicing to demonstrate the additional expenses the prosecutor's office and CCR Safety Coordinator will have by providing work space for the position, telephone/internet connections, cell phone reimbursement and travel/training to conference. The amount of \$8,486.00 will be available to apply towards those costs. Costs were provided as determined by the Jackson County Prosecutor's Office, a BCJI Partner based on their need. Travel costs were estimated based on current airfare rates from Kansas City to Washington DC and hotel costs found on-line in downtown DC area.

4. **Payment:** The KCMCC will disburse to JCP a maximum of \$16,966.00 for reimbursement costs associated with the scope of work. JCP will submit proper invoices at a minimum of a quarterly basis to KCMCC. Invoices should include attachments of any receipts demonstrating expenses consistent with the scope of work described above.
5. **Compliance and Program Audit:** This MOU and its procedures could be subject to audit by KCMCC authorized auditors. JCP agrees to permit such audits and agrees to maintain all records relating to these transactions for a period of time not less than three years; and in the event of an on-going audit, until such time as the audit is completed. These audits may include review of any and all records, documents, reports, accounts, invoices, receipts, or expenditures relating to this agreement, as well as the interview of any and all personnel involved in these transactions. KCMCC agrees to reciprocate this same agreement for JCP audit purposes.
6. **Taxes:** JCP shall be solely responsible for any and all federal, state and local tax consequences that result from receipt of any payments or reimbursements paid in accordance with this agreement, if applicable.
7. **Termination:** KCMCC and JCP shall reserve the right to withdraw from their obligations under this agreement at any time, for any reason or for no reason at all, upon providing sixty (60) days written notice of intent to withdraw to the other party to this agreement.
8. **Notice:** All notices required to be given hereunder shall be given in writing by telecopy, overnight mail, facsimile transmission, certified or registered mail, or by hand delivery at the respective addresses of the parties set forth herein or at such other addresses as may be designated in writing by either party. Notice given by mail shall be deemed given three (3) days after the date of mailing thereof to the following address:

**Kansas City Metropolitan Crime Commission
3100 Broadway, Suite 226
Kansas City, Missouri 64111
FAX 816-960-6808**

**Jackson County Prosecutor's Office
415 E. 12th Street, 11th Floor
Kansas City, MO 64110-2499
FAX 816/881-3810**

9. Miscellaneous Provisions:

The officers executing this Agreement on behalf of the parties hereto confirm that such officers have full authority to execute this Agreement and to bind the party he/she represents.

IN WITNESS WHEREOF, THE PARTIES HAVE HEREUNTO SET THEIR HANDS ON THE DAY AND YEAR FIRST ABOVE WRITTEN.


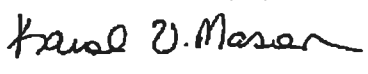
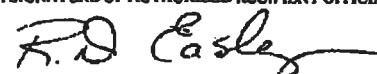
**President
Kansas City Metropolitan Crime Commission**

Date

**Jean Peters-Baker
Jackson County Prosecutor's Office**

Date

(END OF DOCUMENT)

 Department of Justice Office of Justice Programs Bureau of Justice Assistance		Grant		PAGE 1 OF 6
1. RECIPIENT NAME AND ADDRESS (Including Zip Code) Kansas City Metropolitan Crime Commission 3100 Broadway, Suite 226 Kansas City, MO 64111-2494		4. AWARD NUMBER: 2013-AJ-BX-0008 5. PROJECT PERIOD: FROM 10/01/2013 TO 09/30/2016 BUDGET PERIOD: FROM 10/01/2013 TO 09/30/2016		
1A. GRANTEE IRS/VENDOR NO. 440540176		6. AWARD DATE 09/13/2013	7. ACTION Initial	
		8. SUPPLEMENT NUMBER 00		
		9. PREVIOUS AWARD AMOUNT \$ 0		
3. PROJECT TITLE Kansas City No Violence Alliance Prospect Corridor Demonstration Project		10. AMOUNT OF THIS AWARD \$ 1,000,000		
		11. TOTAL AWARD \$ 1,000,000		
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).				
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY 13(BJA - BCJ) Pub. L. No. 113-6, 127 Stat. 198, 254				
15. METHOD OF PAYMENT GPRS				
AGENCY APPROVAL		GRANTEE ACCEPTANCE		
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Karol Virginia Mason Assistant Attorney General		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Richard D. Easley President		
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL 		19A. DATE 9-16-13
AGENCY USE ONLY				
20. ACCOUNTING CLASSIFICATION CODES FISCAL Y FUND C BUD. A OFC. DIV. RE SUB. POMS AMOUNT EAR ODE CT. G. X B B) 80 00 00 1000000		21. MBIJGT1689		

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)





Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

AWARD
CONTINUATIONSHEET
Grant

PAGE 2 OF 6

PROJECT NUMBER 2013-AJ-BX-0008

AWARD DATE 09/13/2013

SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.
3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide.
4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.
5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

mail:

Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.
7. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.

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Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD
CONTINUATIONSHEET
Grant**

PAGE 3 OF 6

PROJECT NUMBER 2013-AJ-BX-0008

AWARD DATE 09/13/2013

SPECIAL CONDITIONS

8. The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at <http://www.ojp.gov/funding/sam.htm> (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
9. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Department encourages recipients and sub recipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
10. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available at www.ojp.gov/funding/confcost.htm.
11. The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm>.
12. The recipient agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this OJP award, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this OJP award, the recipient will promptly notify, in writing, the grant manager for this OJP award, and, if so requested by OJP, seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.
13. The recipient understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.
14. The recipient understands and agrees that - (a) No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography, and (b) Nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD
CONTINUATIONSHEET
Grant**

PAGE 4 OF 6

PROJECT NUMBER 2013-AJ-BX-0008

AWARD DATE 09/13/2013

SPECIAL CONDITIONS

15. The recipient agrees to submit to BJA for review and approval any curricula, training materials, proposed publications, reports, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant at least thirty (30) working days prior to the targeted dissemination date. Any written, visual, or audio publications, with the exception of press releases, whether published at the grantee's or government's expense, shall contain the following statements: "This project was supported by Grant No. 2013-AJ-BX-0008 awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the OJP Financial Guide provides guidance on allowable printing and publication activities.
16. The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.
17. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/oct/equal_fbo.htm.
18. Any Web site that is funded in whole or in part under this award must include the following statement on the home page, on all major entry pages (i.e., pages (exclusive of documents) whose primary purpose is to navigate the user to interior content), and on any pages from which a visitor may access or use a Web-based service, including any pages that provide results or outputs from the service:

"This Web site is funded (insert "in part," if applicable) through a grant from the (insert name of OJP component), Office of Justice Programs, U.S. Department of Justice. Neither the U.S. Department of Justice nor any of its components operate, control, are responsible for, or necessarily endorse, this Web site (including, without limitation, its content, technical infrastructure, and policies, and any services or tools provided)."

The full text of the foregoing statement must be clearly visible on the home page. On other pages, the statement may be included through a link, entitled "Notice of Federal Funding and Federal Disclaimer," to the full text of the statement.
19. All contracts under this award should be competitively awarded unless circumstances preclude competition. When a contract amount exceeds \$100,000 and there has been no competition for the award, the recipient must comply with rules governing sole source procurement found in the current edition of the OJP Financial Guide.
20. Approval of this award does not indicate approval of any consultant rate in excess of \$450 per day. A detailed justification must be submitted to and approved by the Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD
CONTINUATIONSHEET
Grant**

PAGE 3 OF 6

PROJECT NUMBER 2013-AJ-BX-0008

AWARD DATE 09/13/2013

SPECIAL CONDITIONS

21. The recipient acknowledges that the Office of Justice Programs (OJP) reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use (in whole or in part, including in connection with derivative works), for Federal purposes: (1) any work subject to copyright developed under an award or subaward; and (2) any rights of copyright to which a recipient or subrecipient purchases ownership with Federal support.

The recipient acknowledges that OJP has the right to (1) obtain, reproduce, publish, or otherwise use the data first produced under an award or subaward; and (2) authorize others to receive, reproduce, publish, or otherwise use such data for Federal purposes. "Data" includes data as defined in Federal Acquisition Regulation (FAR) provision 52.227-14 (Rights in Data - General).

It is the responsibility of the recipient (and of each subrecipient, if applicable) to ensure that this condition is included in any subaward under this award.

The recipient has the responsibility to obtain from subrecipients, contractors, and subcontractors (if any) all rights and data necessary to fulfill the recipient's obligations to the Government under this award. If a proposed subrecipient, contractor, or subcontractor refuses to accept terms affording the Government such rights, the recipient shall promptly bring such refusal to the attention of the OJP program manager for the award and not proceed with the agreement in question without further authorization from the OJP program office.

22. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.
23. With respect to this award, federal funds may not be used to pay cash compensation (salary plus bonuses) to any employee of the award recipient at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.)

This limitation on compensation rates allowable under this award may be waived on an individual basis at the discretion of the OJP official indicated in the program announcement under which this award is made.

24. The recipient agrees to comply with applicable requirements to report first-tier subawards of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at <http://www.ojp.gov/funding/ffata.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
25. Throughout the Planning Phase, grantees awarded under Category I - Planning and Implementation are allowed to access up to \$150,000 of their award until the Planning Phase is completed and approved by BJA Policy. The remaining grant funds will be placed on hold until and unless BJA receives satisfactory evidence that the Planning Phase has been completed, approves of a revised strategy and issues a Grant Adjustment Notice to deactivate this withholding special condition.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD
CONTINUATIONSHEET
Grant**

PAGE 6 OF 6

PROJECT NUMBER 2013-AJ-DX-0008

AWARD DATE 09/13/2013

SPECIAL CONDITIONS

26. The recipient may not obligate, expend or draw down funds until the Office of the Chief Financial Officer (OCFO) has approved the budget and budget narrative and a Grant Adjustment Notice (GAN) has been issued to remove this special condition.



Department of Justice
Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

September 13, 2013

President Richard D. Easley
Kansas City Metropolitan Crime Commission
3100 Broadway, Suite 226
Kansas City, MO 64111-2494

Dear President Easley:

On behalf of Attorney General Eric Holder, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 13 Byrne Criminal Justice Innovation Program: Planning & Implementation in the amount of \$1,000,000 for Kansas City Metropolitan Crime Commission.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Samuel K. Beamon, Program Manager at (202) 353-8592; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

A handwritten signature in cursive script that reads "Karol V. Mason".

Karol Virginia Mason
Assistant Attorney General

Enclosures

This program is a part of the Administration's larger Neighborhood Revitalization Initiative (NRI) that supports local and tribal communities in developing place-based strategies to change neighborhoods of distress into neighborhoods of opportunity. Recognizing that interconnected solutions are needed in order to resolve the interconnected problems existing in distressed communities, the BCJI Program is designed to provide neighborhoods with coordinated federal support in the implementation of comprehensive place-based strategies to effectively reduce and prevent crime by connecting this support to broader comprehensive neighborhood revitalization efforts. The FY 2013 program will focus on funding efforts in two major categories: (1) planning and implementation and (2) enhancement.

Category 1 (Planning and Implementation): Applicants will plan and implement a BCJI strategy that builds partnerships and collaborations in an effort to address a chronic crime issue(s) within the target neighborhood. This category includes applicants who may already have some anti-crime initiatives in place. Applicants with existing anti-crime initiatives will use those initiatives as a platform to plan and implement a BCJI strategy that builds partnerships and collaborations in effort to address a chronic crime issue within the target neighborhood. The crime issue must represent a significant proportion of crime or type of crime within the larger community or jurisdiction. Spearheaded by the fiscal agent, this BCJI strategy should be designed by a cross-sector partnership to include community stakeholders, law enforcement, and local research partner. This cross-sector partnership will complete an integrated planning phase to analyze the crime issue using data and will develop a coordinated response that includes both place-based and community-oriented strategies to address the crime issue. To successfully develop and implement the BCJI strategy, the cross-sector partnership will need to work with public and private agencies, organizations (including philanthropic organizations), and individuals to gather and leverage resources needed to support the financial sustainability of the plan. To achieve the core goal of BCJI, the cross-sector partnership is encouraged to consider how the BCJI strategy, once implemented, might serve as the platform to a future neighborhood revitalization plan.

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Department of Justice
Office of Justice Programs
Office for Civil Rights

Washington, D.C. 20531

September 13, 2013

President Richard D. Easley
Kansas City Metropolitan Crime Commission
3100 Broadway, Suite 226
Kansas City, MO 64111-2494

Dear President Easley:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of Federal funding to compliance with Federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice is responsible for ensuring that recipients of financial aid from OJP, its component offices and bureaus, the Office on Violence Against Women (OVW), and the Office of Community Oriented Policing Services (COPS) comply with applicable Federal civil rights statutes and regulations. We at OCR are available to help you and your organization meet the civil rights requirements that come with Justice Department funding.

Ensuring Equal Access to Federally Assisted Programs

As you know, Federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits funded programs or activities from discriminating on the basis of age in the delivery of services or benefits.

Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of Federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website at: <http://www.lep.gov>.

Ensuring Equal Treatment for Faith-Based Organizations

The Department of Justice has published a regulation specifically pertaining to the funding of faith-based organizations. In general, the regulation, Participation in Justice Department Programs by Religious Organizations; Providing for Equal Treatment of all Justice Department Program Participants, and known as the Equal Treatment Regulation, 28 C.F.R. part 38, requires State Administering Agencies to treat these organizations the same as any other applicant or recipient. The regulation prohibits State Administering Agencies from making award or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the Department of Justice to fund inherently religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must be held separately from the Department of Justice funded program, and customers or beneficiaries cannot be compelled to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see OCR's website at <http://www.ojp.usdoj.gov/ocr/etfbo.htm>.

State Administering Agencies and faith-based organizations should also note that the Omnibus Crime Control and Safe Streets Act of 1968, as amended; the Victims of Crime Act, as amended; and the Juvenile Justice and Delinquency Prevention Act, as amended, contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the Justice Department has concluded that the Religious Freedom Restoration Act (RFRA) is reasonably construed, on a case-by-case basis, to require that its funding agencies permit faith-based organizations applying for funding under the applicable program statutes both to receive DOJ funds and to continue considering religion when hiring staff, even if the statute that authorizes the funding program generally forbids considering of religion in employment decisions by grantees.

Questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment may be directed to this Office.

Enforcing Civil Rights Laws

All recipients of Federal financial assistance are subject to the prohibitions against unlawful discrimination. Accordingly, OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal employment opportunity standards.

Complying with the Safe Streets Act or Program Requirements

In addition to these general prohibitions, your organization, which is a recipient of financial assistance subject to the nondiscrimination provisions of the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, 42 U.S.C. § 3789d(c), or other Federal grant program requirements, must meet two additional requirements: (1) complying with Federal regulations pertaining to the development of an Equal Employment Opportunity Plan (EEO Plan), 28 C.F.R. § 42.301-308, and (2) submitting to OCR Findings of Discrimination (see 28 C.F.R. §§ 42.205(5) or 31.202(5)).

1) Meeting the EEO Plan Requirement

In accordance with Federal regulations, Assurance No. 6 in the Standard Assurances, COPS Assurance No. 8.B, or certain Federal grant program requirements, your organization might need to comply with an EEO Plan reporting requirement. However, if your organization is a medical institution, educational institution, nonprofit organization or Indian tribe, then your organization is exempt from the preparation and maintenance of an EEO Plan. Your organization's EEO Plan requirement then, is simply to complete Section A of the Certification Form attesting to your organization's status. You must then return the Certification form to OCR. The Certification Form can be found at <http://www.ojp.usdoj.gov/ocr/eeop.htm>.

2) Submitting Findings of Discrimination

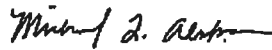
In the event a Federal or State court or Federal or State administrative agency makes an adverse finding of discrimination against your organization after a due process hearing, on the ground of race, color, religion, national origin, or sex, your organization must submit a copy of the finding to OCR for review.

Ensuring the Compliance of Subrecipients

If your organization makes subawards to other agencies, you are responsible for assuring that subrecipients also comply with all of the applicable Federal civil rights laws, including the requirements pertaining to developing and submitting an EEO Plan, reporting Findings of Discrimination, and providing language services to LEP persons. Recipients that make subawards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of subrecipients. You can find the information you need to ensure EEO Plan compliance from applicable subrecipients at <http://www.ojp.usdoj.gov/ocr/eeop.htm>.

If we can assist you in any way in fulfilling your civil rights responsibilities as a recipient of Federal funding, please call OCR at (202) 307-0690 or visit our website at <http://www.ojp.usdoj.gov/ocr/>.

Sincerely,



Michael L. Akton
Director

cc: Grant Manager
Financial Analyst



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File
From: Orbin Terry, NEPA Coordinator
Subject: Categorical Exclusion for Kansas City Metropolitan Crime Commission

The Byrne Criminal Justice Innovation (BCJI) Program helps to improve community safety by designing and implementing effective, comprehensive approaches to addressing crime within a targeted neighborhood as part of a broader strategy to advance neighborhood revitalization through cross-sector community-based partnerships. Awards under this program will focus on funding efforts in two major categories: Enhancements and Planning and Implementation.


None of the following activities will be conducted whether under the Office of Justice Programs federal action or a related third party action:

- (1) New construction.
- (2) Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including property (a) listed on or eligible for listing on the National Register of Historic Places, or (b) located within a 100-year flood plain, a wetland, or habitat for an endangered species.
- (3) A renovation that will change the basic prior use of a facility or significantly change its size.
- (4) Research and technology whose anticipated and future application could be expected to have an effect on the environment.
- (5) Implementation of a program involving the use of chemicals.

Additionally, the proposed action is neither a phase nor a segment of a project that when reviewed in its entirety would not meet the criteria for a categorical exclusion.

Consequently, the subject federal action meets the Office of Justice Programs' criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of Title 28 of the Code of Federal Regulations.

RTE

 <p>Department of Justice Office of Justice Programs Bureau of Justice Assistance</p>	GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY	
	Grant	
	PROJECT NUMBER 2013-AJ-BX-0008	PAGE 1 OF 1
This project is supported under FY13(BJA - BCJI) Pub. L. No. 113-6, 127 Stat. 198, 254		
1. STAFF CONTACT (Name & telephone number) Samuel K. Beamon (202) 353-8592	2. PROJECT DIRECTOR (Name, address & telephone number) Barry C. Mayer Vice President 3100 Broadway, Suite 226 Kansas City, MO 64111 (816) 960-6814	
3a. TITLE OF THE PROGRAM BJA FY 13 Byrne Criminal Justice Innovation Program: Planning & Implementation	3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)	
4. TITLE OF PROJECT Kansas City No Violence Alliance Prospect Corridor Demonstration Project		
5. NAME & ADDRESS OF GRANTEE Kansas City Metropolitan Crime Commission 3100 Broadway, Suite 226 Kansas City, MO 64111-2494	6. NAME & ADDRESS OF SUBGRANTEE	
7. PROGRAM PERIOD FROM: 10/01/2013 TO: 09/30/2016	8. BUDGET PERIOD FROM: 10/01/2013 TO: 09/30/2016	
9. AMOUNT OF AWARD \$ 1,000,000	10. DATE OF AWARD 09/13/2013	
11. SECOND YEAR'S BUDGET	12. SECOND YEAR'S BUDGET AMOUNT	
13. THIRD YEAR'S BUDGET PERIOD	14. THIRD YEAR'S BUDGET AMOUNT	
15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse) The goal of Byrne Criminal Justice Innovation (BCJI) Program is to improve community safety by designing and implementing effective, comprehensive approaches to addressing crime within a targeted neighborhood as part of a broader strategy to advance neighborhood revitalization through cross-sector community-based partnerships. Research suggests that crime clustered in small areas, or "crime hot spots," accounts for a disproportionate amount of crime and disorder in many communities. In times of limited resources, local and tribal leaders need tools and information about crime trends in their jurisdiction and assistance in assessing, planning, and implementing the most effective use of criminal justice resources to address these issues. They also need a core foundation of resources and tools to support data-driven strategy development, community-driven capacity building for collaborative problem solving, and assistance to identify and implement evidence-based and innovative strategies to target these drivers of crime. A multi-faceted approach like BCJI targets crime in the locations where most crime is occurring. This approach can have the biggest impact while also building the capacity of the community to deter future crime.		

RDE

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 4732

Sponsor(s): Alfred Jordan

Date: May 4, 2015

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>An Ordinance appropriating \$16,966 from the undesignated fund balance of the 2015 Grant Fund for funds received by the Kansas City Metropolitan Crime Commission and authorizing the County Executive to execute a Memorandum of Understanding with the Kansas City Metropolitan Crime Commission for use by the Prosecuting Attorney's Office.</u></p>																														
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$16,966</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;">\$16,966</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$16,966</td> </tr> </table> <p>Source of funding (name of fund) and account code number;</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">FROM</td> <td style="width: 50%;">FROM ACCT</td> </tr> <tr> <td>010-Grant Fund, 2810-Undesignated Fund Balance</td> <td style="text-align: right;">\$16,966</td> </tr> <tr> <td>TO</td> <td></td> </tr> <tr> <td>Grant Fund</td> <td style="text-align: right;">TO ACCT</td> </tr> <tr> <td>010-4205-56790 Other Contractual Services</td> <td style="text-align: right;">\$10,000</td> </tr> <tr> <td>010-4205-56643 Mobile Phone/Pager Rental</td> <td style="text-align: right;">1,584</td> </tr> <tr> <td>010-4205-56140 Travel Expense</td> <td style="text-align: right;">1,800</td> </tr> <tr> <td>010-4205-58150 Personal Computers and Accessories</td> <td style="text-align: right;">800</td> </tr> <tr> <td>010-4205-56230 Printing</td> <td style="text-align: right;">1,000</td> </tr> <tr> <td>010-4205-56661 Software Purchases</td> <td style="text-align: right;">1,000</td> </tr> <tr> <td>010-4205-57010 Supplies</td> <td style="text-align: right;">782</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:	\$16,966	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$16,966	Amount budgeted for this item * (including transfers):	\$16,966	FROM	FROM ACCT	010-Grant Fund, 2810-Undesignated Fund Balance	\$16,966	TO		Grant Fund	TO ACCT	010-4205-56790 Other Contractual Services	\$10,000	010-4205-56643 Mobile Phone/Pager Rental	1,584	010-4205-56140 Travel Expense	1,800	010-4205-58150 Personal Computers and Accessories	800	010-4205-56230 Printing	1,000	010-4205-56661 Software Purchases	1,000	010-4205-57010 Supplies	782
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010-4205-57010 Supplies	782																														
PRIOR LEGISLATION	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>																														
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Gina Robinson, Chief of Operations, 881-3369</p>																														

	<p>Crime Commission wishes the Jackson County Prosecutor's Office to utilize a sub-award of \$16,966 over a 2 year period which is made available for the purposes of providing an office location and support for the Safety Coordinator position further described in the BCJI project's Prospect Corridor BCJI Implementation Plan.</p> <p>The BCJI program is a project of the No Violence Alliance Initiative that would allow for a targeted geographic approach in focused deterrence. The project was initiated with the awarding of the grant October 1, 2013 which began a planning period that required the submission and approval of a two year implementation plan. The grant period is October 1, 2013-September 30, 2016.</p>								
CLEARANCE	<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)								
ATTACHMENTS									
REVIEW	<table border="1"> <tr> <td>Department Director: <i>Juan Peters Baker</i></td> <td>Date: <i>4/20/15</i></td> </tr> <tr> <td><i>KM</i> Finance (Budget Approval): <i>R. Terry Thomas</i> <i>If applicable</i></td> <td>Date: <i>4/20/15</i></td> </tr> <tr> <td>Division Manager: <i>Mary Lou Brown 4/28/15</i></td> <td>Date:</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: <i>Juan Peters Baker</i>	Date: <i>4/20/15</i>	<i>KM</i> Finance (Budget Approval): <i>R. Terry Thomas</i> <i>If applicable</i>	Date: <i>4/20/15</i>	Division Manager: <i>Mary Lou Brown 4/28/15</i>	Date:	County Counselor's Office:	Date:
Department Director: <i>Juan Peters Baker</i>	Date: <i>4/20/15</i>								
<i>KM</i> Finance (Budget Approval): <i>R. Terry Thomas</i> <i>If applicable</i>	Date: <i>4/20/15</i>								
Division Manager: <i>Mary Lou Brown 4/28/15</i>	Date:								
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 21, 2015**

ORD # 4732

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
Grant Fund - 010			
4205 - BCJI	45759 - Increase Revenues	16,966	
2810	Undesignated Fund Balance		16,966
2810	Undesignated Fund Balance	16,966	
4205 - BCJI	56790 - Other Contractual Services		10,000
4205 - BCJI	56643 - Mobile Phone/Pager Rental		1,584
4205 - BCJI	56140 - Travel Expense		1,800
4205 - BCJI	58150 - Personal Computers & Accessories		800
4205 - BCJI	56230 - Printing		1,000
4205 - BCJI	56661 - Software Purchases		1,000
4205 - BCJI	57010 - Supplies		782
Budgeting		16,966	16,966

[Handwritten Signature] 4/21/15

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$3,000.00 from the undesignated fund balance of the 2014 Grant Fund and authorizing the County Executive to execute a contract with the University of Central Missouri - Missouri Safety Center in acceptance of the Jackson County Sheriff's Office "Click It or Ticket" Enforcement Campaign grant.

ORDINANCE NO. 4733, May 4, 2015

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Sheriff's Office has been awarded a grant in the amount of \$3,000.00 by the Missouri Department of Transportation, Traffic & Highway Safety Division in furtherance of the "Click It or Ticket" Enforcement Campaign for the period May 18, 2015, through May 31, 2015; and,

WHEREAS, the Sheriff recommends the use of funds for reimbursement of overtime used for the campaign, promoting the use of safety seats and safety belts throughout the County, pursuant to the attached contract with the University of Central Missouri – Missouri Safety Center; and,

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2015 Grant Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund Click It or Ticket 010-4243	45824 - Increase Revenues	\$3,000	
010-2810	Undesignated Fund Balance		\$3,000
010-2810	Undesignated Fund Balance	\$3,000	
010-4243	55030 - Overtime		\$2,787
010-4243	55040 - FICA		\$ 213

and,

BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute the attached contract with the University of Central Missouri – Missouri Safety Center.

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. 4733 introduced on May 4, 2015, was duly passed on _____, 2015 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

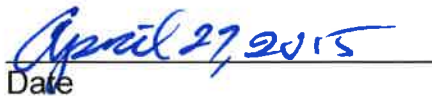
I hereby approve the attached Ordinance No. 4733.

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: \$3,000.00


Date


Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 4733

Sponsor(s): Alfred Jordan

Date: May 4, 2015

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Jackson County Sheriff's Office Click It or Ticket Campaign. An Ordinance to appropriate \$3,000.00 from the Undesignated Fund Balance and to authorize the County Executive to execute an agreement with the University of Central Missouri/Missouri Safety Center. In acceptance of a grant awarded by the Missouri Department of Transportation, Traffic and Highway Safety Division.</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>\$3,000.00</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>\$3,000.00</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: Grant Fund 010; Undesignated Fund Balance 2810</td> <td>FROM ACCT \$3,000.00</td> </tr> <tr> <td>TO: Grant Fund 010; Click It or Ticket 4243</td> <td>TO ACCT</td> </tr> <tr> <td>Overtime 55030</td> <td>\$2,787.00</td> </tr> <tr> <td>FICA 55040</td> <td>213.00</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): \$5,000.00 Prior Year Actual Amount Spent (if applicable): \$1,991.02</p>	Amount authorized by this legislation this fiscal year:	\$3,000.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$3,000.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM: Grant Fund 010; Undesignated Fund Balance 2810	FROM ACCT \$3,000.00	TO: Grant Fund 010; Click It or Ticket 4243	TO ACCT	Overtime 55030	\$2,787.00	FICA 55040	213.00
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TO: Grant Fund 010; Click It or Ticket 4243	TO ACCT																
Overtime 55030	\$2,787.00																
FICA 55040	213.00																
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): <u>4620</u> <u>May 6, 2014</u></p> <p>Prior resolutions and (date):</p>																
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Beverly Smith Traffic Analyst, (816)524-4302</p>																
<p>REQUEST SUMMARY</p>	<p>Accept and appropriate \$3,000.00 from the Undesignated Fund Balance and authorize the County Executive to execute an agreement with the University of Central Missouri/Missouri Safety Center. In acceptance of a grant awarded by the Missouri Department of Transportation, Traffic and Highway Safety Division CFDA #20.616 Click It Or Ticket Enforcement.</p> <p>The grant is awarded in the amount of \$3,000.00 and requires no local matching funds. The term of the Enforcement Campaign is May 18 – 31, 2015.</p> <p>Due to the commitment to step up efforts to reduce fatalities and serious injuries from Aggressive and Distracted Driving and Alcohol related crashes through the enforcement effort to increase the use of seatbelts, these funds were requested for the reimbursement of overtime used for Seatbelt Enforcement Activities.</p>																

	Please appropriate \$3,000.00 as follows:	
	55030 Overtime	\$2,787.00
	55040 FICA	213.00
	Total	\$3,000.00
CLEARANCE	<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)	
ATTACHMENTS	Four (4) copies of the UCM Subaward/Subcontract Agreement	
REVIEW	Department Director:	Date: 2/11/15
	Finance (Budget Approval): <i>Not applicable</i>	Date:
	Division Manager: <i>Marylou Brown</i>	Date: 4/28/15
	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:
010	Grant Fund	
2810	Undesignated Fund Balance	\$3,000.00


- 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.


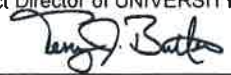
Supplemental Appropriation Request Jackson County, Missouri

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

Date: **April 27, 2015**

ORD # 4733

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
Grant Fund - 010			
4243 - Click It or Ticket	45824 - Increase Revenues	3,000	
2810	Undesignated Fund Balance		3,000
2810	Undesignated Fund Balance	3,000	
4243 - Click It or Ticket	55040 - FICA		213
4243 - Click It or Ticket	55030 - Overtime		2,787
 Budgeting		3,000	3,000

Institution/Organization ("UNIVERSITY") Name: University of Central Missouri Address: Missouri Safety Center Humphreys, Suite 200 Warrensburg, MO, 64093		Jackson County Sheriff's Office ("COLLABORATOR") Agency Federal Tax I.D. #: <u>446000524</u> Agency Address: <u>7001 NE. Leeward Court</u> <u>Lee's Summit, Mo. 64064</u>	
Source Awarding Agency (if applicable): Missouri Department of Transportation, Traffic & Highway Safety Division		CFDA No. (if applicable): 20.616	
Period of Performance: May 18 – 31, 2015		Amount of Award: \$3,000	
Project Title: Click It or Ticket Enforcement Campaign			
Terms and Conditions			
University hereby awards a cost reimbursable contract, as described above, to Collaborator. The statement of work and budget for this contract are shown in the Notification of Eligibility. In its performance of work under the terms of this agreement, Collaborator shall be an independent entity and not an employee or agent of University.			
1) All invoicing and reporting will follow the guidelines and restrictions as set out in the attached statement of work. By signing this form you agree to abide by the terms set forth in the statement of work and comply with all requirements therein.			
2) All payments shall be considered provisional and subject to adjustment within the total estimated cost in the event such adjustment is necessary as a result of an adverse audit finding against the Collaborator.			
3) Matters concerning the technical performance of this agreement, no cost extensions, a request or negotiation of any changes in terms, conditions, or amounts, and any changes requiring prior approval, should be directed to University's project director as noted in the signature block of this form. Any such changes made to this agreement require the written approval of each party's Authorized Official.			
4) Each party shall be responsible for damages resulting from the wrongful or negligent acts or omissions of each respective party's employees, agents, and/or representatives for risks, losses, and circumstances occurring during or arising out of the provision of services in this agreement. By so agreeing, the University is not waiving its sovereign immunity as provided by RSMo Section 537.600, nor is it waiving any of the protection afforded it as a quasi-public body of the State of Missouri. Rather, the University agrees to be responsible hereunder only to the extent that it would otherwise be liable under the provision of RSMo Section 537.600.			
5) Either party may terminate this agreement with thirty days written notice to the appropriate party's Administrative Contact. If applicable, University shall pay Collaborator for termination costs as allowable under OMB Circular A-87, OMB Circular A-21, OMB Circular A-122, or the Federal Acquisition Regulation, whichever applies.			
6) This agreement is subject to the terms and conditions of the Prime Award, Project No. 15-M2HVE-05-020, and other special terms and conditions included in pages 2-10 of the contract between the Missouri Highways and Transportation Commission and the University of Central Missouri, attached as Appendix A.			
7) This agreement shall be governed and construed in accordance with the laws of the State of Missouri.			
8) By signing below Collaborator certifies and assures:			
a. It is compliant with 41 CFR Chapter 60 as defined by the U. S. Department of Labor			
b. It is compliant with OMB Circular A-102			
c. It complies with OMB Circular A-133 and it will notify University of completion of required audits and of any adverse finding which impact this subaward.			
d. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Collaborator, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.			
e. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or intending to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Collaborator shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," to the University.			
f. Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.			
Authorized Organizational Representative of UNIVERSITY: 		*Chief, Sheriff or Authorized Official of COLLABORATOR: Signature: _____ Title: _____	
Dr. Michael J. Grelle, Vice Provost, Academic Programs & Services Phone: 660-543-4264 Email: osp@ucmo.edu		4/10/2015 Date	Print name: _____ Date
Project Director of UNIVERSITY: 		*Enforcement Administrator of COLLABORATOR: Signature: _____ Title: _____	
Mr. Terry J. Butler, MSC, Project Director Phone Number: 800-801-3588		4/10/2015 Date	Print name: _____ Date Agency Phone Number: <u>816-524-4302</u>
Email: <u>sergent@ucmo.edu</u>		Agency Email Address: _____	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE repealing sections 5627., Jackson County Code, 1984, relating to fireworks, and enacting, in lieu thereof, one new section relating to the same subject.

ORDINANCE NO. 4734, May 4, 2015

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, chapter 56., Jackson County Code, 1984, generally provide for the issuance of a limited number of temporary permits to non-profit organizations to conduct the retail sale of fireworks in the unincorporated county during the period around the Independence Day holiday; and

WHEREAS, code section 5627. currently restricts the issuance of such permits to organizations proposing to operate temporary retail sales sites located at least 100 feet distance from any existing building; and

WHEREAS, the Legislature has determined that it is appropriate to reduce this restriction to fifty feet to make the County's regulation in this regard consistent with regulations adopted by the City of Independence, Missouri, and the State of Missouri; and

WHEREAS, the adoption of this revised restriction is in the best interest of the health, welfare, and safety of the citizens of Jackson County; now therefore,

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

Section A. Enacting Clause. Section 5627., Jackson County, 1984, is hereby repealed, and one new section enacted in lieu thereof, to be known as sections 5627., to read as follows:

5627. Exception, Seasonal Fourth of July Sales.

The retail sale of fireworks at temporary sites may be conducted by non-profit organizations within the unincorporated areas of the County for a period of forty-five (45) days prior to the Fourth day of July of each year, said days beginning on the 21st day of May and including the first (1st), second (2nd), third (3rd) and fourth (4th) days of July and ending at 3:00 P.M. on the fifth (5th) day of July of each year upon issuance of a permit, renewable annually, from the County.

5627.1. Limitation on Number of Seasonal Sales Permits.

There will be a maximum of nine (9) permits issued as the initial number of permits for local non-profit organizations for seasonal retail sales at temporary sites in 2009. Preference will be given to non-profit organizations located in Jackson County. After July 5, 2009, the County Legislature may set by resolution, approved on or before 5:00 p.m. on February 28th of each year, an annual limit on the number of permits that may be issued which limit shall continue in effect until further resolution of the County Legislature.

5627.2. Permit, Application and Issuance.

Any non-profit organization desiring to sell or offer for sale permitted fireworks within the County shall make a timely, written application to the County for the issuance of a permit on a form to be provided by the Clerk of the Legislature.

5627.3. Procedures for Initial Permits for 2009.

Commencing with the 2009 permit year, any qualified non-profit organization will make application through the Clerk of the Legislature on or before March 1st of each year. The Clerk shall notify the Legislature of the permits proposed to be issued. The Legislature may reject the issuance of any initial permit within 15 days of the notice from the Clerk. Any such person, firm or corporation making application for a permit in 2009 or subsequent years shall accompany the application with current proof of insurance which shall remain on file with the Clerk of the Legislature.

5627.3.1. Maintain Insurance.

The applicant shall maintain adequate insurance coverage for any liability that might arise from the sale and storage of the fireworks.

5627.3.2. Denial by Clerk; Zoning Requirements.

The denial of a fireworks permit shall be at the sole discretion of the Clerk based upon the foregoing requirements; and all applications must contain

the name of the applicant and a detailed description of the proposed location and the provisions to be taken for fire protection under the Jackson County Code. Any site location is limited to property which is zoned for an appropriate commercial or industrial use and any required special use permits or zoning variances; and the actual stand, tent or facility shall be at least [one hundred (100)] fifty (50) feet from any temporary or permanent building. The applicant must provide the Clerk with documentation of these facts.

5627.4. Information Required for Approval.

In support of the application to the Clerk, the applicants are required to set forth the intended use of the funds produced from the fireworks sale, together with a proposal projecting the financial benefits from the operation of the fireworks stand, including the profit percentage expected by the applicant for the sale of the fireworks; and applicants shall satisfy the Clerk that all monies collected from the sale of fireworks will be the funds of the non-profit organization subject to payment of expenses.

5627.5. Permit Renewals and New Applications.

In the event fireworks permits are available for succeeding years, the Clerk shall give preference to applicants for a fireworks permit who were permit holders in the year 2009 or in the year prior to the application. Applicants must complete

and submit the application on or before April 29th of each year. The Clerk shall notify the Legislature of the available permits proposed to be issued on or before May 6th. The Legislature shall have seven (7) days in which to reject any proposed permit. The Clerk shall issue the permits within seven (7) days following the seven day period. The Legislature is the sole judge of the basis for rejection of a proposed permit.

5627.6. Permits Non-Transferable.

All permits issued and approved by the Legislature are personal to the applicant and non-transferable. The sale of fireworks or operation of a facility for the sale of fireworks by someone other than the license holder shall void the permit and cause forfeiture of the permit fee and constitute grounds for denial of any future permit.

5627.7. Distribution of Fees.

All fees collected from fireworks permits shall go to the General Fund.

5627.8. Application Fee.

Any such person, firm or corporation making application for a permit to the Clerk of the Legislature shall accompany said application with a fee of five hundred dollars (\$500.00) for each location that a permit is sought. If the issuance of the permit is denied by the Clerk or rejected by the Legislature, four hundred

(\$400.00) of the five hundred dollars (\$500.00) fee shall be returned to the applicant with one hundred dollars (\$100.00) retained by the Clerk as an administrative fee. If such application is approved, then the total fee shall be five hundred dollars (\$500.00) which shall be retained by the County.

5627.9. Sales by Volunteers Required.

No non-profit organization shall allow anyone other than unpaid volunteers of said organization to participate in any respect in the sale of fireworks or operation of the place of sale.

Effective Date: This Ordinance shall be effective immediately upon its passage by the County Executive.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 4734 introduced on May 4, 2015, was duly passed on _____, 2015 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. 4734.

Date

Michael D. Sanders, County Executive

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the extension of the Agreement with Tusa Consulting Services of Covington, LA, for the Jackson County P25 Radio Project for use by the Sheriff's Office, at an additional cost to the County in the amount of \$4,860.00.

RESOLUTION NO. 18819, May 4, 2015

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, by Resolution 17575, dated April 18, 2011, the Legislature did authorize a Consulting Agreement with Tusa Consulting Services of Covington, LA, for a radio system study and conceptual design to assist the County in the Federal Communications Commission mandate to convert its public radio system from a wideband analog system to a narrowband system; and,

WHEREAS, subsequent addenda authorized by the Legislature have extended the Agreement with Tusa through December 31, 2014, and expanded the Scope of Work to include assistance with the implementation of an updated radio system at the new Sheriff's Headquarters; and,

WHEREAS, it is now recommended that the County join the Eastern Jackson County radio system to improve the access in the Independence/Blue Springs area; and,

WHEREAS, additionally it is recommended that Tusa Consulting provide assistance to improve local portable coverage in the southern portions of the County; and,

WHEREAS, the execution of an extension to the Agreement with Tusa Consulting at an additional cost to the County in the amount of \$4,860.00 is in the best interests of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute an extension to the Agreement with Tusa Consulting Services through December 31, 2015, a an additional cost to the County in the amount of \$4,860.00, 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 and all addenda thereto.

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. 18819 of May 4, 2015, was duly passed on _____, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 5104 56080
ACCOUNT TITLE: Special Road and Bridge Fund
Non-Departmental
Other Professional Services
NOT TO EXCEED: \$4,860.00



Date



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18819

Sponsor(s): Alfred Jordan

Date: May 4, 2015

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: A RESOLUTION authorizing an extension to the agreement with Tusa Consulting Services of Covington, LA, for the implementation of an updated radio system for use by the Sheriff's Office, at a cost not to exceed \$4,860.</p>												
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="305 588 1185 871"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$4,860</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>\$4,860</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$4,860</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT</td> </tr> <tr> <td>Road & Bridge Fund; Non-Departmental; Prof Svcs 004-5104-56080</td> <td>TO ACCT \$4,860</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:	\$4,860	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$4,860	Amount budgeted for this item * (including transfers):	\$4,860	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT	Road & Bridge Fund; Non-Departmental; Prof Svcs 004-5104-56080	TO ACCT \$4,860
Amount authorized by this legislation this fiscal year:	\$4,860												
Amount previously authorized this fiscal year:	\$0												
Total amount authorized after this legislative action:	\$4,860												
Amount budgeted for this item * (including transfers):	\$4,860												
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT												
Road & Bridge Fund; Non-Departmental; Prof Svcs 004-5104-56080	TO ACCT \$4,860												
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): R 17575 (04/25/11), R 17800 (2/6/12), R 18290 (10/28/13), R. 18427 (3/10/2/14)</p>												
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Amiee Wenson, Assistant Director of Collection, 816-881-3169</p>												
<p>REQUEST SUMMARY</p>	<p>In order to improve the current coverage of our radio system, the county needs to join the Eastern Jackson County system, made up of eight radio sites in Independence and Blue Springs. Tusa Consulting will assist with this task and also assist with improving local coverage in the southern portion of the county. Staff is requesting to extend the deadline for this contract to December 31, 2015.</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	Proposal from Tusa Consulting	
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: <i>4/21/15</i>
	Division Manager: <i>Mary Lou Brown</i>	Date: <i>4/28/15</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:
004-5104-56080		\$4860

- 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 P25 RADIO PROJECT

Change Order: **3-2015**

Additional services.

TASK	DESCRIPTION	ESTIMATED HOURS	
1	Assist Greenwood with installation of a DVRS repeater provided by Jackson County to improve local portable coverage. Test and verify operation with County Dispatch and Greenwood. Verify FCC licensing.	16	\$2,160
2	Assist the County with tasks required to obtain access to the Independence/Blue Springs (Eastern Jackson County - EJC) system for Sheriff's and Park Ranger's users.	16	\$2,160
3	Once the County has access to the EJC system, verify all required talkgroups are operational.	4	\$540

Total Hours

Change Order cost: **\$4,860**

APPROVED:

DATE:

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a six-month term and supply contract for the furnishing of new vehicles for use by various County departments to Shawnee Mission Ford of Shawnee, KS, Roberts Chevrolet of Platte City, MO, Olathe Ford of Olathe, KS, Dick Smith Ford of Raytown, MO, Diamond International of Kansas City, MO, KC Freightliner of Kansas City, MO, Olathe Toyota of Olathe, KS, and Landmark Dodge of Independence, MO, under the terms and conditions of the Mid-America Council of Public Procurement Joint Bid Contract No. 251-14, an existing government contract.

RESOLUTION NO. 18820, May 4, 2015

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, various County departments have a continuing need for the purchase of new vehicles; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a six-month term and supply contract for the furnishing of new vehicles for use County-wide to Shawnee Mission Ford of Shawnee, KS, Roberts Chevrolet of Platte City, MO, Olathe Ford of Olathe, KS, Dick Smith Ford of Raytown, MO, Diamond International of Kansas City, MO, KC Freightliner of Kansas City, MO, Olathe Toyota of Olathe, KS, and Landmark Dodge of Independence, MO, under the terms and conditions of the Mid-America Council of Public Procurement Joint Bid Contract No. 251-14, an existing government contract; and,

WHEREAS, the Director recommends award under section 1030.4, Jackson County Code, 1984, for the reason that this will allow the County to take advantage of discounts offered to large entities; and,

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

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

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing 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. 18820 of May 4, 2015, was duly passed on _____, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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



Date



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

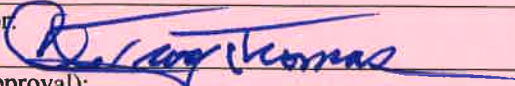
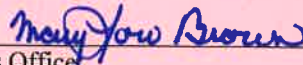
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18820

Sponsor(s): Scott Burnett

Date: May 4, 2015

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a 6 Month Term and Supply Contract with One Twelve Month Option to Extend for the furnishing of New Vehicles for use by Various County Departments to Shawnee Mission Ford, of Shawnee Mission, KS; Roberts Chevrolet, of Platte City, MO; Olathe Ford, of Olathe, KS; Dick Smith Ford, of Raytown, MO; Diamond International, of Kansas City, MO; KC Freightliner, of Kansas City, MO; Olathe Toyota, of Olathe, KS; and Landmark Dodge, of Independence, MO; under the terms and conditions set forth in Mid-America Council of Public Procurement Joint Bid Contract No. 251-14, a competitively bid contract.</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>\$</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: Various County Departments Estimated Use: \$200,000</p> <p>The RLA only approves the term and supply contract; the funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): N/A Prior Year Actual Amount Spent (if applicable): N/A</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											
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): N/A</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Cassandra Cheek, Senior Buyer, 881-3265</p>										
<p>REQUEST SUMMARY</p>	<p>Various County Departments require a Term & Supply Contract to purchase New Vehicles. Jackson County is a Part of the Mid-America Council of Public Procurement that put out a Metro Wide Bid for New Vehicles in 2014.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the director of Finance and Purchasing recommends the purchase of New Vehicles to Shawnee Mission Ford, of Shawnee Mission, KS; Roberts Chevrolet, of Platte City, MO; Olathe Ford, of Olathe, KS; Dick Smith Ford, of Raytown, MO; Diamond International, of Kansas City, MO; KC Freightliner, of Kansas City, MO; Olathe Toyota, of Olathe, KS; and Landmark Dodge, of Independence, MO; under the terms and conditions set forth in Mid-America Council of Public Procurement Joint Bid Contract No. 251-14, a competitively bid contract.</p> <p>The Director of Finance and Purchasing recommends the purchase made under this contract due to higher volume discounts offered to larger government entities.</p> <p>This award is made on an "As Needed" basis and does not obligate Jackson County to pay any specific amount.</p>										

CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Mid-America Council of Public Procurement Joint Bid Notice of Renewal for all vendors, Recap of Bids Received	
REVIEW	Department Director: 	Date: 4/24/15
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: 	Date: 4/28/15
	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.



**CITY OF INDEPENDENCE, MISSOURI
NOTICE OF RENEWAL**

Vehicles – 2015 Model 251-14-1

Date: October 28, 2014

Phone: 913-248-2287

Vendor: 20954

Shawnee Mission Ford
11501 W Shawnee Missions Parkway
Shawnee Mission, KS 66203

Fax: 913-631-7325

E-Mail: Jay.cooper@shawneemissionford.com

Contact: Jay Cooper

Title: Government Fleet Sales

Price Agreement Period: November 1, 2014 — October 31, 2015

Renewal Options: One, one-year option remains.

Status of Certificates: *Please remember to keep your certificates current*

Insurance N/A

Occupation License N/A

Vehicle Item Numbers: 1, 2, 3, 4, 11, 12, 13, 15, 16, 17, 18, 21, 22, 23, 24, 25, 26, 27, 28, 34, 35, 37, 39, 41, 42, 44
Added in 2015: 21-2015, 26-2015, 28-2015

(Vehicles Model Year 2015) Mid-America Council of Public Procurement Joint Bid.
F.O.B.: Independence, Missouri

Detailed Specifications are located at:

<http://www.ci.independence.mo.us/UserDocs/Finance/Purchasing/Bids/Bid-Zip-ITB-251-14.zip>

Tom Conrow, Procurement Specialist, (816) 325-7092

10-29-14

**Russell M. Pankey, Purchasing Manager
Finance Department, Purchasing Division**

Using Departments: All Departments
Cooperative
File



**CITY OF INDEPENDENCE, MISSOURI
NOTICE OF RENEWAL**

Vehicles – 2015 Model 251-14-2

Date: October 29, 2014

Phone: 816-858-3200

Vendor: 34233
Roberts Chevrolet
1600 E Prairie View Road
Platte City, MO 64079

Fax: 816-858-3055
E-Mail: fleet@robertscb.com
Contact: Dean Meier
Title: Fleet Sales Manager

Price Agreement Period: 11/1/2014 — 10/31/2015

Renewal Options: One, one-year option remains.

Status of Certificates: *Please remember to keep your certificates current*

Insurance N/A

Occupation License N/A

Vehicle Item Numbers: 1, 2, 10, 11, 12, 13, 15, 16, 21, 22, 23, 26, 27, 28, 30, 31, 32, 38, 42, 43
Added in 2015: 20-2015, 25-2015

(Vehicles Model Year 2014) Mid-America Council of Public Procurement Joint Bid.
Delivery: \$0.50/mile over 35 miles from dealership

Detailed Specifications are located at:

<http://www.ci.independence.mo.us/UserDocs/Finance/Purchasing/Bids/Bid-Zip-ITB-251-14.zip>

Tom Conrow, Procurement Specialist, (816) 325-7092

10-30-14

**Russell M. Pankey, Purchasing Manager
Finance Department, Purchasing Division**

Using Departments: All Departments
Cooperative
File



**CITY OF INDEPENDENCE, MISSOURI
NOTICE OF RENEWAL**

Res. 18820

Vehicles – 2015 Model 251-14-3

Date: October 29, 2014

Phone: 913-815-2224

Vendor: 20476
Olathe Ford
305 S Fir
Olathe, KS 66061

Fax: 913-829-1804
E-Mail: debijones@olatheford.com
Contact: Debi Jones
Title: Sales

Price Agreement Period: 11/1/2014 — 10/31/2015

Renewal Options: One, one-year option remains.

Status of Certificates: *Please remember to keep your certificates current*

Insurance N/A

Occupation License N/A

Vehicle Item Numbers: 1, 2, 3, 4, 5, 6, 11, 12, 13, 15, 16, 17, 18, 21, 22, 23, 24, 25, 26, 27, 28, 34, 35, 37, 39, 41, 42, 43, 44

(Vehicles Model Year 2014) Mid-America Council of Public Procurement Joint Bid.
Delivery: \$1.00/Mile over 25 miles from dealership

Detailed Specifications are located at:

<http://www.ci.independence.mo.us/UserDocs/Finance/Purchasing/Bids/Bid-Zip-ITB-251-14.zip>

Tom Conrow, Procurement Specialist, (816) 325-7092

10-30-2014

Russell M. Pankey, Purchasing Manager
Finance Department, Purchasing Division

Using Departments: All Departments
Cooperative
File



CITY OF INDEPENDENCE, MISSOURI NOTICE OF RENEWAL

Vehicles – 2015 Model 251-14-6

Date: October 29, 2014

Phone: 816-833-2100

Vendor: 24462

Fax: 816-483-4391

Landmark Dodge

E-Mail: Landmarkdodge1@yahoo.com

1900 S Noland Road

Contact: Larry Wilson

Independence, MO 64055

Title: Fleet Manager

Price Agreement Period: 11/1/2014 — 10/31/2015

Renewal Options: One, one-year option remains.

Status of Certificates: *Please remember to keep your certificates current*

Insurance Valid through June 1, 2015

Occupation License Valid through July 31, 2015

Vehicle Item Numbers: 2, 12, 14, 15, 16, 21, 22, 23, 24, 25, 33, 36, 40
Added in 2015: 11-2015

(Vehicles Model Year 2015) Mid-America Council of Public Procurement Joint Bid.

Delivery: 1 vehicle up to 25 miles = \$40.00/unit

1 vehicle over 25 miles = \$40.00/unit plus \$0.75/mile

3 or more vehicles up to 25 miles = \$35.00/unit

3 or more vehicles over 25 miles = \$40.00/unit plus \$0.70/mile

Detailed Specifications are located at:

<http://www.ci.independence.mo.us/UserDocs/Finance/Purchasing/Bids/Bid-Zip-ITB-251-14.zip>

Tom Conrow, Procurement Specialist, (816) 325-7092

10-30-2014

**Russell M. Pankey, Purchasing Manager
Finance Department, Purchasing Division**

Using Departments: All Departments
Cooperative
File



CITY OF INDEPENDENCE, MISSOURI NOTICE OF RENEWAL

Vehicles – 2015 Model 251-14-7

Date: October 29, 2014

Phone: 816-353-1495

Vendor: 24462

Dick Smith Ford
9505 E 350 Highway
Raytown, MO 64133

Fax: 816-358-4406

E-Mail: glofton@dicksmithford.com

Contact: Greg Lofton

Title: Fleet Manager

Price Agreement Period: 11/1/2014 — 10/31/2015

Renewal Options: One, one-year option remains.

Status of Certificates: *Please remember to keep your certificates current*

Insurance N/A

Occupation License N/A

Vehicle Item Numbers: 1, 2, 3, 4, 10, 12, 13, 15, 16, 17, 18, 21, 22, 23, 24, 25, 26, 27, 28, 34, 35, 37, 39, 41, 42, 44
Added in 2015: 21-2015, 26-2015, 28-2015

(Vehicles Model Year 2014) Mid-America Council of Public Procurement Joint Bid.

F.O.B: 1 Vehicle: \$0.70/mile over 25 miles

3 or more vehicles: \$0.10/mile over 25 miles

Detailed Specifications are located at:

<http://www.ci.independence.mo.us/UserDocs/Finance/Purchasing/Bids/Bid-Zip-ITB-251-14.zip>

Tom Conrow, Procurement Specialist, (816) 325-7092

Russell M. Pankey, Purchasing Manager
Purchasing Division, Finance Department

Using Departments: All Departments
Cooperative
File



**CITY OF INDEPENDENCE, MISSOURI
NOTICE OF RENEWAL**

Vehicles – 2015 Model 251-14-8

Date: October 29, 2014

Phone: 816-455-1833

Vendor: 24462

Diamond International
7700 NE 38th Street
Kansas City, MO 64161

Fax: 816-455-2796

E-Mail: howard.gentry@diamondtrucks.com

Contact: Howard Gentry

Title: Transportation Consultant

Price Agreement Period: 11/1/2014 — 10/31/2015

Renewal Options: One, one-year option remains.

Status of Certificates: *Please remember to keep your certificates current*

Insurance N/A

Occupation License N/A

Vehicle Item Numbers: 4, 5, 6, 7, 8, 9

(Vehicles Model Year 2014) Mid-America Council of Public Procurement Joint Bid.
F.O.B: Independence, Missouri

Detailed Specifications are located at:

<http://www.ci.independence.mo.us/UserDocs/Finance/Purchasing/Bids/Bid-Zip-ITB-251-14.zip>

Tom Conrow, Procurement Specialist, (816) 325-7092

**Russell M. Pankey, Purchasing Manager
Purchasing Division, Finance Department**

Using Departments: All Departments
Cooperative
File



**CITY OF INDEPENDENCE, MISSOURI
NOTICE OF AWARD**

Res. 18820

Vehicles – 2015 Model 251-14-9

Date: October 29, 2014

Phone: 816-413-7518

Vendor: 24462

KC Freightliner

7800 NE 38th Street

Kansas City, MO 64161

Fax: 816-453-8470

E-Mail: lsetser@kcfreightliner.com

Contact: Lee Setser

Title: Sales Representative

Price Agreement Period: 11/1/2014 — 10/31/2015

Renewal Options: One, one-year option remains.

Status of Certificates: *Please remember to keep your certificates current*

Insurance N/A

Occupation License N/A

Vehicle Item Numbers: 1, 6, 7, 8, 9, 29

(Vehicles Model Year 2014) Mid-America Council of Public Procurement Joint Bid.
Delivery: \$1.38 over 100 miles

Detailed Specifications are located at:

<http://www.ci.independence.mo.us/UserDocs/Finance/Purchasing/Bids/Bid-Zip-ITB-251-14.zip>

Tom Conrow, Procurement Specialist, (816) 325-7092

10-30-2014

**Russell M. Pankey, Purchasing Manager
Finance Department, Purchasing Division**

Using Departments: All Departments
Cooperative
File



**CITY OF INDEPENDENCE, MISSOURI
NOTICE OF AWARD**

Res. 18820

Vehicles – 2015 Model 251-14-11

Date: October 29, 2014

Phone: 913-780-9919

Vendor: 146781

Fax: 913-390-0462

Olathe Toyota

E-Mail: ktolathetoyota@yahoo.com

685 N Rawhide Road

Contact: Aubri Plantz

Olathe, KS 66061

Title: Manager

Price Agreement Period: October 25, 2013 — October 31, 2014

Renewal Options: N/A

Status of Certificates: *Please remember to keep your certificates current*

Insurance N/A

Occupation License N/A

Vehicle Item Numbers: 11-2015, 20-2015

(Vehicles Model Year 2014) Mid-America Council of Public Procurement Joint Bid.

F.O.B: Independence, Missouri

Delivery Fees: \$0.50 per mile

Detailed Specifications are located at:

<http://www.ci.independence.mo.us/UserDocs/Finance/Purchasing/Bids/Bid-Zip-ITB-251-14.zip>

Tom Conrow, Procurement Specialist, (816) 325-7092

10-30-2014

**Russell M. Pankey, Purchasing Manager
Finance Department, Purchasing Division**

Using Departments: All Departments
Cooperative
File

City of Independence
 ITB #251-14 - MAGPP Metro Vehicle Bid

NOVEMBER 2014 - UPDATED PRICING FOR 2015
 MODEL YEAR

Item	Item Name	Shawnee Mission Ford Shawnee, KS Unit Price	RobertsChevrolet Buick Plateau City, MO Unit Price	Olathe Ford Sales, Inc Olathe, KS Unit Price	LANDMARK DODGE Independence, MO Unit Price	Dick Smith Ford Raytown, MO Unit Price	Diamond International Kansas City, MO Unit Price	Kansas City Freightliner Kansas City, MO Unit Price	Olathe Toyota Olathe, KS Unit Price
1	Group I-Cab & Chassis- Van Cutaway	2014 E-350 Cutaway \$30,042.00	Chevrolet DG33503 \$21,408.00	FORD E350 E3F \$19,927.00		Ford E350 \$21,942.00		Freightliner Sprinter F3C1144 \$37,373.00	
2	Group I-Cab & Chassis- 1-Ton	\$22,627.00	Chevrolet Cab & Chassis \$23,296.00	FORD F350 CC SRW \$21,180.00		Ford F350 \$22,539.00			
3	Group I-Cab & Chassis-15,000 GVWR	\$28,914.00		FORD F450 F4G \$27,467.00		Ford F350 \$28,859.00			
4	Group I-Cab & Chassis-17,500 GVWR	\$29,871.00		FORD F550 F5G \$29,096.00		Ford F450 \$29,805.00	\$44,594.00		
5	Group I-Cab & Chassis-21,000 GVWR			FORD F650 F6F \$66,656.16		Ford F550 \$29,805.00	INTERNATIONAL TerraStar \$56,039.00		
6	Group I-Cab & Chassis-29,000 GVWR			FORD F650 F6F \$61,848.00			INTERNATIONAL 4300M7 \$58,960.00	Freightliner 1085D 1085D 29 000 \$68,648.00	
7	Group I-Cab & Chassis-34,000 GVWR						INTERNATIONAL 4300M7 \$67,871.00	Freightliner 1085D 1085D 56 000 \$71,831.00	
8	Group I-Cab & Chassis-56,000 GVWR						INTERNATIONAL 7300 \$75,817.00	Freightliner 1085D 1085D 37 700 \$82,221.00	
9	Group I-Cab & Chassis-65,000 GVWR						INTERNATIONAL 7400 \$80,347.00	Freightliner 1085D 1085D 56 000 \$96,381.00	
10	Group II-Cars - Subcompact Sedan		Chevrolet Sonic \$15,823.00			Ford Fiesta \$14,799.00		Freightliner 1145D 1145D 66 000	
11	Group II-Cars - Compact Sedan	2014 Ford Focus SE \$15,826.00	Chevrolet Cruze \$16,474.00	FORD FOCUS F3F SE \$16,159.88	Dodge Dart \$16,889.00	Ford Focus \$15,724.00			
11-2015	Group II-Cars - Compact Sedan				Chrysler 200 \$19,178.00				Toyota Corolla I \$17,356.84
12	Group II-Cars - Mid-Size Sedan	2014 Ford Fusion S \$17,115.00	Chevrolet Malibu \$18,397.00	FORD FUSION FWD S \$17,660.24		Ford Fusion \$17,067.00			
13	Group II-Cars - Full-Size Sedan FW Drive	2014 Ford Taurus SE \$20,280.00	Chevrolet Impala Limited \$17,969.00	FORD TAURUS FWD SE \$21,051.68		Ford Taurus \$20,149.00			
14	Group II-Cars - Full-Size Sedan RW Drive								
15	Group III-SUVs - Subcompact	2014 Ford Escape 4x4 SE \$22,231.00	Chevrolet Equinox AWD \$21,556.00	FORD ESCAPE SE 4WD \$23,044.40	JEEP CHEROKEE \$22,562.00	Ford Escape \$22,098.00			
16	Group III-SUVs - Compact	2014 Ford Explorer 4x4 Base \$26,715.00	Chevrolet Traverse AWD Traverse \$25,855.00	FORD EXPLORER BASE 4WD \$26,610.00	JEEP GRAND CHEROKEE \$24,034.00	Ford Explorer \$25,564.00			
17	Group III-SUVs - Full-Size	2014 Expedition 4x4 Base \$30,897.00		FORD EXPEDITION XL \$32,552.00		Ford Expedition \$31,152.00			
18	Group III-SUVs - Large Size	2014 Expedition EL 4x4 SSV \$33,421.00		FORD EXPEDITION XL EL \$33,344.00		Ford Expedition EL \$34,474.00			
20-2015	Group IV-Pickup Trucks Mid-Size Pickup		Chevrolet Colorado \$20,699.00						Toyota Tacoma \$23,256.00
21	Group IV-Pickup Trucks - 1/2 Ton	2014 Ford F-150 \$16,498.00	Chevrolet Silverado \$18,660.00		RAM 1500 \$20,850.00	Ford F-150 \$18,484.00			
21-2015	Group IV-Pickup Trucks 1/2-Ton Pickup ALUMINUM BODY	Ford F-150 \$18,522.00							
22	Group IV-Pickup Trucks - 3/4 Ton	2014 Ford F-250 4x2 XL \$22,565.00	Chevrolet 3/4 Silverado \$22,598.00	FORD F250 4X2 RC \$18,484.00	RAM 2500 \$19,962.00	Ford F250 \$20,959.00			
23	Group IV-Pickup Trucks - 1 Ton	2014 Ford F-350 4x2 XL SRW \$21,810.00	Chevrolet 1 Ton Silverado \$23,598.00	FORD F350 4X2 RC \$19,962.00	RAM 3500 \$24,958.00	Ford F350 \$21,739.00			
24	Group V-Vans - Minivan Passenger	2014 Ford Transit Connect \$22,083.00		FORD TRANSIT CONNECT \$22,716.00	DODGE CARAVAN \$21,098.00	Ford Transit Connect \$21,939.00			
25	Group V-Vans - Minivan Cargo	2014 Ford Transit Connect \$19,363.00		FORD TRANSIT CONNECT \$19,778.00	RAM CV CARGO \$20,812.00	Ford Transit Connect \$19,298.00			
25-2015	Group V-Vans - Mini Cargo		Chevrolet City Express \$19,948.00						
26	Group V-Vans - Full Size Cargo 3/4 Ton		Chevrolet Express Cargo \$21,584.00						
26-2015	Group V-Vans - Full Size Cargo	Ford Transit 150 \$20,199.00				Ford Transit 150 \$20,974.00			
27	Group V-Vans - Full Size Cargo 1 Ton		Chevrolet Express Cargo \$23,953.00						
28	Group V-Vans - Full Size Passenger		Chevrolet Express Passenger \$23,992.00						
28-2015	Group V-Vans - Full Size Passenger Van	Ford Transit 350 \$25,560.00				Ford Transit 350 \$27,020.00			
29	Group V-Vans - Sprinter Size							Sprinter F3C1144 \$43,382.00	
30	Group VI-Police - Chevrolet Caprice		Chevrolet Caprice Caprice \$26,898.00						
31	Group VI-Police - Chevrolet Impala		Chevrolet Impala Impala Limited \$20,482.00						
32	Full Size Utility		2019 Chevrolet Tahoe 9C1 4x4 Pursuit \$31,993.00						
33	Group VI-Police - Dodge Charger				Dodge Charger \$23,385.00				
34	Group VI-Police - Ford Sedan	Ford Police Sedan AWD \$23,571.00		Ford Police Sedan \$23,672.00		Ford Police Sedan \$23,439.00			
35	Group VI-Police - Ford Utility	Ford Police Utility AWD \$29,445.00		Ford Police Utility \$29,850.00		Ford Police Utility \$25,524.00			
36	Group VII-Special Services - Dodge Durango				Dodge Durango SSV \$25,839.00				
37	Group VIII-Special Services - Ford Expedition	Ford Expedition SSV 4x4 \$29,056.00		Ford Expedition SSV \$29,897.00		Ford Expedition SSV \$28,898.00			
38	Full Size Utility		2019 Chevrolet Tahoe SSV 4x4 \$31,993.00						
38-1	Full Size Utility		2019 Chevrolet Tahoe 9C1 4x4 Pursuit \$32,393.00						

39	Group VII-Special Services - Ford F150 1/2 ton pickup SSV	Ford F-150 SSV Crew Cab 4x4	\$25,999.00		Ford F-150 SSV	\$26,796.00		Ford F-150 SSV	\$26,158.00					
40	Group VII-Special Services - Dodge Ram 1/2 ton pickup SSV							Dodge Ram 85V	\$25,032.00					
41	Group VIII-Hybrid & Electric - Subcompact Sedan	2014 Ford C-Max	\$21,834.00		FORD CMAX HYBRID SE	\$23,735.00		Ford CMAX	\$21,599.00					
42	Group VIII-Hybrid & Electric-Compact Sedan	2014 Ford Fusion S Hybrid	\$23,100.00	\$32,607.00	FORD FUSION ENERGY SE	\$33,979.00		Ford Fusion	\$23,119.00					
43	Group VIII-Hybrid & Electric - Mid-Size Sedan				Chevrolet Volt Volt	\$32,607.00		LINCOLN MKZ	\$33,009.00					
44	Group VIII-Hybrid & Electric - All Electric Sedan	2014 Ford Focus SE Electric	\$26,039.00		FORD FOCUS HATCH ELEC	\$31,278.00		Ford Focus All Electric	\$26,189.00					
45	DELIVERY-1 vehicle over 25 miles	\$0.00	over 35 miles	\$0.50	\$1.00	plus \$40 base charge	\$0.75	\$0.70	\$0.10		over 100 miles	\$1.39	over 100 miles	\$1.39
46	DELIVERY-3 or more vehicles over 25 miles	\$0.00	over 35 miles	\$0.50	\$1.00	plus \$40 base charge	\$0.70	\$0.10	\$0.10		over 100 miles	\$1.39	over 100 miles	\$1.39
						\$40/unit del charge less than 25 miles \$50/unit del charge less than 25 miles, 3 or more vehicles								
	RENEWAL INFORMATION: Agree to renewal year 2? Agree to renewal year 3?	Yes-subject to Ford approval Yes-subject to Ford approval	Yes-subject to GM approval Yes-subject to GM approval	4% per year 4% per year		Requires Dodge approval Requires Dodge approval	up to 9% over 2014 up to 9% over 2015	3.5% per year 3.5% per year	NO NO		NO NO			

Cable Dealer Chevrolet refused renewal for 2015
MHC Kenworth & Westfall GMC did not respond with renewal information, price agreements have been deleted.

City of Independence
 ITB #251-14-A - MACPP Metro Vehicle Bid Model Year 2015
 September 30, 2014 at 2:00 PM

Item Code	Item Name	Qty	Unit	Shawnee Mission Ford Shawnee, KS Unit Price	RobertsChevrolet Buick Platte City, MO Unit Price	LANDMARK DODGE Independence, MO Unit Price	Dick Smith Ford Raytown, MO Unit Price	Olathe Toyota Olathe, KS Unit Price
11-2015	Group II-Cars Compact Sedan	1	Each	no bid	no bid	\$19,178.00 Chrysler 200	no bid	\$17,336.84 Toyota Corolla L
20-2015	Group IV-Pick-Up Trucks Mid-Size Pick-Up	1	Each	no bid	\$20,699.00 Chevrolet Colorado	no bid	no bid	\$23,258.00 Toyota Tacoma
21-2015	Group IV-Pick-Up Trucks 1/2-ton Pickup-ALUMINUM BODY	1	Each	\$18,522.00 Ford F-150	no bid	no bid	\$18,484.00 Ford F-150	no bid
25-2015	Group V-Vans Mini-Van Cargo	1	Each	no bid	\$19,948.00 Chevrolet City Express	no bid	no bid	no bid
26-2015	Group V-Vans Full Size Cargo Van	1	Each	\$20,199.00 Ford Transit 150	no bid	no bid	\$20,974.00 Ford Transit 150	no bid
28-2015	Group V-Vans Full Size Window Passenger Van	1	Each	\$25,580.00 Ford Transit 350	no bid	no bid	\$27,020.00 Ford Transit 350	no bid
45	DELIVERY Delivery points outside of a 25-mile radius of dealer location	1	Mile	\$0.00	\$0.50	\$0.00	\$0.90	\$0.50
46	DELIVERY Three or more vehicles delivered to same location at the same time	1	mile	\$0.00	\$0.50	\$0.00	\$0.90	\$0.50

*Recommend award to each for each bid submitted. All bids meet minimum bid requirements.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION declaring certain property within various County departments as surplus and unusable personal property and authorizing its disposal.

RESOLUTION NO. 18821, May 4, 2015

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, various County departments and the Sixteenth Judicial Circuit Court have miscellaneous equipment, supplies, and vehicles that they can no longer use, further described and itemized in the attached Exhibits A through P; and,

WHEREAS, the Director of Finance and Purchasing recommends that said property be declared surplus and unusable and sold at auction or transferred to other County departments; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the property within the various County departments, further described and itemized in Exhibits A through P, be and hereby is declared surplus, and that the Director of Finance and Purchasing be and hereby is authorized to dispose of it as provided for in Chapter 11, Jackson County Code, 1984.

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. 18821 of May 4, 2015, was duly passed on _____, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS X

TRANSFER

Date Transfer Received:		Department Transferring Asset:		Department Receiving Asset:		Useful Life**		Purchase Date		Original Cost	
Department Name: Parks		Department Code: 1601		Receiving Department Contact:		Serial/Vin Number					
Point of Contact: Dianne Kimzey		Phone Number: 503-4825		Receiving Department Phone Number:							
Please Check: Select only one											
<input checked="" type="checkbox"/> Surplus											
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost		
	005008	Flat Computer Screen				QBW064203985					
	00008879	Fax Machine Brother				M75349168					
	004157	HPColor Laser Jet 3550				521830					
	00015211	H Laserjet 2200 dn				JPGGN07764					
	none	Surge Protector				PML600					
	00014293	Surge Protector				WS0003013300					
	08859	Tower				21SRB41					
	03748	Panasonic Monitor				1700868					
	003710	Tower				4SLJC61					
	001775	Box Monitor				23B024602495					
	00015009	Tower				2R01S11					
	00015338	Tower				5R8YL21					
	003766	Tower				DJ05P61					
	14842	Tower				JONZB11					

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS X

TRANSFER

Department Name: Parks		Department Code: 1601		Date Transfer Received:					
Point of Contact: Dianne Kimzey		Phone Number: 503-4825		Department Transferring Asset:					
Please Check: Select only one				Department Receiving Asset:					
<input checked="" type="checkbox"/> Surplus				Receiving Department Contact:					
				Receiving Department Phone Number:					
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	003689	Tower				HVLJC61			
	003764	Tower				GJ05P61			
	003704	Tower				CVLJC61			
	08861	Tower				71SRB41			
	003765	Tower				TORN OFF			
	15126	Tower				6J64Y11			
	001447	Box Monitor				AY02508206			
	15325	Tower				BR8YL21			
	15327	Tower				DR8YL21			
	14542	Tower				FT2KR01			
	14955	Tower				NONE			
	003759	Tower				QJ7V9			
	NONE	Box Monitor				HDA8J601275			
	MO266	Box Monitor				E783633515			

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** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI



SURPLUS X

TRANSFER

Department Name: Parks		Department Code: 1601		Date Transfer Received:					
Point of Contact: Dianne Kimzey		Phone Number: 503-4825		Department Transferring Asset:					
Please Check: Select only one				Department Receiving Asset:					
<input checked="" type="checkbox"/> Surplus				Receiving Department Contact:					
				Receiving Department Phone Number:					
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	001524	Box Monitor				23B014602620			
	NONE	Box Monitor				23B022902082			
	14716	Tower				R7JVV			
	003760	Tower				4KD5P61			
	11215	Box Monitor				DH84902076			
	01424	Box Monitor				23B022202746			
	NONE	Box Monitor				E780350130			
	00012583	Printer				JPBK109848			
	002616	Box Monitor				23B024602610			
	NONE	Battery Backup				QB034023777			
	01470	Box Monitor				23B014602583			
	NONE	HP Desk jet 990CX				MY26RJ10MN			
	15256	Tower				8FKTK21			
	008857	Tower				FM2WT			

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 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS X

TRANSFER

Department Name: Parks		Department Code: 1601		Date Transfer Received:					
Point of Contact: Dianne Kimzey		Phone Number: 503-4825		Department Transferring Asset:					
Please Check: Select only one				Department Receiving Asset:					
<input checked="" type="checkbox"/> Surplus				Receiving Department Contact:					
				Receiving Department Phone Number:					
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	003761	Tower				3K05P61			
	005151	Tower				8CWZ001			
	08824	Tower				3FY5341			
	004512	Tower				2WXJM81			
	00015544	Tower				BONGY21			
	NONE	HP Deskjet 6980dt				MY6BU9R239			
	NONE	250Sheet paper tray				PT3447			
		Key Boards	10						
		Mouse	6						
		Speakers	2						
	004027	Tower				4X2WS61			
	003785	Tower				3VLJC61			
	03767	Tower				BJ05P61			
	14809	Tower				3ZT2B11			

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 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

TRANSFER

Date of Surplus: 10/13/2014 Date Transfer Received:

Department Name: Family Support Division Department Code: 4103 Department Transferring Asset:

Point of Contact: Daniel Hefley Phone Number: 816-365-0561 Department Receiving Asset:

Please Check: Select only one Receiving Department Contact:

Surplus Transfer Receiving Department Phone Number:

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/9/2014	008935	Dell Optiplex GX270			DHM	1Y84J41	5	3/10/2004	\$882.28
10/9/2014	008931	Dell Optiplex GX270			DHM	2Z84J41	5	3/10/2004	\$882.28
10/9/2014	008926	Dell Optiplex GX270			DHM	5X84J41	5	3/10/2004	\$882.28
10/9/2014	008936	Dell Optiplex GX270			DHM	5Y84J41	5	3/10/2004	\$882.28
10/9/2014	008924	Dell Optiplex GX270			DHM	6Y84J41	5	3/10/2004	\$882.28
10/9/2014	008920	Dell Optiplex GX270			DHM	6Z84J41	5	3/10/2004	\$882.28
10/9/2014	008922	Dell Optiplex GX270			DHM	7X84J41	5	3/10/2004	\$882.28
10/9/2014	008914	Dell Optiplex GX270			DHM	8Z84J41	5	3/10/2004	\$882.28
10/9/2014	008917	Dell Optiplex GX270			DHM	FX84J41	5	3/10/2004	\$882.28
10/9/2014	008913	Dell Optiplex GX270			DHM	HX84J41	5	3/10/2004	\$882.28
10/9/2014	008933	Dell Optiplex GX270			DHM	JY84J41	5	3/10/2004	\$882.28
10/9/2014	008930	Dell Optiplex GX270			DHM	JZ84J41	5	3/10/2004	\$882.28
10/9/2014	009132	Dell Optiplex GX280			DHM	21XQP61	5	1/20/2005	\$929.92
10/9/2014	009147	Dell Optiplex GX280			DHM	30XQP61	5	1/20/2005	\$929.92

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

TRANSFER

Date of Surplus: 10/13/2014 Date Transfer Received:

Department Name: Family Support Division Department Code: 4103 Department Transferring Asset:

Point of Contact: Daniel Hefley Phone Number: 816-365-0561 Department Receiving Asset:

Please Check: Select only one Receiving Department Contact:

Surplus Transfer Receiving Department Phone Number:

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/9/2014	009133	Dell Optiplex GX280			DHM	31XQP61	5	1/20/2005	\$929.92
10/9/2014	009143	Dell Optiplex GX280			DHM	32XQP61	5	1/20/2005	\$929.92
10/9/2014	009134	Dell Optiplex GX280			DHM	41XQP61	5	1/20/2005	\$929.92
10/9/2014	009131	Dell Optiplex GX280			DHM	45GRP61	5	1/20/2005	\$929.92
10/9/2014	009126	Dell Optiplex GX280			DHM	50XQP61	5	1/20/2005	\$929.92
10/9/2014	009135	Dell Optiplex GX280			DHM	61XQP61	5	1/20/2005	\$929.92
10/9/2014	009145	Dell Optiplex GX280			DHM	62XQP61	5	1/20/2005	\$929.92
10/9/2014	009136	Dell Optiplex GX280			DHM	71XQP61	5	1/20/2005	\$929.92
10/9/2014	009146	Dell Optiplex GX280			DHM	72XQP61	5	1/20/2005	\$929.92
10/9/2014	009137	Dell Optiplex GX280			DHM	81XQP61	5	1/20/2005	\$929.92
10/9/2014	009138	Dell Optiplex GX280			DHM	81XQP61	5	1/20/2005	\$929.92
10/9/2014	009139	Dell Optiplex GX280			DHM	C1XQP61	5	1/20/2005	\$929.92
10/9/2014	009127	Dell Optiplex GX280			DHM	F0XQP61	5	1/20/2005	\$929.92
10/9/2014	009140	Dell Optiplex GX280			DHM	F1XQP61	5	1/20/2005	\$929.92

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 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

TRANSFER

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10/9/2014	009128	Dell Optiplex GX280			DHM	G0XQP61	5	1/20/2005	\$929.92
10/9/2014	009141	Dell Optiplex GX280			DHM	G1XQP61	5	1/20/2005	\$929.92
10/9/2014	009130	Dell Optiplex GX280			DHM	J0XQP61	5	1/20/2005	\$929.92
10/9/2014	004102	Dell 19" Flat Color SVGA			M993S	CN-0X3758-47609-4C6-BGTS	5	3/10/2004	\$224.10
10/9/2014	009122	Dell 19" Flat Color SVGA			M992	MY-0X3758-47603-48M-B7SJ	5	3/10/2004	\$224.10
10/9/2014	008902	Dell 19" Flat Color SVGA			M992	MX-04N736-47605-434-B49F	5	3/10/2004	\$224.10
10/9/2014	009119	Dell 19" Flat Color SVGA			M992	MX-0X3758-47605-47S-B2/M	5	3/10/2004	\$224.10
10/9/2014	009149	Dell 19 inch UltraSharp 19			1905FP	CN-0T616-71618-4BR-A755	5	1/20/2005	\$476.10
10/9/2014	009162	Dell 19 inch UltraSharp 19			1905FP	CN-0T616-71618-4BR-A765	5	1/20/2005	\$476.10
10/9/2014	009165	Dell 19 inch UltraSharp 19			1905FP	CN-0T616-71618-4BR-AA58	5	1/20/2005	\$476.10
10/9/2014	009168	Dell 19 inch UltraSharp 19			1905FP	CN-0T616-71618-4BR-AA5D	5	1/20/2005	\$476.10
10/9/2014	009158	Dell 19 inch UltraSharp 19			1905FP	CN-0T616-71618-4BR-AA5W	5	1/20/2005	\$476.10
10/9/2014	8724	Dell 19" Flat Color SVGA			M992	MX-04N736-47606-2BE-B1WK	5	2/26/2003	\$249.00
10/9/2014	8712	Dell 19" Flat Color SVGA			M992	MX-04N736-47606-2BG-B54J	5	2/26/2003	\$249.00

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI



TRANSFER

Date of Surplus: 3/30/2015
 Date Transfer Received:
 Department Name: Family Support Division Department Code: 4103
 Department Transferring Asset:
 Point of Contact: Daniel Hefley Phone Number: 816-365-0561
 Department Receiving Asset:
 Receiving Department Contact:
 Receiving Department Phone Number:

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
3/19/2015	7313	Hewlett Packard LaserJet 4200			Q2428A	CNBX238269	5	2/26/2003	\$2,302.85
3/19/2015	8742	Hewlett Packard LaserJet 4200			Q2428A	USDNX24501	5	10/28/2003	\$2,110.00
3/19/2015	8739	Hewlett Packard LaserJet 4200			Q2428A	USDNS23360	5	10/28/2003	\$2,110.00
3/19/2015	7314	Hewlett Packard LaserJet 4200			Q2428A	CNBX139675	5	2/26/2003	\$2,302.85
3/19/2015	8745	Hewlett Packard LaserJet 4200			Q2428A	USDNX24481	5	10/28/2003	\$2,110.00
3/19/2015	7311	Hewlett Packard LaserJet 4200			Q2428A	CNBX238254	5	2/26/2003	\$2,302.85
3/19/2015	8744	Hewlett Packard LaserJet 4200			Q2428A	USDNX24493	5	10/28/2003	\$2,110.00
3/19/2015	7312	Hewlett Packard LaserJet 4200			Q2428A	CNBX238265	5	2/26/2003	\$2,302.85
3/19/2015	8743	Hewlett Packard LaserJet 4200			Q2428A	USDNX24499	5	10/28/2003	\$2,110.00
3/19/2015	8741	Hewlett Packard LaserJet 4200			Q2428A	USDNS23354	5	10/28/2003	\$2,110.00

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

ITEMS PICKED UP BY PUBLIC WORK
 AND BROUGHT TO SURPLUS ON
 TUESDAY, MARCH 24, 2015
 DLW

1. User Department send to Finance Department

Exhibit C - Corrections

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI



TRANSFER

SURPLUS

Date of Surplus: 12-15-14
 Department Name: Corrections Department Code: 270
 Point of Contact: N. DENNISON Phone Number: 816-649-4348
 Please Check: Select only one
 Surplus Transfer
 Date Transfer Received:
 Department Transferring Asset:
 Department Receiving Asset:
 Receiving Department Contact:
 Receiving Department Phone Number:

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
12-15-14	014489	Computer XP	X		Dell		2yr	2004	
↑	003922	↑	↑		↑		↑	↑	
	014474								
	003975								
	014476								
	008974								
	003968								
	003969								
	004846								
	008632								
	007270								
	015546								
↓	004047	↓	↓		↓		↓	↓	
12-15-14	011117	Computer XP(1415)	X				2yr	2004	

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

TRANSFER

SURPLUS

Date of Surplus: 12-15-14 Date Transfer Received: _____
 Department Name: Corrections Department Code: 2701 Department Transferring Asset: _____
 Point of Contact: N DENNIS/D Phone Number: 816-642-4546 Department Receiving Asset: _____
 Please Check: Select only one Receiving Department Contact: _____
 Surplus Transfer - Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/V/in Number	Useful Life**	Purchase Date	Original Cost
12-15-14	014512	Computer XP	X		Dell		2yr	2003	
↑	015381	↑	↑		↑				
	008603								
	015394								
	008966								
	009047								
	008612								
	003973								
	008607								
	003937								
	0041043								
	015237	↓			↓				
	006597								
↓	008646	Computer XP	↓		Dell		↓	↓	
	411017	Nobilis Comp	X		Nobilis		2yrs	2003	

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI

SURPLUS

Date of Surplus: 12-15-14

Department Name: *Cornelius* Department Code: 2701

Point of Contact: *M DENNIS* Phone Number: 816-610-1918

Please Check: Select only one
 Surplus Transfer

TRANSFER

Date Transfer Received:

Department Transferring Asset:

Department Receiving Asset:

Receiving Department Contact:

Receiving Department Phone Number:

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
12-15-14	014101	Computer 0111410	X		Micro		2yr	2004	
	014037	Computer			Pic				
	011139	14112 Computer			Micro				
	416017	Computer XP			Micro				
	006264	026562 Computer			Micro				
	416017	Computer XP			Micro				
12-15-14	?	000-45-482-814-717	X		Doll		2yr	2004	

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

Date of Surplus: 12-15-14
 Department Name: Corrections Department Code: 2701
 Point of Contact: V. Deane Phone Number: 816-446-1108
 Please Check: Surplus Transfer
 Receiving Department Contact: _____
 Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
12-15-14	None	base number 4920W	X		HP		2yr	2003	
		Custom Video display			VS	CV8125ELS	2yr		
	006470	VS monitor			VS				
	006786	monitor View base			VS				
	00578	monitor VS			VS				
	006643	monitor VS			VS				
	001016	monitor VS			VS				
	006737	monitor VS			VS				
	006659	monitor VS			VS				
	008827	monitor VS			Dell				
	005731	monitor VS			VS				
	No #	Printer CN=00KJ60722249-16TL			Dell				
	00015425	monitor			VS				
12-15-14	No #	CN0TP2227373178A ADELX	X		Dell		2yr	2003	

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI



TRANSFER

SURPLUS

Date of Surplus: 12-15-14
 Department Name: Corrections Department Code: 2701
 Point of Contact: N DENNIS Phone Number: 816-648-6811
 Please Check: Select only one
 Surplus Transfer

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
12-15-14	006349	00014703 Printer	X		HP		2yrs	2004	
	006424	hp printer			HP				
	006100	0009937 laser printer			HP				
	004079	laser printer			HP				
	000777	laser printer			HP				
	000755	FAX machine			HP				
	000343	Fax machine			HP				
	CNB9091427	laser printer			HP				
	C7120A	scanner			HP				
	1421				HP				
	CNB909	2055 printer			HP				
	CNB349	2055 printer			HP				
	1420				HP				
	000979	2055 printer			HP				
	05401A	laser printer			HP				
12-15-14	005532	laser printer	X		HP		2yrs	2004	

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI



SURPLUS

TRANSFER

Date of Surplus: 12-15-14
 Department Name: *Corrections* Department Code: 2701
 Point of Contact: *N. DENNISON* Phone Number: 216-649-4478
 Please Check: Select only one
 Surplus Transfer

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
12-15-14	005086	laser printer	X		HP		3yr	2004	
	006619	VS route			VS				
	004316	computer			Dell				
	05928A	HP printer 1320			HP				
	004070	HP printer 1320			HP				
	007285	printer laser			HP				
	NOTE	printer laser 4100			HP				
12-15-14	NOTE	Epson Print server 50X			EPSON		2yr	2004	

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

Date of Surplus: 11-05-14 Date Transfer Received: _____
 Department Name: Sheriff Department Code: 4201 Department Transferring Asset: _____
 Point of Contact: SET. PAVUC Phone Number: 524-4302 Department Receiving Asset: _____
 Please Check: Select only one Receiving Department Contact: _____
 Surplus Transfer Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
11-05-14	008430	HP PLOTTER	X	N/A	HP 755	ESA6608A136	Ø	UNKNOWN TRANSFER FROM GIS TO SS, 2013	UNKNOWN

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI



SURPLUS

TRANSFER

Date of Surplus: 1-21-15
 Department Name: COLLECTIONS Department Code: 1403
 Point of Contact: KALEY Phone Number: 881-3038
 Please Check: Select only one
 Surplus Transfer

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	8757 (ALSO SAWS 9155)	LASERJET PRINTER	X		HP L3 2100	USD009426		1/1/00	\$699-

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department
 cc IT
 or call

SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

Date of Surplus: 3-30-15 Department Code: 1403 Date Transfer Received: _____
 Department Name: COLLECTIONS Phone Number: X 3038 Department Transferring Asset: _____
 Point of Contact: KAREY Receiving Department Contact: _____
 Please Check: Select only one
 Surplus Transfer Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	11570	PRINTER	X		HP L52100	USD0009375		1-1-99	\$699.-
	11533	PRINTER	X		HP L52100	USD0009462		1-1-99	\$699.-
	11452	PRINTER	X		HP L52100	USC0015253		1-1-99	\$699.-
	11449	PRINTER	X		HP L52100	USD0009439		1-1-99	\$699.-
	11507	PRINTER	X		HP L54050	USQC037056		1-1-99	\$1,499.-
	11506	PRINTER	X		HP L54050	USQC037064		1-1-99	\$1,499.-
	11440	PRINTER	X		HP L54050	USCC156008		1-1-99	\$1,598.-
	8320	PRINTER	X		HP L54050	USQB022786		1-1-00	\$1,598.-

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department
 cc IT
 cc COLLECTIONS



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

Date of Surplus: 10/26/13
 Department Name: COLLECTIONS
 Department Code: 1400
 Point of Contact: EAGER
 Phone Number: 338
 Please Check: Surplus Transfer

Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	11601	LS PRINTER	X		HUS 3220	US590FD1273		1/18	\$799
	M/A	FAX	X		HP 1720w	K77865346			
	M/A	FAX	X		HP 1720w	A07266221			
	M/A	FAX	X		HP 1720w	W16163476153894		8/07	
	M/A	FAX	X		HP 1720w	W160320514637106		8/05	

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

200 17

on 10/26/13

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS



TRANSFER

Date of Surplus: 16 January 2015		Date Transfer Received:							
Department Name: JCFC Warehouse		Department Transferring Asset:							
Point of Contact: Shannon Hayes		Department Receiving Asset:							
Phone Number: 435-4749		Receiving Department Contact:							
Please Check: Select only one		Receiving Department Phone Number:							
<input type="checkbox"/> Surplus <input type="checkbox"/> Transfer									
Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	14853	CPU		2006	Nobilis	EQCA842605		8/29/2006	
	36923	Scanner		2006	Canon	DF302377		2006	
	14788	CPU		2006	Nobilis	EQCA842545		8/29/2006	
	14781	CPU		2006	Nobilis	EQCA842575		8/29/2006	
	14842	CPU		2006	Nobilis	EQCA842582		8/29/2006	
	14786	CPU		2006	Nobilis	EQCA842603		8/29/2006	
	39226	Monitor		2006	Nobilis	625550264		9/7/2006	
	N/A	Monitor		2006	Nobilis	631350152		9/7/2006	
	39587	Monitor		2007	Nobilis	M9C74B623453		8/30/2007	
	39612	Monitor		2007	Nobilis	M9C73B623368		8/30/2007	
	39584	Monitor		2007	Nobilis	M9C74B623442		8/30/2007	
	38759	Printer		2006	Sato	5122019		5/31/2006	

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

** Refer to Asset Subclass Listing.

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS



TRANSFER

Date of Surplus:		Date Transfer Received:							
Department Name:		Department Transferring Asset:							
Point of Contact:		Department Receiving Asset:							
Please Check: Select only one		Receiving Department Contact:							
<input type="checkbox"/> Surplus		Receiving Department Phone Number:							
<input type="checkbox"/> Transfer									
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	38227	LCD Monitor		2005	Viewsonic	N/A		1/28/2005	
	39281	CRT Monitor		2006	Nobilis	631350134		9/7/2006	
	14811	CPU		2006	Nobilis	842548		8/29/2006	
	5346	CPU		2008	Nobilis	EQKS1053914		7/2/2008	
	28424	Battery Back-up Power Supply		2004	APC	N/A		6/17/2004	
	22851	Battery Back-up Power Supply		2003	APC	N/A		N/A	
	N/A	Battery Back-up Power Supply		2003	APC	N/A		N/A	
	5356	CPU		2008	Nobilis	EQKS1053918		7/2/2008	
	14898	CPU		2008	Nobilis	EQKS1053918		7/2/2008	
	5318	LCD Monitor		2008	Acer	81302130739		7/2/2008	
	14806	CPU		2006	Nobilis	842542		8/29/2006	
	5367	CPU		2008	Nobilis	EQKS1053905		7/2/2008	
	5332	CPU		2008	Nobilis	EQKS1053921		7/2/2008	
	5334	CPU		2008	Nobilis	EQKS1053906		7/2/2008	

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

** Refer to Asset Subclass Listing.

Exhibit G - Courts

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS



Date of Surplus: 10/31/2014
 Department Name: Court Information Technologies
 Point of Contact: Deana Grant
 Please Check: Fixed Surplus
 Department Code: 816-881-3262
 Phone Number: 816-881-3262
 Receiving Department Contact:
 Receiving Department Phone Number:

TRANSFER

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		Laptop			IBM ThinkPad R40	1S2681K3UFXR2211		2004	
		Laptop			IBM ThinkPad A30p	1S265363U78A0354		2002	
		Laptop			IBM ThinkPad A31	1S2652P4U99TBNHK		2003	
		Laptop			Toshiba Satellite Pro 4600	31285511U		2001	
		Laptop			Sony Vio VGN-A230P	28398465 3000020		2005	
		Laptop			Toshiba Satellite 4030CDT	59708868A		1998	
		Laptop			MPC Transport T2200	K9249RAX300496		1997	
		Laptop			Toshiba Tecra 8200	71213774PU		2001	
		Laptop			Toshiba Satellite	40570259U		1998	
		Laptop			Compaq Armada 1530DM	J735BRX24457		1997	
		Laptop			IBM ThinkPad R40	1S2681K3UFXR2208		2004	
		Laptop			Toshiba Sateelite 110CS	8671485		1996	
		Laptop			IBM ThinkPad A21p	1S2629HTU78X2971		2001	
		Laptop			IBM ThinkPad A21p	1S26296UU78M2209		2001	
		Laptop			IBM ThinkPad R40	1S2681K3UFXR2222		2004	
		Laptop			IBM ThinkPad R40	1S2681K3UFXR2213		2004	
		Laptop			IBM Thinkpad A31	1S2652Q5U9940RCR		2003	
		Laptop			Lenovo T61	1S6459CTOL3E0687		2007	
		Laptop			Sony Vio VGN-A230P	28398465 3000012		2005	
		Laptop			IBM ThinkPad A31	1S2652Q5U9940RCA		2003	
		Laptop			Dell Inspiron Mini	D34Q0P1		2008	
		Laptop			Sony Vio VGN-A230P	28398465 3000030		2005	
		Laptop			IBM ThinkPad R40	1S2681K3UFXR2206		2004	

Exhibit G - Courts

Laptop								Toshiba Satellite T2130CS	11577731		2005
Laptop								Sony Vio VGN-A230P	3000021		2005
Laptop								Sony Vio VGN-A230P	3000275		2005
Laptop								Sony Vio VGN-A230P	28398465 3000016		2005
Laptop								Sony Vio VGN-A230P	28398465 3000024		2005
Laptop								Sony Vio VGN-A230P	28398467 3000025		2005
Laptop								Toshiba Satellite 4090XDVL	99067196A		1999
Laptop								Toshiba Satellite 4030CDT	29456222A		1998
Laptop								IBM ThinkPad A30p	1S265363U78A0355		2002
Laptop								IBM ThinkPad A31	1S2652Q5U9940RAW		2003
Laptop								IBM ThinkPad A31	unreadable		2003
Laptop								Toshiba Tecra 8712	46086673Q		2000
Laptop								IBM ThinkPad A31	1S2652Q5U9940RDN		2003
Laptop								IBM ThinkPad A30p	1S265363U78A0410		2002
Laptop								IBM ThinkPad A31	1S2652Q5U9940RBV		2003
Laptop								IBM ThinkPad T42	1S2373CYU997RNZB		2005
Laptop								IBM ThinkPad A31	1S2652J4U78VBDLH		2003
Laptop								IBM ThinkPad A21m	1S2628GSU78PNN37		2001
Laptop								Toshiba Tecra	56157040Q		2000
Laptop								Sony Vio VGN-A230P	28398465 3000027		2005
Laptop								Toshiba Tecra	56156170Q		2000
Laptop								IBM ThinkPad A30p	1S265214U78ZCMK7		2002
Laptop								IBM ThinkPad A31	1S2652Q5U9940RCH		2003
Laptop								IBM ThinkPad R40	1S2681K3UJFXR2140		2004
Laptop								Toshiba Satellite Pro 4600	91014525JU		2001
Laptop								Toshiba satellite	70824659U		2000
Laptop								Toshiba Tecra	46086878Q		2000
Laptop								IBM ThinkPad T42	1S2373CYU997RNY		2005
Laptop								Toshiba Tecra	Y8037172H		2000
Laptop								foshiba Tecra	95049612Q		2000

Exhibit G - Courts

	Laptop						Lenovo ThinkPad T61	1S6459CTOL3E0885		2007
	Laptop						Sony Vio VGN-A230P	28398465 3000032		2005
	Laptop						Sony Vio VGN-A230P	28398465 3000011		2005
	Laptop						IBM ThinkPad A31	1S2652P4UKPYPGXG		2003
	Laptop						Toshiba Tecra	X5128643Q		2000
	Laptop						IBM ThinkPad T42	1S2373CYU997RNYD		2005
	Laptop						IBM thinkPad T60	1S8741C3UL3CF143		2007
	Laptop						Sony Vio VGN-A230P	28398465 3000015		2005
	Laptop						IBM thinkPad R40	1S2681K3UFXR2235		2004
	Laptop						Sony Vio VGN-A230P	28398465 3000034		2005
	Printer						Sato bar code printer	51221130		unknown
	Printer						Sato bar code printer	41020504		unknown
	Printer						Sato bar code printer	80720658		unknown
	Printer						Sato bar code printer	80720452		unknown
	Printer						Sato bar code printer	50429323		unknown
	Printer						Sato bar code printer	30500294		unknown
	Printer						Sato bar code printer	30900476		unknown
	Printer						Sato bar code printer	30300099		unknown
	Printer						Sato bar code printer	20300255		unknown
	Printer						Sato bar code printer	41020488		unknown
	Printer						Sato bar code printer	30700448		unknown
	Printer						Sato bar code printer	80720686		unknown
	Printer						Sato bar code printer	51221120		unknown
	Printer						Sato bar code printer	70925653		unknown
	Printer						Sato bar code printer	40100103		unknown
	Printer						Sato bar code printer	30500322		unknown
	Printer						Sato bar code printer	30828670		unknown
	Printer						Sato bar code printer	51120510		unknown
	Printer						Sato bar code printer	50429416		unknown
	Printer						Sato bar code printer	30500326		unknown

Exhibit G - Courts

	Printer					Sato bar code printer	20300253		unknown
	Printer					Sato bar code printer	30500296		unknown
	Printer					Sato bar code printer	90100571		unknown
	Printer					Sato bar code printer	30600513		unknown
	Printer					Sato bar code printer	70925297		unknown
	Printer					Sato bar code printer	40100090		unknown
	Printer					Sato bar code printer	40821962		unknown
	Printer					Sato bar code printer	51221193		unknown
	Printer					Sato bar code printer	70925654		unknown
	Printer					Sato bar code printer	30700393		unknown
	Printer					Sato bar code printer	51221286		unknown
	Printer					Sato bar code printer	51221119		unknown
	Printer					Sato bar code printer	50421353		unknown
	Printer					Sato bar code printer	90500205		unknown
	Printer					Sato bar code printer	30500301		unknown
	Printer					Sato bar code printer	90100503		unknown
	Printer					HP 2420	CNDJC67974		unknown
	Monitor					Viewsonic 17"	P1R044701198		unknown
	Monitor					Viewsonic 17"	P1R044700879		unknown
	Monitor					Viewsonic 17"	PSX062120852		unknown
	Monitor					Viewsonic 17"	PSX062120854		unknown
	Monitor					Viewsonic 17"	A18040500980		unknown
	Monitor					Viewsonic 17"	P1R044801186		unknown
	Monitor					Viewsonic 17"	A18040500978		unknown
	Monitor					Viewsonic 17"	A18040303906		unknown
	Monitor					Viewsonic 17"	A18040500432		unknown
	Monitor					Viewsonic 17"	PSX062120835		unknown
	Monitor					Viewsonic 17"	PSX062120755		unknown
	Monitor					Viewsonic 17"	P1R044801079		unknown
	Monitor					Viewsonic 17"	A18040303884		unknown

Exhibit G - Courts

	Monitor					Viewsonic 17"	Q85072567035		unknown
	Monitor					Viewsonic 17"	Q85072566923		unknown
	Monitor					Viewsonic 17"	A18040500812		unknown
	Monitor					Viewsonic 17"	PSX062121285		unknown
	Monitor					Viewsonic 17"	PSX062120704		unknown
	Monitor					Viewsonic 17"	917040801504.00		unknown
	Monitor					Viewsonic 17"	A18040500976		unknown
	Monitor					Viewsonic 17"	A18040500833		unknown
	Monitor					Viewsonic 17"	A18040303414		unknown
	Monitor					Viewsonic 17"	P1R044700891		unknown
	Monitor					Viewsonic 17"	PSX062120711		unknown
	Monitor					Viewsonic 17"	Q85073260807		unknown
	Monitor					Viewsonic 17"	Q85072566959		unknown
	Monitor					unknown	RAD-9P		unknown
	Monitor					Viewsonic 17"	PSX062120846		unknown
	Monitor					Viewsonic 17"	71401P229500H		unknown
	Monitor					Viewsonic 17"	S34104700082		unknown
	Monitor					Viewsonic 17"	Q85072261706		unknown
	Monitor					Viewsonic 17"	A18040500559		unknown
	Monitor					Viewsonic 17"	A18040303685		unknown
	Monitor					Viewsonic 17"	A18040500473		unknown
	Monitor					Viewsonic 17"	A18040500669		unknown
	Monitor					Viewsonic 17"	A18040500969		unknown
	Monitor					Viewsonic 17"	A18040303834		unknown
	Monitor					Viewsonic 17"	Q85072261764		unknown
	Monitor					Viewsonic 17"	A18040500808		unknown
	Monitor					Viewsonic 17"	PSX062120502		unknown
	Monitor					Viewsonic 17"	PSX062120993		unknown
	Monitor					Viewsonic 17"	1540SBC35600670		unknown
	Monitor					unknown	RAD-7XP		unknown

Exhibit G - Courts

	Monitor							Viewsonic 17"	PSX062121214		unknown
	Monitor							Viewsonic 17"	PSX062120706		unknown
	Monitor							Viewsonic 17"	A18040500496		unknown
	Monitor							Viewsonic 17"	A18040500672		unknown
	Monitor							Viewsonic 17"	A18040500809		unknown
	Monitor							Viewsonic 17"	P1R044700844		unknown
	Monitor							Viewsonic 17"	A18040303569		unknown
	Monitor							Viewsonic 17"	A18040303875		unknown
	Monitor							Viewsonic 17"	A18040500493		unknown
	Monitor							Viewsonic 17"	AY93402503		unknown
	Monitor							Viewsonic 17"	48930350PY00076		unknown
	Monitor							Viewsonic 17"	PSX062120559		unknown
	Monitor							Viewsonic 17"	3CQ131N5K7		unknown
	Monitor							Viewsonic 17"	WCCD4202952		unknown
	Monitor							Viewsonic 17"	P1R044700922		unknown
	Monitor							Viewsonic 17"	45K24226GA		unknown
	Monitor							Viewsonic 17"	Q85072566993		unknown
	Monitor							Viewsonic 17"	QQM075001447		unknown
	Monitor							Viewsonic 17"	S35104400793		unknown
	Monitor							Viewsonic 17"	SBN112940700		unknown
	Monitor							Viewsonic 17"	PSX662121283		unknown
	Monitor							Viewsonic 17"	PSX062120412		unknown
	Monitor							Viewsonic 17"	PSX062120412		unknown
	Monitor							Viewsonic 17"	RAE092700320		unknown
	Monitor							Viewsonic 17"	Q850725666120		unknown
	PC							Nobilis	975189		2006
	PC							Nobilis	478122-60		2006
	PC							Nobilis	975220		2006
	PC							Nobilis	840344		2006
	PC							Nobilis	478122-19		2006

Exhibit G - Courts

	PC								Nobilis	478122-4		2006
	PC								Nobilis	478124-8		2006
	PC								Nobilis	821867		2006
	PC								Nobilis	478122-58		2006
	PC								Nobilis	479026-30		2006
	PC								Nobilis	961520		2006
	PC								Nobilis	821776		2006
	PC								Nobilis	975230		2006
	PC								Nobilis	821841		2006
	PC								Nobilis	842613		2006
	PC								Nobilis	842606		2006
	PC								Nobilis	821870		2006
	PC								Nobilis	840286		2006
	PC								Nobilis	821852		2006
	PC								Nobilis	840328		2006
	PC								Nobilis	821807		2006
	PC								Nobilis	821779		2006
	PC								Nobilis	821775		2006
	PC								Nobilis	840294		2006
	PC								Nobilis	840338		2006
	PC								Nobilis	840346		2006
	PC								Nobilis	975222		2006
	PC								Nobilis	821805		2006
	PC								Nobilis	840326		2006
	PC								Nobilis	840302		2006
	PC								Nobilis	975249		2006
	PC								Nobilis	840342		2006
	PC								Nobilis	821786		2006
	PC								Nobilis	821788		2006
	PC								Nobilis	821858		2006

Exhibit G - Courts

	Monitor					ViewSonic 710s	P1R044700920		1/28/2005
	Monitor					ViewSonic 702b	PSX062120831		7/5/2006
	Monitor					ViewSonic 702b	PSX062120713		7/5/2006
	Monitor					ViewSonic 703b	Q85072566988		3/28/2007
	Monitor					ViewSonic 702b	PSX062120756		8/17/2006
	Printer					HP4250	CNBXC33950		Not Available
	Printer					HP4200	USBNM11398		6/9/2003
	Printer					HP2200d	USBGK02982		4/23/2001
	Printer					HP2100	USDZ003127		10/27/1999
	Printer					HP4050	USB096260		10/27/1999
	Printer					HP2100	USCD003821		not available
	Printer					HP4200	USGNS26253		3/24/2004
	Printer					HP2420	CNBIC32233		2/4/2005
	Printer					HP3015	CND1D18237		5/24/2007
	Printer					HP4050	USBG007517		10/3/2000
	Printer					HP2420	CNDJC32238		2/4/2005
	PC					HP4200	USGNP13993		3/23/2004
	PC					Noblis 1279	975196		9/28/2007
	PC					Lenovo M81	157517A3UMJHPPXK		2012
	PC					Lenovo M81	157517A3UMJKAPP		2012
	PC					Lenovo M81	157517A3UMJHXPBD		2012
	PC					Lenovo M81	157517A3UMJKATFK		2012
	PC					Lenovo M81	157517A3UMJHXXWHD		2012
	Laptop					Lenovo ThinkPad T61	L3E0893		3/31/2008

Exhibit G - Courts

	Laptop					Toshiba A4-S313	X5128634Q		12/5/2005
	Laptop					ToshibaTetra A7	46086556Q		7/5/2006
	Multi-function printer					Ricoh Aficio MP 3500	M2775501006		2006
	Multi-function printer					Ricoh Aficio MP C4500	K9086521152		2006
	Multi-function printer					Ricoh Aficio MP 3500	M2775500708		2006
	Multi-function printer					Ricoh Aficio MP C3035	K9366100002		2006
	Multi-function printer					Ricoh Aficio MP C4500	M2875001311		2006
	Monitor					ViewSonic 702b	PSX062120278		2006
	Laptop					ThinkPad A30	9940NAZ		2004
	Monitor					ViewSonic 710s	P1R044801323		2005
	Monitor					ViewSonic 702b	PSX062120772		2006
	Monitor					ViewSonic 702b	PSX062120499		2006
	Monitor					ViewSonic VE700	A18031733304		2004
	Monitor					ViewSonic VA703b	Q85072564922		2007
	Monitor					ViewSonic 702b	PSX062120734		2006
	Monitor					ViewSonic 703b	QAG071784249		2007
	Monitor					ViewSonic 703b	QAG071784429		2007
	Monitor					ViewSonic 703b	QAG071784430		2007
	Monitor					ViewSonic 703b	QAG071784316		2007
	Monitor					ViewSonic 703b	QAG071784274		2007
	Monitor					ViewSonic 703b	QAG071784233		2007
	Printer					HP 2420	CNBJC32237		2005
	Printer					HP 4200	USGNN59079		2004
	Monitor					ViewSonic VG2228wrm	S34105000336		

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

Date of Surplus: 12/03/12
 Date Transfer Received:
 Department Name: Court Services & Purcha Department Code: 3001
 Department Transferring Asset:
 Point of Contact: Greg Paszkiewicz Phone Number: 816-881-3389
 Department Receiving Asset:
 Please Check: *Select only one*
 Surplus Transfer
 Receiving Department Contact:
 Receiving Department Phone Number:

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		Steel Rack for Sound						unknown	
		Steel Rack for Sound						unknown	
		Steel Rack for Sound						unknown	
		Steel Rack for Sound						unknown	
		Steel Rack for Sound						unknown	
		Steel Rack for Sound						unknown	
		Bi Amp			Advantage AJ	B176505		unknown	
		Advantage DRC 4+4 Biamp			Digital Remot	B175600		unknown	
		Advantage RC II Biamp			Remote Contr	B173639		unknown	
		Advantage DMD Biamp			Device Match	B185570		unknown	
		Advantage DMD Biamp			Device Match	B172421		unknown	
		Advantage DMD Biamp			Device Match	B185577		unknown	
		Advantage RC II Biamp			Remote Contr	B207885		unknown	
		Advantage DRC 4+4			Digital Remot	B198685		unknown	
		Shure UHF				1102050152-01		unknown	
		Sound Mate Telex			AAT2	19508		unknown	
		Sound Mate Telex			ST-200	71218000/1808		unknown	

1. User Department send to Finance Department

Exhibit H - Courts

	Sound Mate Telex			ST-200	71218000/2363		unknown
	Sound Mate Telex			ST-200	71218000/7196		unknown
	Listen Transmitting FQ			LT800-216	L0010081		unknown
	Telex Antenna Splitter			AD-200	2303		unknown
	Peovey Mixer AMP			UMA 75T II	09416858		unknown
	Peovey Mixer AMP			IAP 75T II	10007057		unknown
	Peovey Mixer AMP			IPA 75T II	11178739		unknown
	Peovey Mixer AMP			IPA 75T II	9537485		unknown
	Misc. Microphones						unknown
	Sony Tape Recorder			DM-246	0523653		unknown
00002559	Craig Tape System			2706A	28400265		unknown
	Advantage DRC 4+4				B214128		unknown
	Advantage Remote Control			RCII BiAMP	B217295		unknown
	Advantage Automatic Mixer			BiAMP			unknown
	Advantage Automatic Mixer			BiAMP			unknown
	SHURS DFR 11 EQ				J0971656063		unknown
	SHURE DFR 11 EQ				J4982317590		unknown
	SHURE DFR 11 EQ				J4973141276		unknown
	SHURE DFR 11 EQ				R5994806394		unknown
	SHURE DFR 11 EQ				J4982720817		unknown
	SHURE DFR 11 EQ				R502449308		unknown
	SHURE UHF				0414970767		unknown
	Rane AM1 Auto Mixer				00725875		unknown
	Shure UHF						unknown
	Shure UHF						unknown
	AMP 900 Series II			A-903MIX	73425681		unknown
	AMP 900 Series II			A-903MK2	73425607		unknown
	Stentura 6000			Stenograph	8028089		unknown
	Stentura 8000LX			Stenograph	8065401		unknown
	Stenograph				A002123		unknown
	Steno Ram Ultra			Xscribe	SRU12441		unknown
	Stentura 8000			Stenograph	8028100		unknown
	StenOgraph			Stenograph	E004531		unknown

Exhibit I - Collections

SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI



TRANSFER

SURPLUS

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	11522	PAPER FOLDER	X		PUPLO D-590	981100456		1/1/98	\$1,200.-
	17801	(HEADY DUPT) LETTER OPENER	X		PITNEY BOWES #LA	14173		?	?
		(LIGHT DUPT) LETTER OPENER	X		MARTIN YALE #1632	T15229		?	?
		CALCULATOR			SHARP EL-2630G11	0D295484		?	?

Date of Surplus: 10-22-14
 Department Name: COLLECTIONS Department Code: 1403
 Point of Contact: VAREY Phone Number: 881-3038
 Please Check: Select only one
 Surplus Transfer
 Receiving Department Contact:
 Receiving Department Phone Number:

Date Transfer Received:
 Department Transferring Asset:
 Department Receiving Asset:
 Receiving Department Contact:
 Receiving Department Phone Number:

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.
 1. User Department send to Finance Department
 cc IT
 cc coll

Exhibit J - Public Works

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS



TRANSFER

Date of Surplus: _____ Date Transfer Received: _____

Department Name: Public Works Department Code: 1506 Department Transferring Asset: _____

Point of Contact: Vincent Nelson Phone Number: 816-847-7063 Department Receiving Asset: _____

Please Check: Select only one Surplus Transfer Receiving Department Contact: _____

Receiving Department Phone Number: _____

Transaction Date	Asset #	Asset Description	Disposition Code*	Quantity	Model	Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
1/23/15		9260 Pigtaills for light		12						1/22/97	\$6.24
		Marker Light									
		915557 Front Left Hand		1						4/22/93	\$7.92
		915558 Front Right Hand		1						4/22/93	\$7.92
		211040 Marker Light		9						12/8/12	\$16.56
		warning Element									
		44116 Sealed Beam Farm		2						12/21/87	\$5.03
		+ Tractor Light									
		4460X Sealed Beam		4						10/21/93	\$2.58
		Tractor Light									
		8D0389 Light		1						12/8/12	\$94.56
		3D0D Strabe Power		5						1/19/94	\$84.41
		Pack Light									
		82008813 Wiper Blade		1						3/2/03	\$11.21
		5114 Wiper Refill Blade		4						10/11/97	\$5.89
		5418 Wiper Refill Blade		7						1/21/03	\$4.26
		357201 Winter Wiper Blade		1						2003	\$6.00
		584478291 Wiper Arm		1						11/08/91	\$19.35
		4853 Turn Signal		5						2003	\$14.03

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS



TRANSFER

Date of Surplus:		Date Transfer Received:			
Transaction Date	Asset #	Department Transferring Asset:	Original Cost		
Disposition Code*	Quantity	Serial/Vin Number	Purchase Date		
Asset Description	Model Year	Make/Model	Useful Life**		
1/23/15	5967573	Headlight Assembly	1	9/22/94	\$10.50
	5013	Stop Tail Light	1	6/14/95	\$20.63
	54002	Stop Light	5	1987	\$10.99
	91503	Turn Signal Amber Lens	2	12-15-95	\$5.65
	049415	Headlight	3	12-03-03	\$10.11
	211200	Strobe Light Element	2	02-1998	\$22.50
	4222	Tail Light	1	3-5-09	\$16.25
	4636	Sealed Beam Tractor Light	5	6-23-93	\$18.03
	621600	Marker Light Socket	3	2-17-92	\$1.84
	H4703	Sealed Beam Light	4	12-20-95	\$8.86
	H 9405	Sealed Beam Light	1	1-23-03	\$8.00
	V410R	Turn Signal Light	3	11-21-92	\$4.32
	437528	93 Turn Signal Light	1		\$35.48
	4651	Headlight	6		6.88

Department Name: Public Works Department Code: 1506
 Point of Contact: Vincent Nelson Phone Number: 816-847-1063
 Please Check: Select only one
 Surplus
 Transfer

Receiving Department Contact:
 Receiving Department Phone Number:

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

Exhibit J - Public Works

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS



TRANSFER

Date of Surplus: _____ Date Transfer Received: _____
 Department Name: Public Works Department Code: 1506 Department Transferring Asset: _____
 Point of Contact: Vincent Nelson Phone Number: 816-841-7063 Department Receiving Asset: _____
 Please Check: Select only one Receiving Department Contact: _____
 Surplus Transfer Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Quantity	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
12/15		V513200011 Pulsar Coil		2					9/7/04	\$79.80
		DZ1 Gasket		1					3/8/00	\$.43
		793916093 Heater Fan		1					8/11/08	\$18.10
		E83Z8A577A Curved Heater Hose		1						\$10.07
		12309066 Rotor Distributor		2						\$2.13
		12329103 Rotor		3						\$1.82
		12351067 Rotor		1						\$2.29
		CBE32 Control Module		1					7/3/99	\$20.99
		CH303 Rotor		1					2000	\$1.59
		CH309X Rotor		1					2000	\$2.61
		D5PZ12300A Rotor Adapter		3					2000	\$1.26
		DJ4 Distributor		1						\$4.73
		DR314 Rotor		3					2000	\$1.22
		DR380A Rotor		1					2000	\$2.58

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

Exhibit J - Public Works

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI



TRANSFER

SURPLUS

Date of Surplus: _____ Date Transfer Received: _____
 Department Name: Public Works Department Code: 1506 Department Transferring Asset: _____
 Point of Contact: Vincent Nelson Phone Number: 816-847-7063 Department Receiving Asset: _____
 Please Check: Select only one Receiving Department Contact: _____
 Surplus Transfer Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Quantity	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
12/15		97161K835240 PTO Cable		1						\$23.00
		DY135 Distributor Valve		1					7/12/00	\$6.63
		E4NM9R289AA Boot		17					10/20/11	\$5.78
		273539 Amp Breaker		1						\$2.52
		4K8029 Fuse Holder		1						\$2.49
		5234625 Voltage Regulator		2					2000	\$25.20
		537 Flasher		3						\$3.79
		8398264 Relay		2					10/17/2001	\$36.09
		83982898 Flasher		4					3/31/04	\$26.73
		9442872 Flasher		1					3/18/99	\$15.76
		D9AZ14526C Breaker		4						\$4.52
		E1FZ14489 Blower Resistor Plug		1						\$1.67
		R3107 Access Relay		1					7/25/06	\$7.90
		SF602 Relay		2						\$14.34

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI



TRANSFER

SURPLUS

Date of Surplus: _____ Date Transfer Received: _____
 Department Name: Public Works Department Code: 1506 Department Transferring Asset: _____
 Point of Contact: Vincent Nelson Phone Number: 816-847-1063 Department Receiving Asset: _____
 Receiving Department Contact: _____
 Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Quantity	Make/Model	Serial/Win Number	Useful Life**	Purchase Date	Original Cost
1/23/15		4111925 Voltage Regulator Switch		2				2000	\$45.50
		OP6670 Oil Pressure Switch		1					\$18.39
		AR56691 Wiper Motor		2					\$73.16
		2505107 A/C Exhaust Oxygen Sensor		3				2000	\$21.80
		1946855 Battery Adapter Cable		3					\$13.16
		168949091 Throttle Cable		2					\$21.26
		4030072 Trans Push Pull Cable		1					\$17.50
		45369403 Throttle Cable		2				9/14/09	\$7.95
		45553801 Cable		2					\$10.26
		46351001 Cable		1					\$57.12
		47409901 Cable		2				3/1/2002	\$6.42
		47517304 Cable control		2					\$37.32
		480488093 choke cable		4					\$12.72
		82011896 Cable		1				6/20/04	\$164.04

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

Exhibit J - Public Works



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

TRANSFER

Date of Surplus: _____ Date Transfer Received: _____
 Department Name: Public Works Department Code: 1506
 Point of Contact: Vincent Nelson Phone Number: 816-847-7063
 Please Check: Select only one
 Surplus Transfer
 Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Quantity	Model	Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
1/23/15		FIAZ9H486A Gasket		1						1/26/05	\$ 3.55
		12072926 Spark Plug Wire Set		2							\$ 18.66
		D336 Distributor Cap		1							\$ 7.89
		D341 Distributor Cap		1							\$ 12.74
		DR37 Ignition Coil		2							\$ 28.42
		F502Z Ignition Coil		1						2000	\$ 18.70
		F503 Ignition Coil		1						9/9/2003	\$ 22.37
		FD478 Ignition Coil		1							\$ 21.34
		R43TS Spark Plug		5						9/28/2000	\$ 1.49
		1W1Z19E889GB ORing		2						10/21/04	\$.53
		EU50 PCV Valve		1						2000	\$ 1.44
		1115616 Switch		1							\$ 28.97
		1691207C91 Turn Signal Assy		3							\$ 91.84
		25524845 Brake Light Switch		1							\$ 3.63

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

Exhibit J - Public Works

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS



TRANSFER

Date of Surplus: _____ Date Transfer Received: _____
 Department Name: Public Works Department Code: 1506 Department Transferring Asset: _____
 Point of Contact: Vincent Nelson Phone Number: 816-847-7063 Department Receiving Asset: _____
 Please Check: Select only one Surplus Transfer Receiving Department Contact: _____
 Receiving Department Phone Number: _____

Transaction Date	VSC Asset #	Asset Description	Disposition Code*	Quantity	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
1/23/15		78153 Turn Signal Light		3						25.32
		922 Dome Light		8						.61
		D0ZZ1346A Mini Light Bulb		10					1999	.60
		611051 License Plate Frame		2					1/13/89	6.11
		1814927C1 A/C Belt		1					12/16/04	18.94
		C6T22035A Brake Spring		1					1999	7.83
		E1T22896A Brake Spring		1					1999	3.59
		HDW2661 Power Distributor		1					12/29/06	9.37
		CE129 Valve		1						5.61
		5P5345 Rear Wiper Blade		1						5.00
		AR56692 Wiper Blade Arm potentiometer		1						10.00
		XC2Z19C733AA Oxygen Sensor		1					2001	7.79
		F4UZ9F472C Oxygen Control		1					1999	44.99
		F0TZ9J459A A56X		1					11/5/04	26.11

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

Exhibit J - Public Works



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

TRANSFER

Date of Surplus: _____ Date Transfer Received: _____
 Department Name: Public Works Department Code: 1506 Department Transferring Asset: _____
 Point of Contact: Vincent Nelson Phone Number: 816-347-7063 Department Receiving Asset: _____
 Please Check: Select only one Surplus Transfer Receiving Department Contact: _____
 Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Quantity Model-Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
1/23/15		50942 Left stop tail		2				2000	16.21
		50952 Right stop tail		1				1999	16.21
		22110158 Wiper Blade		1					11.53
		209651 Headlamp Bulb		2				2000	7.38
		4842 Turn signal light		2				1999	20.24
		4852 Turn signal light		2					15.03
		4872AA Turn Signal Light		2					19.82
		0222 Mini Light Bulb		5					.63
		F37Z 13404A Turn Light		1					22.95
		1004 Mini Light Bulb		3				1999	.61
		1076 Mini Light Bulb		20					.87
		1142 Mini Light Bulb		9					.52
		53 Mini Light Bulb		2					.49
		571 Mini Light Bulb		2					1.99

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

Exhibit J - Public Works

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI



SURPLUS

TRANSFER

Date of Surplus: _____ Date Transfer Received: _____
 Department Name: Public Works Department Code: 1506 Department Transferring Asset: _____
 Point of Contact: Vincent Nelson Phone Number: 816-847-7063 Department Receiving Asset: _____
 Please Check: Select only one
 Surplus Transfer Receiving Department Contact: _____
 Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Quantity	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
1/23/15		AM 1924T Bucket Lift Lever Pivot		1				4/30/11	\$12.16
		10836 Fuel Cap		1				4/11/06	\$11.42
		592569C91 Cable		1					\$5.12
		17430 Filter		1					\$36.53
		76946 Window Crank Handle		1					\$11.79
		4961608 Wiper Motor		1					\$96.40
		6512 Refrigerant Oil Charge		11					\$1.13
		123809 Bearing		4					\$28.66
		LM12710 Wheel Race Bearing		1					\$2.15
		LM12711 Race		5					\$1.55
		592699C1 Brake Valve		3					\$23.02
		E7TZ17618B Washer Fluid Reservoir		1				10/22/01	\$24.16
		1607397C91 Brake Chamber		1				2000	\$44.30
		281923N Brake Air Valve		4					\$30.68

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

Exhibit J - Public Works

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS



TRANSFER

Date of Surplus: _____ Date Transfer Received: _____

Department Name: Public Works Department Code: 1506 Department Transferring Asset: _____

Point of Contact: Vincent Nelson Phone Number: 816-847-1063 Department Receiving Asset: _____

Please Check: Select only one Surplus Transfer Receiving Department Contact: _____

Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Quantity	Model/Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
6/23/15		F406Z Distributor Rotor		2						\$1,25
		F414 Rotor		3						\$4,72
		FAA12200B Distributor Rotor		2						\$1,50
		IH43 Rotor Distributor		2						\$2,43
		RR 210 Rotor Distributor		1						\$7,78
		TP49 Ignition Module		1						\$47,62
		B6AZ11450A Starter Relay		3						\$7,09
		D981 Starter Solenoid		1						\$15,64
		25036555 Switch		1						\$9,24
		25036938 Switch		1						\$2,10
		3566941C91 Turn Signal Switch		1					2-12-04	\$108,33
		3815936 Oil Pressure Sending Unit		2						\$1,65
		472253C1 Heater Control Switch		1						\$5,85
		4717349 Wiper Blade		1						\$17,06

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

Exhibit J - Public Works

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI



SURPLUS

TRANSFER

Date of Surplus: _____ Date Transfer Received: _____
 Department Name: Public Works Department Code: 1506 Department Transferring Asset: _____
 Point of Contact: Vincent Nelson Phone Number: 816-847-7063 Department Receiving Asset: _____
 Please Check: Surplus Transfer Receiving Department Contact: _____
 Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Quantity	Model	Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
12/15		E4691 Brake Spring Hardware Kit		1							\$21.68
		MX450 Front Disc Pads		1						12/5/05	\$40.22
		MX499 Front Disc Pads		2						9/18/06	\$34.50
		7430221 Oil Filter		2						4/5/07	\$20.98
		LG2724905 Air Filter		2						4/16/09	\$3.75
		E1AZ19CS36A Accumulator		1							\$31.76
		MKD150F Brake Pads		2							\$28.31
		MKD86 Brake Pads		2							\$25.81
		YC3Z7A198AA Transmission Filter		1							\$16.49
		T0518706 Transmission Fan Gasket		1						7/8/04	\$3.91
		82007669 Rear View Mirror		1							\$45.00
		WF1245 Winter Front		3							\$19.53
		WF1682 Winter Front		17							\$23.09
		WF1886 Winter Front		4							\$28.53

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

Exhibit J - Public Works

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI



TRANSFER

Date of Surplus: _____ Date Transfer Received: _____
 Department Name: Public Works Department Code: 1506 Department Transferring Asset: _____
 Point of Contact: Vincent Nelson Phone Number: 816-847-7063 Department Receiving Asset: _____
 Please Check: Select only one Receiving Department Contact: _____
 Surplus Transfer Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Quantity	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
1/23/15		6V7419 Wiper Blade		1					10/3/03	\$30.05
		F54Z17508A Wiper Motor		1						\$91.23
		11066 Oil Filler Cap		1						\$1.39
		12323914 A/C Seal Kit		1						\$3.16
		15630112 Oil Filler Cap		1						\$1.26
		33006 Thermostat		6						\$2.84
		33258 Thermostat		1						\$2.84
		4196621 Thermostat		2						\$3.92
		44643711 Thermostat		3					4/9/09	\$8.21
		467537191 Power Steering Cap		1						\$9.78
		7031300 Oil Filler Cap		1						\$1.55
		8380 Fuel Cap		1						\$19.19
		87190536 Cable Sleeve		1					9/21/04	\$15.80
		8159 Valve for A/C		1						\$35.00

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

Exhibit J - Public Works

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI



TRANSFER

Date of Surplus: _____

Department Name: Public Works Department Code: 1506

Point of Contact: Vincent Nelson Phone Number: 816-847-1063

Please Check: Surplus Transfer

Receiving Department Contact: _____

Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Quantity	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
1/23/15		A7171624 Headlight Switch		3				7/28/00	\$ 34.28
		E4NN13A350AA Hazard Light Switch		2				3/31/04	\$ 25.83
		L112588 Switch		2					\$ 37.19
		7K4434 Seal Kit		1					\$ 6.20
		83998804 Fuel Sending Unit Gasket		2					\$ 1.13
		C5NN1130A Hub Nut Cap		1				9/10/04	\$ 5.98
		C9NN104D Hub Assembly		1				9/10/04	\$ 84.78
		02968610 Cylinder Seal Kit		1				9/7/04	\$ 58.60
		D9NN1900A Retainer		5				9/10/04	\$ 3.80
		E1NN3A5417B Tube Assembly		1				3/15/02	\$ 29.23
		E9NN9A316CA Float Assembly		1				6/19/00	\$ 46.08
		AT12810 Heater Fan Motor Blade		1				1/8/02	\$ 14.80
		E9NN2N042AD Return Spring		1				7/25/03	\$ 4.98
		M0962192 Lens		2					\$ 8.26

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

Exhibit J - Public Works



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

TRANSFER

Date of Surplus: _____ Date Transfer Received: _____
 Department Name: Public Works Department Code: 1506 Department Transferring Asset: _____
 Point of Contact: Vincent Nelson Phone Number: 816-547-7063 Department Receiving Asset: _____
 Please Check: Select only one Surplus Transfer Receiving Department Contact: _____
 Receiving Department Phone Number: _____

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Quantity	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		387930536 Nut		6					10/2/00	\$1.19
		138712 Thrust Bearing		3					9/10/04	\$9.05
		631680 Bearing Race		4					9/10/04	\$5.13
		816512015 Inner Wheel Bearing		6					4/18/00	\$3.42
		5T5224 Brake Valve Kit		1						\$12.00
		D8NN13N360AC Flasher		1					12/26/01	\$31.19
		F0NN19N731AA Wiper Instrument		1					11/23/99	\$.28
		F0NN10N863AA Cluster (New)		2					3/7/00	\$.36
		E1NN1411N208C Plug		1					2/19/04	\$25.06
		T3EG13009AA Bulb		3					9/16/01	\$18.27
		E9NN13451AA Lens		1						\$3.75
		F0NN13368AA Light		4					10/29/01	\$18.93
		F0NN15442AA Light		3					10/10/01	\$15.82
		R36789 Regulator		1						\$25.00

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

Exhibit J - Public Works

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI



TRANSFER

SURPLUS

Date of Surplus: _____ Date Transfer Received: _____
 Department Name: Public Works Department Code: 1506 Department Transferring Asset: _____
 Point of Contact: Vincent Nelson Phone Number: 816-847-7063 Department Receiving Asset: _____
 Please Check: Select only one Surplus Transfer Receiving Department Contact: _____
 Receiving Department Phone Number: _____

Transaction Date	Asset #	Asset Description	Disposition Code*	Quantity	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
1/23/15		M2562384 Oil Sender		1					\$43.85
"		N7803 Heater Motor		1					\$64.10
"		F1MNM930AA Seal		1				7/15/03	\$19.33
"		F0NN7A247AB Switch		1				8/8/00	\$44.78
"		M2551338 Switch		1					\$194.83
"		E9NN3105EB Pinale Assembly		3				9/10/04	\$164.53
"		108 46 Mower Lift Cylinder		1				12-6-05	\$355.21
"		15183 Hydraulic Cylinder		1				3-7-07	\$150.00
"		800903601 VIU35		1					\$50.00
"		800904800 VIU-45		3					\$50.00
"	PW0001094	RM-2049 2way Radio		1	Motorola	776TBY1310			\$200.00
"	PW0001074	RM-2048 2way Radio		1	Motorola	776TDN1175			\$200.00

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

Date of Surplus: 10-9-14
 Department Name: Family Support Department Code: 4103
 Point of Contact: DANIEL HEFLEY Phone Number: 816-365-0561
 Please Check: Select only one
 Surplus Transfer

Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10-9-14	None	SWINTEC 8014-S TAPPETWORKER	R		8014-S	NAME FOUND	5	UNKNOWN	-
10-19-14	None	SWINTEC 4040 TAPPETWORKER	R		4040	NAME FOUND	5	UNKNOWN	-

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS



TRANSFER

Date of Surplus: 12-17-2013

Department Name: _____ Department Code: _____

Point of Contact: _____ Phone Number: _____

Please Check: Select only one
 Surplus Transfer

Receiving Department Contact: J.D. Ingram
 Receiving Department Phone Number: 816-503-4823

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
12/17/2013	00014493	Patrol Vehicle / 984	O	2001	Chev. Blazer	1GNDDT13W01K252892	12	6/19/2001	22,524.00
12/17/2013	00014512	Patrol Vehicle / 985	O	2001	Chev. Blazer	1GNDDT13W01K262015	12	7/1/2001	22,524.00
12/17/2013	00008526	Patrol Vehicle / 950	O	1998	Chev. Blazer	1GNDDT13W3WK233521	15	5/29/1998	22,490.00
12/17/2013	00015345	Patrol Vehicle / 974	O	2003	Chev. Aval	3GNEC13T036198238	10	1/12/2003	28,942.00

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

10-21-13

TRANSFER

Date of Surplus: 8-14-13
 Department Name: Department Code:
 Point of Contact: Phone Number: 4201
 Please Check: Select only one
 Surplus
 Transfer
 Receiving Department Contact: KAREY
 Receiving Department Phone Number: 43038

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
8-14-13	5733	HP ALL IN ONE SCAN FAX PRINT COPY			HP OFFICEJET 6310 MFP	CN16AGCH11B		5-9-07	188.00
FROM IT									

* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.
 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department
 cc BOE/COLLECTIONS

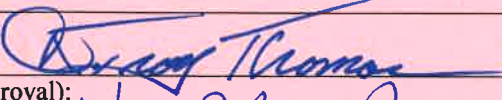
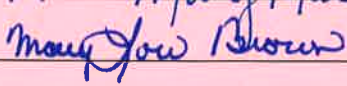
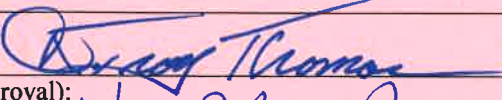
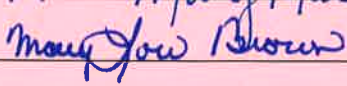
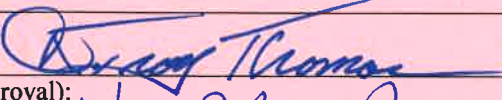
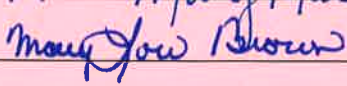

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18821

Sponsor(s): Scott Burnett

Date: May 4, 2015

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Declaring certain personal property as Surplus and authorizing its disposal pursuant to Chapter 11 of the Jackson County Code.</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>Various County Departments and the Courts have requested that certain personal property be declared as Surplus and the disposal of that property be authorized.</p> <p>The Director of Finance and Purchasing recommends the unusable personal property on attached Exhibits A through P be declared surplus and unusable and disposed of pursuant to Chapter 11 of the Jackson County Code.</p> <p>Disposal Plans:</p> <p>Computer Equipment, Miscellaneous Equipment, Supplies and Vehicles to be sold at auction (Exhibits A through L).</p> <p>Computer Equipment and Vehicles to be transferred to other departments (Exhibits M through P).</p> <p>All proceeds will be credited to the General Fund pursuant to Chapter 5, Section 535.2 of the Jackson County Code.</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>Exhibits A through P, Surplus Declaration Forms</p>										
REVIEW	<table border="1"> <tr> <td>Department Director: </td> <td>Date: 4/20/2015</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i> N/A Mary Rasmussen</td> <td>Date: 4/20/15</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 4/28/15</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: 	Date: 4/20/2015	Finance (Budget Approval): <i>If applicable</i> N/A Mary Rasmussen	Date: 4/20/15	Division Manager: 	Date: 4/28/15	County Counselor's Office:	Date:		
Department Director: 	Date: 4/20/2015										
Finance (Budget Approval): <i>If applicable</i> N/A Mary Rasmussen	Date: 4/20/15										
Division Manager: 	Date: 4/28/15										
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 awarding a twenty-four month term and supply contract with three twelve-month options to extend for the furnishing of uniforms for use by the Sheriff's Office to The Armory, LLC, of Kearney, MO, under the terms and conditions of Invitation to Bid No. 84-14.

RESOLUTION NO. 18822, May 4, 2015

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, pursuant to Invitation to Bid No. 84-14, the Director of Finance and Purchasing has solicited bids for the furnishing of uniforms for use by the Sheriff's Office; and,

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

BIDDER

The Armory, LLC
Kearney, MO

Alamar Uniforms
North Kansas City, MO

and,

WHEREAS, following evaluation of bids submitted, the Director recommends the award of a twenty-four month term and supply contract, with three twelve-month options to extend, for the furnishing of uniforms for use by the Sheriff's Office to The Armory of Kearney, MO, under the terms and conditions of Invitation to Bid No. 84-14, for the reason that it has submitted the lowest and best bid, 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 amount, with the availability of funds for specific purchases remaining subject to annual appropriation; now therefore,

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

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, to the extent 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. 18822 of May 4, 2015, was duly passed on _____, 2015 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.



Date



Director of Finance and Purchasing

ATTACHMENTS	Recap of Bid No. 84-14, Pertinent Pages of Bid No. 84-14, Memorandum from Sheriff's Office	
REVIEW	Department Director: <i>[Signature]</i>	Date: <i>4-19-15</i>
	Finance (Budget Approval): <i>If applicable</i> <i>N/A</i> <i>Mary Rasmussen</i>	Date: <i>4/21/15</i>
	Division Manager: <i>Mary Jane Brown</i>	Date: <i>4/28/15</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.

NO.	Description	Alamar Uniforms			The Armory		
		Manufacturer Bid	Unit Price	Manufacturer Bid	Unit Price		
	Uniform Apparel						
4.1	5.11 TDU Ripstop Pant – Green (190) 65% Poly, 35% Cotton Sizes XS-XL	5.11	\$38.00 prices include sewing on patches	5.11	\$44.95		
	Size 2XL	5.11	\$38.00 prices include sewing on patches	5.11	\$44.95		
	Size 3XL	5.11	\$44.10 prices include sewing on patches	5.11	\$54.95		
	Size 4XL	5.11	\$44.10 prices include sewing on patches	5.11	\$54.95		
4.2	5.11 TDU Ripstop Long Sleeve Shirt – Green (190) 65% Poly, 35% Cotton Sizes XS-XL	5.11	\$40.40 prices include sewing on patches	5.11	\$49.95		
	Size 2XL	5.11	\$40.40 prices include sewing on patches	5.11	\$49.95		
	Size 3XL	5.11	\$44.10 prices include sewing on patches	5.11	\$54.95		
	Size 4XL	5.11	\$44.10 prices include sewing on patches	5.11	\$54.95		
4.3	5.11 TDU Ripstop Short Sleeve Shirt – Green (190) 65% Poly, 35% Cotton Sizes XS-XL	5.11	\$40.40 prices include sewing on patches	5.11	\$49.95		
	Size 2XL	5.11	\$40.40 prices include sewing on patches	5.11	\$49.95		
	Size 3XL	5.11	\$44.10 prices include sewing on patches	5.11	\$54.95		
	Size 4XL	5.11	\$44.10 prices include sewing on patches	5.11	\$54.95		
4.4	Elbeco #4238N Short Sleeve Shirt, LA County Sheriff's Dept, Tan Sizes XS-XL	New! Elbeco #5030	\$55.00 prices include sewing on patches	New! Elbeco #5582 14 ½"-18"	\$54.95		
	Size 2XL	New! Elbeco #5030	\$55.00 prices include sewing on patches	New! Elbeco #5582 18 ½"	\$60.45		
	Size 3XL	New! Elbeco #5030	\$55.00 prices include sewing on patches	New! Elbeco #5582 19" – 20"	\$65.94		
	Size 4XL	New! Elbeco #5030	\$55.00 prices include sewing on patches	New! Elbeco #5582 22"	\$71.44		

NO.	Description	Alamar Uniforms			The Armory	
		Manufacturer Bid	Unit Price	Manufacturer Bid	Unit Price	
4.5	Elbeco #436N Long Sleeve Shirt, California Highway Patrol, Silvertan Sizes XS-XL Neck 14 thru 22	New! Elbeco #7064N	\$78.50 prices include sewing on patches	Elbeco	\$89.95	
	Size 2XL	New! Elbeco #7064N	\$78.50 prices include sewing on patches	Elbeco	\$98.95	
	Size 3XL	New! Elbeco #7064N	\$78.50 prices include sewing on patches	Elbeco	\$107.95	
	Size 4XL	New! Elbeco #7064N	\$78.50 prices include sewing on patches	Elbeco	\$116.94	
4.6	Elbeco #E8149, LA County Sheriff's Prestige Trousers for Men	Elbeco	\$75.50 prices include hem, waist alterations or short rise alteration	Elbeco	\$75.95	
	Sizes: 44-46	Elbeco	\$75.50 prices include hem, waist alterations or short rise alteration	Elbeco	\$83.55	
	Sizes: 48-52	Elbeco	\$75.50 prices include hem, waist alterations or short rise alteration	Elbeco	\$91.14	
	Sizes: 54-58	Elbeco	\$75.50 prices include hem, waist alterations or short rise alteration	Elbeco	\$98.74	
4.7	Elbeco #E8150, LA County Sheriff's Prestige Trousers for Women	Elbeco	\$75.50 prices include hem, waist alterations or short rise alteration	Elbeco	\$75.95	
	Sizes: 16-18	Elbeco	\$75.50 prices include hem, waist alterations or short rise alteration	Elbeco	\$83.55	
	Sizes: 20-24	Elbeco	\$75.50 prices include hem, waist alterations or short rise alteration	Elbeco	\$91.14	
	Sizes: 26-28	Elbeco	\$75.50 prices include hem, waist alterations or short rise alteration	Elbeco	\$98.74	
	ACCESSORIES					
4.8	Neckties, Samuel Boone, Black, Clip-on 18"	Samuel Boone	\$6.50	Samuel Boone	\$6.50	
	Neckties, Samuel Boone, Black, Clip-on 20"	Samuel Boone	\$6.50	Samuel Boone	\$7.00	

NO.	Description	Alamar Uniforms		The Armory	
		Manufacturer Bid	Unit Price	Manufacturer Bid	Unit Price
4.9	Neckties, Samuel Boone, Black, Velcro, 18"	Samuel Boone	\$7.00	Samuel Boone	\$7.50
	Neckties, Samuel Boone, Black, Velcro, 20"	Samuel Boone	\$7.00	Samuel Boone	\$8.00
4.10	Stratton #S-42CG, Straw Sheriff's Hat, Conservation Green with CD-GD Cords with Black 3-piece Leather Chin Strap and Stratton Gold Cords with Acorns	Stratton	\$75.00	Stratton	\$75.95
4.11	Elbeco #3920, Summit Duty Jacket, Black Sizes: Small thru XL	Discontinued New #SH3200/SH3500	\$245.00	5.11 Fleece Jacket #48038-019 Black	\$109.95
	Size 2XL	Discontinued New #SH3200/SH3500	\$245.00	5.11 Fleece Jacket #48038-019 Black	\$109.95
	Size 3XL	Discontinued New #SH3200/SH3500	\$245.00	5.11 Fleece Jacket #48038-019 Black	\$119.95
	Size 4XL	Discontinued New #SH3200/SH3500	\$245.00	5.11 Fleece Jacket #48038-019 Black	\$119.95
4.12	Don Hume #B125, Black, Velcro Belt, Basket Weave Sizes: 24- 42	Don Hume	\$42.75	Don Hume	\$35.95
	Sizes 44-46	Done Hume	\$42.75	Don Hume	\$40.95
	Sizes 48-52	Don Hume	\$42.75	Don Hume	\$44.95
	Sizes 54-60	Don Hume	\$42.75	Don Hume	\$49.95
4.13	Safariland #146-XX-4B, Black with Brass Buckle, Border Patrol Belt, Basket Weave Sizes: 24-42	Safariland	\$58.60	Safariland	\$78.95
	Sizes 44-46	Safariland	\$58.60	Safariland	\$80.95
	Sizes 48-52	Safariland	\$58.60	Safariland	\$84.95
	Sizes 54-60	Safariland	\$58.60	Safariland	\$86.95
4.14	Safariland #6280-83-81, Right Hand Holster, Basket Weave, Mid-Level II Glock 17/22	Safariland	\$131.50	No Bid	No Bid
4.15	Safariland #6280-83-82, Left Hand Holster, Basket Weave, Mid-Level II Glock 17/22	Safariland	\$131.50	No Bid	No Bid
4.16	Safariland #38 w/Flap, Closed Top Chemical Holder, Black, Basket Weave	Safariland	\$25.00	Safariland	\$29.95
4.17	Safariland #33, Surgical Glove Pouch, Black, Basket Weave	Safariland	\$15.55	Safariland	\$21.95

NO.	Description	Alamar Uniforms		The Armory	
		Manufacturer Bid	Unit Price	Manufacturer Bid	Unit Price
4.18	Safariland #090H-16, Open Top Handcuff Pouch for Hinged Handcuffs, Black, Basket Weave	Safariland	\$22.85	Safariland	\$27.95
4.19	Safariland #65, Belt Keeper 4 Pack, Black, Basket Weave	Safariland	\$10.40	Safariland	\$14.95
4.20	Safariland #168, Flap Style Key Ring, Black, Basket Weave	Safariland	\$12.85	Safariland	\$17.95
4.21	Safariland #730, Heavy Duty Flashlight Ring, Black, Basket Weave	Safariland	\$8.05	Safariland	\$12.95
4.22	5.11 Style #48038 Tactical Fleece Jacket Sizes: XS thru XL	5.11	\$87.00	5.11	\$109.95
	Size 2XL	5.11	\$87.00	5.11	\$109.95
	Size 3XL	5.11	\$93.05	5.11	\$119.95
	Size 4XL	5.11	\$93.05	5.11	\$119.95
	PATCHES				
4.23	Shoulder Patches – to be provided by Jackson County	N/A	N/A	N/A	N/A
4.24	Badge Patch – to be provided by Jackson County	N/A	N/A	N/A	N/A
4.25	Sergeant Stripes, Gold on Green	N/A	\$5.00/pair	N/A	\$4.00/set
4.26	Back Patch "Sheriff", 11" x 4", Gold on Black	N/A	\$7.00	N/A	\$3.00
4.27	Black Stripe, 1 inch, 100% polyester, must be sewn on trousers	N/A	\$included in 4.32	N/A	\$7.00
	SEWING/ALTERATION SERVICES				
4.28	Sewing Services to attach Shoulder Patch (Item 4.23) to uniform	N/A	\$2.75 prices reflect sewing services not with initial purchase or items purchase with vendor	N/A	\$3.00/set
4.29	Sewing Services to attach Badge Patch (Item 4.24) to uniform	N/A	\$2.75 prices reflect sewing services not with initial purchase or items purchase with vendor	N/A	\$2.00
4.30	Sewing Services to attach Sergeant Stripes (Item 4.25) to uniform	N/A	\$2.75 prices reflect sewing services not with initial purchase or items purchase with vendor	N/A	\$4.00

NO.	Description	Alamar Uniforms		The Armory	
		Manufacturer Bid	Unit Price	Manufacturer Bid	Unit Price
4.31	Sewing Services to attach Back Patch (Item 4.26) to uniform	N/A	\$2.75 prices reflect sewing services not with initial purchase or items purchase with vendor	N/A	\$2.00
4.32	Sewing Services to attach Stripes, one pair of Black Stripes (Item 4.27) on to Trousers	N/A	\$10.95 prices reflect sewing services not with initial purchase or items purchase with vendor	N/A	\$7.00
4.33	Sewing Services to alter shirts as necessary for proper fit for Officer	N/A	\$11.95 prices reflect sewing services not with initial purchase or items purchase with vendor	N/A	\$0.00
4.34	Sewing Services to alter pants/trousers as necessary for proper fit for Officer	N/A	\$10.45 prices reflect sewing services not with initial purchase or items purchase with vendor	N/A	\$0.00
	MISC. ITEMS		Discount Offered		Discount Offered
4.35	Misc. Catalog Orders – list percentage discount off manufacturer’s list pricing for misc. catalog orders. If you are offering more than one discount, include on your letterhead additional sheets as necessary to make your bid complete.		N/A%		10%
4.36	Rain Cover for Stratton Hats	No Bid	No Bid	Stratton	\$10.95
4.37	Safariland #90-4B, Handcuff Pouch, Top Flap, Basket Weave with Brass Snap	No Bid	No Bid	Safariland	\$29.95
4.38	Monadnock #MD3625 Front Draw Holder for Classic Friction Lock 16-21" Batons, 360, Basket Weave Black	No Bid	No Bid	Monadnock	\$34.95
4.39	Safariland Model 77 Double Magazine Pouch *Per Deputy Firearm Specs	No Bid	No Bid	Safariland	\$38.95
4.40	Safariland Model 295 Mid-Ride, Level II Retention Duty Holster *Per Deputy Firearm Specs	No Bid	No Bid	Safariland	\$181.95
4.41	Neese #5003RSJ3M Reversible Rain Jacket, with SHERIFF letter inside and out	No Bid	No Bid	Neese	\$149.95
4.42	Neese #5003RPTSM Reversible Police Trouser	No Bid	No Bid	Neese	\$89.95
4.43	Neese # 5003RHO Reversible Rain Hood	No Bid	No Bid	Neese	\$10.95

8.0 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 January 22, 2015. 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.

9.0 QUOTATIONS

NO.	Description	Manufacturer Bid	Unit Price
	Uniform Apparel 74003-190		
4.1	5.11 TDU Ripstop Pant – Green (190) 65% Poly, 35% Cotton Sizes XS-XL	5.11	\$ 44.95
	Size 2XL	5.11	\$ 44.95
	Size 3XL	5.11	\$ 54.95
	Size 4XL	5.11	\$ 54.95
4.2	5.11 TDU Ripstop Long Sleeve Shirt – Green (190) 65% Poly, 35% Cotton 72002-190 Sizes XS-XL	5.11	\$ 49.95
	Size 2XL	5.11	\$ 49.95
	Size 3XL	5.11	\$ 54.95
	Size 4XL	5.11	\$ 54.95
4.3	5.11 TDU Ripstop Short Sleeve Shirt – Green (190) 65% Poly, 35% Cotton 71339-190 Sizes XS-XL	5.11	\$ 49.95
	Size 2XL	5.11	\$ 49.95
	Size 3XL	5.11	\$ 54.95
	Size 4XL	5.11	\$ 54.95
4.4	Elbeco #4238N Short Sleeve Shirt, LA County Sheriff's Dept, Tan Sizes XS-XL	See Exhibit "F"	\$
	Size 2XL	No longer Available	\$
	Size 3XL		\$
	Size 4XL		\$
4.5	Elbeco #436N Long Sleeve Shirt, California Highway Patrol, Silvertan Sizes XS-XL Neck 14 thru 22	Elbeco	\$ 89.95
	Size 2XL 100% 18 1/2	Elbeco	\$ 98.95

NO.	Description	Manufacturer Bid	Unit Price
	Size 3XL 20% 19-20	Elbeco	\$ 107.95
	Size 4XL 30% 22	Elbeco	\$ 116.94
4.6	Elbeco #E8149, LA County Sheriff's Prestige Trousers for Men		\$
	Sizes: 28 thru 42	Elbeco	75.95
	Sizes: 44-46 10%	Elbeco	\$ 83.55
	Sizes: 48-52 20%	Elbeco	\$ 91.14
	Sizes: 54-58 30%	Elbeco	\$ 98.74
4.7	Elbeco #E8150, LA County Sheriff's Prestige Trousers for Women		\$
	Sizes: 6 thru 14	Elbeco	75.95
	Sizes: 16-18	Elbeco	\$ 83.55
	Sizes: 20-24	Elbeco	\$ 91.14
	Sizes: 26-28	Elbeco	\$ 98.74
	ACCESSORIES		
4.8	Neckties, Samuel Boone, Black, Clip-on 18"	Samuel Broome	\$ 6.50
	Neckties, Samuel Boone, Black, Clip-on 20"	Samuel Broome	\$ 7.00
4.9	Neckties, Samuel Boone, Black, Velcro, 18"	Samuel Broome	\$ 7.50
	Neckties, Samuel Boone, Black, Velcro, 20"	Samuel Broome	\$ 8.00
4.10	Stratton #S-42CG, Straw Sheriff's Hat, Conservation Green with CD-GD Cords with Black 3-piece Leather Chin Strap and Stratton Gold Cords with Acorns	Stratton	\$ 75.95
4.11	Elbeco #3920, Summit Duty Jacket, Black Sizes: Small thru XL	See Exhibit "F"	
	Size 2XL		\$
	Size 3XL		\$
	Size 4XL		\$
	No longer Available		
4.12	Don Hume #B125, Black, Velcro Belt, Basket Weave		\$
	Sizes: 24- 42	Don Hume	\$ 35.95
	Sizes 44-46	Don Hume	\$ 40.95
	Sizes 48-52	Don Hume	\$ 44.95

NO.	Description	Manufacturer Bid	Unit Price
	Sizes 54-60	Don Hume	\$ 49.95
4.13	Safariland #146-XX-4B, Black with Brass Buckle, Border Patrol Belt, Basket Weave Sizes: 24-42	Safariland	\$ 78.95
	Sizes 44-46	Safariland	\$ 80.95
	Sizes 48-52	Safariland	\$ 84.95
	Sizes 54-60	Safariland	\$ 86.95
4.14	Safariland #6280-83-81, Right Hand Holster, Basket Weave, Mid-Level II Glock 17/22	Safariland	\$ See Addendum No. 1
4.15	Safariland #6280-83-82, Left Hand Holster, Basket Weave, Mid-Level II Glock 17/22	Safariland	\$ See Addendum No. 1
4.16	Safariland #38 w/Flap, Closed Top Chemical Holder, Black, Basket Weave 34-48	Safariland	\$ 29.95
4.17	Safariland #33, Surgical Glove Pouch, Black, Basket Weave 33-4V	Safariland	\$ 21.95
4.18	Safariland #090H-16, Open Top Handcuff Pouch for Hinged Handcuffs, Black, Basket Weave	Safariland	\$ 27.95
4.19	Safariland #65, Belt Keeper 4 Pack, Black, Basket Weave 65-4B	Safariland	\$ 14.95
4.20	Safariland #168, Flap Style Key Ring, Black, Basket Weave 168-4B	Safariland	\$ 17.95
4.21	Safariland #730, Heavy Duty Flashlight Ring, Black, Basket Weave 730-4B	Safariland	\$ 12.95
4.22	5.11 Style #48038 Tactical Fleece Jacket 48038-890* Sizes: XS thru XL	5.11	\$ 109.95
	*Sheriff Green Size 2XL	5.11	\$ 109.95
	Size 3XL	5.11	\$ 119.95
	Size 4XL	5.11	\$ 119.95
	PATCHES		
4.23	Shoulder Patches – to be provided by Jackson County	N/A	N/A
4.24	Badge Patch – to be provided by Jackson County	N/A	N/A
4.25	Sergeant Stripes, Gold on Green	N/A	\$ 4.00 Set
4.26	Back Patch "Sheriff", 11" x 4", Gold on Black	N/A	\$ 3.00

NO.	Description	Manufacturer Bid	Unit Price
4.27	Black Stripe, 1 inch, 100% polyester, must be sewn on trousers	N/A	\$ 7.00
SEWING/ALTERATION SERVICES			
4.28	Sewing Services to attach Shoulder Patch (Item 4.23) to uniform	N/A	\$ 3.00 set
4.29	Sewing Services to attach Badge Patch (Item 4.24) to uniform	N/A	\$ 2.00
4.30	Sewing Services to attach Sergeant Stripes (Item 4.25) to uniform	N/A	\$ 4.00
4.31	Sewing Services to attach Back Patch (Item 4.26) to uniform	N/A	\$ 2.00
4.32	Sewing Services to attach Stripes, one pair of Black Stripes (Item 4.27) on to Trousers	N/A	\$ 7.00
4.33	Sewing Services to alter shirts as necessary for proper fit for Officer	N/A	\$ 0
4.34	Sewing Services to alter pants/trousers as necessary for proper fit for Officer	N/A	\$ 0
MISC. ITEMS			Discount Offered
4.35	Misc. Catalog Orders – list percentage discount off manufacturer’s list pricing for misc. catalog orders. If you are offering more than one discount, include on your letterhead additional sheets as necessary to make your bid complete.		10 %

For additional uniform items, pricing on additional sizes, and/or other services available that you offer, include pricing and all information on additional sheets as necessary to make your bid complete.

SIGNATURE: <i>Sharon R. Thomas</i>	DATE: 01-27-2015
NAME: <i>Sharon R. Thomas</i> (Print or Type)	PHONE: <i>816-903-0999</i>
TITLE: <i>Majority Owner</i> (Print or Type)	CELL: <i>816-536-0750</i>
COMPANY NAME: <i>The Armory, LLC</i> (Print or Type)	FAX: <i>816-903-0990</i>
EMAIL ADDRESS: <i>the.armoryonline@msn.com</i> (Print or Type)	
WEB ADDRESS: <i>www.the.armoryonline.com</i> (Print or Type)	

10.0 ATTACHMENTS

Attachments can be viewed on the Jackson County Bid site under Addendums

10.1 Examples of Patches



PURCHASING DEPARTMENT

415 East 12th Street
 Kansas City, Missouri 64106

Res. 18822

816-881-3267

Fax 816-881-3268

REQUEST FOR PROPOSAL NO. 84-14

ADDENDUM NO. 1

ISSUED: January 9, 2015

PAGE 1 of 1

This Addendum hereby changes, modified, and amends the previously issued Invitation to Bid as follows:

9.0 Quotations: Please add the following Items to be quoted.

NO.	Description	Manufacturer Bid	Unit Price
	Uniform Apparel		
4.36	Rain Cover for Stratton Hats	Stratton	10.95
4.37	Safariland #90-4B, Handcuff Pouch, Top Flap, Basket Weave with Brass Snap	Safariland	29.95
4.38	Monadnock #MD3625 Front Draw Holder for Classic Friction Lock 16-21" Batons, 360, Basket Weave Black	Monadnock	34.95
4.39	Safariland Model 77 Double Magazine Pouch *Per Deputy Firearm Specs	Safariland	38.95
4.40	Safariland Model 295 Mid-Ride, Level II Retention Duty Holster *Per Deputy Firearm Specs	Safariland	181.95
4.41	Neese #5003RSJ3M Reversible Rain Jacket, with SHERIFF letter inside and out	Neese	149.95
4.42	Neese #5003RPTSM Reversible Police Trouser	Neese	89.95
4.43	Neese # 5003RHO Reversible Rain Hood	Neese	10.95

Please Note: The Bid Closing Date and Time of **January 27, 2015, 2:00 PM, CST**, remains intact. If you have any questions concerning this Addendum, please email Cassandra Cheek at ccheek@jacksongov.org.

There are no further changes, modifications, or amendments.


 Q. Troy Thomas
 Director of Finance and Purchasing

EXHIBIT F

BIDDER'S EXCEPTIONS
TO
SPECIFICATIONS
OF

JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 84-14

Respondent's attention is directed to Paragraph 4 of the General Conditions of this Invitation to Bid. **READ THIS PARAGRAPH CAREFULLY.**

The following exceptions to the Specifications of Invitation to Bid No. 84-14 are requested by the undersigned Respondent: (Use additional pages as necessary.)

REFERENCE PARA # & PAGE #	EXCEPTION REQUESTED
4.4 #18	Elbeco #5582 Duty Maxx S/S Shirt 14 1/2 - 18 = \$54.95 18 1/2 = \$60.45 19-20 = \$65.94 22 = \$71.44
4.11 #19	5.11 Fleece Jacket #48038-019 Black XS-2XL = \$109.95 3XL = \$119.95 4XL = \$119.95

Name of Firm: _____

Signature of Bidder: _____

From: Ben Kenney
Sent: Wednesday, April 15, 2015 4:34 PM
To: Barbara J. Casamento
Cc: Troy Thomas; David D. Epperson
Subject: Uniform Bid

Greetings Barb,

After our meeting with Troy Thomas I was able to obtain what we purchased from the Armory for 2014, and compare those items with the dollar amounts returned with the 2015 bid from The Armory and Alamar.

The Armory 2015 pricing is \$2,096 higher than the 2015 Alamar pricing.

I did call and speak with Monica Beck at Alamar NKC and found out the Lenexa location does not have Saturday alterations available. They only have over the counter sales. This is not suitable for our needs and request to stay with The Armory as our uniform provider.

Ben Kenney

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$135,000.00 within the 2015 Special Road and Bridge Fund for the purchase of vehicles within the Public Works Department.

RESOLUTION NO. 18823, May 4, 2015

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, contract awards for the 2015 road program, now under consideration by the Legislature, came in lower than anticipated due to fuel cost reductions; and,

WHEREAS, the Director of Public Works recommends the use of this savings within the 2015 Special Road and Bridge Fund for the replacement of fleet vehicles needed within the department; and,

WHEREAS, a transfer is necessary to place the needed funds for the acquisition of these vehicles in the proper spending accounts; 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 2015 Special Road and Bridge Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road and Bridge Fund Road and Bridge Maintenance			
004-1506	58040 – Roads & Highways	\$135,000	
004-1506	58120 – Automobiles		\$135,000

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. 18823 of May 4, 2015, as duly passed on _____, 2015 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: 004 1506 58040
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Roads & Highways
NOT TO EXCEED: \$135,000.00


Date


Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18823

Sponsor(s): Greg Grounds

Date: May 4, 2015

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing a transfer of \$135,000 within the Special Road and Bridge Fund to cover the cost of purchase of vehicles.</u></p>																
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="324 567 1201 882"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$135,000</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>\$135,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$30,000</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM :</td> <td>FROM ACCT</td> </tr> <tr> <td>004-1506-8040 Roads</td> <td>\$135,000</td> </tr> <tr> <td>TO</td> <td>TO ACCT</td> </tr> <tr> <td>004-1506-8120 Automobiles</td> <td>\$135,000</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:	\$135,000	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$135,000	Amount budgeted for this item * (including transfers):	\$30,000	Source of funding (name of fund) and account code number; FROM :	FROM ACCT	004-1506-8040 Roads	\$135,000	TO	TO ACCT	004-1506-8120 Automobiles	\$135,000
Amount authorized by this legislation this fiscal year:	\$135,000																
Amount previously authorized this fiscal year:	\$0																
Total amount authorized after this legislative action:	\$135,000																
Amount budgeted for this item * (including transfers):	\$30,000																
Source of funding (name of fund) and account code number; FROM :	FROM ACCT																
004-1506-8040 Roads	\$135,000																
TO	TO ACCT																
004-1506-8120 Automobiles	\$135,000																
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>																
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Earl Newill, P.E. Acting Director of Public Works, 401-6401 cell</p>																
REQUEST SUMMARY	<p>The contract road program has been bid. With the lower costs for fuel and liquid asphalt, the prices were lower and the total cost for the program below the budgeted amount by around \$200,000. This transfer uses some of these funds to purchase much needed replacement vehicles.</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:
	Finance (Budget Approval): <i>If applicable</i>	Date: 4/23/15
	Division Manager: <i>SOB Marylou Brown</i>	Date: 4/23/15
	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 authorizing the Director of Finance and Purchasing to issue a check in the amount of \$25,000.00 to the Kansas City Symphony, for the 2015 Celebration at the Station event to be held May 24, 2015.

RESOLUTION NO. 18824, May 4, 2015

INTRODUCED BY Frank White, Jr., County Legislator

WHEREAS, the Kansas City Symphony's Celebration at the Station, the largest free event in the Midwest, has submitted a request for sponsorship in the amount of \$25,000.00; and,

WHEREAS, this event to be held May 24, 2015, will feature a military tribute and fireworks choreographed to the Kansas City Symphony's live performance; and,

WHEREAS, this sponsorship will allow Jackson County Parks + Rec Department the opportunity to create awareness for its brand, amenities, and events at the peak of the Memorial Day weekend season opening; and,

WHEREAS, in exchange for its sponsorship, Jackson County will receive recognition in event press release, radio promotion, event program, and print advertising in the *Kansas City Star*; and,

WHEREAS, participation in the Celebration at the Station event is in the best interest of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be and hereby is authorized to issue a check to the Kansas City Symphony in the amount of \$25,000.00.

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. 18824 of May 4, 2015, was duly passed on _____, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 300 1670 56210
ACCOUNT TITLE: Park Enterprise Fund
Special Events
Advertising Funding
NOT TO EXCEED: \$25,000.00


Date


Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18824

Sponsor(s): Frank White, Jr.

Date: May 4, 2015

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Celebration at the Station Benefactor's Circle Sponsorship.</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>\$25,000.00</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>\$25,000.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$25,000.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>TO ACCT Enterprise Fund – Special Events 300-1670-56210</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:	\$25,000.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$25,000.00	Amount budgeted for this item * (including transfers):	\$25,000.00	Source of funding (name of fund) and account code number; FROM / TO	TO ACCT Enterprise Fund – Special Events 300-1670-56210
Amount authorized by this legislation this fiscal year:	\$25,000.00										
Amount previously authorized this fiscal year:	\$0										
Total amount authorized after this legislative action:	\$25,000.00										
Amount budgeted for this item * (including transfers):	\$25,000.00										
Source of funding (name of fund) and account code number; FROM / TO	TO ACCT Enterprise Fund – Special Events 300-1670-56210										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): 18527 (5/19/14)</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Michele Newman, Director of Parks + Rec, 503-4821</p>										
<p>REQUEST SUMMARY</p>	<p><i>The Kansas City Symphony's Celebration at the Station</i> to be held at Union Station on Sunday, May 24th is the largest FREE event in the Midwest and provides Jackson County Parks + Rec with the opportunity to create awareness for our brand, amenities and events at the peak of our Memorial Day Weekend season opening. The event includes a military tribute and spectacular fireworks choreographed to the Kansas City Symphony's live performance. The \$25,000.00 Benefactor's Circle sponsorship provides: recognition in event press releases, e-blasts, radio promotion, website logo and link, and print ads in the Kansas City Star. On-site we will have a presence through on-stage welcome, logo on two large LED screens and in event program. <i>Celebration at the Station</i> airs live on KCPT Public Television 19, and is repeated several times during Memorial Day Weekend and over the 4th of July Weekend. In addition, numerous public television stations throughout the region will rebroadcast <i>Celebration at the Station</i>.</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: Michele Newman, Director of Parks + Rec <i>Michele Newman</i>	Date: 04/17/15
	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: <i>4/24/15</i>
	Division Manager: <i>Mary Jo Brown</i>	Date: <i>4/28/15</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.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a Memorandum of Understanding with the Mid-America Regional Council for the furnishing of an outside consultant to assist the County with the preparation of a Transportation Investment Generating Economic Recovery (TIGER) grant application to the U.S. Department of Transportation, related to the Jackson County Rock Island Corridor Acquisition and Construction Project, at an additional cost to the County not to exceed \$38,000.00.

RESOLUTION NO. 18825, May 4, 2015

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the County and the Mid-America Regional Council (MARC) have been collaborating on efforts to bring a regional rail transit system to the Jackson County area; and,

WHEREAS, by Resolution 17495, dated February 7, 2011, and Resolution 17590, dated May 10, 2011, the Legislature did authorize a Memorandum of Understanding (MOU) and addenda thereto with MARC related to the implementation of strategies to adopt a long-range transit vision for the Jackson County and Kansas City area; and,

WHEREAS, MARC now recommends a sub-contract agreement with Parsons Brinckerhoff of Lenexa, KS, to assist MARC and the County with the preparation of a benefit analysis and grant application for a TIGER grant from the U.S. Department of Transportation, related to the Jackson County Rock Island Corridor Acquisition and Construction Project; and,

WHEREAS, the deadline for the grant application is June 4, 2015, and, to expedite the work needed, MARC will sub-contract these services to Parsons Brinckerhoff, at a cost to the County not to exceed \$38,000.00; and,

WHEREAS, the preparation of a Benefit Cost Analysis and Project Application related to the Rock Island Corridor Acquisition Project is in the best interests of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the County Executive be and hereby is authorized to execute a Memorandum of Understanding with the Mid-America Regional Council in a form to be approved by the County Counselor; and,

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

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. 18825 of May 4, 2015, was duly passed on _____, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays _____

Abstaining _____ Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 5104 56080
ACCOUNT TITLE: Road and Bridge
Non-Departmental
Other Professional Services
NOT TO EXCEED: \$38,000.00



Date



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18825

Sponsor(s): Scott Burnett

Date: May 4, 2015

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the County Executive to execute an MOU with Mid-America Regional Council for assistance with TIGER grant applications for funding opportunities for the Rock Island Corridor Acquisition and construction project.</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>\$38,000</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>\$38,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$38,000</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO Road and Bridge, Non-Departm. Other Prof. 004-5104-56080</td> <td>FROM ACCT TO ACCT \$38,000</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:	\$38,000	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$38,000	Amount budgeted for this item * (including transfers):	\$38,000	Source of funding (name of fund) and account code number; FROM / TO Road and Bridge, Non-Departm. Other Prof. 004-5104-56080	FROM ACCT TO ACCT \$38,000
Amount authorized by this legislation this fiscal year:	\$38,000										
Amount previously authorized this fiscal year:	\$0										
Total amount authorized after this legislative action:	\$38,000										
Amount budgeted for this item * (including transfers):	\$38,000										
Source of funding (name of fund) and account code number; FROM / TO Road and Bridge, Non-Departm. Other Prof. 004-5104-56080	FROM ACCT TO ACCT \$38,000										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): Res. 17495 Feb. 7, 2011 Res. 17590 May 10, 2011</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Joseph Tomlinson, Special Projects, (816)881-6486</p>										
<p>REQUEST SUMMARY</p>	<p>Funds needed to execute an MOU with the Mid-America Regional Council with reference to the hiring of a private consulting group to aid in the updating and writing of the TIGER (Transportation Investment Generating Economic Recovery) VII Grant, FY 2015 from the Department of Transportation. This grant is sought to lend assistance to the Rock Island Acquisition and Construction Project. MOU to follow.</p>										
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department)</p>										

	<input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS		
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: <i>4/24/15</i>
	Division Manager: <i>Mary Lou Brown</i>	Date: <i>4/28/15</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.

Jackson County Rock Island Corridor Acquisition & Construction TIGER VII Application Proposed Scope of Work and Budget Estimate

The following provides a scope of work and budget for Parsons Brinckerhoff (PB) to develop a benefit-cost analysis (BCA) and prepare a TIGER application for Jackson County, Missouri's Rock Island Corridor Acquisition and Construction Project (Project).

Scope of Work

1. Benefit-Cost Analysis

This task includes the following services: calculations, estimates, and narrative necessary to prepare the BCA section of the TIGER grant application for the Project. For the BCA, PB will use its proprietary online tool – PRISM™, which uses “dollar equivalents” to analyze impacts and benefits in a customized manner across the Triple Bottom Line (i.e., environment, economy, and society). More information on the tool may be found at <http://prism.pbworld.net>.

PRISM's benefit-cost methodology is consistent with the most recent guidelines developed by USDOT, currently as described in the agency's TIGER guidelines. PB's methodology, particularly in the valuation of benefits, will be adapted to inputs specific to this project. The resulting analysis will provide the project's Benefit Cost Ratio (BCR) - the present value of incremental benefits divided by the present value of incremental costs. PB will provide a write-up that can be incorporated into the application as well as separate documentation detailing the assumptions used in the BCA (e.g. maintenance cost savings, travel time savings for rail and vehicles, fuel cost savings, safety benefits, and emissions reductions) that should be submitted as an appendix to the application.

In order to conduct the BCA, PB will require a number of data inputs, which is expected to be provided by Jackson County based on a previous submission with limited support from PB. Data needs will vary based on the nature of the project and its impacts. Upon receipt of Notice to Proceed and after initial consultation with Jackson County, PB will provide a list of data needs for the Project.

Estimated Fee (BCA)

PB estimates a budget of \$18,000 to perform the BCA for the Project. This fee assumes PB will conduct a full BCA. Actual fee may be lower depending on the availability and suitability of existing BCA spreadsheets and data inputs, as used for Jackson County's previous application submission.

2. Prepare Application Narrative

PB will hold primary responsibility for the development of the application sections for the final application in accordance with the application outline and guidelines set in the Notice of Funding Availability for the TIGER funding opportunity. This task will include research as needed to bolster the previous year's application and refinement of some Project elements as needed to increase

competitiveness of the application, such as technical feasibility and project risks. It also will include time for PB to help Jackson County refine the project scope as needed.

Jackson County will be a critical partner to ensure the application appropriately reflects Project conditions. Specifically, it is expected that Jackson County will make available any Project- or county-specific information necessary for PB to “make the case” for the Project. It is also assumed that Jackson County will be responsible for preparing the Pre-Application, with PB providing input as needed, as well as SF 424.

PB staff will prepare the final document for publication and submit it as an Adobe PDF file. Jackson County will provide any needed graphics at a suitable resolution and in a format that PB can use.

Estimated Fee (BCA)

PB estimates a budget of \$20,000 to prepare the application for the Project. This includes facilitating a kick-off workshop to refine the project scope and discuss content for the application narrative, including project benefits, risks, and readiness.

Total Fee and Schedule

The total fee for the proposed scope of work would be \$38,000 for preparation of both the BCA and application.

PB can initiate services immediately upon Notice to Proceed. It is assumed this would be granted the week of April 20, 2015.

PB will provide a final application and requisite supporting documentation to Jackson County by Wednesday, June 3, 2015, with one (1) interim draft provided in advance of this deadline for Jackson County’s review and county. The final package submitted to Jackson County will be appropriate for direct submission to Grants.gov.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION proclaiming May 17 - May 23, 2015, as National Public Works Week in Jackson County.

RESOLUTION NO. 18826, May 4, 2015

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, public works services provided in our community are an integral part of our citizens' everyday lives; and,

WHEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as water supply, sewers, streets and highways, public works buildings, and solid waste collection; and,

WHEREAS, the health, safety, and comfort of this community depend on these facilities and services; and,

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design, and construction, are vitally dependent upon the efforts and skill of public works employees; and,

WHEREAS, the efficiency of these qualified and dedicated personnel who staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work they perform; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature proclaims May 17 – 23, 2015, as National Public Works Week in Jackson County, and calls upon all citizens and civic organizations to acquaint themselves with the issues involved in providing our public works and to recognize the contributions that public works employees make every day to our health, safety, comfort, and quality of life.

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. 18826 of May 4, 2015, was duly passed on _____, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four month contract with two twenty-four month options to extend for the furnishing of a cost allocation plan and indirect cost rate study for use by the Family Support Division of the Prosecuting Attorney's Office to MAXIMUS, Inc., under the terms and conditions of Request for Proposals No. 23-15, at a cost to the County for 2015 not to exceed \$17,030.00.

RESOLUTION NO. 18827, May 4, 2015

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Family Support Division of the Prosecuting Attorney's Office requires a cost allocation plan to seek reimbursement from federal and state funds under Title IV-D of the Social Security Act, Child Support Enforcement Program; and,

WHEREAS, the Director of Finance and Purchasing solicited formal written bids on Request for Proposals (RFP) No. 23-15 for these services; and,

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

<u>BIDDER</u>	<u>COST</u>	<u>POINTS AWARDED</u>
MAXIMUS, Inc. Springfield, IL	\$17,030.00	96
MGT of America Tallahassee, FL	\$18,460.00	56

and,

WHEREAS, an evaluation committee reviewed the proposals submitted on the basis of qualifications and experience, references, responsiveness to the RFP, and pricing, and recommends the award of a contract to MAXIMUS, Inc., of Springfield, IL; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a twenty-four month contract with two twenty-four month options to extend, to MAXIMUS, Inc., at a cost to the County for 2015 not to exceed \$17,030.00, under the terms and conditions of RFP No. 25-15, for the reason that it is the lowest and best bidder; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the purchase 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 a contract with MAXIMUS, Inc., at a cost to the County not to exceed \$17,030.00, in a form to be approved by the County Counselor; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, and any extensions, to the extent that sufficient funds have been appropriated to the using spending agency 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. 18827 of May 4, 2015, was duly passed on _____, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 5101 56010
ACCOUNT TITLE: General Fund
Non-Departmental
Auditing and Accounting Services
NOT TO EXCEED: \$17,030.00

Funding for future years is subject to annual appropriation in the County's then current budget.



Date



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18827

Sponsor(s): Alfred Jordan

Date: May 4, 2015

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Contract for Cost Allocation Plan and Indirect Cost Rate Proposal for the Family Support Division of the Prosecuting Attorney's Office to Maximus of Springfield, Illinois under the terms and conditions of Request for Proposal No. 23-15.</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>\$17,030.00</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>\$17,030.00</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: 001-5101-56010 General Fund, Non-Departmental, Auditing and Accounting Services</td> <td>\$17,030.00</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:	\$17,030.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$17,030.00	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number: 001-5101-56010 General Fund, Non-Departmental, Auditing and Accounting Services	\$17,030.00
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>										
<p>REQUEST SUMMARY</p>	<p>The Family Support Division of the Prosecuting Attorney's Office requires a Cost Allocation Plan to seek reimbursement from Federal and State Funds under Title IVD Child Support Enforcement Program. The Purchasing Department issued Request for Proposal No. 23-15 in response to those requirements.</p> <p>A total of three notifications were distributed and two responses were received and evaluated as follows:</p> <table border="1"> <thead> <tr> <th>Respondent</th> <th>Amount</th> <th>Points Awarded</th> </tr> </thead> <tbody> <tr> <td>Maximus, Springfield, IL</td> <td>\$17,030.00</td> <td>96</td> </tr> <tr> <td>MGT of America, Tallahassee, FL</td> <td>\$18,460.00</td> <td>56</td> </tr> </tbody> </table> <p>Points awarded were based on the Respondent's Qualifications and Experience, References, Proposed Work Plan and Pricing.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Contract for a Cost Allocation Plan and Indirect Cost Rate Proposal for the Family Support Division of the Prosecuting Attorney's Office to Maximus of Springfield, IL as the lowest and best proposal received.</p>	Respondent	Amount	Points Awarded	Maximus, Springfield, IL	\$17,030.00	96	MGT of America, Tallahassee, FL	\$18,460.00	56	
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<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
<p>ATTACHMENTS</p>	<p>The Abstract of Proposals Received, a Memorandum from Melissa Mauer-Smith of the Family Support Division and the pertinent pages of Maximus's proposal.</p>										

REVIEW	Department Director:	<i>Meissa Mauer Smith</i>	Date:	<i>4-24-15</i>
	Finance (Budget Approval): <i>If applicable</i>	<i>Mary Rasmussen</i>	Date:	<i>4/27/15</i>
	Division Manager:	<i>Mary Jo Brown</i>	Date:	<i>4/25/15</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.



JEAN PETERS BAKER
Jackson County Prosecuting Attorney

Memorandum

To: Barbara Casamento, Purchasing

From: Melissa Mauer-Smith, Family Support

MMS

Re: Review of Bids for Jackson County Request for Proposal #23-15 CAP

Date: April 23, 2015

After thoroughly reviewing Chapter 10 of the County Code, and all material submitted the Committee met and agreed on the following scores for each of the vendors:

<u>Vendor</u>	<u>MAXIMUS</u>	<u>MGT of America</u>
Responsiveness to RFP	5	5
Qualifications and Experience	21	11
References	15	10
Proposed Work Plan	15	10
Price	40	20
<hr/> Total	<hr/> 96	<hr/> 56

It is the Recommendation of the Committee that the bid be awarded to MAXIMUS Consulting Services, Inc.

Pricing

MAXIMUS, Inc. appreciates the opportunity to submit this price proposal to assist Jackson County with the preparation of a countywide cost allocation plan as described in the Scope of Services section of this proposal.

This pricing is based on our understanding of your desired scope of work and the work plan which we have prepared in response. We would welcome the opportunity to meet with you to discuss both the project scope and budget to make certain that we have properly aligned your work expectations and the budget we have prepared. Throughout our technical proposal, we have established various expectations regarding specific tasks. The proposed budget is based on the assumption of those expectations; should it be necessary to adjust those, then we would need to discuss comparable budget adjustments with you.

Our practice is generally to use fixed fee agreements when the scope of work is predictable. The effort required to complete the project as described in the Scope of Services section is fairly predictable, based on our experience with Jackson County and similar Missouri County clients. We are proposing a fixed, all-inclusive fee for these services. The fee will include all professional staff effort, and is inclusive of travel cost, the cost of clerical effort, and all other miscellaneous project expenses.

We will invoice the County the full amount upon completion of the cost allocation plan, indirect cost rates and submission of the material to the State of Missouri, Office of Child Support Enforcement.

Proposed Fee

Initial Year Pricing – Work completed in 2015

- For completion of the Cost Allocation Plan and Indirect Rates based on County fiscal year 2014 actual costs. We propose a fixed, all-inclusive fee of **\$17,030** for completion of the tasks outlined in the Proposed Approach and Work plan.

Optional Year Pricing – Work completed in 2017 and 2019

- For completion of the Cost Allocation Plan and Indirect Rates based on County fiscal year 2016 actual costs - **\$17,371**
- For completion of the Cost Allocation Plan and Indirect Rates based on County fiscal year 2018 actual costs - **\$17,718**

