Jackson County Health Department
Jan 20-27, 2021

COVID-19 Data

**More in depth data can be found on the JACOHD dashboard.

JACOHD

- Total Positive Cases- 27,540
- Total Hospitalizations- unavailable
- Total Deaths- 304
- Presumed Recoveries-unavailable
- Individuals tested– 136,588

Totals This Week:

- Cases-824
- Hospitalizations-unavailable
- Deaths-15

KC Region

- Total Cases- 145,615
- Total Deaths- 1,825

Current Outbreaks

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

John Knox Village Care Center
174 cases
Ignite -Blue Springs
47 Cases
Truman Gardens
10 cases
Rosewood – The Groves
80 cases
Addington Place
10 cases
Villages of Jackson Creek (2nd outbreak)
19 cases
Creative World – Blue Springs
9 cases

Heartland Medical Care
9 cases
Duncan Academy Daycare
7 cases
Ignite- St. Mary's
52 cases
Villages at John Knox Assisted Living
58 cases
Sunterra Springs
20 cases
Creative World-Lee's Summit
12 cases

JACOHD/TMC Sponsored Testing

Ongoing weekly widespread testing at outbreak facilities

Thursday Jan. 27, 2021 - 10:00-2:00pm - Lee's Summit, 505 NW Blue Pkwy, Lee's Summit MO
Friday Jan. 28, 2021– 10:00-2:00pm – Independence, Uptown Market
Monday Feb. 1, 2021 – 10:00am-2:00pm – Lee's Summit, 505 NW Blue Pkwy, Lee's Summit MO
Tuesday, Feb 2, 2021 – 10:00- 2:00pm – Grandview 13500 Byars Rd.
Symptomatic Testing

- Call 816-404-CARE

PPE Supply

The supply rate meets the demand rate.

Testing Supply

The health department is testing symptomatic and asymptomatic individuals at traveling clinics in EJC five days a week.

JCDC Testing

This outbreak is now closed. However, there are cases not associated with the outbreak at JCDC (where cases identified were exposed outside of JCDC). JACOHD is continually working with JCDC on reporting and investigation.

Weekly Regional Coordination Meetings

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

JACOHD Sponsored Vaccination

4,610 vaccines administered as of 1/22/21

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of software maintenance for use by the Public Administrator's Office to SEM Applications, Inc., of Oregon, MO, at an actual cost to the County in the amount of $46,500.00, as a sole source purchase.

RESOLUTION NO. 20611, February 1, 2021

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, the Public Administrator's Office has a continuing need for annual maintenance and support of its proprietary SEM Applications software; and,

WHEREAS, the Office currently uses SEM Applications' accounting software to maintain financial records for its managed estates; and,

WHEREAS, the required maintenance agreement supports this critical application necessary for the County business; and,

WHEREAS, annual software maintenance agreements are considered sole source purchases, as the maintenance can only be provided by the software's developer; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a software maintenance and support agreement for use by the Public Administrator's Office to SEM Applications of Oregon, MO, at an actual cost to the County in the amount of $46,500.00, as a sole source purchase; now therefore,

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

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

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

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20611 of February 1, 2021, was duly passed on _____, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays _____

Abstaining _____ Absent _____

Date

Mary Jo Spino, Clerk of the Legislature

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

ACCOUNT NUMBER:	002 3501 56662
ACCOUNT TITLE:	Health Fund Public Administrator Software Maintenance
NOT TO EXCEED:	$46,500.00

1/28/2021

Date

Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
Res/~~Ord~~ No.: 20611
Sponsor(s): Charlie Franklin
Date: Feb. 1, 2021

SUBJECT

Action Requested
☒ Resolution
☐ Ordinance

Project/Title: Authorizing the Purchase of Annual Software Maintenance Agreement for the use by the Public Administrator's Office from SEM Applications Inc. at a total cost to the County of $46,500 as a Sole Source purchase.

BUDGET INFORMATION *To be completed By Requesting Department and Finance*

Amount authorized by this legislation this fiscal year:	$46,500
Amount previously authorized this fiscal year:	
Total amount authorized after this legislative action:	$46,500
Amount budgeted for this item * (including transfers):	$46,500
Source of funding (name of fund) and account code number: 002-3501-56662 General Fund, Public Administrator, Software Maintenance	$46,500

* If account includes additional funds for other expenses, total budgeted in the account is: $

OTHER FINANCIAL INFORMATION:

☐ No budget impact (no fiscal note required)
☐ Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:
Department: Estimated Use:

Prior Year Budget (if applicable):
Prior Year Actual Amount Spent (if applicable):

PRIOR LEGISLATION

Prior ordinances and (date):
Prior resolutions and (date): 19613, October 16, 2017

CONTACT INFORMATION

RLA drafted by (name, title, & phone): Craig Reich, Senior Buyer, 881-3265

REQUEST SUMMARY

The Annual Software Maintenance Agreement for the Public Administrator's Office is expiring and needs to be renewed. The maintenance agreements support critical application necessary for Public Administrator business. The software for the Annual Software Maintenance Agreement is considered Sole Source purchases, as the maintenance can only be provide by the developer of the software.

Vendor Name and Location	Amount
SEM Applications Inc.	$46,500
Total	**$46,500**

Pursuant to Section 1030.1 of the Jackson County Code,. The Director of Finance and Purchasing recommends the Purchase of Annual Software Maintenance Agreement for the use by the Public Administrator's Office at a total cost to the County of $46,500 as Sole Source purchases.

CLEARANCE

☐ Tax Clearance Completed (Purchasing & Department) N/A
☒ Business License Verified (Purchasing & Department)
☐ Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) N/A

COMPLIANCE

☐ MBE Goals N/A
☐ WBE Goals N/A
☐ VBE Goals N/A

ATTACHMENTS

Sole Source Memo from John Killian, Public Administrator

REVIEW	Department Director:	Date: 1/15/21
	Finance (Budget Approval): *If applicable* — APPROVED By Mark Lang at 9:44 am, Jan 20, 2021	Date:
	Division Manager:	Date: 1/25/2021
	County Counselor's Office	Date: 1/27/21

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

☒ This expenditure was included in the annual budget.

☐ Funds for this were encumbered from the _____ Fund in ____.

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

☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance #

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

Account Number:	Account Title:	Amount Not to Exceed:

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

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

Fiscal Note:

This expenditure was included in the Annual Budget.

PC#

Date: January 20, 2021

RES # 20611

Org Code/Description	Object Code/Description	Not to Exceed
002 Health Fund		
3501 Public Administrator	56662 Software Maintenance	$ 46,500
		$ 46,500

APPROVED

By Mark Lang at 9:45 am, Jan 20, 2021

Budget Office

OFFICE OF THE
PUBLIC ADMINISTRATOR
JACKSON COUNTY COURTHOUSE

415 EAST 12TH STREET, ROOM 400
KANSAS CITY, MISSOURI 64106

(816) 881-3775
FAX (816) 881-3783

John Pruitt Killian
Public Administrator

MEMORANDUM

TO: Troy Schulte
County Administrator

FROM: John Pruitt Killian JPK
Public Administrator

DATE: January 12, 2021

RE: Recommendation for Sole Source Contract – SEM Applications

This Memorandum sets forth my request and recommendation to award a contract to SEM Applications as a sole source vendor. SEM Applications currently provides software services to this office that support our estate notation and financial management services.

Since 2017 SEM has provided us with EMS – the Estate Management Software. Through EMS we track deposits and expenditures, it provides our estate accounting reports, and stores the notation and history for each estate. It conducts digital reconciliation between the accounting system and bank statements for both the shared account we use for indigent estates and individual estate accounts. With EMS we have completely automated our inventory and accounting functions. It to produces billing/fee exhibits directly.

SEM provides and maintains an internet-based server which contains our estate database. SEM performs all our database maintenance, server maintenance, and storage.

The costs and burden of converting the database from SEM to another provider are costly and significant. We currently have some 1160 estates managed in EMS. The system manages a shared account for our indigent estates that held an average monthly balance of $1,524,000 during the year 2019 with monthly deposits exceeding $878,000 and monthly expenditures exceeding $857,000. Additionally, the system manages our asset estates which exceed $11,175,000 in assets and annual income.

The importance of those functions cannot be over emphasized. The expenditures directly provide for our clients' food and housing and care. The accounting functions are critical to fulfilling our fiduciary duty to account for our clients' assets and income.

We have tailored all our court reporting through EMS. Working collaboratively with the Court, we have developed the reports it needs to supervise our fiduciary activities both for the individual estates and for the office generally.

SEM has consistently maintained compliance with the County's requirements. In the event it not allowed to continue serving our estate we will experience a significant disruption in our ability to provide for our clients and to fulfill our fiduciary duties.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring $10,000.00 within the 2021 General Fund and authorizing the Chairman of the Legislature to execute a Consulting Agreement with Fred Dreiling, LLC, to serve as Lead Intergovernmental Relations Consultant to the Legislature, at a cost to the County not to exceed $117,500.00.

RESOLUTION NO. 20612, February 1, 2021

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the Legislature has a continuing need for a consultant to assess the current political climate in the State of Missouri, recommend appropriate strategies that would benefit the County, inform the Legislature on all pertinent legislative issues, and provide lobbying service as requested; and,

WHEREAS, the consultant shall work at the direction of the Legislature and be available to attend meetings at the Legislature's request; and,

WHEREAS, Fred Dreiling, LLC, has performed these duties for the Legislature for several years, is experienced, and is fully capable of continuing to perform said duties; and,

WHEREAS, the recommended contract will authorize Mr. Dreiling to subcontract with one or more other persons or entities to perform a portion of this work, subject to approval by the Chairman of the Intergovernmental Affairs Committee; now therefore,

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

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	TO
General Fund Legislature as a Whole 001-0112	56080- Other Professional Services	$10,000	
001-0112	56021- Lobbyist Services		$10,000

and,

BE IT FURTHER RESOLVED that the Chairman of the Legislature be and hereby is authorized to execute a Consulting Agreement with Fred Dreiling, LLC, in the amount of $117,500.00, in a form to be approved by the County Counselor; and,

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

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

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20612 of February 1, 2021, was duly passed on _____, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays _____

Abstaining _____ Absent _____

_____
Date

_____
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER:	001 0112 56080
ACCOUNT TITLE:	General Fund Legislature as a Whole Other Professional Services
NOT TO EXCEED:	$10,000.00

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

ACCOUNT NUMBER:	001 0112 56021
ACCOUNT TITLE:	General Fund Legislature as a Whole Lobbyist Services
NOT TO EXCEED:	$117,500.00

1/28/2021
Date

Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:
Res/~~Ord~~ No.: 20612
Sponsor(s): Scott Burnett
Date: Feb. 1, 2021

SUBJECT	Action Requested ☒ Resolution ☐ Ordinance Project/Title: **A RESOLUTION** transferring $10,000 and authorizing the Chairman of the Legislature to execute a Consulting Agreement with Fred Dreiling, LLC, to serve as the Lead Intergovernmental Relations Consultant, at a cost to the County not to exceed $117,500.
BUDGET INFORMATION *To be completed By Requesting Department and Finance*	

Amount authorized by this legislation this fiscal year:	$117,500
Amount previously authorized this fiscal year:	$0
Total amount authorized after this legislative action:	$117,500
Amount budgeted for this item * (including transfers):	$117,500
Source of funding (name of fund) and account code number: TRANSFER FROM: 001-0112-6080 (Other Professional Services) TO: 001-0112-6021 (Lobbyist Services) Amount Currently Available – Account 001-0112-6021 Total	 FROM ACCT $10,000 TO ACCT $10,000 $107,500 10,000 (transfer) $117,500

* If account includes additional funds for other expenses, total budgeted in the account is: $

OTHER FINANCIAL INFORMATION:

☐ No budget impact (no fiscal note required)
☐ Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:
Department: Estimated Use:

Prior Year Budget (if applicable): $107,500
Prior Year Actual Amount Spent (if applicable): $107,500

PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): Resolution #19706 2/5/2018, #20097 3/4/2019, #20359 1/27/2020
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Cindy Wallace, Sr. Asst. Auditor (816) 881-3312
REQUEST SUMMARY	Funds are being requested to renew the contract with this consultant who will serve as the Lead Intergovernmental Relations Consultant to the Legislature to assess the political climate in Jefferson City, to advise the County on pertinent State legislative issues and to provide lobbying efforts as requested by the Legislature. The consultant will recommend appropriate strategies that would benefit the County, inform the County on all pertinent legislative issues, and monitor the appropriations process and seek funds that could benefit the County including additional CARES Act funding that could be available for the County. Details regarding the scope of services are attached.

CLEARANCE	☒ Tax Clearance Completed (Purchasing & Department) ☒ Business License Verified (Purchasing & Department) ☒ Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	☐ MBE Goals ☐ WBE Goals Minority and Women Participation included ☐ VBE Goals	
ATTACHMENTS	***Scope of Services***	
REVIEW	Department Director: Missy Woodrow	Date: 1.29.2021
	Finance (Budget Approval): *If applicable* APPROVED By Mark Lang at 8:47 am, Jan 26, 2021	Date:
	Division Manager: Mark T. Tarwater	Date: 1-25-2021
	County Counselor's Office: Bryan Cunningham	Date: 1/27/21

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

☒ This expenditure was included in the annual budget.

☐ Funds for this were encumbered from the _____ Fund in ____.

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

☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance #

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

Account Number:	Account Title:	Amount Not to Exceed:

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

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

Fiscal Note:

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

PC#

Date: January 26, 2021

RES # 20612

Org Code/Description	Object Code/Description	From	To
001 General Fund			
0112 Legislature as a Whole	56080 Other Professional Services	$ 10,000	$ -
0112 Legislature as a Whole	56021 Lobbyist Services	-	10,000

Fiscal Note:

This expenditure was included in the Annual Budget

PC#

Org Code/Description	Object Code/Description	Not to Exceed
001 General Fund		
0112 Legislature as a Whole	56021 Lobbyist Services	$ 117,500
		$ 117,500

APPROVED
By Mark Lang at 8:47 am, Jan 26, 2021

Budget Office

Fred Dreiling, LLC
Description of Services and Compensation

1. Consultant will assess the current political climate in Missouri and recommend appropriate strategies that would benefit Jackson County.
2. Consultant will inform the county on all pertinent legislative issues. Consultant will monitor the appropriations process and seek funds that could benefit Jackson County. Consultant will look for additional CARES ACT funding that could be made available for Jackson County.
3. Consultant will provide appropriate and proper representation in the State of Missouri, the General Assembly, and all other governments as directed by Jackson County.
4. Consultant will be available to meet with Jackson County Officials when requested. Consultant will be available to attend legislative and committee meetings.
5. Consultant will be responsible for its own compliance with the provisions of section 105.450 et seq., RSMO.
6. Consultant shall bear all expenses of its work under this agreement.
7. Consultant will be responsible for directing the efforts amount shall be divided by the consultants as prescribed by the contract. of the entire legislative team in Jefferson City.
8. Consultant shall be paid $9,791.66 per month. This amount shall be divided by the consultants as prescribed by the contract.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute Cooperative Agreements with certain agencies that provide services and assistance to victims of domestic violence, at an aggregate cost to the County not to exceed $145,000.00.

RESOLUTION NO. 20613, February 1, 2021

INTRODUCED BY Jalen Anderson, County Legislator

WHEREAS, pursuant to section 8700., Jackson County Code (1984), the Board of Domestic Violence Shelters was established to administer the distribution of fees collected pursuant to state statutes and the Code; and,

WHEREAS, Hope House, Rose Brooks, and Synergy domestic violence shelters are not-for-profit organizations providing assistance to victims of domestic violence; and,

WHEREAS, the Board met December 2, 2020, and recommended an allocation of $145,000.00 of the projected 2021 budget revenues to be awarded as follows:

Agency	Amount
Hope House	$62,500.00
Rose Brooks	$62,500.00
Synergy	$20,000.00

and,

WHEREAS, the Board recommends that the County Executive be authorized to execute cooperative agreements with the specified agencies, in the respective amounts indicated,

at an aggregate cost to the County not to exceed a total of $145,000.00; and,

WHEREAS, it is in the best interests of the public health, safety, and welfare of the citizens of Jackson County to provide assistance to the victims of domestic violence through the funding of these shelters; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive is authorized to execute Cooperative Agreements, in a form to be approved by the County Counselor, with Hope House, Rose Brooks, and Synergy domestic violence shelters in the amounts indicated, at a total cost to the County not to exceed $145,000.00; and,

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

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

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20613 of February 1, 2021, was duly passed on _____, 2021 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:	041 7101 56790
ACCOUNT TITLE:	Domestic Abuse Fund Domestic Violence Assistance Other Contractual Services
NOT TO EXCEED:	$145,000.00

1/28/2021

Date

Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:
Res/~~Ord~~ No.: 20613
Sponsor(s): Jalen Anderson
Date: Feb. 1, 2021

SUBJECT	Action Requested ☐ Resolution ☐ Ordinance Project/Title: A resolution authorizing the County Executive to execute Cooperative Agreements with Hope House, Rose Brooks, and Synergy Services domestic violence shelters in order to provide assistance to victims of domestic violence during 2021, at an aggregate cost to the County not to exceed $145,000.
BUDGET INFORMATION *To be completed By Requesting Department and Finance*	

Amount authorized by this legislation this fiscal year:	$145,000
Amount previously authorized this fiscal year:	
Total amount authorized after this legislative action:	$145,000
Amount budgeted for this item * (including transfers):	$145,000
Source of funding (name of fund) and account code number: From: 041-7101-56790 Domestic Abuse Fund Domestic Violence Assistance Other Contractual Services	From Account 041-7101-56790 $145,000

* If account includes additional funds for other expenses, total budgeted in the account is: $

OTHER FINANCIAL INFORMATION:

☐ No budget impact (no fiscal note required)
☐ Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:
Department: Estimated Use:

Prior Year Budget (if applicable):
Prior Year Actual Amount Spent (if applicable):

PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): R. 20186, R. 2011, R. 20345
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Ashely Burke, Executive Assistant, 881-3449
REQUEST SUMMARY	Pursuant to section 8700, Jackson County Code, the Board of Domestic Violence Shelters was established to administer the distribution of fees collected pursuant to state statutes and the Code. Fees support the domestic violence shelters come from $5 on each marriage license application and $2 on each civil court filing. The Board of Domestic Violence Shelter met on December 2, 2020 and voted to recommend an allocation of $145,000 in the 2021 budget revenues to be awarded as follows: $20,000 to Synergy Services $62,500 to Hope House $62,500 to Rose Brooks
CLEARANCE	☐ Tax Clearance Completed (Purchasing & Department) ☐ Business License Verified (Purchasing & Department) ☐ Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)

COMPLIANCE	☐ MBE Goals ☐ WBE Goals ☐ VBE Goals	
ATTACHMENTS		
REVIEW	Department Director:	Date: 1/25/21
	Finance (Budget Approval): *If applicable*	APPROVED By Mark Lang at 8:56 am, Jan 26, 2021 Date:
	Division Manager:	Date:
	County Counselor's Office:	Date: 1/27/21

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

☒ This expenditure was included in the annual budget.

☐ Funds for this were encumbered from the _____ Fund in ____.

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

☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance #

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

Account Number:	Account Title:	Amount Not to Exceed:

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

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

Fiscal Note:

This expenditure was included in the Annual Budget.

PC#

Date: January 26, 2021

RES # 20613

Org Code/Description	Object Code/Description	Not to Exceed
041 Domestic Abuse Fund		
7101 Domestic Violence Assistance	56790 Other Contractual Services	$ 145,000
		$ 145,000

APPROVED
By Mark Lang at 8:56 am, Jan 26, 2021

Budget Office

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding twelve-month term and supply contracts with twelve-month options to extend, for the furnishing of inmate clothing for use by the Department of Corrections to Bob Barker Co. Inc., of Fuquay Varina, NC, Goaltex, of Syosset, NY, and Victory Supply of Mount Pleasant, TN, pursuant to the terms and conditions of Invitation to Bid No. 64-20.

RESOLUTION NO. 20614, February 1, 2021

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 64-20 for the furnishing of inmate clothing for use by the Corrections Department for the upcoming twelve-month period, with one twelve-month option to extend; and,

WHEREAS, a total of sixty-four notifications were distributed, and eight responses were received, with five being rejected as non-responsive; and,

WHEREAS, following evaluation of the bids submitted, the Director recommends that the contract be divided and awarded to the vendors submitting the lowest bid for each item; and,

WHEREAS, award as recommended would result in awards to the following:

Bob Barker Company, Inc.
Fuquay Varina, NC

Goaltex,
Syosset NY

Victory Supply
Mount Pleasant, TN,

and,

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

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

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments on the contracts, including final payments, to the extent that sufficient appropriations to the using spending agency are available in the then current Jackson County budget.

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

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20614 of February 1, 2021, was duly passed on _____, 2021 by the Jackson County Legislature.

The votes thereon were as follows:

Yeas _____ Nays _____

Abstaining _____ Absent _____

Date

Mary Jo Spino, Clerk of Legislature

This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation.

1/28/2021

Date

Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/~~Ord~~No.: 20614
Sponsor(s): Ronald E. Finley
Date: February 1, 2021

SUBJECT	Action Requested ☒ Resolution ☐ Ordinance Project/Title: Awarding a Twelve-Month Term and Supply Contract with One Twelve Month Option to Extend, for the furnishing of Inmate Clothing for the Department of Corrections to Bob Barker of Fuquay-Varina, NC; Goaltex Corporation of Syosset, NY; Victory Supply of Mount Pleasant, TN under the term and conditions of Invitation to Bid No. 64-20.
BUDGET INFORMATION *To be completed By Requesting Department and Finance*	

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:	$

* If account includes additional funds for other expenses, total budgeted in the account is: $

OTHER FINANCIAL INFORMATION:

☐ No budget impact (no fiscal note required)
☒ Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:
Department: Corrections Estimated Use: $80,000.00

The RLA only approves the Term and Supply Contract. The funds were appropriated through the annual budget adoption. Figures included in the Budget Information section are for information purposes to provide estimate of the contract value.

Prior Year Budget (if applicable):
Prior Year Actual Amount Spent (if applicable):

PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): 19007, November 23, 2015; 17644, August 8, 2011
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Katelyn Edgar, Buyer, 881-3292
REQUEST SUMMARY	The Department of Corrections requires a Term and Supply Contract for the furnishing of Inmate Clothing. The Purchasing Department issued Invitation to Bid No. 64-20 in response to those requirements. A total of sixty-four notifications were distributed and eight responses were received, five of which were rejected as non-responsive. The Department of Corrections reviewed samples of each item and recommends the awards as follows:

Vendor and Location	Items Recommended
Bob Barker; Fuquay-Varina, NC	4.5, 4.8 – 4.11
Goaltex; Syosset, NY	4.6 – 4.7
Victory Supply; Mount Pleasant, TN	4.1 – 4.4, 4.12

Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twelve-Month Term and Supply Contract with One Twelve Month Option to Extend, for the furnishing of Inmate Clothing to Bob Barker of Fuquay-Varina, NC; Goaltex of Syosset, NY; Victory Supply of Mount Pleasant, TN as the lowest and best bid meeting specifications.

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.

CLEARANCE	☐ Tax Clearance Completed (Purchasing & Department) ☐ Business License Verified (Purchasing & Department) ☒ Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	☐ MBE Goals ☐ WBE Goals ☐ VBE Goals No Goals were Assigned.	
ATTACHMENTS	The Abstract of Bids, the Award Recommendation from Deloris Wells, Deputy Director of Corrections, and the pertinent pages of Bob Barker, Goaltex and Victory Supply's bid documents.	
REVIEW	Department Director: Dean L Turner	Date: 1-26-2021
	Finance (Budget Approval): *If applicable* APPROVED By Mark Lang at 9:36 am, Jan 28, 2021	Date:
	Division Manager:	Date: 1/28/21
	County Counselor's Office:	Date: 1/28/21

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

☐ This expenditure was included in the annual budget.

☐ Funds for this were encumbered from the _____ Fund in ____.

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

☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance #

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

Account Number:	Account Title:	Amount Not to Exceed:

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

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

ABSTRACT OF BIDS

Invitation to Bid 64-20
Inmate Clothing
Opens: 2:00 PM, CDT on 12/1/2020

NO	DESCRIPTION	UNIT	QTY	GOALTEX Co. Syosset, NY AMOUNT	ACME Supply Glen Cove, NY AMOUNT	Charm-Tex Brooklyn, NY AMOUNT	ICS Jail Supplies Waco, TX AMOUNT	Bob Barker Fuquay-Varina North Carolina AMOUNT	Victory Supply Philadelphia Pennsylvania AMOUNT
4.1	Sports Bra; Sizes 32-46	Dozen	75	NB	19.00	19.18	NB	18.83	17.21
4.2	Briefs; Sizes 6-20	Dozen	460	NB	12.00	see bid		59.42	4,766.95
4.3	Night Shirt	Dozen	40	NB	96.00	84.90		71.25	64.44
4.4	Men's Wear: Undershirt; Size S - 10XL	Dozen	1190	NB	48.00	see bid		see bid	49,100.70
4.5	Men's Wear: Under Shorts; Size S - 10XL	Dozen	1250	NB	24.00	see bid		198.00	25,051.40
4.6	Footwear: Tennis Shoes, Slip-on	Pair	2785	8,180.10	NB	4.70	22,425.70	see bid	12,783.15
4.7	Footwear: Tennis Shoes, Velcro Closures	Pair	390	1,857.06		6.99	3,111.66	see bid	1,731.06
4.8	Shower Shoes, Size X-Large	Dozen	650	NB		7.90	16.32	6.65	6.61
4.9	Molded Shoes	Dozen	142			39.90	10,343.28	187.20	4,737.12
4.10	Socks	Dozen	1300			5.10	8.67	4.97	5.07
4.11	Jumpsuits	Each	9445		10.95	see bid	NB	628.29	122,927.10
4.12	Jackets	Each	105		NB	see bid		100.00	2,229.05

CERTIFICATION OF BID OPENING
BIDS WERE PUBLICLY
OPENED AND RECORDED
ON: December 1, 2020 BY
Mark Rowe
CLERK OF THE LEGISLATURE
KEd
PURCHASING

DEC 1 PM2:01

ABSTRACT OF BIDS

	Invitation to Bid 64-20 Inmate Clothing Opens: 2:00 PM, CDT on 12/1/2020			Uniforms Manufacturing Phoenix, AZ	Williams Beauty Bar KCMO				
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
4.1	Sports Bra; Sizes 32-46	Dozen	75	18.34	42.00				
4.2	Briefs; Sizes 6-20	Dozen	460	76.35	4,803.50				
4.3	Night Shirt	Dozen	40	59.64	85.00				
4.4	Men's Wear: Undershirt; Size S - 10XL	Dozen	1190	55,799.00	NB				
4.5	Men's Wear: Under Shorts; Size S - 10XL	Dozen	1250	24,145.90	NB				
4.6	Footwear: Tennis Shoes, Slip-on	Pair	2785	13,159.65	see bid				
4.7	Footwear: Tennis Shoes, Velcro Closures	Pair	390	2,937.66	2,535.00				
4.8	Shower Shoes, Size X-Large	Dozen	650	11.88	11.00				
4.9	Molded Shoes	Dozen	142	8,555.16	6,986.40				
4.10	Socks	Dozen	1300	7.86	8.40				
4.11	Jumpsuits	Each	9445	141,432.50	NB				
4.12	Jackets	Each	105	3,286.50	NB				

CERTIFICATION OF BID OPENING
BIDS WERE PUBLICLY
OPENED AND RECORDED
ON: December 1, 2020 BY
Mark Romo
CLERK OF THE LEGISLATURE
KGO
PURCHASING

DEC 1 PM2:01

Jackson County Detention Center

Office of the Jackson County Sheriff

Sheriff Darryl Forté

To: Katelyn W. Edgar, Buyer

From: Craig Mosher, Support Services Supervisor

CC: Deloris Wells, Deputy Director of Corrections

Date: January 12, 2021

Subject: **64-20: Inmate Clothing**

The Department of Corrections: Support Services has reviewed the bid recap for 64-20: Inmate Clothing.

It is recommended that the bid be split between the vendors due to the items cost and the quality. The following evaluation lists the average cost for the item and provides the recommendation for award. It is estimated that the Department of Corrections will spend $80,000 on inmate clothing in 2021.

Splitting the contract between three vendors will help to ensure that we are able to keep a sufficient stock of clothing. Providing good quality, competitively priced clothing to the inmate population is essential to the operation.

Average Cost

Bid Item		Bob Barker	Victory Supply	GoalTex	Recommendation for Award
4.1	Bras	$18.83	$17.21		Victory Supply; Based on price
4.2	Briefs	$8.58	$8.11*		Victory Supply; Based on price
4.3	Nightshirts	$71.25	$64.44		Victory Supply; Based on price
4.4	Undershirt	$41.36	$40.09		Victory Supply; Based on price
4.5	Undershorts	$16.50	$22.42*		Bob Barker; Based on price
4.6	Footwear: Slip-on	$5.29	$4.59	$2.98	GoalTex; Based on average price for both Footwear items
4.7	Footwear: Velcro	$5.91	$4.89	$5.43	GoalTex; Based on average price for both Footwear items
4.8	Shower Shoes	$6.65	$6.61		Bob Barker; Based on flexibility of the shoe
4.9	Molded Shoes	$31.20	$33.36		Bob Barker; Based on price
4.10	Socks	$4.97	$5.07		Bob Barker; Based on price
4.11	Jumpsuits	$12.08	$13.53		Bob Barker; Based on price
4.12	Jackets	$25.00	$21.20		Victory Supply; Based on price

* Certain sizes were not included in the bid

1300 Cherry Street
Kansas City, Missouri 64106

(816) 881-4200
Fax (816) 881-4241

4.26 Purchase Orders for specific items and quantities may also be issued against this Contract.

4.27 PRICE INCREASE/DECREASE: In regards to the prices quoted herein by the Successful Contractor(s): Contractor(s) may increase or decrease these prices only when the increase/decrease applies to the General Public, is stated officially IN WRITING to the County and does not exceed the suggested list prices as stated officially by the manufacturer. A price increase/decrease shall not take effect against the County until the Contractor has verified the above conditions IN WRITING to the reasonable satisfaction of the County's Purchasing Supervisor by submitting a copy of Contractor's Supplier information, name, address, telephone number and contact person. Prices MUST BE firm and fixed for a minimum of the first six (6) month period in the contract.

5.0 REQUIRED SUMBITTALS

5.1 Manufacture's Specifications and Warranty Information on the Products being Bid.

5.2 The Successful Contractor's Current Catalog with price lists; if the bidder catalog is online; bidder must provide website address with bid.

5.3 Contractor Utilization Plan, pages 22 through 26, hereof must be filled out, signed, notarized, and submitted with your bid. Failure to include this document with your bid may RESULT IN THE REJECTION OF YOUR BID.

5.4 Failure to include any of the items listed above may result in the REJECTION of your bid.

6.0 EVALUATION PROCESS

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

7.0 QUESTIONS

7.1 All questions regarding this Invitation to Bid must be in writing and emailed as detailed under the General Conditions, Item Number Five on Page 9 of this Invitation to Bid by 5:00pm CST on November 17, 2020. Point of contact for the Purchasing Department is Katelyn Edgar, email address: kedgar@jacksongov.org. All questions will be answered in the form of an Addenda on the Jackson County, Missouri website. Failure to follow this procedure MAY result in the REJECTION OF YOUR BID.

7.2 Respondents and their agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must follow this procedure. Respondents or their agents may not contact any other County personnel regarding the matters covered by this Invitation to Bid during the solicitation and evaluation process. Inappropriate contact is grounds for REJECTION of Respondent's bid.

8.0 QUOTATIONS

8.1 Quantities are estimates only for each item. The County may or may not exceed these estimates.

8.2 ALTERNATE BIDS: For items bid as alternate or not as specified samples MUST be provided. You must also provide the manufacturer's descriptive literature marked with the following information:
8.2.1 Bid Number
8.2.2 Bid Item Number

No.	Description	Est Qty	U/M	Price	Color Bid	Manufacturer Bid	Bid as Specified?
Women's Wear							
4.1	**Sport Bra; Sizes 32-46**	75	Dozen	$ 18.83	ORANGE	BBC	YES (NO)
4.2	**Briefs**						
	Size 6	100	Dozen	$ 6.90	ORANGE	BBC	(YES) NO
	Size 8	100	Dozen	$ 6.90	ORANGE	BBC	(YES) NO
	Size 10	100	Dozen	$ 8.70	ORANGE	BBC	(YES) NO
	Size 12	100	Dozen	$ 9.23	ORANGE	BBC	(YES) NO
	Size 14 * SOLD IN CASE OF 25 DOZEN (300 EA)	20	Dozen	$ 9.23	ORANGE	BBC	(YES) NO

	Size 16 *SOLD IN CASE	20	Dozen	$9.23	ORANGE	BBC	YES	NO
	Size 20 OF 75 DOZEN	20	Dozen	$9.23	ORANGE	BBC	YES	NO
	(300 EA)	Total for Sizes 4.2		$ 59.42				
4.3	**Night Shirt**	40	Dozen	$ 71.25	ORANGE	BBC	YES	NO
Men's Wear								
4.4	**Undershirt**							
	Size Small	100	Dozen	$ 28.56	ORANGE	BBC	YES	NO
	Size Medium	100	Dozen	$ 28.56	ORANGE	BBC	YES	NO
	Size Large	200	Dozen	$ 28.56	ORANGE	BBC	YES	NO
	Size X-Large	200	Dozen	$ 28.56	ORANGE	BBC	YES	NO
	Size 2X-Large	200	Dozen	$ 51.60	ORANGE	BBC	YES	NO
	Size 3X-Large	200	Dozen	$ 51.60	ORANGE	BBC	YES	NO
	Size 4X-Large	100	Dozen	$ 51.60	ORANGE	BBC	YES	NO
	Size 5X-Large	10	Dozen	$ 51.60	ORANGE	BBC	YES	NO
	Size 6X-Large	30	Dozen	$ 51.60	ORANGE	BBC	YES	NO
	Size 7X-Large	20	Dozen	$ NB	NB	NB	YES	NO
	Size 8X-Large	10	Dozen	$			YES	NO
	Size 9X-Large	10	Dozen	$			YES	NO
	Size 10X-Large	10	Dozen	$			YES	NO
		Total for Sizes 4.4		$ 377.24				
4.5	**Under Shorts**							
	Size 32 Small	100	Dozen	$ 116.50	ORANGE	BBC	YES	NO
	Size 36 Medium	100	Dozen	$ 116.50	ORANGE	BBC	YES	NO
	Size 40 Large	200	Dozen	$ 116.50	ORANGE	BBC	YES	NO
	Size 44 X-Large	200	Dozen	$ 116.50	ORANGE	BBC	YES	NO
	Size 48 2X-Large	200	Dozen	$ 116.50	ORANGE	BBC	YES	NO
	Size 52 3X-Large	200	Dozen	$ 116.50	ORANGE	BBC	YES	NO
	Size 56 4X-Large	100	Dozen	$ 116.50	ORANGE	BBC	YES	NO
	Size 58 6X-Large	50	Dozen	$ 116.50	ORANGE	BBC	YES	NO
	Size 7X-Large SOLD IN	30	Dozen	$ 116.50	ORANGE	BBC	YES	NO
	Size 8X-Large CASE OF	30	Dozen	$ 116.50	ORANGE	BBC	YES	NO
	Size 9X-Large 10	20	Dozen	$ 116.50	ORANGE	BBC	YES	NO
	Size 10X-Large DOZEN	20	Dozen	$ 116.50	ORANGE	BBC	YES	NO
		Total for Sizes 4.5		$ 198.00				
Footwear								
4.6	**Tennis Shoes, Slip-on; Men**							
	Size Men 7	200	Pair	$ 5.29	NAVY	BBC	YES	NO
	Size Men 8	350	Pair	$ 5.29	NAVY	BBC	YES	NO
	Size Men 9	500	Pair	$ 5.29	NAVY	BBC	YES	NO
	Size Men 10	500	Pair	$ 5.29	NAVY	BBC	YES	NO
	Size Men 11	500	Pair	$ 5.29	NAVY	BBC	YES	NO
	Size Men 12	200	Pair	$ 5.29	NAVY	BBC	YES	NO
	Size Men 13	200	Pair	$ 5.29	NAVY	BBC	YES	NO
	Size Men 14	50	Pair	$ 5.29	NAVY	BBC	YES	NO
	Size Men 15	50	Pair	$ 5.29	NAVY	BBC	YES	NO
	Size Men 16	10	Pair	$ NB	NB	NB	YES	NO
	Size Men 17	10	Pair	$			YES	NO
	Size Men 18	10	Pair	$			YES	NO
	Size Men 19	10	Pair	$			YES	NO
	Size Men 20	10	Pair	$			YES	NO
	Tennis Shoes, Slip-On; Women							
	Size Women 5	20	Pair	$ 5.29	NAVY	BBC	YES	NO
	Size Women 6	25	Pair	$ 5.29	NAVY	BBC	YES	NO
	Size Women 7	40	Pair	$ 5.29	NAVY	BBC	YES	NO
	Size Women 8	40	Pair	$ 5.29	NAVY	BBC	YES	NO
	Size Women 9	35	Pair	$ 5.29	NAVY	BBC	YES	NO
	Size Women 10	25	Pair	$ 5.29	NAVY	BBC	YES	NO
		Total for Sizes 4.6		$ 79.35				

4.7	**Tennis Shoes, Velcro Closures; Men**							
	Size Men 5	10	Pair	$ 5.91	WHITE	BBC	YES	NO
	Size Men 6	10	Pair	$ 5.91	WHITE	BBC	YES	NO
	Size Men 7	25	Pair	$ 5.91	WHITE	BBC	YES	NO
	Size Men 8	50	Pair	$ 5.91	WHITE	BBC	YES	NO
	Size Men 9	20	Pair	$ 5.91	WHITE	BBC	YES	NO
	Size Men 10	70	Pair	$ 5.91	WHITE	BBC	YES	NO
	Size Men 11	50	Pair	$ 5.91	WHITE	BBC	YES	NO
	Size Men 12	50	Pair	$ 5.91	WHITE	BBC	YES	NO
	Size Men 13	25	Pair	$ 5.91	WHITE	BBC	YES	NO
	Size Men 14	10	Pair	$ 5.91	WHITE	BBC	YES	NO
	Size Men 15	10	Pair	$ 5.91	WHITE	BBC	YES	NO
	Size Men 16	12	Pair	$ 5.91	WHITE	BBC	YES	NO
	Size Men 17	12	Pair	$ 5.91	WHITE	BBC	YES	NO
	Size Men 18	12	Pair	$ NB	NB	NB	YES	NO
	Size Men 19	12	Pair	$			YES	NO
	Size Men 20	12	Pair	$			YES	NO
		Total for Sizes 4.7		$ 76.83				
4.8	**Shower Shoes, Size X-Large**	650	Dozen	$ 6.65	BLACK	BBC	YES	NO
4.9	**Molded Shoes**							
	Size Men 5-6	9	Dozen	$ 31.20	ORANGE	BBC	YES	NO
	Size Men 7-8	9	Dozen	$ 31.20	ORANGE	BBC	YES	NO
	Size Men 9-10	33	Dozen	$ 31.20	ORANGE	BBC	YES	NO
	Size Men 11-12	33	Dozen	$ 31.20	ORANGE	BBC	YES	NO
	Size Men 13-14	33	Dozen	$ 31.20	ORANGE	BBC	YES	NO
	Size Men 15-16	25	Dozen	$ 31.20	ORANGE	BBC	YES	NO
		Total for Sizes 4.9		$ 187.20				
4.10	**Socks**	1300	Dozen	$ 4.97	ORANGE	BBC	YES	NO
Jumpsuits & Jackets								
4.11	**Jumpsuits – Orange Coverall**							
	Size Small	250	Each	$10.53	ORANGE	BBC	YES	NO
	Size Medium	300	Each	$10.53	ORANGE	BBC	YES	NO
	Size Large	500	Each	$10.53	ORANGE	BBC	YES	NO
	Size X-Large	1,000	Each	$10.53	ORANGE	BBC	YES	NO
	Size 2X-Large	1,000	Each	$10.53	ORANGE	BBC	YES	NO
	Size 3X-Large	1,000	Each	$10.53	ORANGE	BBC	YES	NO
	Size 4X-Large	1,000	Each	$10.53	ORANGE	BBC	YES	NO
	Size 5X-Large	600	Each	$13.89	ORANGE	BBC	YES	NO
	Size 6X-Large	400	Each	$13.89	ORANGE	BBC	YES	NO
	Size 7X-Large	60	Each	$13.89	ORANGE	BBC	YES	NO
	Size 8X-Large	60	Each	$13.89	ORANGE	BBC	YES	NO
	Size 9X-Large	60	Each	$13.89	ORANGE	BBC	YES	NO
	Size 10X-Large	60	Each	$13.89	ORANGE	BBC	YES	NO
	Jumpsuits – Blue Coverall							
	Size Small	50	Each	$ 10.53	BLUE	BBC	YES	NO
	Size Medium	100	Each	$ 10.53	BLUE	BBC	YES	NO
	Size Large	150	Each	$ 10.53	BLUE	BBC	YES	NO
	Size X-Large	150	Each	$ 10.53	BLUE	BBC	YES	NO
	Size 2X-Large	200	Each	$ 10.53	BLUE	BBC	YES	NO
	Size 3X-Large	100	Each	$ 10.53	BLUE	BBC	YES	NO
	Size 4X-Large	75	Each	$ 10.53	BLUE	BBC	YES	NO
	Size 5X-Large	50	Each	$ 13.89	BLUE	BBC	YES	NO
	Size 6X-Large	30	Each	$ 13.89	BLUE	BBC	YES	NO
	Size 7X-Large	30	Each	$ 13.89	BLUE	BBC	YES	NO
	Size 8X-Large	30	Each	$ 13.89	BLUE	BBC	YES	NO
	Size 9X-Large	25	Each	$ 13.89	BLUE	BBC	YES	NO
	Size 10X-Large	25	Each	$ 13.89			YES	NO
	Jumpsuits – Green Coverall							

	Size Small	100	Each	$10.53	GREEN	BBC	YES	NO
	Size Medium	100	Each	$10.53	GREEN	BBC	YES	NO
	Size Large	125	Each	$10.53	GREEN	BBC	YES	NO
	Size X-Large	125	Each	$10.53	GREEN	BBC	YES	NO
	Size 2X-Large	300	Each	$10.53	GREEN	BBC	YES	NO
	Size 3X-Large	300	Each	$10.53	GREEN	BBC	YES	NO
	Size 4X-Large	200	Each	$10.53	GREEN	BBC	YES	NO
	Size 5X-Large	100	Each	$13.89	GREEN	BBC	YES	NO
	Size 6X-Large	40	Each	$13.89	GREEN	BBC	YES	NO
	Size 7X-Large	20	Each	$13.89	GREEN	BBC	YES	NO
	Size 8X-Large	20	Each	$13.89	GREEN	BBC	YES	NO
	Size 9X-Large	10	Each	$13.89	GREEN	BBC	YES	NO
	Size 10X-Large	10	Each	$13.89	GREEN	BBC	YES	NO
	Jumpsuits – Khaki Coverall							
	Size Small	50	Each	$10.53	KHAKI	BBC	YES	NO
	Size Medium	50	Each	$10.53	KAAKI	BBC	YES	NO
	Size Large	60	Each	$10.53	KHAKI	BBC	YES	NO
	Size X-Large	100	Each	$10.53	KHAKI	BBC	YES	NO
	Size 2X-Large	125	Each	$10.53	KHAKI	BBC	YES	NO
	Size 3X-Large	125	Each	$10.53	KHAKI	BBC	YES	NO
	Size 4X-Large	100	Each	$10.53	KHAKI	BBC	YES	NO
	Size 5X-Large	50	Each	$13.89	KHAKI	BBC	YES	NO
	Size 6X-Large	20	Each	$13.89	KHAKI	BBC	YES	NO
	Size 7X-Large	10	Each	$13.89	KHAKI	BBC	YES	NO
	Size 8X-Large	10	Each	$13.89	KHAKI	BBC	YES	NO
	Size 9X-Large	10	Each	$13.89	KHAKI	BBC	YES	NO
	Size 10X-Large	10	Each	$13.89	KHAKI	BBC	YES	NO
	Total for Sizes & Colors 4.11			$ 1628.29				
4.12	**Jackets**							
	Size Medium	25	Each	$25.00	NEON YW	BBC	YES	NO
	Size Large	25	Each	$25.00	NEON YW	BBC	YES	NO
	Size X-Large	25	Each	$25.00	NEON YW	BBC	YES	NO
	Size 2X-Large	30	Each	$25.00	NEON YW	BBC	YES	NO
	Total for Sizes 4.12			$ 100.00				

SIGNATURE: Kat Malcolm	DATE: 11/20/20
NAME: (Print or Type) KAT MALCOLM	PHONE: 8003349880
TITLE: (Print or Type) CONTRACT SPECIALIST	CELL:
COMPANY NAME: (Print or Type) BOB BARKER COMPANY	FAX: 8003227537
EMAIL ADDRESS: (Print or Type) BIDNOTICES@BOBBARKER.COM	
WEB ADDRESS: (Print or Type) BOBBARKER.COM	

4.26 Purchase Orders for specific items and quantities may also be issued against this Contract.

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

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8.2.1 Bid Number
8.2.2 Bid Item Number

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Women's Wear							
4.1	**Sport Bra; Sizes 32-46**	75	Dozen	$ NO Bid			YES NO
4.2	**Briefs**						
	Size 6	100	Dozen	$			YES NO
	Size 8	100	Dozen	$			YES NO
	Size 10	100	Dozen	$			YES NO
	Size 12	100	Dozen	$			YES NO
	Size 14	20	Dozen	$			YES NO

	Size 16	20	Dozen	$				YES	NO
	Size 20	20	Dozen	$				YES	NO
		Total for Sizes 4.2		**$**					
4.3	**Night Shirt**	40	Dozen	$				YES	NO
Men's Wear									
4.4	**Undershirt**								
	Size Small	100	Dozen	$				YES	NO
	Size Medium	100	Dozen	$				YES	NO
	Size Large	200	Dozen	$				YES	NO
	Size X-Large	200	Dozen	$				YES	NO
	Size 2X-Large	200	Dozen	$				YES	NO
	Size 3X-Large	200	Dozen	$				YES	NO
	Size 4X-Large	100	Dozen	$				YES	NO
	Size 5X-Large	10	Dozen	$				YES	NO
	Size 6X-Large	30	Dozen	$				YES	NO
	Size 7X-Large	20	Dozen	$				YES	NO
	Size 8X-Large	10	Dozen	$				YES	NO
	Size 9X-Large	10	Dozen	$				YES	NO
	Size 10X-Large	10	Dozen	$				YES	NO
		Total for Sizes 4.4		**$**					
4.5	**Under Shorts**								
	Size 32 Small	100	Dozen	$				YES	NO
	Size 36 Medium	100	Dozen	$				YES	NO
	Size 40 Large	200	Dozen	$				YES	NO
	Size 44 X-Large	200	Dozen	$				YES	NO
	Size 48 2X-Large	200	Dozen	$				YES	NO
	Size 52 3X-Large	200	Dozen	$				YES	NO
	Size 56 4X-Large	100	Dozen	$				YES	NO
	Size 58 6X-Large	50	Dozen	$				YES	NO
	Size 7X-Large	30	Dozen	$				YES	NO
	Size 8X-Large	30	Dozen	$				YES	NO
	Size 9X-Large	20	Dozen	$				YES	NO
	Size 10X-Large	20	Dozen	$				YES	NO
		Total for Sizes 4.5		**$**					
Footwear									
4.6	**Tennis Shoes, Slip-on; Men**								
	Size Men 7	200	Pair	$2.98	Navy	Goaltex		YES	NO
	Size Men 8	350	Pair	$2.98	Navy	Goaltex		YES	NO
	Size Men 9	500	Pair	$2.98	Navy	Goaltex		YES	NO
	Size Men 10	500	Pair	$2.98	Navy	Goaltex		YES	NO
	Size Men 11	500	Pair	$2.98	Navy	Goaltex		YES	NO
	Size Men 12	200	Pair	$2.98	Navy	Goaltex		YES	NO
	Size Men 13	200	Pair	$2.98	Navy	Goaltex		YES	NO
	Size Men 14	50	Pair	$2.98	Navy	Goaltex		YES	NO
	Size Men 15	50	Pair	$2.98	Navy	Goaltex		YES	NO
	Size Men 16	10	Pair	$2.98	Navy	Goaltex		YES	NO
	Size Men 17	10	Pair	$ No Bid	Navy	Goaltex		YES	NO
	Size Men 18	10	Pair	$				YES	NO
	Size Men 19	10	Pair	$				YES	NO
	Size Men 20	10	Pair	$				YES	NO
	Tennis Shoes, Slip-On; Women								
	Size Women 5	20	Pair	$2.98	Navy	Goaltex		YES	NO
	Size Women 6	25	Pair	$2.98	Navy	Goaltex		YES	NO
	Size Women 7	40	Pair	$2.98	Navy	Goaltex		YES	NO
	Size Women 8	40	Pair	$2.98	Navy	Goaltex		YES	NO
	Size Women 9	35	Pair	$2.98	Navy	Goaltex		YES	NO
	Size Women 10	25	Pair	$2.98	Navy	Goaltex		YES	NO
		Total for Sizes 4.6		$8180.10					

4.7	**Tennis Shoes, Velcro Closures; Men**							
	Size Men 5	10	Pair	$ 5.43	white	Goaltex	YES	NO
	Size Men 6	10	Pair	$ 5.43	white	Goaltex	YES	NO
	Size Men 7	25	Pair	$ 5.43	white	Goaltex	YES	NO
	Size Men 8	50	Pair	$ 5.43	white	Goaltex	YES	NO
	Size Men 9	20	Pair	$ 5.43	white	Goaltex	YES	NO
	Size Men 10	70	Pair	$ 5.43	white	Goaltex	YES	NO
	Size Men 11	50	Pair	$ 5.43	white	Goaltex	YES	NO
	Size Men 12	50	Pair	$ 5.43	white	Goaltex	YES	NO
	Size Men 13	25	Pair	$ 5.43	white	Goaltex	YES	NO
	Size Men 14	10	Pair	$ 5.43	white	Goaltex	YES	NO
	Size Men 15	10	Pair	$ 5.43	white	Goaltex	YES	NO
	Size Men 16	12	Pair	$ 5.43	white	Goaltex	YES	NO
	Size Men 17	12	Pair	$ No Bid			YES	NO
	Size Men 18	12	Pair	$ No Bid			YES	NO
	Size Men 19	12	Pair	$ No Bid			YES	NO
	Size Men 20	12	Pair	$ No Bid			YES	NO
		Total for Sizes 4.7		**$ 1857.06**				
4.8	**Shower Shoes, Size X-Large**	650	Dozen	$			YES	NO
4.9	**Molded Shoes**							
	Size Men 5-6	9	Dozen	$ No Bid			YES	NO
	Size Men 7-8	9	Dozen	$			YES	NO
	Size Men 9-10	33	Dozen	$			YES	NO
	Size Men 11-12	33	Dozen	$			YES	NO
	Size Men 13-14	33	Dozen	$			YES	NO
	Size Men 15-16	25	Dozen	$			YES	NO
		Total for Sizes 4.9		**$**				
4.10	**Socks**	1300	Dozen	$			YES	NO
Jumpsuits & Jackets								
4.11	**Jumpsuits – Orange Coverall**							
	Size Small	250	Each	$			YES	NO
	Size Medium	300	Each	$			YES	NO
	Size Large	500	Each	$			YES	NO
	Size X-Large	1,000	Each	$			YES	NO
	Size 2X-Large	1,000	Each	$			YES	NO
	Size 3X-Large	1,000	Each	$			YES	NO
	Size 4X-Large	1,000	Each	$			YES	NO
	Size 5X-Large	600	Each	$			YES	NO
	Size 6X-Large	400	Each	$			YES	NO
	Size 7X-Large	60	Each	$			YES	NO
	Size 8X-Large	60	Each	$			YES	NO
	Size 9X-Large	60	Each	$			YES	NO
	Size 10X-Large	60	Each	$			YES	NO
	Jumpsuits – Blue Coverall							
	Size Small	50	Each	$			YES	NO
	Size Medium	100	Each	$			YES	NO
	Size Large	150	Each	$			YES	NO
	Size X-Large	150	Each	$			YES	NO
	Size 2X-Large	200	Each	$			YES	NO
	Size 3X-Large	100	Each	$			YES	NO
	Size 4X-Large	75	Each	$			YES	NO
	Size 5X-Large	50	Each	$			YES	NO
	Size 6X-Large	30	Each	$			YES	NO
	Size 7X-Large	30	Each	$			YES	NO
	Size 8X-Large	30	Each	$			YES	NO
	Size 9X-Large	25	Each	$			YES	NO
	Size 10X-Large	25	Each	$			YES	NO
	Jumpsuits – Green Coverall							

	Size Small	100	Each	$ NO Bid			YES	NO
	Size Medium	100	Each	$			YES	NO
	Size Large	125	Each	$			YES	NO
	Size X-Large	125	Each	$			YES	NO
	Size 2X-Large	300	Each	$			YES	NO
	Size 3X-Large	300	Each	$			YES	NO
	Size 4X-Large	200	Each	$			YES	NO
	Size 5X-Large	100	Each	$			YES	NO
	Size 6X-Large	40	Each	$			YES	NO
	Size 7X-Large	20	Each	$			YES	NO
	Size 8X-Large	20	Each	$			YES	NO
	Size 9X-Large	10	Each	$			YES	NO
	Size 10X-Large	10	Each	$			YES	NO
	Jumpsuits – Khaki Coverall							
	Size Small	50	Each	$			YES	NO
	Size Medium	50	Each	$			YES	NO
	Size Large	60	Each	$			YES	NO
	Size X-Large	100	Each	$			YES	NO
	Size 2X-Large	125	Each	$			YES	NO
	Size 3X-Large	125	Each	$			YES	NO
	Size 4X-Large	100	Each	$			YES	NO
	Size 5X-Large	50	Each	$			YES	NO
	Size 6X-Large	20	Each	$			YES	NO
	Size 7X-Large	10	Each	$			YES	NO
	Size 8X-Large	10	Each	$			YES	NO
	Size 9X-Large	10	Each	$			YES	NO
	Size 10X-Large	10	Each	$			YES	NO
	Total for Sizes & Colors 4.11			**$**				
4.12	**Jackets**							
	Size Medium	25	Each	$			YES	NO
	Size Large	25	Each	$			YES	NO
	Size X-Large	25	Each	$			YES	NO
	Size 2X-Large	30	Each	$			YES	NO
	Total for Sizes 4.12			**$**				

SIGNATURE:	DATE: 11/17/2020
NAME: (Print or Type) Robert Grubman	PHONE: 516-682-5775
TITLE: (Print or Type) President	CELL: 516-815-1785
COMPANY NAME: (Print or Type) Goatex Corp	FAX: 516-682-5718
EMAIL ADDRESS: (Print or Type) Robert@goatex.com	
WEB ADDRESS: (Print or Type) www.goatex.com	

FRANK WHITE, JR.

Jackson County Executive

EXECUTIVE ORDER NO. 21-06

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

FROM: **FRANK WHITE, JR.**
JACKSON COUNTY EXECUTIVE

DATE: **January 27, 2021**

RE: **APPOINTMENT THE HOUSING RESOURCES COMMISSION**

RECEIVED
JAN 27 2021 11:30am
MARY JO SPINO
COUNTY CLERK

Pursuant to section 9057, Jackson County Code I hereby make the following appointment to the Housing Resources Commission:

Dan Tarwater III is appointed to fill the vacancy occasioned by the resignation of Crystal Williams for a term to expire December 31, 2022.

Frank White, Jr., County Executive

Date: 1/27/2021

Jackson County Courthouse 415 East 12th Street Kansas City, Missouri 64106
Office: 816-881-3333 / Fax: 816-881-3133

FRANK WHITE, JR.

Jackson County Executive

EXECUTIVE ORDER NO. 21- 07

RECEIVED
JAN 28 2021 JAR 10:15am
MARY JO SPINO
COUNTY CLERK

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

FROM: **FRANK WHITE, JR.**
JACKSON COUNTY EXECUTIVE

DATE: **JANUARY 28, 2021**

RE: **REAPPOINTMENTS TO THE COMMUNITY CHILDREN'S SERVICES FUND BOARD OF DIRECTORS**

Pursuant to chapter 82 of the Jackson County Code, I hereby make the following reappointments to the Jackson County Community Children's Services Fund Board of Directors:

Anthony J. Mondaine is reappointed as a District 3 member for a new term to expire March 31, 2023.

Dr. Jovanna Rohs, Ph.D. is reappointed as a District 6 member for a new term to expire March 31, 2023.

Frank White, Jr., County Executive

Date: 1/28/21

Jackson County Courthouse 415 East 12th Street Kansas City, Missouri 64106
Office: 816-881-3333 / Fax: 816-881-3133