

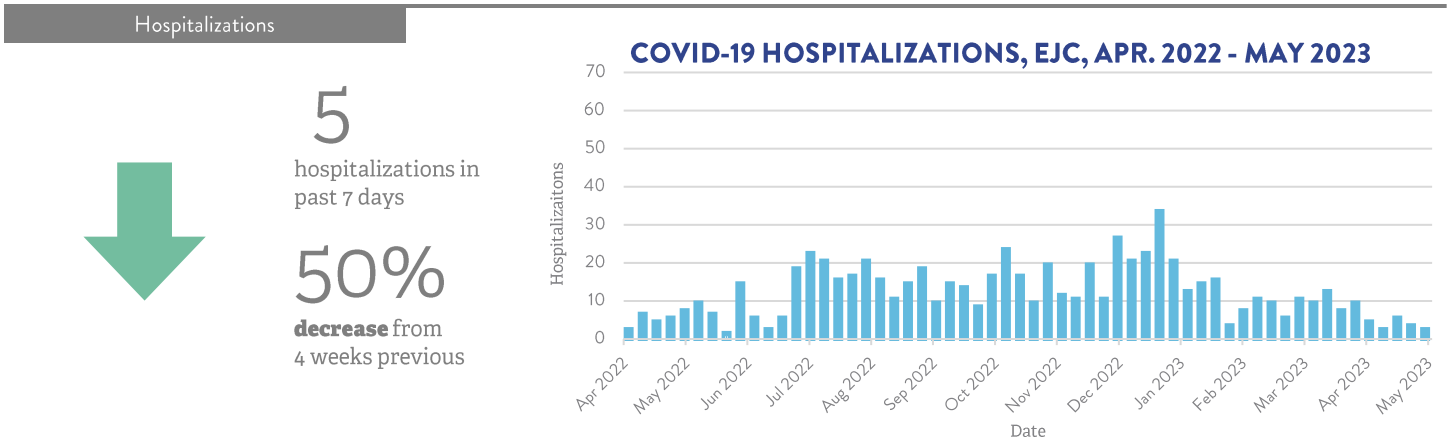
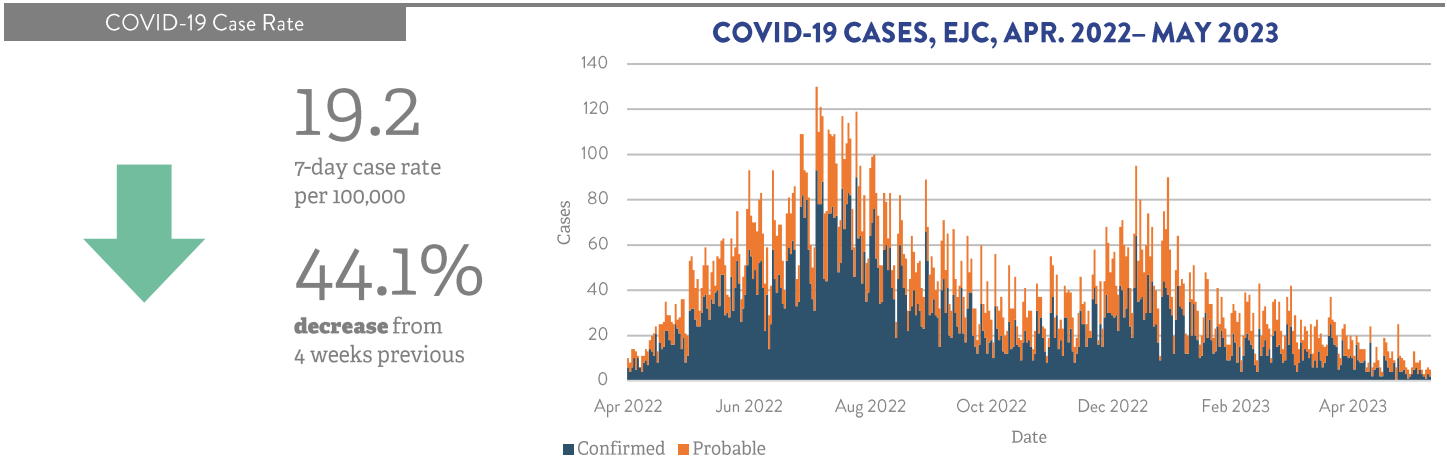


# COVID-19 UPDATE REPORT

Jackson County Health Department — May 12, 2023

Source	New Cases per 100k	COVID-19 Hospital Admissions	Community Level	Context
CDC	no longer reported	3.1 per 100K	no longer reported	Includes all of Jackson County

The CDC is no longer actively tracking COVID-19 case data. COVID-19 Hospitalizations, Deaths, and Emergency Visits by Geographic Area can be found [here](#).



Jackson County Vaccinations (CDC Data)			
% First Dose Only*	% Completed Vaccination*	% Bivalent Booster*	Doses Administered by JACOHD
75.2%	61.1%	15.9%	91,207 (as of 4/15/23)

COVID-19 Deaths in Eastern Jackson County		
Change in COVID-19 Deaths	% Overall COVID-19 Case Fatality	Total COVID-19 Deaths
+5	1.08%	926

The health department continues to offer weekly COVID-19 testing and vaccination — [jacohd.org/events](https://jacohd.org/events). Metro vaccine sites are available at [vaccinatekc.org](https://vaccinatekc.org). [Click here](#) to view the KCMO COVID-19 Dashboard for more vaccination and case rate information.

Response Notes

**Total Cases in April: 350. Cases May 1-12: 76. 7-day case rate per 100k decreased from 26.5 (week: 4/23) to 19.5 (week: 4/30).**

The health department is offering the **bivalent (updated) COVID-19 boosters** to those aged **6+ months** at our clinic. These updated vaccines are tailored to fight the BA.4 and BA.5 omicron variants, which make up almost all new cases in the US. [Click here](#) to learn more!

Residents, community members, & partners can visit <https://jacohd.org/masks/#section1> or call JACOHD at (816) 404-6416 to find the nearest location where masks & free rapid tests are available.

\*CDC vaccination data is percent of total population in Jackson County (includes KCMO and Independence). 10/31/22 vaccination data for EJC only: 63.71% First Dose Only, 59.48% Completed, 7.97% Received Bivalent Booster.



# COUNTY LEGISLATURE JACKSON COUNTY, MISSOURI

MARY JO SPINO

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

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

## May 19, 2023 – May 25, 2023

5-19-2023 Friday

NO MEETINGS –

5-22-2023 Monday

NO FINANCE & AUDIT, HEALTH & ENVIRONMENT,  
INTER-GOVERNMENTAL AFFAIRS, PUBLIC WORKS,  
RULES, 911 OVERSIGHT, OR HOUSING &  
HOMELESSNESS COMMITTEE MEETINGS –

1:05 P.M. Justice & Law Enforcement Committee Meeting –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area

1:10 P.M. Budget Committee Meeting –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area

1:30 P.M. Diversity, Equity, & Inclusion Committee Meeting –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area

1:45 P.M. Land Use Committee Meeting –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area

1:50 P.M. Veterans Committee Meeting –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area

2:00 P.M. Anti-Crime Committee Meeting –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area

3:00 P.M. **LEGISLATIVE MEETING -**  
**Jackson County Courthouse, 415 East 12<sup>th</sup> Street,**  
**2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area**

There will be a public hearing on Ordinances #5744.

5-23-2023 Tuesday

NO MEETINGS –

5-24-2023 Wednesday 11:30 A.M.

Land Trust of Jackson County –  
Teleconference Dial-in No. 1-605-313-6003  
Access Code: 821980

5-25-2023 Thursday

NO MEETINGS –

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

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

**A RESOLUTION** awarding a seven-month term and supply contract for the furnishing of aggregate materials (sand) for use by various County departments to Capital Sand Company, Inc., of Jefferson City, Missouri, under the terms and conditions of Missouri Department of Transportation Contract No. IFB605KC2223001300, an existing government contract.

**RESOLUTION NO. 21282**, May 22, 2023

**INTRODUCED BY** Charlie Franklin, County Legislator

WHEREAS, the Parks + Rec and Public Works Departments have a continuing need and use for aggregate materials, specifically sand; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a seven-month term and supply contract for the furnishing of these materials for use by various County departments to Capital Sand Company, Inc., of Jefferson City, Missouri, under the terms and conditions of Missouri Department of Transportation (MoDOT) Contract No. IFB605KC2223001300, an existing government contract; and,

WHEREAS, award under the existing government contract is recommended to take advantage of the discounts offered to larger entities; and,

WHEREAS, award for the period of seven months is recommended to coincide with the period of the MoDOT contract; and,

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

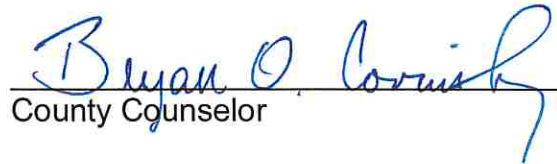
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the award be made as recommended by the Director of Finance and Purchasing and that the Director be, and hereby is, authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract and all extensions, 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. 21282 of May 22, 2023, was duly passed on \_\_\_\_\_, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_


Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

  
\_\_\_\_\_  
Date

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

# Request for Legislative Action

Resolution No.: 21282  
Sponsor: Charlie Franklin  
Date: May 22, 2023

## Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21282
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	5/22/2023

## Introduction

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

**Project/Title:**

Awarding a Seven (7) Month Term and Supply Contract for the furnishing of Aggregate Materials (Sand) for use by Various County Departments to Capital Sand Company, Inc of Jefferson City, Missouri under the terms and conditions of Missouri Department of Transportation Contract No. IFB605KC23001300; an existing governmental contract.

## Request Summary

Various County Departments require a Term and Supply Contract for the furnishing of Aggregate Material (Sand). Invitation to Bid 81-16 expired and The Purchasing Department issued Invitation to Bid No. 15-22 and No. 57-22 for this need but no award was given for several reasons. The use of the Missouri Department of Transportation Contract No. IFB605KC2223001300 is in response to the need for Aggregate Material (Sand) for the Parks + Rec Department as well as the Public Works Department. The requested term length of this contract is to run concurrent with the Missouri Department of Transportation Contract and is bid annually for solicitation. The Purchasing Department will look into the new Term and Supply contract in 2024 once it has been made public by MoDOT. The MoDOT contract is attached.

The estimated annual usage of this contract is \$70,000. This award is made on a "As Needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchase(s) is subject to annual appropriations.

Pursuant to Section 1030.4 of the Jackson County Code, the Purchasing Department and the using Departments recommend the utilization of Missouri Department of Transportation for the furnishing of Aggregate Material (Sand) for use by various County Departments to Capital Sand of Jefferson City, MO under the terms and conditions of Missouri Department of Transportation Contract No. IFB605KC223001300, an existing government contract.

Compliance has been checked and the vendor is in compliance.

## Contact Information

<b>Department:</b>	Finance	<b>Submitted Date:</b>	5/5/2023
<b>Name:</b>	Keith E. Allen	<b>Email:</b>	keallen@jacksongov.org
<b>Title:</b>	Senior Buyer	<b>Phone:</b>	816-881-3465

## Request for Legislative Action

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

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
19470	May 1, 2017

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

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



## Request for Legislative Action

### Fiscal Information

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

### History

Submitted by Finance requestor: Keith E. Allen on 5/5/2023. Comments:

Approved by Department Approver Bob Crutsinger on 5/9/2023 10:55:44 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 5/9/2023 11:56:36 AM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 5/9/2023 1:21:15 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 5/9/2023 1:53:02 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 5/10/2023 4:19:19 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 5/18/2023 10:06:36 AM. Comments:

**Solicitation Number: IFB605KC23001300**

Aggregate (Plant Pick-Up)

MoDOT Invitation to Bid (IFBR)

**MoDOT - KC**

December 01, 2022 - December 21, 2022

General Header Information

**No.** IFB605KC23001300  
**Title:** Aggregate (Plant Pick-Up)  
**Type:** Formal MoDOT Invitation to Bid (IFBR)  
**Who can see this bid?:** Everyone  
**Start Date:** Dec 01, 2022  
**End Date:** Dec 21, 2022  
**Vendor Q&A Start Date:**  
**Vendor Q&A End Date:**  
**Estimated Total Value:**  
**Who can respond to this bid? :** All Vendors

**Description:** The Missouri Department of Transportation Kansas City District is seeking vendors to supply plant pricing on various aggregate materials for drainage, routine maintenance and pavement repairs. This is for pick up only on as needed, if needed basis, NOT delivery. The bid will be awarded on a firm fixed pricing "multiple award" basis. The contract period extends from 01/01/2023 through 12/31/23.

**Justification:** Essential Maintenance purchase of Aggregates within the KC District on as needed, when needed basis at quarries.

**Delivery Terms:** Free On Board Destination

**Delivery Notes:** Orders may be placed by various locations with the MODOT Kansas City District. See attached documents. All costs for delivery (freight, handling, etc.) shall be included in unit price bid.

**Payment Terms:** Net 30 Days

**Payment Notes:** Payment will be made in full after the completion of all deliveries and receipt of a correct invoice. A single invoice is requested when all work is finished. No partial payments will be made.

**Contact Information:** MoDOT - KC  
MODOT Kansas City District  
District Procurement  
Preferred Contact by email to [KCProcurement@modot.mo.gov](mailto:KCProcurement@modot.mo.gov)  
2050 NE Independence Ave  
Lee's Summit MO, 64064 United States  
Tel: 816-347-4113 Nancy Engelhart  
Tel: 816-347-2236 Chance Fisher  
Tel: 816-347-4103 Jody Jordan  
Fax: 816-622-0070

**Contact Details:** If you have any questions, please contact:  
MODOT Kansas City District  
District Procurement  
Preferred Contact by email to [KCProcurement@modot.mo.gov](mailto:KCProcurement@modot.mo.gov)  
2050 NE Independence Ave  
Lee's Summit MO, 64064 United States  
Tel: 816-347-4113 Nancy Engelhart  
Tel: 816-347-2236 Chance Fisher  
Tel: 816-347-4103 Jody Jordan  
Fax: 816-622-0070

## Solicitation Header Fields:

Section Title : NOTICE	
Field Name	Response
<i>Vendor Responsibility</i>	-

Section Title : VENDOR'S INSTRUCTIONS	
Field Name	Response
<i>Submission of Bids</i>	-

Section Title : MODOT Section Numbering	
Field Name	Response
<i>Section Numbering</i>	-

**Solicitation Requirements:**

<b>Section Title : MoDOT Instructions for Submitting a Response</b>	
<b>Field Name</b>	<b>Response</b>
<i>Instructions for Submitting a Response</i>	-

<b>Section Title : MoDOT STANDARD SOLICITATION PROVISIONS</b>	
<b>Field Name</b>	<b>Response</b>
<i>1.1. Solicitation Authority</i>	-
<i>1.2 Bids / Quotes to be Submitted by Officer or Employee</i>	-
<i>1.3 MHTC Rights Reserved</i>	-
<i>1.4 Personal Privacy Protection Act Notification</i>	-

<b>Section Title : MoDOT IFB GENERAL TERMS AND CONDITIONS</b>	
<b>Field Name</b>	<b>Response</b>
<i>2.1 Definitions</i>	-
<i>2.2 Nondiscrimination</i>	-
<i>2.3 Contract/Purchase Order</i>	-
<i>2.4 Applicable Laws and Regulations</i>	-
<i>2.5 Open Competition and IFB Document</i>	-
<i>2.6 Preparation of Bids</i>	-
<i>2.7 Submission of Bids</i>	-
<i>2.8 Bid Opening</i>	-
<i>2.9 Evaluation and Award</i>	-
<i>2.10 Executive Order</i>	-
<i>2.11 Preferences</i>	-
<i>2.12 Cancellation of Contract</i>	-
<i>2.13 Bankruptcy or Insolvency</i>	-
<i>2.14 Warranty</i>	-
<i>2.15 Status of Independent Contractor</i>	-
<i>2.16 Non-Waiver</i>	-
<i>2.17 Indemnification</i>	-
<i>2.18 Right of Acceptance and/or Rejection</i>	-
<i>2.19 Inspection and Acceptance</i>	-
<i>2.20 Invoicing and Payment</i>	-

<b>2.21 Conflict of Interest</b>	-
<b>2.22 Tax Exempt Status</b>	-
<b>2.23 Anti-Discrimination Against Israel Act Certification</b>	-
<b>2.24 The Domestic Products Procurement Act</b>	-

## Solicitation Questionnaire:

Section Title : Cooperative Procurement	
<i>Is your firm willing to offer such cooperative purchasing for Missouri counties, cities or other political entities?</i>	Y
<i>If the price varies throughout the state because of different delivery destinations, please indicate the price FOB Shipping Point.</i>	Missouri City
<i>Indicate the deadline date orders will be accepted.</i>	12/31/2023

Section Title : M/WBE Participation	
<i>List all certified M/WBE vendors utilized in the fulfillment of this bid. Include percentage of participation for subcontractors and identify the M/WBE certifying agency. If not applicable, enter N/A in the required field.</i>	N/A

Section Title : SDV/E Preference	
<i>List the names and addresses of an SDV or SDVE providing products or services in relation to this bid. If not applicable, enter N/A in the required field.</i>	N/A

No.	Item	Supplier	Alternative	Prod. No	Mfr. Name	Mfr. No	Delivery Date	Unit Bid	Total Qty	Awarded Item Qty	Item Total	Evaluated Item Total
1	Aggregate Bit Mat for Bituminous Surfaces (Spec 1) AGGRE31200 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
2	Aggregate 5/16' Screening AGGRE31200 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
3	Aggregate 3/8" Screening AGGRE31200 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
4	Aggregate 1/4" Maintenance Chips AGGRE31200 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
5	Aggregate for Seal Coats 1/2" or 3/8" Chips (Spec. 4) AGGRE31210 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
6	Aggregate for Seal Coats 1/2" or 3/8" Clean Chips Grade B AGGRE31210 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												



No.	Item	Supplier	Alternative	Prod. No	Mfr. Name	Mfr. No	Delivery Date	Unit Bid	Total Qty	Awarded Item Qty	Item Total	Evaluated Item Total
7	Aggregate 1" Base - Surface Stone (Spec 8) AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
8	Aggregate 1" Base - Surface Stone AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
9	Aggregate 1" Base - 1" Minus AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
10	Aggregate 1" Commercial Base AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
11	Aggregate 2" Base AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
12	Aggregate 2" Base / 2" Minus AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
13	Aggregate Screenings AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												

No.	Item	Supplier	Alternative	Prod. No	Mfr. Name	Mfr. No	Delivery Date	Unit Bid	Total Qty	Awarded Item Qty	Item Total	Evaluated Item Total
14	Aggregate Coarse Screenings AGGRE31220 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
15	Aggregate Lime Screenings (Agricultural) AGGRE31105 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
16	Aggregate Lime Screenings (Not Agricultural) AGGRE31105 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
17	Aggregate Coarse Lime Screenings AGGRE31105 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
18	Aggregate Ag Lime AGGRE31105 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
19	Aggregate Waste Screenings (Crush Run Fill Rock) AGGRE31220 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												

No.	Item	Supplier	Alternative	Prod. No	Mfr. Name	Mfr. No	Delivery Date	Unit Bid	Total Qty	Awarded Item Qty	Item Total	Evaluated Item Total
20	Aggregate Clean Coarse 3/8" AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
21	Aggregate Clean Rock 1/2" AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
22	Aggregate Clean Rock 5/8" AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
23	Aggregate Clean Rock 3/4" AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
24	Aggregate Clean Rock 1" AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
25	Aggregate Road Rock 1" AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
26	Aggregate Dirty Rock 1" AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												

No.	Item	Supplier	Alternative	Prod. No	Mfr. Name	Mfr. No	Delivery Date	Unit Bid	Total Qty	Awarded Item Qty	Item Total	Evaluated Item Total
27	Aggregate Clean Rock 1 1/2" AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
28	Aggregate Road Rock 1 1/2" AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
29	Aggregate Clean Rock 2" AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
30	Aggregate Clean Rock 3" AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
31	Aggregate Clean Rock 2-3" AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
32	Aggregate Clean Rock 4-6" AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
33	Aggregate Clean Rock 6-9" AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												

No.	Item	Supplier	Alternative	Prod. No	Mfr. Name	Mfr. No	Delivery Date	Unit Bid	Total Qty	Awarded Item Qty	Item Total	Evaluated Item Total
34	Aggregate 4" Base / 4" Minus AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
35	Aggregate Surface Stone 1" Mailbox Rock (Spec 3) AGGRE31222 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
36	Aggregate Crushed Stone 1" Road Rock (Spec 3) AGGRE31222 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
37	Aggregate Surface Stone 1" (Gravel) AGGRE31222 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
38	Aggregate Surface Stone 1" (Crushed Stone) AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
39	Aggregate Surface Stone 1" (Chat) AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												

No.	Item	Supplier	Alternative	Prod. No	Mfr. Name	Mfr. No	Delivery Date	Unit Bid	Total Qty	Awarded Item Qty	Item Total	Evaluated Item Total
40	Sand, Natural Creek Washed (Spec 6) AGGRE31230 Specification Number:	Capital Sand Company Inc	N/A					\$16.500000	1.000 ton (us); or short ton (uk/us);		\$16.500000	\$16.500000
41	Sand, Manufactured (Fine Aggregate) AGGRE31230 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000

**\* Intentional No Bid**

42	Aggregate Snow and Ice Control Chips (Spec 5) AGGRE31255 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
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**\* Intentional No Bid**

43	Aggregate Rubble or Shot Rock (All Sizes) AGGRE31260 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
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**\* Intentional No Bid**

44	Quarry Run AGGRE31260 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
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**\* Intentional No Bid**

45	Aggregate Box Rock 4"-6" AGGRE31260 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
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**\* Intentional No Bid**

46	Aggregate Box Rock 6"-9" AGGRE31260 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
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**\* Intentional No Bid**

No.	Item	Supplier	Alternative	Prod. No	Mfr. Name	Mfr. No	Delivery Date	Unit Bid	Total Qty	Awarded Item Qty	Item Total	Evaluated Item Total
47	Aggregate Ditch Liner AGGRE31260 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
48	Aggregate 1"-6" Rip Rap predominately 3" - Ditch Liner AGGRE31260 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
49	Aggregate Ditch Liner 4" AGGRE31260 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
50	Aggregate 3-10" Rip Rap predominately 6" - Ditch Liner AGGRE31260 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
51	Aggregate 4-20" Rip Rap predominately 12" - Ditch Liner AGGRE31260 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
52	Aggregate 18" Rip Rap AGGRE31260 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												

No.	Item	Supplier	Alternative	Prod. No	Mfr. Name	Mfr. No	Delivery Date	Unit Bid	Total Qty	Awarded Item Qty	Item Total	Evaluated Item Total
53	Aggregate 6-28" Rip Rap predominately 19" - Ditch Liner AGGRE31260 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
54	Aggregate 19" Rip Rap 24" AGGRE31260 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
55	Aggregate Rock Blanket AGGRE31260 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
56	Aggregate Rock Blanket (40%, 1 cubic ft. or more) AGGRE31260 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
57	Aggregate Rock Blanket (60%, 1 cubic ft. or more) AGGRE31260 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
58	3-Foot Rock predominately 3' with 0% < 2' and 0% > 4' AGGRE31260 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												



No.	Item	Supplier	Alternative	Prod. No	Mfr. Name	Mfr. No	Delivery Date	Unit Bid	Total Qty	Awarded Item Qty	Item Total	Evaluated Item Total
59	Aggregate Concrete Stone AGGRE31260 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
60	Recycled Concrete 1 1/2 MINUS AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
61	Recycled Asphalt Milling AGGRE31220 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
62	Gabion AGGRE31260 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												
63	Missouri State Spec (Natural Sand) AGGRE31230 Specification Number:	Capital Sand Company Inc	N/A					\$16.500000	1.000 ton (us); or short ton (uk/us);		\$16.500000	\$16.500000
64	Natural Sand For Concrete AGGRE31230 Specification Number:	Capital Sand Company Inc	N/A					\$16.500000	1.000 ton (us); or short ton (uk/us);		\$16.500000	\$16.500000
65	Natural Sand For Asphalt AGGRE31230 Specification Number:	Capital Sand Company Inc	N/A					\$16.500000	1.000 ton (us); or short ton (uk/us);		\$16.500000	\$16.500000
66	Aggregate 6" Base/6" MINUS AGGRE31260 Specification Number:	Capital Sand Company Inc *						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000

No.	Item	Supplier	Alternative	Prod. No	Mfr. Name	Mfr. No	Delivery Date	Unit Bid	Total Qty	Awarded Item Qty	Item Total	Evaluated Item Total
<b>* Intentional No Bid</b>												
67	Aggregate 3/4" rock - 1" X 1/8" AGGRE31220 Specification Number:	<b>Capital Sand Company Inc *</b>						N/A	1.000 ton (us); or short ton (uk/us);		\$0.000000	\$0.000000
<b>* Intentional No Bid</b>												

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

**A RESOLUTION** awarding a twelve-month term and supply contract, with two twelve-month options to extend, for the Collection Department's posting of foreclosure notices on properties to be offered for sale during the upcoming delinquent land tax sale, to Archon Information Systems, LLC, dba Civic Source of New Orleans, LA, under the terms and conditions of Request for Proposal No. 23-024.

**RESOLUTION NO. 21283**, May 22, 2023

**INTRODUCED BY** Megan L. Marshall, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Request for Proposals No. 23-024 for the posting of foreclosure notices on properties to be offered for sale during the Collection Department's upcoming delinquent land tax sale; and,

WHEREAS, a total of seventy-four bid invitations were distributed and two vendor responses were received and evaluated from the following bidders:

**BIDDER**

APMUSA  
Kansas City (Jackson County), MO

CivicSource  
New Orleans, LA

WHEREAS, pursuant to section 1054.6, Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a twelve-month term and supply contract, with two twelve-month options to extend, for the furnishing of these posting services to Archon Information Services, LLC, dba Civic Source of New Orleans, LA, as the lowest and best bidder; and,

WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any specific amount; now therefore,

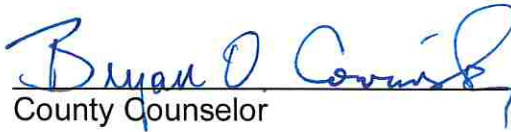
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be, and is hereby, authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, to the extent sufficient appropriations to the using spending agency have been made 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. 21283 of May 22, 2023, was duly passed on \_\_\_\_\_, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_


Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

  
\_\_\_\_\_  
Date

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

# Request for Legislative Action

Res. #21283  
Sponsor: Megan L. Marshall  
Date: May 22, 2023

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21283
Sponsor(s):	Megan L. Marshall	Legislature Meeting Date:	5/22/2023

Introduction
<b>Action Items:</b> ['Award']
<b>Project/Title:</b>
Awarding a Twelve-Month Term & Supply Contact with Two Twelve-Month Options to Extend for the furnishing of Services to Post Notice of Foreclosure on properties in Delinquent Land Tax Sale for use by the Collection department from Archon Information Systems, LLC of New Orleans, LA dba CivicSource under the Terms and Conditions of Request for Proposal No. 23-024 as the best bid.

Request Summary
<p>The Collection department requires service to Post Notice of Foreclosure signs on properties in the Delinquent Land Tax Sale. The Purchasing department issued Request for Proposal No. 23-024 in response to those requirements. A total of 74 invitations were distributed, 15 vendors downloaded the bid documents, 2 proposals were received and evaluated.</p> <p>CivicSource was determined to be the best bidder to meet the needs of the department. The Respondent's Proposal with Quotation, W-9 form, Certificate of Compliance, and Department's Recommendation Memo are attached.</p> <p>Pursuant to Section 1054.6 of Jackson County Code, the Purchasing Department and the Collection Department recommend the award of a Twelve (12) Month Term &amp; Supply Contract with Two (2) Twelve (12) Month Options to Extend for Posting Notice of Foreclosure services to CivicSource as the best bid under the terms and conditions of Request for Proposal No. 23-024.</p> <p>The Collection Department estimates Annual Usage at \$42,000 for 2023. This award is made on a "As Needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchase(s) is subject to annual appropriations.</p>

Contact Information			
<b>Department:</b>	Collections	<b>Submitted Date:</b>	5/4/2023
<b>Name:</b>	Karey A. Schulze	<b>Email:</b>	KSchulze@jacksongov.org
<b>Title:</b>	Office Admin	<b>Phone:</b>	816-881-3038

Budget Information	
Amount authorized by this legislation this fiscal year:	<b>!Unexpected End of Formula</b>
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$

## Request for Legislative Action

Is it transferring fund?			No
<b>Single Source Funding:</b>			
Fund:	Department:	Line Item Account:	Amount:
			<b>!Unexpected End of Formula</b>

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
5523	June 21, 2021
<b>Prior Resolution</b>	
Resolution:	Resolution date:
20971	June 6, 2022

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

<b>Compliance</b>	
<b>Certificate of Compliance</b>	
In Compliance	
<b>Minority, Women and Veteran Owned Business Program</b>	
Goals Not Applicable for following reason: Less than \$50000	
MBE:	.00%
WBE:	.00%
VBE:	.00%
<b>Prevailing Wage</b>	
Not Applicable	

<b>Fiscal Information</b>	
<ul style="list-style-type: none"> <li>This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.</li> </ul>	

## Request for Legislative Action

### History

Submitted by Collections requestor: Karey A. Schulze on 5/4/2023. Comments:

Approved by Department Approver Michael S. Erickson on 5/5/2023 9:48:31 AM. Comments: Approving for Whitney Miller.

Approved by Purchasing Office Approver Barbara J. Casamento on 5/5/2023 10:12:22 AM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 5/5/2023 1:10:30 PM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 5/5/2023 2:01:45 PM. Comments: Since this is the award of a term and supply contract, please remove all the budget figures on the "Budget Info" tab.

Submitted by Requestor Michael S. Erickson on 5/5/2023 8:44:14 PM. Comments: Removed budget figures as requested. Approving on behalf of Whitney Miller.

Approved by Department Approver Michael S. Erickson on 5/5/2023 8:56:06 PM. Comments: Approved.

Approved by Purchasing Office Approver Barbara J. Casamento on 5/9/2023 9:53:28 AM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 5/9/2023 1:19:18 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 5/9/2023 1:51:35 PM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 5/10/2023 4:25:01 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 5/18/2023 11:34:52 AM. Comments:





## **JACKSON COUNTY**

### **Collection Department – Kansas City**

415 East 12<sup>th</sup> Street, Suite 100  
Kansas City, Missouri 64106  
www.jacksongov.org

(816) 881-3232  
Fax: (816) 881-3142

#### **M E M O R A N D U M**

To: Craig Reich, Senior Buyer, Purchasing  
Barbara Casamento, Purchasing Administrator, Purchasing

From: Karey Schulze, Office Administrator, Collections

Date: May 1, 2023

Subject: Recommendation for Posting Notice of Foreclosure – RFP 23-024  
Term and Supply Contract

We have reviewed the information provided on the above referenced bid. Collection recommends CivicSource for Posting Notice of Foreclosure services.

In evaluating the submitted information, we find that CivicSource, can meet all of our stated requirements. This company scored 81 out of 100 possible on our evaluation.

We therefore recommend CivicSource. The Collection Department estimates the usage to be \$42,000 for this contract. It will be funded from 001-1405-56786-999-9999-9999-23.

Thank you for your time and attention.

Karey Schulze  
Office Administrator  
Collection Department

*Frank White Jr., County Executive*



## RFP RESPONSE

SUBMITTED TO:

JACKSON COUNTY, MISSOURI  
COLLECTOR

RELATIVE TO:

POSTING NOTICE OF  
FORECLOSURES FOR  
COLLECTIONS CONTRACTOR

(TRUSTEE)

**RFP # 23-024**

APRIL 24, 2023



## A.Proposal Transmittal Letter



A. Proposal Transmittal Letter

**VIA BONFIRE SUBMISSION**

Whitney Miller, Director

**RFP # 23-024: Posting Notice of Foreclosures for Collections** services from CivicSource®

Jackson County Collector

415 E. 12th Street

Suite 100

Kansas City, MO 64106

**RE: Response to Request for Proposal RFP # 23-024**

Dear Ms. Miller:

Archon Information Systems, L.L.C. d/b/a CivicSource® (hereinafter, "CivicSource®") respectfully submits this Proposal in response to **RFP # 23-024** relative to Posting Notice of Foreclosures for Collections for Jackson County, Missouri. This Proposal remains valid for one hundred and twenty (120) days from the date of proposal opening and thereafter in accordance with any resulting contract between CivicSource® and Jackson County.

Having served as the Posting Notice of Foreclosures for Collections provider for Jackson County in 2022, if awarded the contract, CivicSource® meets all mandatory requirements outlined in **RFP # 23-024**. CivicSource® shall comply with all provisions of **RFP # 23-024** and agrees with each item included in the Request for Proposal No. 23-024.

Contact: Allison Kelley, Senior Account Manager  
Address: CivicSource®, PO Box 50001, New Orleans, LA 70150  
Telephone: (985) 966-1390  
Email: [Allison.Kelley@CivicSource.com](mailto:Allison.Kelley@CivicSource.com)

Respectfully submitted,

Allison Kelley  
Senior Account Manager



## B. Executive Summary

## B. Executive Summary

Archon Information Systems, L.L.C., d/b/a CivicSource® is a New Orleans based company with over 40 employees specializing in the design, development and application of technology-driven solutions that ensure legal compliance in the delinquent property tax sale process. Since 2008, CivicSource® has been a leading provider of digitized applications to ensure legal due process compliance and conduct online auctions that assist taxing authorities with the critical duty of collecting delinquent ad valorem taxes.

CivicSource® is a technology company with a deep dedication to customer service. From our development team that consistently delivers innovative features for investors, to our committed customer support team helping bidders and taxpayers navigate online tax sales, the CivicSource® corporate culture is steeped in service. We recognize that our clients are elected officials and that the actions of their vendors are a direct reflection on the governments we serve.

CivicSource.com is a consolidated online auction platform allowing investors to research, purchase and manage their tax sale investments from a single interface while allowing taxing authorities to customize their auction parameters.

CivicSource® assigns a dedicated Account Manager to each of its taxing authority clients. The Account Manager coordinates necessary data integration, client customizations, collection, pre-auction and auction configuration and scheduling. CivicSource® works closely with the IT personnel within the taxing authority to establish a data integration link, enabling efficient transfers of delinquent parcel data. This integration also permits automatic removal of properties from the CivicSource® database when the delinquent taxes are paid to the taxing authority. CivicSource® conducts a nightly import of payment activity from the taxing authority to ensure regular data updates. Additionally, where available, CivicSource® imports GIS parcel layers and shapefiles for all or a specified list of the taxing authority's properties, and applies the data to functional maps for investors to view.

The Account Manager also works diligently with each taxing authority to determine all of the parameters of the auction. Date, time, length and even specific notes on a per-property basis are available for customization. Once the sale is configured and approved by the taxing authority, approved parcel data for the delinquent properties can be made public on CivicSource.com.

CivicSource® presently has over 70,000 registered users who participate in its online government tax lien and tax deed auctions. Because investors are able to participate in auctions from multiple taxing authorities on one site, our clients often experience a broader base of investors participating in their auctions, with greater competition and higher rates of properties sold.



In addition to online tax sales, CivicSource<sup>®</sup> can provide a taxing authority all required efforts to ensure the entire tax sale process is both effective and legally compliant. Services include abstracting, title examinations, interested party title research, skip tracing and publication-service of process, sign posting, custom notices, comprehensive mail and return mail management. CivicSource<sup>®</sup>'s proprietary technology and staff of experienced tax sale professionals bring automation and accuracy to the tax sale process, offering a product that exceeds all Federal, State and local legal requirements. CivicSource<sup>®</sup> Administrator creates an individualized history for each property of all legal efforts performed, and taxing authorities have on-demand access to all due process compliance efforts for public records requests or challenges.



## C.Proposer Team Experience and References





- C. The CivicSource® Management Team represents decades of experience in the fields of legal, collection and technology services. Delivery of the RFP-requested services starts with our Team members profiled below.

**Bryan Barrios, Chief Executive Officer**

*Bryan Barrios is an entrepreneur who, for over a decade, has focused solely on tax collections. Beginning in 2001, Barrios formed the Tax Collection Division of the Scheuermann & Jones Law Offices, where he served as its director until 2005. Thereafter, he formed Strategic Alliance Partners, L.L.C. and served as its Executive Director until 2007. In 2008, he co-founded Archon Information Systems, L.L.C., where he continues to serve as its Chief Executive Officer. Barrios' expertise is property tax collections, and, over the past ten years, he has contributed content on over a dozen pieces of state and local legislation that helped shape property tax law in Louisiana. Barrios has a B.A. in business administration and history from Nicholls State University and attended Juris Doctorate studies at Loyola University School of Law. He completed Peace Officer Standards and Training Certification from the Lafourche Parish Sheriff's Training Academy and is a deputized law enforcement officer. Barrios is a member of National and Louisiana Sheriff's Associations, National Tax Lien Association, and an Ad Valorem Tax Committee Member of the Louisiana Association of Tax Administrators. He has been a featured speaker many times on Louisiana tax and adjudicated property sales.*

**Daniel E. Rebeor, Chief Operating Officer**

*Daniel Rebeor has over 25 years' experience in commercial real estate and operational leadership. Mr. Rebeor is responsible for day-to-day operations of the company, including operations, business development, legal and administration. Before joining CivicSource®, Mr. Rebeor was Chief Operating Officer & General Counsel at BLVCKDOT, a real estate management company serving the wireless industry. Prior to that, Mr. Rebeor was with CBRE, serving as the retail operations lead for a major U.S. wireless carrier. Prior to CBRE, Mr. Rebeor was a Senior Vice President with Tavistock Development Company. Previous Mr. Rebeor served as Executive Vice President and General Counsel of Landmark Dividend LLC. Mr. Rebeor graduated in 1989 from the State University of New York at Fredonia, where he received a B.S. degree in Communications/Media and in 1994 from the University of Dayton School of Law, where he received his Juris Doctor. He is licensed to practice law in Ohio and is an Authorized House Counsel in Florida.*



**Clark McClendon, Senior Data Acquisition Manager**

*Clark McClendon has over 28 years of experience in the information technology field. McClendon operated a successful computer consulting practice for 17 years catering to a diverse customer base. As a systems analyst, McClendon provided technical and customer support for a suite of software products designed to meet specific aspects of property assessment and tax collection. As Senior Data Acquisition Manager, McClendon is responsible for developing policies and procedures for the collection of data from external sources, such as Sheriffs and other political subdivisions for the purpose of tax collection and adjudicated property sales. He manages a team that verifies the data and the collection process meets company standards. He holds a B.A. in Computer Science from Nicholls State University.*

**Garrett Staples, Director of Operations and Account Manager**

*Garrett Staples has over 7 years of account management experience at CivicSource<sup>®</sup>. He specializes in tax delinquent property sale solutions for clients in Louisiana, Kansas, Missouri, Rhode Island and Tennessee. Garrett has developed tools and enhanced processes to manage a wide variety of client needs. He holds a B.S. in Business Administration from Bryant University and served 5 years in the United States Army as a member of the military's bomb disposal units (EOD). Garrett works hand in hand with CivicSource<sup>®</sup>'s Legal, Software Development and Operations Departments to seamlessly coordinate services for clients.*

**Allison Kelley, Senior Account Manager**

*Allison Kelley has over 7 years of account management experience at CivicSource<sup>®</sup>. She specializes in tax delinquent property sale solutions for clients in Louisiana and Missouri. Allison has developed tools and enhanced processes to manage a wide variety of client needs. She holds a B.S. from Louisiana State University. Allison works hand in hand with CivicSource<sup>®</sup>'s Legal, Software Development and Operations Departments to seamlessly coordinate services for clients.*



Organization	Contact	Address	Phone	Dates of Service	Size & Scope
Caddo Parish Sheriff	Steve Prator	501 Texas St. Room 101 Shreveport, LA 71101	(318) 681-0611	2009-Present	18,878 Properties \$10,671,000 in Delinquencies
City of New Orleans	Norman White	1300 Perdido St. Room 3E06 New Orleans, LA 70112	(504) 658-1500	2008-Present	14,758 Properties \$31,000,000 in Delinquencies
Unified Government of Wyandotte County and Kansas City, Kansas	Wendy Green	710 N. 7 <sup>th</sup> Street Suite 220 Kansas City, KS 66101	(913)573-5679	2020-Present	824 Properties \$7,290,467 in Delinquencies

*“The City of New Orleans alone could not perform the necessary pre-sale and post-sale services that CivicSource® provides with its proprietary software, personnel, and tax sale expertise. To perform these tax sale services pursuant to Mennonite on its own, the City would have to incur significant increases in time, personnel, and technological improvements. ”*



**Norman S. Foster, Director of Finance**

City of New Orleans

P: 504.658.1500

E: [nsfoster@nola.gov](mailto:nsfoster@nola.gov)

**Dates of Service:** 2008-Present

**Relevancy to Project Scope:** Charged with property tax collection and conducting the online sale of delinquent tax deeds including skip trace and title services associated with pre-auction services.

*“We could not afford to put a system together like CivicSource®. With all of the backup they have and all of the support that they have, we couldn’t have afforded to do that. But we can afford to take part in the expertise that they have learned. I would recommend that any tax collector at least look at this. I can’t say what’s best for any other Sheriff, but this has been best for us.”*



Steve W. Prator, Sheriff & Ex Officio Tax Collector

Caddo Parish Sheriff's Department

P: 318.681.0611

E: [sprator@caddosheriff.org](mailto:sprator@caddosheriff.org)

**Dates of Service:** 2009-Present

**Relevancy to Project Scope:** Charged with property tax collection and conducting the online sale of delinquent tax deeds including skip trace and title services associated with pre-auction services.

In addition to the services described in this Proposal, CivicSource® offers the taxing authority the opportunity to outsource the entire tax sale process to the Company, from pre-sale notification and collection efforts to post-sale creation and filing of statutorily-required documents. CivicSource® is a web-based due process compliance platform custom built to ensure research for all properties in the tax sale process exceeds Federal, State and local legal requirements. The platform was built in order to help taxing authorities withstand any legal challenge to the validity of a tax sale due to the lack of notice. All efforts to locate, contact and notify delinquent homeowners and interested parties are digitally archived and appended to each account for on-demand retrieval.

CivicSource® is capable of handling all aspects of the pre-sale, online tax sale and post-sale process, including but not limited to:

- Importing and creating a specific account for each delinquent property.
- Stepping each property through the entire tax sale process on behalf of the taxing authority.
- Scrubbing the name and address of each owner to insure data quality.
- Skip tracing each owner to find current mailing address and phone numbers.
- Calling each account to confirm the address and explain payment options. Audio recordings of each call are appended to the corresponding account.
- Handling inbound support questions about the tax sale process and directing tax payers to the appropriate payment locations.
- Conducting Public Records title research to locate all interested parties on each account.
- Creating and Mailing Certified and First-Class Notice of Tax Sales to each owner and interested



- party. Each notice and certified green card returns are appended to the corresponding account.
- Monitoring each account for bankruptcies and change orders.
  - Creating and placing all statutorily required official journal publications in the paper of record.
  - Funding presale marketing campaigns to promote participation in the online tax sale.
  - Conducting tax sales at CivicSource®.com, taking payments and remitting funds to taxing authority.
  - Creating all sale certificates and legal documentation to be filed with the clerk of court.
  - Sending statutorily required post sale notifications.
  - Providing customizable on-demand reporting of the entire tax sale process.

The taxing authority has permanent access to all due process efforts through CivicSource® Administrator. CivicSource® will create any additional legal notifications, documents, or certificates to ensure compliance.



## D. Financial Proposal



## D. Financial Proposal

- a. For the Posting Notice of Foreclosures for Collections: Itemized costs, fees and any commissions for the services in the scope of work for this proposal.

**Posting Notice of Foreclosures for Collections will be provided for \$35 per property posted.**

- b. Additional charges or fees in this proposal.

**There are no additional charges or fees associated with the price proposal.**

- c. Overall cost for the entire project.

**Overall cost shall be \$35 per property posted, multiplied by the number of properties posted.**

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** authorizing a seven-month extension to the term and supply contract for the furnishing of fuel products and related services for use by various County departments to Frazier Oil & L.P. Gas Co., Inc., of Gower, Missouri, awarded under the terms and conditions of City of Kansas City, Missouri Contract No. EV1848, an existing government contract.

**RESOLUTION NO. 21284**, May 22, 2023

**INTRODUCED BY** Megan L. Marshall, County Legislator

WHEREAS, by Resolution 18831, adopted May 11, 2015, a four-year term and supply contract with four twelve-month options to extend for the furnishing of fuel including diesel, leaded and unleaded gasoline, and kerosene, for use by various County departments was awarded to Frazier Oil & L.P. Gas Co., Inc., of Gower, Missouri, under the terms and conditions of City of Kansas City, Missouri Contract No. EV1848, an existing government contract; and,

WHEREAS, the original expiration date of Contract No. EV1848 of April 30, 2023, was extended by the City of Kansas City, Missouri, for an additional twelve months to April 30, 2024; and,

WHEREAS, the Director of Finance and Purchasing recommends the approval of a seven-month extension of the County's contract with this vendor for the furnishing of fuel products and related services to allow the various County departments to continue purchasing fuel and fuel-related services as needed and to coincide with the new expiration date of Contract No. EV1848; and,



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

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

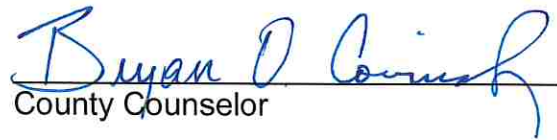
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the extension to the existing term and supply contract be authorized as recommended by the Director of Finance and Purchasing and that the Director be, and is hereby authorized to execute for the County any documents necessary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

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, to the extent that sufficient appropriations to the using spending 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. 21284 of May 22, 2023, was duly passed on \_\_\_\_\_, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

This award is made on 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.

5/17/2023  
\_\_\_\_\_  
Date

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

## Request for Legislative Action

Res. #21284

Sponsor: Megan L. Marshall

Date: May 22, 2023

### Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21284
Sponsor(s):	Megan L. Marshall	Legislature Meeting Date:	5/22/2023

### Introduction

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

**Project/Title:**

Requesting a Twelve (12) Month extension of the awarded contract for the furnishing of Fuel Products & Related Services to Frazier Oil, Inc of Gower, Missouri under the terms and conditions of City of Kansas City, Missouri Contract No. EV1848, an existing government contract.

### Request Summary

Various County Departments require a term and supply contract for the furnishing of Fuel Products & Related Services. Jackson County, Missouri entered jointly into a bid contract with the City of Kansas City, Missouri as well as other cities located in the Greater Kansas City, Missouri Metro area to provide a Term and Supply Contract for fuel at reduced prices. The initial expiration date of EV1848 was April 30, 2023, but the City of Kansas City, Missouri has extended the contract for an additional 12 months. The new term length will allow Jackson County Departments to continue purchasing fuel related services as needed.

Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the approval of a Seven (7) Month extension for the furnishing of Fuel Products & Related Services to Frazier Oil, Inc of Gower, Missouri under the Terms and Conditions of the City of Kansas City, Missouri Contract No. EV1848, an existing cooperative government contract.

The estimated annual usage is \$1,145,000. This award is made on a "as needed" basis and does not obligate Jackson County to pay any specific amount. This availability of funds for specific purchases is subject to annual appropriations.

A current Certificate of Compliance is on file.

### Contact Information

<b>Department:</b>	Finance	<b>Submitted Date:</b>	5/9/2023
<b>Name:</b>	Keith E. Allen	<b>Email:</b>	keallen@jacksongov.org
<b>Title:</b>	Senior Buyer	<b>Phone:</b>	816-881-3465

### Budget Information

Amount authorized by this legislation this fiscal year:	\$ 0
---------------------------------------------------------	------

## Request for Legislative Action

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

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:
18831	May 11, 2015

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

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

<b>Fiscal Information</b>	
<ul style="list-style-type: none"> <li>This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each</li> </ul>	

## Request for Legislative Action

using agency places its order.

### History

Submitted by Finance requestor: Keith E. Allen on 5/9/2023. Comments:

Approved by Department Approver Bob Crutsinger on 5/9/2023 11:56:30 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 5/9/2023 12:13:09 PM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 5/9/2023 1:22:34 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 5/9/2023 1:54:09 PM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 5/10/2023 4:28:41 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 5/18/2023 11:35:58 AM. Comments:



# MODIFICATION OF CONTRACT

1. Modification No.: 5      Effective Date: 05/01/2022	2. Contract No.: EV 1848      Effective Date: 05/01/2015
3. Name <b>Ronnell E. Simpson, Sr.</b> Title of sender <b>Senior Procurement Officer</b>  Telephone Number: (816) 513- 0805	5. Supplier – Name and Address  Frazier Oil Scott Frazier 100 Whitney Ave Gower Missouri 64454
4. Issued By:  <b>CITY OF KANSAS CITY, MISSOURI</b> Procurement Services Division 1st Floor, Room 102 W, City Hall 414 East 12 <sup>th</sup> Street Kansas City, Missouri 64106-2793	

6. **SPECIAL INSTRUCTIONS:** Retain this signed copy of the modification and attach it to the original contract that was previously provided by the Procurement Services Division.

7. Description of Modification Fuel Product and Fuel Related Services  
 Contract EV1848 is renewed for one (1) year, with The increase on the Power Service additives is 10%, Fuel Margin Increase that accounts for the freight rate increase, the percentage of increase to the overall fuel product price for gas and diesel is 3.25%

**Contract EV 1848** is renewed for at percent increase of 10% & 3.25%

from 05/01/2023 to 04/30/2024

**Taxpayer Clearance Letter.** In accordance with City Ordinance No. 010461, if the City renews a contract, the Vendor shall provide new proof of tax compliance dated not more than ninety (90) days prior to the extension date of the contract. Submission of this proof shall be a condition precedent to the City making the first payment under such extension.

All other Terms and Conditions of Contract **EV 1848** remain unchanged.

8. City of Kansas City, Missouri

By:

DocuSigned by:  
*Ronnell E. Simpson, Sr.*  
 34EE3E782BCD472...

DocuSigned by:  
*Cory Burress*  
 A22698B36EF6402...

**Senior Procurement Officer**

Procurement Manager

**5/4/2023**

5/9/2023

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

**A RESOLUTION** awarding a contract for the furnishing of ten full-size SUVs for use by the Sheriff's Office to Reed Motors STJ, LLC, dba Reed Chrysler Dodge Jeep Ram of Saint Joseph, MO, under the terms and conditions of State of Missouri Contract No. CC222374007, an existing competitively bid government contract, at an actual cost to the County in the amount of \$401,880.00.

**RESOLUTION NO. 21285**, May 22, 2023

**INTRODUCED BY** Venessa Huskey, County Legislator

WHEREAS, the Sheriff's Office has a continuing need for full-size patrol SUVs; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Sheriff and Director of Finance and Purchasing recommend the award of a contract for the furnishing of ten full-size SUVs for use by the Sheriff's Office to Reed Motors STJ, LLC, dba Reed Chrysler Dodge Jeep Ram of Saint Joseph, MO, under the terms and conditions of an existing competitively bid state of Missouri Contract No. CC222374007, at an actual cost to the County in the amount of \$401,880.00; and,

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

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

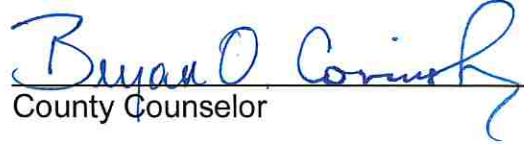
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract.



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

APPROVED AS TO FORM:

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

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21285 of May 22, 2023, was duly passed on \_\_\_\_\_, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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 1012 58120  
ACCOUNT TITLE: Special Road & Bridge Fund  
Sheriff - Fleet Replacement  
Automobiles  
NOT TO EXCEED: \$401,880.00

5/17/2023  
Date

  
Chief Administrative Officer

# Request for Legislative Action

Res. #21285  
Sponsor: Venessa Huskey  
Date: May 22, 2023

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21285
Sponsor(s):	Venessa Huskey	Legislature Meeting Date:	5/22/2023

Introduction
<b>Action Items:</b> ['Award']
<b>Project/Title:</b>
Awarding a contract to purchase ten new 2023 Dodge Durango Pursuit Vehicles for use by the Sheriff's Office from Reed Motors STJ, LLC dba Reed Chrysler Dodge Jeep Ram of Saint Joseph, MO, under the terms and conditions of State of Missouri Contract No. CC222374007, an existing competitively bid government contract.

Request Summary
The Sheriff's Office is requesting the purchase of ten new 2023 Dodge Durango Pursuit Vehicles. The cost of each vehicle is \$40,188 for a total cost to the County of \$401,880 for ten vehicles.
Reed Motors STJ, LLC dba Reed Chrysler Dodge Jeep Ram responded to the Motor Vehicle Price Quote Request Form (PQF) issued by the Sheriff's Office, as required by the state contract, confirming a total price of \$401,880.
Pursuant to Section 1030.4 of the Jackson County Code, the Sheriff's Office recommends the purchase of the 2023 Dodge Durangos for \$401,880 from Reed Motors STJ, LLC dba Reed Chrysler Dodge Jeep Ram of Saint Joseph, MO, under the terms and conditions of State of Missouri Contract No. CC222374007, an existing competitively bid government contract.

Contact Information			
<b>Department:</b>	Sheriff	<b>Submitted Date:</b>	5/10/2023
<b>Name:</b>	Elizabeth A. Money	<b>Email:</b>	EMoney@jacksongov.org
<b>Title:</b>	Office Administrator	<b>Phone:</b>	816-541-8017

Budget Information	
Amount authorized by this legislation this fiscal year:	\$401,880
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$401,880
Is it transferring fund?	No
<b>Single Source Funding:</b>	

## Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1012 (Sheriff - Fleet Replacement)	58120 (Automobiles)	\$401,880

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:

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

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

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

## Request for Legislative Action

### History

Submitted by Sheriff requestor: Elizabeth A. Money on 5/10/2023. Comments:

Approved by Department Approver Ronald A. Fletcher on 5/10/2023 11:07:30 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 5/10/2023 11:22:37 AM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 5/10/2023 12:17:05 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 5/10/2023 12:46:33 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 5/10/2023 4:30:04 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 5/18/2023 10:08:35 AM. Comments:

**Fiscal Note:**

This expenditure was included in the Annual Budget.

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

Date: May 10, 2023

RES # 21285  
 eRLA ID #: \_\_\_\_\_ 916

Org Code/Description	Object Code/Description	Not to Exceed
<b>004 Special Road &amp; Bridge Fund</b>		
1012 Sheriff - Fleet Replacement	58120 Automobiles	\$ 401,880
		<u>\$ 401,880</u>

**APPROVED**  
 By David Moyer at 12:40 pm, May 10, 2023

Budget Office

REED CHRYSLER DODGE JEEP RAM  
 4525 COMMONS DR.  
 ST JOSEPH, MO 64503

Configuration Preview

<b>Date Printed:</b>	2023-04-26 12:02 PM	<b>VIN:</b>	<b>Quantity:</b>	10
<b>Estimated Ship Date:</b>		<b>VON:</b>	<b>Status:</b>	BA - Pending order
			<b>FAN 1:</b>	0193V jackson county sheriff of miss
			<b>FAN 2:</b>	
			<b>Client Code:</b>	
			<b>Bid Number:</b>	TB3073
<b>Sold to:</b>		<b>Ship to:</b>	<b>PO Number:</b>	
REED CHRYSLER DODGE JEEP RAM (27078)		REED CHRYSLER DODGE JEEP RAM (27078)		
4525 COMMONS DR.		4525 COMMONS DR.		
ST JOSEPH, MO 64503		ST JOSEPH, MO 64503		

**Vehicle:** 2023 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)
<b>Model:</b>	WDEE75	DURANGO PURSUIT VEHICLE AWD	41,415
<b>Package:</b>	2BZ	Customer Preferred Package 2BZ	0
	ERC	3.6L V6 24V VVT Engine Upg I w/ESS	0
	DFT	8-Spd Auto 850RE Trans (Make)	0
<b>Paint/Seat/Trim:</b>	PXJ	DB Black Clear Coat	0
	APA	Monotone Paint	0
	*C5	Cloth Bucket Seats w/ Shift Insert	0
	-X9	Black	0
<b>Options:</b>	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	ADL	Skid Plate Group	330
	CKD	Floor Carpet	140
	LNF	Black Left LED Spot Lamp	610
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	174	Zone 74-Denver	0
	4EA	Sold Vehicle	0
<b>Non Equipment:</b>	4FA	Special Bid-Ineligible For Incentive	0
<b>Bid Number:</b>	TB3073	Government Incentives	0
<b>Discounts:</b>	YG1	7.5 Additional Gallons of Gas	0
<b>Destination Fees:</b>			1,595

**Total Price:** 44,090 .

<b>Order Type:</b>	Fleet	<b>PSP Month/Week:</b>	
<b>Scheduling Priority:</b>	1-Sold Order	<b>Build Priority:</b>	99
<b>Salesperson:</b>			
<b>Customer Name:</b>			
<b>Customer Address:</b>	USA		

**Instructions:**

**Note:** This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

**ATTACHMENT REVISED BY ADDENDUM 02****ATTACHMENT 5a.****State of Missouri****Motor Vehicle Price Quote Request Form (PQF)**

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

**TO BE COMPLETED BY THE STATE AGENCY**

State Agency Name: Jackson County Missouri Sheriff's Office

State Agency's Address: 4001 NE Lakewood Ct., Lee's Summit, MO 64064

Point of Contact at State Agency: Sgt. John Payne

State Agency Point of Contact's Phone Number: 816-541-8017 ext. 72264

State Agency Point of Contact's Email Address: jpayne@jacksongov.org

Return PQF to the Following Email Address: jpayne@jacksongov.org

PQF Issue Date: 4/26/2023

PQF Return No Later Than Date: 5/1/2023

**STATE AGENCY'S VEHICLE REQUIREMENTS:**

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

***Fleet or Off the Lot:*** Fleet

Brand: Dodge

Model: Durango Pursuit

Year: 2023

List of Requested Options/Features: Black Left LED Spot Lamp, Floor Carpet, Skid Plate Group

List of Required Options/Features:

Quantity: 10

***Delivery Location (if applicable):*** N/A

**QVL CONTRACTOR'S PROPOSED VEHICLE INFORMATION:**

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

***Fleet or Off the Lot:*** Fleet

Brand: Dodge

Model: Durango Pursuit

Vehicle Identification Number (VIN): \_\_\_\_\_

Year: 2023

List of Requested Options/Features Proposed: Black Left LED Spot Lamp, Floor Carpet, Skid Plate Group



List of Required Options/Features: V6

Quantity Proposed: 10

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

**PRICING FOR VEHICLE:**

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

Line Item	Firm, Fixed Price
Vehicle Price	\$ <u>40,188.00</u>
Price for Additional Options/Features in Addition to Vehicle Price	\$ _____
Delivery Price to Location Identified Above	\$ <u>N/A</u>
Total Price	\$ <u>40,188.00</u>

NOTE: COST EVALUATION: Objective Evaluation of 200 points

**DELIVERY:**

If vendor should identify delivery in days after receipt of order: Unknown, estimate of 120 calendar days ARO.

**QVL CONTRACTOR'S INFORMATION**

QVL Contractor's Name: Reed Motors STJ LLC

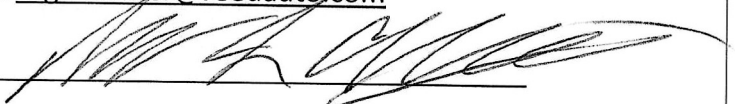
QVL Contractor's Address: 4525 Commons Drive, St Joseph MO 64503

QVL Contractor's Point of Contact: Roger Auxier

QVL Contractor's Point of Contact's Phone Number: 816-901-4162

QVL Contractor's Point of Contact's Email Address: roger.auxier@reedauto.com

Signature of QVL Contractor's Point of Contact: \_\_\_\_\_



**ATTACHMENT 6  
DOMESTIC PRODUCTS PROCUREMENT ACT (BUY AMERICAN) PREFERENCE**

In accordance with sections 34.350-34.359, RSMo, the vendor is instructed to provide information regarding the point of manufacture for each of the products being proposed so that the product's eligibility for the Domestic Products Procurement Act (Buy American) Preference can be determined. This information is requested for the finished product only, not for components of the finished product. The vendor may be required to provide supporting documentation indicating proof of compliance.

**Qualifying for the Domestic Products Preference:**

A product qualifies for the preference if one of the following circumstances exist:

- if manufactured or produced in the U.S.; or
- if the product is imported into the U.S. but is covered by an existing international trade treaty, law, agreement, or regulation that affords the specific product the same status as a product manufactured or produced in the U.S.; or
- if only one line of products is manufactured or produced in the U.S.

**Non-Domestic Product:**

If the product is not manufactured or produced in the U.S. and does not otherwise qualify as domestic, then it will be considered non-domestic and not eligible for the preference.

**THE VENDOR MUST COMPLETE THE FOLLOWING APPLICABLE TABLES TO CERTIFY WHETHER:**

(Table 1) ALL products proposed are manufactured or produced in the U.S. and qualify for the Domestic Products Procurement Act Preference; OR

(Table 2) ALL products proposed are manufactured or produced outside the U.S. and do not otherwise qualify for the Domestic Products Procurement Act Preference; OR

(Tables 3-6) Not all products proposed fall into the prior two categories so an item-by-item certification is necessary.

**The vendor is responsible for certifying the information provided on the exhibit is accurate by signing where indicated at the end of the exhibit.**

**TABLE 1 – ALL PRODUCTS MANUFACTURED OR PRODUCED IN U.S. (eligible for preference)**

Check the box to the right if ALL products proposed are MANUFACTURED OR PRODUCED IN THE U.S.:

**TABLE 2 – ALL PRODUCTS MANUFACTURED OR PRODUCED OUTSIDE U.S. AND DON'T QUALIFY FOR PREFERENCE (ineligible for preference)**

Check the box to the right if ALL products proposed are MANUFACTURED OR PRODUCED OUTSIDE THE U.S. and DO NOT OTHERWISE QUALIFY for the Domestic Products Procurement Act Preference:

**TABLES 3 THROUGH 6 – ITEM BY ITEM CERTIFICATION (NOT ALL PRODUCTS PROPOSED FALL INTO PRIOR TWO TABLES)**

- For those line items for which a U.S.-manufactured or produced product is proposed, complete **Table 3**.
- For those line items which are manufactured or produced outside the U.S. that do not qualify for the Domestic Products Procurement Act Preference, complete **Table 4**.
- For those line items which are not manufactured or produced in the U.S., but for which there is a U.S. trade treaty, law, agreement, or regulation in compliance with section 34.359, RSMo, complete **Table 5**.
- For those line items which are not manufactured or produced in the U.S., but for which there is only one U.S. Manufacturer of that product or line of products, complete **Table 6**.

**TABLE 3 – U.S.-MANUFACTURED OR PRODUCED PRODUCTS (Eligible for Preference)**

List item numbers of products proposed that are U.S.-manufactured or produced and therefore qualify for the Domestic Products Procurement Act Preference.

List U.S. city and state where products proposed are manufactured or produced.

Item #	U.S. City/State Where Manufactured/Produced	Item #	U.S. City/State Where Manufactured/Produced
1	Detroit, Michigan		

**TABLE 4 – FOREIGN-MANUFACTURED OR PRODUCED PRODUCTS (Not Eligible for Preference)**

List item numbers of products proposed that are foreign manufactured or produced and do not otherwise qualify for the Domestic Products Procurement Act Preference.

List country where product proposed is manufactured or produced.

Item #	Country Where Manufactured/Produced	Item #	Country Where Manufactured/Produced

(Exhibit continues on next page)

**Attachment 6 continued: DOMESTIC PRODUCTS PROCUREMENT ACT (BUY AMERICAN) PREFERENCE**

**TABLE 5 -- FOREIGN-MANUFACTURED OR PRODUCED PRODUCTS BUT U.S. TRADE TREATY, LAW, AGREEMENT, OR REGULATION APPLIES (Eligible for Preference)**

List item numbers of products proposed that are foreign manufactured or produced but qualify for the Domestic Products Procurement Act Preference because a U.S. Trade Treaty, Law, Agreement, or Regulation applies.

Identify country where proposed foreign-made product is manufactured or produced.

Identify name of applicable U.S. Trade Treaty, Law, Agreement, or Regulation that allows product to be brought into the U.S. duty/tariff-free.

Identify website URL for the U.S. Trade Treaty, Law, Agreement, or Regulation.

NOTE: As an imported product, if an import tariff is applied to the item, it does not qualify for the preference. In addition, "Most Favored Nation" status does not allow application of the preference unless the product enters the U.S. duty/tariff-free.

Item #	Country Where Proposed Foreign-Made Product is Manufactured/Produced	Name of Applicable U.S. Trade Treaty, Law, Agreement, or Regulation	Official Website URL for the U.S. Treaty, Law, Agreement, or Regulation

**TABLE 6 -- FOREIGN-MANUFACTURED OR PRODUCED PRODUCTS BUT ONLY ONE US MANUFACTURER PRODUCES PRODUCT OR LINE OF PARTICULAR GOOD (Eligible for Preference)**

List item numbers of products proposed that are foreign manufactured or produced but qualify for the Domestic Products Procurement Act Preference because only one US Manufacturer produces the product or line of a particular good.

Identify country where proposed foreign-made product is manufactured or produced.

Identify sole US manufacturer name.

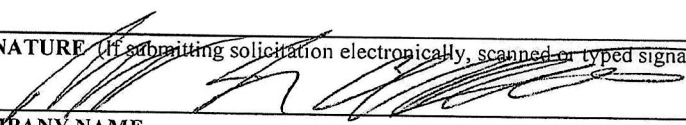
Identify name of sole US manufactured product/line of particular good.

Item #	Country Where Proposed Foreign-Made Product is Manufactured/Produced	Sole US Manufacturer Name	Name of Sole US Manufactured Product or Line of Particular Good

**The vendor is responsible for certifying the information provided on this exhibit is accurate by signing below:**

I hereby certify that the information provided herein is true and correct, and complies with all provisions of sections 34.350 to 34.359, RSMo. I understand that any misrepresentation herein constitutes the commission of a class A misdemeanor.

**SIGNATURE** (If submitting solicitation electronically, scanned or typed signature is acceptable)



**COMPANY NAME**  
Reed Motors STJ, LLC

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

**A RESOLUTION** awarding a twelve-month term and supply contract with one twelve-month option to extend for the furnishing of mattresses, bedding, and linens for use by the Detention Center to Charm-Tex of Brooklyn, NY, under the terms and conditions of Invitation to Bid No. 23-019.

**RESOLUTION NO. 21286**, May 22, 2023

**INTRODUCED BY** Venessa Huskey, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 23-019 for the furnishing of mattresses, bedding, and linens for use by the Detention Center; and,

WHEREAS, a total of forty-three bid notifications were distributed and viewed and five responses were received and evaluated from the following:

**Bidders**

Charm-Tex  
Brooklyn, NY

Bob Barker Company, Inc.  
Fuquay-Varina, NC

Acme Supply Co LTD  
Glen Cove, NY

Victory Supply  
Mount Pleasant, TN

Marina Textiles Inc.  
Duluth, GA

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Sheriff and Director of Finance and Purchasing recommend the award of a twelve-month term and supply contract, with one twelve-month option to extend, for the furnishing of the needed items to Charm-Tex of Brooklyn, NY as the lowest and best bid received; 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,

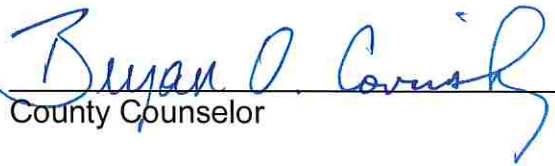
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Sheriff and Director of Finance and Purchasing, and that the Director be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract, to the extent 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. 21286 of May 22, 2023, was duly passed on \_\_\_\_\_, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_


Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

  
\_\_\_\_\_  
Date

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

## Request for Legislative Action

Resolution No.: 21286  
Sponsor: Venessa Huskey  
Date: May 22, 2023

### Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21286
Sponsor(s):	Venessa Huskey	Legislature Meeting Date:	5/22/2023

### Introduction

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

**Project/Title:**

Awarding a Twelve-Month Term and Supply Contract with One Twelve-Month Option to Extend, for the furnishing of Mattresses, Bedding and Linens for the Jackson County Sheriff's Office Detention Center to Charm-Tex of Brooklyn, NY under the terms and conditions to Invitation to Bid No. 23-019, as the lowest and best bidder.

### Request Summary

The Jackson County Sheriff's Office Detention Center requires a Term and Supply Contract for the furnishing of Mattresses, Bedding, and linens. The Purchasing Department issued Invitation to Bid 23-019 in response to those requirements.

A total of forty-three notifications were distributed and five responses were received and evaluated. 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 Mattresses, Bedding and Linens for use by the Jackson County Sheriff's Office, Detention Center to Charm-Tex of Brooklyn, NY as the best bid received. This award is made on an "as needed" basis and does not obligate Jackson County, Missouri to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation.

### Contact Information

<b>Department:</b>	Corrections	<b>Submitted Date:</b>	5/10/2023
<b>Name:</b>	Deloris M. Wells	<b>Email:</b>	DWells@jacksongov.org
<b>Title:</b>	Deputy Director of Administration	<b>Phone:</b>	816-881-4210

### Budget Information

Amount authorized by this legislation this fiscal year:	\$ 0
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$
Is it transferring fund?	No
<b>Single Source Funding:</b>	

## Request for Legislative Action

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

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:
19762	March 12, 2018
17990	October 15, 2012

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

<b>Compliance</b>	
<b>Certificate of Compliance</b>	
In Compliance	
<b>Minority, Women and Veteran Owned Business Program</b>	
Goals are waived - insufficient MBE or WBE firms available	
MBE:	.00%
WBE:	.00%
VBE:	.00%
<b>Prevailing Wage</b>	
Not Applicable	

<b>Fiscal Information</b>	
<ul style="list-style-type: none"> <li>• This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.</li> </ul>	



## Request for Legislative Action

### History

Submitted by Corrections requestor: Deloris M. Wells on 5/10/2023. Comments:

Approved by Department Approver Deloris M. Wells on 5/10/2023 11:54:57 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 5/10/2023 12:19:53 PM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 5/10/2023 5:44:17 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 5/11/2023 8:29:15 AM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 5/11/2023 11:02:02 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 5/18/2023 10:11:18 AM. Comments:



# Jackson County Detention Center

Office of the Jackson County Sheriff  
Sheriff Darryl Forté

---



**TO:** John Konon, Buyer, Purchasing

**FROM:** Deloris Wells, Deputy Director of Administration JCDC  
*Deloris Wells*

**SUBJECT:** Recommendation Memo- 23-019 Mattresses and Bedding

**DATE:** 4/26/2023

Mr. Konon,

We have completed reviewing the proposals for (23-019) Mattresses, Bedding and Linens and we recommend awarding the contract to Charm-Tex as the lowest and best bidder.

Charm-Text has the best pricing on the items that we utilize the most at the detention center. This vendor will be able to meet our needs. We have worked with this vendor in the past and they are able to provide large quantities of products timely.

The anticipated annual spend for the Detention Center on mattresses, bedding and linens is \$75,000.00.

Thanks, D. Wells.



**23-019 - Mattress, Bedding & Linen**  
**Scoring Summary**

**Active Submissions**

Supplier	Total / 100 pts	A - Purchasing Evaluation / 0 pts	A-1 - Term and Supply Contract Page Pass/Fail	A-2 - Affidavit Pass/Fail	A-3 - Certificate of Compliance Pass/Fail	A-4 - Statement of Contractors Qualifications Pass/Fail	A-5 - Acknowledgment of Receipt of Addenda Pass/Fail	A-6 - Greater Kansas City Metropolitan Area Information Memo Pass/Fail	A-7 - Bidders Quotation Sheet Pass/Fail	A-8 - Exhibit F - Bidders Exceptions Pass/Fail	A-9 - Attachment C - MBE WBE VBE Participation Affidavit Pass/Fail	B - Department Evaluation / 100 pts	B-1 - Bidders Quotation Sheet / 50 pts	B-2 - Contractors Qualifications / 25 pts	B-3 - Bidders Exceptions / 15 pts	B-4 - Attachment C - MBE WBE VBE Participation Affidavit / 10 pts
Charm-Tex	88.33	0	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	88.33	46	21.67	13	7.667
Bob Barker Company, Inc.	73.33	0	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	73.33	35	22	8.667	7.667
ACME SUPPLY CO., LTD	72	0	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	72	29	21	12.67	9.333
Victory Supply	69.67	0	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	69.67	30.67	18.67	12.67	7.667
Marina Textiles Inc.	60.33	0	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	60.33	24	16	12.67	7.667

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

**A RESOLUTION** transferring \$36,575.00 within the 2023 Grant Fund to cover the purchase of a vehicle for use by the Family Court Division, under the division’s existing Juvenile Court Diversion Grant.

**RESOLUTION NO. 21287**, May 22, 2023

**INTRODUCED BY** Manuel Abarca IV, County Legislator

WHEREAS, the Family Court Division desires to purchase a vehicle for use by division staff, as authorized under the division’s existing Juvenile Court Diversion Grant; and,


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

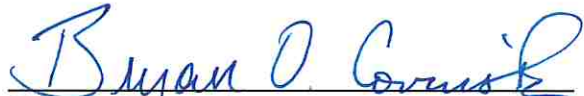
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2023 Grant Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund			
Juvenile Court Diversion			
010-2158	56670 – Rent - Miscellaneous	\$19,200	
	56860 – Restitution Payments	\$12,000	
	57230 – Other Operating Supplies	\$5,375	
	58120 – Automobiles		\$36,575

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. 21287 of May 22, 2023, was duly passed on \_\_\_\_\_, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

ACCOUNT NUMBER: 010 2158 56670  
ACCOUNT TITLE: Grant Fund  
Juvenile Court Diversion  
Rent – Miscellaneous  
NOT TO EXCEED: \$19,200.00

ACCOUNT NUMBER: 010 2158 56860  
ACCOUNT TITLE: Grant Fund  
Juvenile Court Diversion  
Restitution Payments  
NOT TO EXCEED: \$12,000.00

ACCOUNT NUMBER: 010 2158 57230  
ACCOUNT TITLE: Grant Fund  
Juvenile Court Diversion  
Other Operating Supplies  
NOT TO EXCEED: \$5,375.00

5/17/2023  
Date

  
Chief Administrative Officer

## Request for Legislative Action

Resolution No.: 21287  
 Sponsor: Manuel Abarca IV  
 Date: May 22, 2023

<b>Completed by County Counselor's Office</b>			
Action Requested:	Resolution	Res.Ord No.:	21287
Sponsor(s):	Manuel Abarca IV	Legislature Meeting Date:	5/22/2023

<b>Introduction</b>
<b>Action Items:</b> ['Transfer']
<b>Project/Title:</b>
Reallocate funds within JCD for vehicle purchase.

<b>Request Summary</b>
Request to transfer \$36,575 within Juvenile Court Diversion grant 010-2158 in order to purchase a vehicle as authorized by grantor.

<b>Contact Information</b>			
<b>Department:</b>	Circuit Court	<b>Submitted Date:</b>	5/4/2023
<b>Name:</b>	Carl Bayless	<b>Email:</b>	carl.bayless@courts.mo.gov
<b>Title:</b>	Grant Coord	<b>Phone:</b>	913-963-3557

<b>Budget Information</b>			
Amount authorized by this legislation this fiscal year:			\$ 0
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	2158 (Juvenile Court Diversion)	56670 (Rent – Miscellaneous)	\$19,200
010 (Grant Fund)	2158 (Juvenile Court Diversion)	56860 (Restitution Payments)	\$12,000
010 (Grant Fund)	2158 (Juvenile Court Diversion)	57230 (Other Operating Supplies)	\$5,375
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
010 (Grant Fund)	2158 (Juvenile Court Diversion)	58120 (Automobiles)	\$36,575

## Request for Legislative Action

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
5660	September 12, 2022
5674	October 10, 2022
<b>Prior Resolution</b>	
Resolution:	Resolution date:

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

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

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



## Request for Legislative Action

### History

Submitted by Circuit Court requestor: Carl Bayless on 5/4/2023. Comments:

Approved by Department Approver Beverly Newman on 5/5/2023 4:25:23 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 5/9/2023 9:52:23 AM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 5/9/2023 1:17:18 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 5/9/2023 1:44:14 PM. Comments:

Returned for more information by Executive Office Approver Sylvania Stevenson on 5/10/2023 4:05:41 PM. Comments: Can you add your dollar sign to your amount in the request summary please. Thank you.

Submitted by Requestor carl.bayless@courts.mo.gov on 5/11/2023 9:35:09 AM. Comments: Added \$ sign to amount in request block

Approved by Department Approver Theresa Byrd on 5/11/2023 12:25:10 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 5/11/2023 12:30:22 PM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 5/11/2023 3:23:43 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 5/11/2023 3:30:06 PM. Comments:

Approved by Executive Office Approver Sylvania Stevenson on 5/12/2023 10:06:30 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 5/18/2023 10:12:19 AM. Comments:





Date: **05/03/2023** Sales Guide

**GUEST INFORMATION**

Guest Name

**CIRCUIT COURT OF JACKSON COUNTY, FA**

Address

**625 EAST 26TH STREET KANSAS CITY, MO 64108**

Home Telephopone No.

**(816) 435-4780**

Work Telephone No.

E-Mail

**neil.struchtemeyer@courts.mo.gov**

Driver

**VEHICLE DESCRIPTION**

Make/Model Description

**CHEVROLET TRUCK TRAVERSE4DR FW...**

Year

**2023**

Color

**STERLING GRY**

Miles

**5**

Stock No.

**101647**

VIN No:

**1GNERFKW6PJ231190**

**Fast, Friendly, Simple, Fair**

**Option A - Base Retail Payments**

**Down Payment      \$2,500.00      \$5,000.00      \$7,500.00**

**36 Months/11.99\*\*      1,021.00      937.00      854.00**

**42 Months/12.49\*\*      907.00      833.00      759.00**

**48 Months/12.99\*\*      825.00      757.00      690.00**

**\*\* Based on an Avg. A.P.R.**

<b>Was</b>	<b>36,810.00</b>
<b>Sale Price After Rebate</b>	<b>36,010.00</b>
<b>Trade Allowance</b>	<b>0.00</b>
<b>Difference</b>	<b>36,010.00</b>

<b>Trade Payoff</b>	<b>0.00</b>
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<b>Admin Fee</b>	<b>565.00</b>
------------------	---------------

<b>Balance To Finance Before Cash Investment</b>	<b>36,575.00</b>
--------------------------------------------------	------------------

**Guest Approval**

Estimated payments based on average APR. Final terms of your loan may differ depending on actual terms of financial institutions acceptance and are negotiable. This is an offer to sell/purchase. See dealership Buyers order for final figures, terms, and condition.

**MANAGEMENT APPROVAL**

\*With Lender Approval

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

**A RESOLUTION** transferring \$52,764.00 within the 2023 Park Fund and awarding a contract for the furnishing of a compact excavator for use by the Parks + Rec Department to Clark Equipment of West Fargo, ND under the terms and conditions of Sourcewell Contract 040319-CEC, at an actual cost to the County in the amount of \$52,764.00.

**RESOLUTION NO. 21288**, May 22, 2023

**INTRODUCED BY** Manuel Abarca IV, County Legislator

WHEREAS, the Parks + Rec Department desires to purchase a Bobcat compact excavator to meet departmental needs for road and parking lot repairs, excavation for line repairs, installation of culverts, and trail repair and maintenance; and,

WHEREAS, the Directors of Parks + Rec and Finance and Purchasing recommend the award of a contract for the furnishing of this equipment to Clark Equipment of West Fargo, ND, under the terms and conditions of Sourcewell Contract 040319-CEC, an existing competitively bid government contract, at an actual cost to the County in the amount of \$52,764.00; and,

WHEREAS, pursuant to section 1030.4, Jackson County Code, 1984, the Directors of Parks + Rec and Finance and Purchasing recommend the award under the existing competitively bid government contract for the reason that this will allow the County to take advantage of significant discounts offered to larger entities; and,

WHEREAS, a transfer is needed to place the funds necessary for the purchase of this equipment in the proper spending account; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund			
Parks - Fleet Replacement			
003-1010	58130-Trucks	\$52,764	
	58110-Heavy Machinery & Equipment		\$52,764

and,

BE IT FURTHER RESOLVED that award be made under the existing competitively bid government contract as recommended by the Directors of Parks + Rec and Finance and Purchasing and that the Director of Finance and Purchasing 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 be and hereby is authorized to make all payments, including final payment on the contract.

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

APPROVED AS TO FORM:

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

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21288 of May 22, 2023, was duly passed on \_\_\_\_\_, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

ACCOUNT NUMBER: 003 1010 58130  
ACCOUNT TITLE: Park Fund  
Parks - Fleet Replacement  
Trucks  
NOT TO EXCEED: \$52,764.00

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: 003 1010 58110  
ACCOUNT TITLE: Park Fund  
Parks – Fleet Replacement  
Heavy Machinery & Equipment  
NOT TO EXCEED: \$52,764.00

5/17/2023  
Date

  
Chief Administrative Officer

# Request for Legislative Action

Res. #21288  
Sponsor: Manuel Abarca IV  
Date: May 22, 2023

## Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21288
Sponsor(s):	Manuel Abarca IV	Legislature Meeting Date:	5/22/2023

## Introduction

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

### Project/Title:

Requesting a transfer and authorization to purchase one (1) E35 25HP R-2 Series Bobcat Compact Excavator and attachments for \$52,764. This piece of equipment would be purchased from Clark Equipment, under the terms and conditions of Sourcewell Contract 040319-CEC. This Contract offers a 30% discount on the Compact Excavator and a 24% discount on attachments.

## Request Summary

Pursuant to Section 1030.4 of the Jackson County Code, Parks + Rec and the Purchasing Department recommend the purchase of one (1) E35 25 HP R-2 Series Bobcat Compact Excavator and attachments. The Excavator is an essential piece of equipment for Parks + Rec. This type of equipment is used throughout the park system to assist with park road/parking lot repair, excavation for line repairs, installation of culverts, and trail repair/maintenance performed by internal staff. The requested piece of equipment will replace a 1994 model that is beyond effective repair.

Funding is available within the Department's approved 2023 Budget. A budget transfer of \$52,764 from Account 003-1010-58130 (Trucks) to Account 003-1010-58110 (Heavy Machinery & Equipment) is requested to make the purchase. The cited Sourcewell Contract and quote are attached for your review and reference.

## Contact Information

<b>Department:</b>	Parks + Rec	<b>Submitted Date:</b>	5/11/2023
<b>Name:</b>	Brian Nowotny	<b>Email:</b>	BPNowotny@jacksongov.org
<b>Title:</b>	Deputy Director, Parks + Rec	<b>Phone:</b>	816-503-4803

## Budget Information

Amount authorized by this legislation this fiscal year:	\$52,764
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$52,764
Is it transferring fund?	Yes

### Transferring Fund From:



## Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
003 (Park Fund)	1010 (Parks - Fleet Replacement)	58130 (Trucks)	\$52,764
<b>Transferring Fund To:</b>			
Fund:	Department:	Line Item Account:	Amount:
003 (Park Fund)	1010 (Parks - Fleet Replacement)	58110 (Heavy Machinery & Equipment)	\$52,764

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:

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

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

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

## Request for Legislative Action

the budget information tab.

### History

Submitted by Parks + Rec requestor: Brian Nowotny on 5/11/2023. Comments:

Approved by Department Approver Michele Newman on 5/11/2023 1:25:08 PM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 5/11/2023 4:15:18 PM. Comments: Everything looks good except your quote; it will expire before this will get passed. Get your quote updated and we will put this through as quickly as possible

Submitted by Requestor Kay D. Norris on 5/12/2023 8:14:56 AM. Comments: 5.12.23 An updated quote is attached. kn

Approved by Department Approver Susan I. Kinnaman on 5/12/2023 8:34:49 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 5/12/2023 9:04:53 AM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 5/12/2023 10:41:27 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 5/12/2023 11:34:49 AM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 5/15/2023 9:53:48 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 5/18/2023 10:14:03 AM. Comments:

**Fiscal Note:**

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

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

Date: May 16, 2023

RES # 21288  
 eRLA ID #: 919

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>From</u>	<u>To</u>
<b>003</b>	<b>Park Fund</b>		
<u>1010</u>	<u>Parks - Fleet Replacement</u>	<u>\$ 52,764</u>	<u>\$ -</u>
	<u>58110 Heavy Machinery &amp; Equipment</u>		<u>52,764</u>
		<u>\$ 52,764</u>	<u>\$ 52,764</u>

**Fiscal Note:**

This expenditure was included in the Annual Budget

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

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
<b>003</b>	<b>Park Fund</b>	
<u>1010</u>	<u>Parks - Fleet Replacement</u>	<u>\$ 52,764</u>
	<u>58110 Heavy Machinery &amp; Equipment</u>	
		<u>\$ 52,764</u>

**APPROVED**  
*By David Moyer at 11:22 am, May 16, 2023*

Budget Office



# Bobcat

## Product Quotation

Quotation Number: MMB-03027

Date: 2023-05-12

Customer Name/Address:	Bobcat Delivering Dealer	<b>ORDER TO BE PLACED WITH: Contract Holder/Manufacturer</b>
JACKSON COUNTY PARKS & RECREATION 22807 WOODS CHAPEL RD BLUE SPRINGS, MO 64015 Phone: (816) 365-6436 Fax: 554-9749	K.C. Bobcat, Blue Springs, MO 1450 SE US 40 HWY BLUE SPRINGS MO 64014 Phone: (816) 229-4006 Fax: (816) 229-7631	Clark Equipment Co dba Bobcat Company 250 E Beaton Dr, West Fargo, ND 58078 Phone: 701-241-8719 Fax: 855-608-0681 Contact: Heather Messmer Heather.Messmer@doosan.com

Description	Part No	Qty	Price Ea.	Total
<b>E35 25HP R2-Series Bobcat Compact Excavator</b> 24.8 HP Tier 4 Auto Idle Auto-Shift, 2-Speed Travel Auxiliary Hydraulics, Selectable Flow with Arm Mounted Flush Face Quick Couplers Canopy <ul style="list-style-type: none"> <li>Includes: Cup Holder, Retractable Seat Belt, Vinyl Suspension Seat</li> <li>Roll Over Protective Structure (ROPS)- Meets Requirements of ISO 12117-2: 2008</li> <li>Tip Over Protective Structure (TOPS) - Meets Requirements of ISO 12117: 2000</li> <li>Falling Object Protective Structure (FOPS) - Meets Requirements of ISO 10262:1998</li> </ul> Control Console Locks Control Pattern Selector Valve (ISO/STD)	M3409	1	\$39,620.70	\$39,620.70
Dozer Blade with Float Engine/Hydraulic Monitor with Shutdown Fingertip Auxiliary Hydraulic Control Fingertip Boom Swing Control Horn Hydraulic Joystick Controls Keyed Ignition LED Work Lights Rubber Tracks Spark Arrestor Exhaust System Standard Instrument Panel Tier 4 Diesel Engine, Non DPF Vandalism Protection X-Change (Attachment Mounting System) Warranty: 2 years, or 2000 hours whichever occurs first Zero Tail Swing				
<b>P62 Performance Package</b> Long Arm Clamp with Diverter Valve	M3409-P06-P62	1	\$4,431.00	\$4,431.00
<b>C52 Comfort Package</b> Enclosed Cab with HVAC Cloth Suspension Seat Travel Motion Alarm	M3409-P07-C52	1	\$5,951.40	\$5,951.40
<b>20" MX3 XCHG TEETH</b>	7323821	1	\$1,184.08	\$1,184.08
<b>Total of Items Quoted</b>				<b>\$51,187.18</b>
<b>Dealer P.D.I.</b>				<b>\$200.00</b>
<b>Freight Charges</b>				<b>\$1,376.00</b>
<b>Dealer Assembly Charges</b>				<b>\$0.00</b>
<b>Quote Total - US dollars</b>				<b>\$52,763.18</b>

Notes:

**\*Prices per the Sourcewell Contract #040319-CEC.**

**\*Terms Net 60 Days. Credit cards accepted.**

**\*FOB Destination**

**\*State Sales Taxes apply. IF Tax Exempt, please include Tax Exempt Certificate with order.**

**\*TID# 38-0425350**

**\*Orders Must Be Placed with: Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078.**

**\*Quote valid for 30 days**

**ORDER ACCEPTED BY:**

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**PRINT NAME AND TITLE**

\_\_\_\_\_  
**PURCHASE ORDER NUMBER**

**DELIVERY ADDRESS:** \_\_\_\_\_

**BILLING ADDRESS (if different than Ship To):** \_\_\_\_\_

**TAX EXEMPT?** \_\_\_\_\_ **YES** \_\_\_\_\_ **NO**

**Exempt in the State of** \_\_\_\_\_

**Tax Exempt ID:**

**FEDERAL -** \_\_\_\_\_

**STATE -** \_\_\_\_\_

**Expiration Date:** \_\_\_\_\_



**BOBCAT COMPANY SUGGESTED PRICE LIST - July 2022**

Sourcewell Contract #040319-CEC

# Bobcat Company

**ORDER ADDRESS:**

CLARK EQUIPMENT COMPANY dba BOBCAT COMPANY  
250 EAST BEATON DRIVE  
PO BOX 6000  
WEST FARGO, ND 58078-6000

<b><u>Government Sales Points of Contact:</u></b>	<b><u>Phone:</u></b>
Heather Messmer - Government Accounts Sales Support Mgr. <a href="mailto:heather.messmer@doosan.com">heather.messmer@doosan.com</a>	(701) 241-8719
Chris Gerving - Government Account Manager <a href="mailto:chris.gerving@doosan.com">chris.gerving@doosan.com</a>	(701) 241-8737
Jesse Rheault - Government Account Manager <a href="mailto:jesse.rheault@doosan.com">jesse.rheault@doosan.com</a>	(701) 241-8759
Barry Hanson - Government Account Manager <a href="mailto:barry.hanson@doosan.com">barry.hanson@doosan.com</a>	(701) 241-8793
Randy Fuss - Director, Government Accounts <a href="mailto:randy.fuss@doosan.com">randy.fuss@doosan.com</a>	(701) 241-8746

TOLL FREE #: 800-965-4232, Opt#2  
FAX#: (855) 608-0681

PROMPT PAYMENT TERMS: Net 30  
TIME OF DELIVERY: TBD  
COMMERCIAL CREDIT CARD: Accepted (Visa/Mastercard/American Express)

TID#: 38-0425350

**REMIT TO ADDRESS:**

CLARK EQUIPMENT COMPANY dba BOBCAT COMPANY  
PO BOX 74007382  
CHICAGO, IL 60674

<b>Product</b>	<b>Discount Percent</b>
<b>Skid Steer Loaders</b>	<b>28.0%</b>
<b>Compact Track Loaders</b>	<b>28.0%</b>
<b>Loader Attachments</b>	<b>24.0%</b>
<b>Compact Wheel Loader (CWL)</b>	<b>24.0%</b>
<b>CWL Attachments</b>	<b>24.0%</b>
<b>Small Articulating Loaders (SAL)</b>	<b>24.0%</b>
<b>SAL Attachments</b>	<b>24.0%</b>
<b>Compact Excavators</b>	<b>30.0%</b>
<b>Large Excavators</b>	<b>30.0%</b>
<b>Excavator Attachments</b>	<b>24.0%</b>
<b>Mini Track Loaders (MTL)</b>	<b>24.0%</b>
<b>MTL Attachments</b>	<b>24.0%</b>
<b>Toolcat</b>	<b>20.0%</b>
<b>Toolcat Attachments</b>	<b>24.0%</b>
<b>Compact Tractors</b>	<b>20.0%</b>
<b>Compact Tractor Implements and Attachments</b>	<b>24.0%</b>
<b>Utility Vehicles</b>	<b>20.0%</b>
<b>Telehandlers</b>	<b>24.0%</b>
<b>VH Attachments</b>	<b>24.0%</b>
<b>Bobcat® Mowers</b>	<b>16.0%</b>
<b>RYAN Turf Equipment &amp; Attachments</b>	<b>16.0%</b>
<b>Steiner Tractors &amp; Attachments</b>	<b>16.0%</b>



**E35 25HP R2-Series  
Bobcat Compact Excavator**



**Standard Equipment**

Auto-Idle

Auto-Shift, 2-Speed Travel

Auxiliary Hydraulics with Selectable Flow

- W/ Arm Mounted Flush Face Quick Couplers

Canopy

- Includes: Cup Holder, Retractable Seat Belt, Vinyl Suspension Seat
- Roll Over Protective Structure (ROPS) - Meets requirements of ISO 12117-2: 2008
- Tip Over Protective Structure (TOPS) - Meets requirements of ISO 12117: 2000
- Falling Object Protective Structure (FOPS) - Meets requirements of ISO 10262: 1998

Control Console Locks

Control Pattern Selector Valve (ISO/STD)

Dozer Blade with Float

Engine/Hydraulic Monitor with Shutdown

Fingertip Auxiliary Hydraulic Control

Fingertip Boom Swing Control

Horn

Hydraulic Joystick Controls

Keyed Ignition

LED Work Lights

Rubber Tracks

Spark Arrestor Exhaust System

Standard Instrument Panel

Tier 4 Final Compliant Engine & Exhaust  
System (Non-DPF)

Vandalism Protection

X-Change™ Attachment Mounting System

Warranty: 2 years, or 2000 hours whichever occurs first

Zero Tail Swing



**Quick Specs**

**E35R2 - 25HP**

	<u>Std Arm</u>	<u>Long Arm</u>	<u>Ext Arm</u>
Engine Model (Tier 4).....	D1703	D1703	D1703
Turbocharged Diesel (Yes/No).....	No	No	No
Horsepower.....	24.8	24.8	24.8
Rated Speed-RPM.....	2200	2200	2200
Auxiliary Hydraulics Flow.....	16.9 GPM	16.9 GPM	16.9 GPM
Travel Speed (Maximum).....	2.9 MPH	2.9 MPH	2.9 MPH
Operating Weight*.....	7659	8362	8590
Shipping Weight.....	7236	7939	8167
Cab Height.....	96.2"	96.2"	96.2"
Width.....	69.7"	69.7"	69.7"
Length, Transport.....	190"	190.1"	190.4"
Dig Depth.....	10' 1"	11' 1"	12' 9"
Reach at Ground Level.....	17'	18'	19' 7"
Dump Height.....	11' 5"	12'	12' 11"
Arm Length.....	52.2"	64"	54.1" - 84.3"
Boom Swing (Left).....	75°	75°	75°
Boom Swing (Right).....	55°	55°	55°
Bucket Breakout Force.....	7,284 lbf.	7,284 lbf.	7,284 lbf.
Arm Breakout Force.....	4,690 lbf.	4,074 lbf.	4,592 lbf.
Tail Swing Overhang.....	0"	3.2"	3.2"

\*Operating Weight includes canopy, rubber tracks, applicable counterweight, standard bucket, fluids full and 165 lb. (75KG) operator.

<b>Part Number</b>	<b>Description</b>	<b>Compact Excavator</b>	<b>MSRP</b>	<b>Discount</b>	<b>Assembly</b>	<b>Discounted Price</b>
M3409	E35 25HP R2-Series.....		<b>\$56,601.00</b>	<b>30.0%</b>	<b>\$0.00</b>	<b>\$39,620.70</b>

Part Number	Description	Comfort Packages	MSRP	Discount	Assembly	Discounted Price
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MUST SELECT ONE OF THE FOLLOWING CHOICES: 1) BASE CONFIGURATION WITH NO OPTIONS 2) ONE BOBCAT PACKAGE OR EXTENDABLE ARM PACKAGE 3) ONE COMFORT AND ONE PERFORMANCE PACKAGE 4) SELECT INDIVIDUAL OPTIONS

M3409-P07-C52	Comfort Package C52.....		\$8,502.00	30.0%	\$0.00	\$5,951.40
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Includes Enclosed Cab with HVAC, Bobcat 7" Touch Display, Cloth Suspension Seat, and Travel Motion Alarm.

Part Number	Description	Performance Packages	MSRP	Discount	Assembly	Discounted Price
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MUST SELECT ONE OF THE FOLLOWING CHOICES: 1) BASE CONFIGURATION WITH NO OPTIONS 2) ONE BOBCAT PACKAGE OR EXTENDABLE ARM PACKAGE 3) ONE COMFORT AND ONE PERFORMANCE PACKAGE 4) SELECT INDIVIDUAL OPTIONS

M3409-P06-P62	Performance Package P62.....		\$6,330.00	30.0%	\$0.00	\$4,431.00
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Part Number	Description	BUCKETS	ISO Heaped Capacity (FT <sup>3</sup> )	MSRP	Discount	Assembly	Discounted Price
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7323821	20" Trenching Bucket, 4 Weld-On Shanks.....	Ship WGT. 244.....	3.05	\$1,558.00	24.0%	\$0.00	\$1,184.08
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**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** nominating candidates for appointment to the Jackson County Sports Complex Authority, for a term to expire July 15, 2028.

**RESOLUTION NO. 21289**, May 22, 2023

**INTRODUCED BY** DaRon McGee, County Legislator

WHEREAS, the term of John Modest Miles as a member of the Jackson County Sports Complex Authority expires July 15, 2023, and this will result in a vacancy on the authority; and,

WHEREAS, pursuant to §64.930, RSMo 2016, and case law construing said section, in the event of a vacancy, a panel of three nominees shall be submitted by majority vote of the County Legislature to the governor for appointment; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following nominees shall be submitted to the governor for his consideration for final appointment to fill the vacancy on the Jackson County Sports Complex Authority occasioned by the expiration of the term of John Modest Miles, for a new term to expire July 15, 2028.

A. \_\_\_\_\_

B. \_\_\_\_\_

C. \_\_\_\_\_

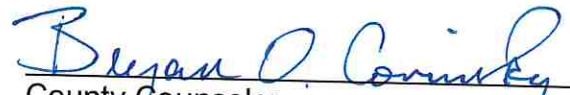
and,

BE IT FURTHER RESOLVED that the Clerk of the Legislature be and hereby is directed to submit this panel to the governor by providing him a true and correct copy hereof.

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. 21289 of May 22, 2023, was duly passed on \_\_\_\_\_, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

# Request for Legislative Action

Res. #21289  
Sponsor: DaRon McGee  
Date: May 22, 2023

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21289
Sponsor(s):	DaRon McGee	Legislature Meeting Date:	5/22/2023

Introduction
<b>Action Items:</b> ['Authorize']
<b>Project/Title:</b>
A RESOLUTION nominating candidates for appointment to the Jackson County Sports Complex Authority, for a term to expire July 15, 2028.

Request Summary
The term of <b>John Modest Miles</b> as a member of the Jackson County Sports Complex Authority expires <b>July 15, 2023</b> , and this will result in a vacancy on the authority. Pursuant to §64.930, RSMo 2016, and case law construing said section, in the event of a vacancy, a panel of three nominees shall be submitted by majority vote of the County Legislature to the governor for appointment. for a new term to expire <b>July 15, 2028</b> . It is requested that this be included on the May 22, 2023 agenda.

Contact Information			
<b>Department:</b>	Clerk of Legislature	<b>Submitted Date:</b>	5/12/2023
<b>Name:</b>	Tedi Rowland	<b>Email:</b>	trowland@jacksongov.org
<b>Title:</b>	Deputy County Clerk	<b>Phone:</b>	816-881-3246

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

## Request for Legislative Action

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:
20976	June 13, 2022

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

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

<b>Fiscal Information</b>
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## Request for Legislative Action

### History

Submitted by Clerk of Legislature requestor: Tedi Rowland on 5/12/2023. Comments: For introduction on the May 22, 2023 agenda. DaRon McGee sponsor.

Approved by Department Approver Mary Jo Spino on 5/12/2023 1:11:57 PM. Comments: DaRon McGee will sponsor. Please prepare for the May 22, 2023 agenda. mjs

Not applicable by Purchasing Office Approver Barbara J. Casamento on 5/12/2023 1:36:50 PM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 5/12/2023 1:52:37 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 5/12/2023 2:05:13 PM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 5/15/2023 9:46:10 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 5/18/2023 10:15:02 AM. Comments:



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

**A RESOLUTION** celebrating Union Station's new Spider-Man exhibit which opens May 26, 2023.

**RESOLUTION NO. 21290**, May 22, 2023

**INTRODUCED BY** DaRon McGee and Venessa Huskey, County Legislators

WHEREAS, Union Station in Kansas City, Missouri, has a rich history and cultural significance that has been cherished by the citizens of Jackson County for over a century; and,

WHEREAS, Semmel Exhibitions and Marvel Entertainment have collaborated to create an immersive exhibit that celebrates the enduring legacy of Spider-Man, one of pop culture's greatest icons; and,

WHEREAS, "Spider-Man: Beyond Amazing," opening on May 26, 2023, showcases original art, interactive displays, photo opportunities, and priceless artifacts that chronicle the webslinger's origins from 1962 to his modern-day adventures, inspiring generations of fans with his aspirational heroism and universal message of great power necessitating great responsibility; and,

WHEREAS, the exhibit is a unique fusion of traditional museum techniques and cutting-edge technology, providing visitors with an interactive and engaging experience that highlights the evolution of the Spider-Man franchise through comic books, films, animation, and video games; and,

WHEREAS, Union Station's Spider-Man exhibit promises to be an immersive and engaging experience that will captivate visitors of all ages and backgrounds; and,

WHEREAS, Union Station's Spider-Man exhibit is expected to draw visitors from all over the world to our vibrant and diverse community, boosting local businesses and stimulating economic growth; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the Legislature hereby celebrates and recognizes Union Station's upcoming Spider-Man exhibit and commends the curators for their hard work and dedication in bringing this exciting attraction to the community; and,

BE IT FURTHER RESOLVED that all residents and visitors to Jackson County are encouraged to join in welcoming Union Station's Spider-Man exhibit on May 26, 2023, and to experience firsthand the wonder and excitement that this new cultural landmark has to offer.

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. 21290 of May 22, 2023, was duly passed on \_\_\_\_\_, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

**A RESOLUTION** recognizing May as Mental Health Awareness Month and declaring May 23, 2023, as Mental Health Awareness Day in Jackson County.

**RESOLUTION NO. 21291**, May 22, 2023

**INTRODUCED BY** Donna Peyton, County Legislator

WHEREAS, mental health is an essential component of overall well-being and impacts every aspect of an individual's life, including relationships, work productivity, and overall quality of life; and,

WHEREAS, mental health conditions affect a significant portion of the population, with millions of people worldwide experiencing mental health challenges each year; and,

WHEREAS, mental health awareness plays a crucial role in promoting understanding, compassion, and support for individuals facing mental health conditions, including breaking down stigmas associated with mental illness and fostering a more inclusive and empathetic community; and,

WHEREAS, the month of May has been designated as Mental Health Awareness Month, providing an opportunity to raise public consciousness about mental health, increase awareness of available resources, and promote the importance of early intervention and treatment; and,

WHEREAS, mental health organizations, healthcare providers, community leaders, and advocacy groups work tirelessly throughout the year to educate the public, reduce stigma, and provide vital support and services to individuals and families affected by mental health conditions; and,


WHEREAS, by acknowledging Mental Health Awareness Month, the Legislature affirms its commitment to prioritizing mental health, supporting those in need, and promoting a society that values the well-being of all its members; now therefore,

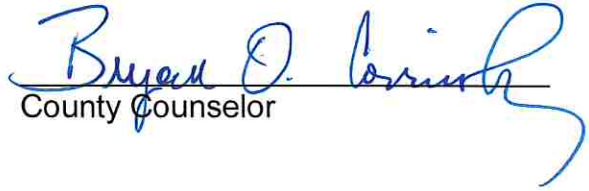
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby recognizes the month of May as Mental Health Awareness Month and declares May 23, 2023, as Mental Health Awareness Day in Jackson County; and,

BE IT FURTHER RESOLVED that the Legislature urges all citizens to join in recognizing the importance of mental health, fostering understanding and empathy, and advocating for accessible, high-quality mental healthcare services for all.

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. 21291 of May 22, 2023, was duly passed on \_\_\_\_\_, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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



RECEIVED

MAY 18 2023

MARY JO SPINO  
COUNTY CLERK

2:24 PM  
MS

FRANK WHITE, JR.  
Jackson County Executive

EXECUTIVE ORDER #23-12

TO: MEMBERS OF THE LEGISLATURE  
CLERK OF THE LEGISLATURE

FROM: FRANK WHITE, JR.  
JACKSON COUNTY EXECUTIVE

DATE: MAY 19, 2023

RE: APPOINTMENT TO THE PLAN COMMISSION

I hereby make the following appointment to the Plan Commission:

**Ralph A. Monaco, II** is appointed to fill an unexpired term occasioned by the resignation of Ronald Hilliard for a term to expire December 31, 2023. A copy of Mr. Monaco's resume is attached.

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

Dated: 5/19/2023



## Ralph A. Monaco, II

Ralph A. Monaco, II is a long-time resident of Raytown, Missouri graduating from Raytown High School in 1974, where he had served as Student Body President. He graduated from Rockhurst College in 1978, *summa cum laude*, with degrees in history and political science. He earned his juris doctorate degree from UMKC Law School in 1981. He has been a practicing attorney for nearly forty-two years and is a Charter Member of the law firm of Monaco, Sanders, Racine, Powell & Reidy, L.C. As an attorney, Mr. Monaco has served as an adjunct professor at UMKC Law School, received the 2022 Preeminent AV Peer Review Award—the pinnacle of professional excellence from Martindale Hubbell, named Phi Alpha Delta (PAD) law fraternity's Alumni Member of the Year, where an annual award was established known as the “the Ralph A. Monaco Outstanding 3L Student Award” and produced numerous historic retrials in collaboration with UMKC Law School and the Jackson County Historical Society (“JCHS”),

Mr. Monaco has a long-standing record of public and community service. He taught at the Parish School of Religion at Our Lady Lourdes Catholic Church for nearly a decade. He served six years on the Raytown School Board, which included service as President of the School Board. He then went onto serve four (4) terms in the Missouri House of Representatives, which included, serving as Chairman of the House Judiciary Committee, and where he received multiple outstanding legislative awards. He currently serves on the Elected Officials Compensation Committee for the City of Raytown and on the Board of Directors of JCHS, where he is Past President. He formerly served on the Jackson County Jail Task Force, the Storm Water/Park Board Tax Committee for the City of Raytown, the Board of Directors of Elmwood Cemetery in Kansas City, the Board of Directors of the Rice-Tremonti House in Raytown, and as a Board Member of the Three Trials Museum in Independence.

Mr. Monaco has received numerous public service awards and recognitions. These include the Acorn Life Membership in PTA; Missouri Judiciary Legislator of the Year; Missouri Bar Legislator of the Year; the Association of Retarded Citizens of Missouri Legislator of the Year; Champion of Justice from the Missouri Association of Trial Attorneys; Western Missouri Coalition to Abolish the Death Penalty Legislator of the Year; National Alliance on Mental Illness (NAMI) Legislator of the Year; MNEA Legislator of the Year; Missouri Legislator of the Year from the Associate and Probate Judges; Missouri Supreme Court's recognition for the Advancement of the Administration of Justice; recipient of the Pioneer of Harrodsburg and Kentucky Colonel Awards; the Outstanding Service Award from Jackson County Heritage Programs & Museums; Making History Come Alive Award from JCHS; Lifetime Membership Award in Raytown Historical Society; Volunteer of the Year from Jackson County Parks & Recreation; and induction into the Raytown Alumni Hall of Fame in November, 2022.

Mr. Monaco is also the author of six non-fiction books relating to various topics in Jackson County, Missouri history: The Strange Story of Col. Swope & Dr. Hyde (2010); Son of a Bandit, Jesse James & The Leeds Gang (2012); Blood on the Street, The Civil War Comes to Jackson County, Missouri, August 1862 (2012); Scattered to the Four Winds, General Order No. 11, (2013); Last Hand at Park Manor, (2015); and The Bandit Rides Again, Jesse James, Whiskeyhead Ryan & the Glendale Train Robbery (2017). His most recent article, James A. Reed, Politician and Statesman, was published in the May 13, 2022 edition of the JCHS E-journal. From these works, he has received the 2012 John Edward Newman's Literary Award from the Friends of the James Farm and the 2013 JCHS Book of the Year.

He and his wife Karen live in Raytown, and they have two married daughters, Lindsay and husband, Keith Fangman, and granddaughters Quinn Noel and Ivy Rose, and Lisa and husband, Paul Anderson, and grandsons Noah Douglas and Alexander Anthony.