

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$750.00 from the undesignated fund balance of the 2018 Park Fund in acceptance of a donation from Jo A. Kennon and Leslie L. Johnson, to the Parks + Rec Department, to be used for a new park bench at Fleming Park.

ORDINANCE NO. 5089, April 16, 2018

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, Jo A. Kennon and Leslie L. Johnson have donated funds in the amount of \$750.00 to be used for a new park bench at Fleming Park within the Parks + Rec Department; and,

WHEREAS, an appropriation is necessary in order to place the donated funds in the proper spending account; and,

WHEREAS, the County Executive recommends said appropriation; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund 003-9999	47960 – Misc. Donations	\$750	
003-2810	Undesignated Fund Balance		\$750
003-2810	Undesignated Fund Balance	\$750	
Park Operations 003-1603	57210- Recreation Supplies		\$750

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

APPROVED AS TO FORM:


Chief Deputy County Counselor

County Counselor

I hereby certify that the attached ordinance, Ordinance No.5089, introduced on April 16, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

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

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No.5089.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 003 2810
ACCOUNT TITLE: Park Fund
Undesignated Fund Balance
NOT TO EXCEED: \$750.00

4/12/18
Date


Chief Administrative Officer

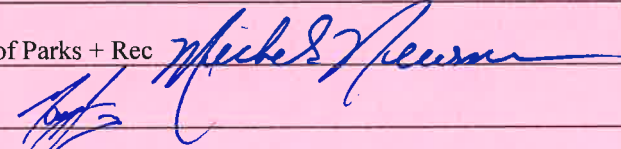
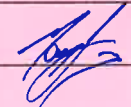
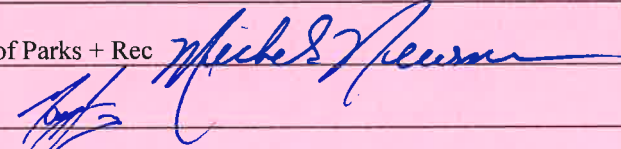
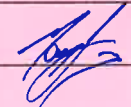
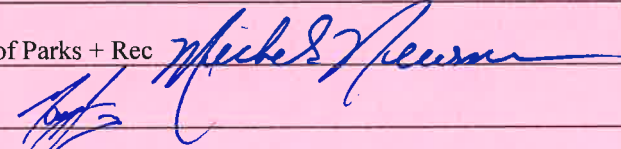
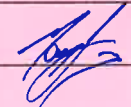
REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 5089

Sponsor(s): Tony Miller

Date: April 16, 2018

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Acknowledge and Appropriate Donation for Jackson County Park Improvement</p>													
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="337 527 1224 934"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$750</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>-0-</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$750</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>-0-</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td> <p>FROM ACCT Park Fund 003-9999-47960</p> <p>TO ACCT Park Fund 003-1602-57210 (\$750)</p> </td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>		Amount authorized by this legislation this fiscal year:	\$750	Amount previously authorized this fiscal year:	-0-	Total amount authorized after this legislative action:	\$750	Amount budgeted for this item * (including transfers):	-0-	Source of funding (name of fund) and account code number; FROM / TO	<p>FROM ACCT Park Fund 003-9999-47960</p> <p>TO ACCT Park Fund 003-1602-57210 (\$750)</p>		
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Amount budgeted for this item * (including transfers):	-0-													
Source of funding (name of fund) and account code number; FROM / TO	<p>FROM ACCT Park Fund 003-9999-47960</p> <p>TO ACCT Park Fund 003-1602-57210 (\$750)</p>													
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date):</p>													
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Brian Nowotny, Deputy Director Park Operations, 503-5303</p>													
REQUEST SUMMARY	<p>Requesting authorization to accept a donation of \$750 to Jackson County Parks + Rec from Jo A Kennon and Leslie L Johnson for one new park bench for Fleming Park. Funds should be appropriated within the Park Fund to account 003-1602-57210, Recreation Supplies</p>													
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>													
ATTACHMENTS	<p>Copy of donation check</p>													
REVIEW	<table border="1" data-bbox="337 1701 1274 1942"> <tr> <td>Department Director: Michele Newman, Director of Parks + Rec</td> <td></td> <td>Date: 4-6-18</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td></td> <td>Date: 4/10/18</td> </tr> <tr> <td>Division Manager:</td> <td></td> <td>Date:</td> </tr> <tr> <td>County Counselor's Office:</td> <td></td> <td>Date:</td> </tr> </table>		Department Director: Michele Newman, Director of Parks + Rec		Date: 4-6-18	Finance (Budget Approval): <i>If applicable</i>		Date: 4/10/18	Division Manager:		Date:	County Counselor's Office:		Date:
Department Director: Michele Newman, Director of Parks + Rec		Date: 4-6-18												
Finance (Budget Approval): <i>If applicable</i>		Date: 4/10/18												
Division Manager:		Date:												
County Counselor's Office:		Date:												

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

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in ____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance #
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
003-9999-47960	Park Fund – Misc Donations	\$750

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

Supplemental Appropriation Request Jackson County, Missouri

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

Date: April 10, 2018

Ord # 5089

Department / Division	Character/Description	From	To
003 Park Fund			
9999 -	47960 Misc. Donations	\$ 750	\$ -
2810 Undesignated Fund Balance	- -		750
2810 Undesignated Fund Balance	- -	750	
1602 Park Operations	57210 Recreation Supplies		750
		\$ 750	\$ 750

4/10/18

Budget Officer

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Jackson County Legislature to hold a closed meeting on Monday, April 16, 2018, for the purpose of conducting privileged and confidential communications between itself and the Jackson County Counselor under section 610.021(1) of the Revised Statutes of Missouri, and closing all records prepared for discussion at said meeting.

RESOLUTION NO. 19820, April 16, 2018

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the Jackson County Legislature desires to hold a closed meeting on Monday, April 16, 2018, during the regularly scheduled meeting of the Legislature; and,

WHEREAS, public notice of such closed meeting has been given by inclusion of this Resolution on the published agenda for said meeting; and,

WHEREAS, the purpose of such closed meeting is to conduct privileged and confidential communications between the Legislature and the Jackson County Counselor concerning the status of legal actions, causes of action, and/or litigation; and,

WHEREAS, such closed meeting is allowable under section 610.021(1) of the Revised Statutes of Missouri; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature be authorized to hold a closed meeting during the regularly scheduled meeting of the Legislature on Monday, April 16, 2018, pursuant to section 610.021(1), RSMo, and closing all records prepared in connection therewith.

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. 19820 of April 16, 2018, was duly passed on _____, 2018 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 Kansas City's Historic West Bottoms on the occasion of the Fourth Annual West Bottoms Heritage Week to be held April 24 through May 5, 2018.

RESOLUTION NO. 19821, April 16, 2018

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, Kansas City's Historic West Bottoms, which has the mission to promote and advocate for public and private improvements, will remember and focus on regional history and culture during its Fourth Annual West Bottoms Heritage Week to be held April 24 through May 5, 2018; and,

WHEREAS, the West Bottoms Heritage Week has expanded to become a twelve-day event highlighting the progress and potential of the West Bottoms and the Stockyards District, while recognizing firms and professionals who plan, design, and construct our community's infrastructure; and,

WHEREAS, this event will focus on the West Bottoms as a historical district and destination and will remember the area's role as a commercial-industrial district connecting the communities of the greater Kansas City metropolitan area; and,

WHEREAS, the West Bottoms' place in Jackson County history and development is unique in that it began with trading among American Indians and the French; and,

WHEREAS, the West Bottoms area, originally identified and known as Kawsmouth, is centrally located and has been central to the growth and development of the entire region; and,

WHEREAS, the highlight of events scheduled for Heritage Week will include the public dedication of *Confluence*, a sculptural installation within the West Bottoms, followed by the *Wettest Block Pig Roast* on Friday, April 27; and,

WHEREAS, other events include the Stockyards Saturday Legends Dinner on April 28, 2018, at the Stockyards Brewing Co., featuring a steak dinner catered by the Golden Ox and Kansas City jazz and historical presentations, and the Kawsmouth Kitchens on Friday May 4, 2018, featuring sketch comedy by Squeezebox City; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby recognizes Kansas City's Historic West Bottoms on the occasion of the Fourth Annual West Bottoms Heritage Week and extends best wishes for a successful event.

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. 19821 of April 16, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four month term and supply contract with three twelve-month options to extend for the furnishing of polygraph examinations for use by the Department of Corrections to Forensic Truth Analysis, of Lenexa, KS, under the terms and conditions of Invitation to Bid No. 96-17.

RESOLUTION NO. 19822, April 16, 2018

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Department of Finance and Purchasing has solicited bids on invitation to Bid No. 96-17 for the furnishing of polygraph examinations for use by the Department of Corrections; and,

WHEREAS, a total of four notifications were distributed and one response were received; and,

WHEREAS, pursuant to 1054.6 of the Jackson County Code, the Department of Finance and Purchasing recommends the award of a twenty-four month term and supply contract with three twelve-month options to extend, for the furnishing of polygraph examinations for use by the Department of Corrections to Forensic Truth Analysis, of Lenexa, KS, under the terms and conditions of Invitation to Bid No. 96-17, for the reason that it has submitted 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 Department of Finance and Purchasing, and that the Department 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 Department of Finance and Purchasing is authorized to make all payments, including final payment on the contract, to the extent sufficient appropriations to the using spending agency are contained in the then current Jackson County budget.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19822 of April 16, 2018, was duly passed on _____, 2018 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.

4/12/18

Date



Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 19822
 Sponsor(s): Alfred Jordan
 Date: April 16, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract with Three Twelve Month Options to Extend for the furnishing of Polygraph Examinations for the Department of Corrections to Forensic Truth Analysis of Lenexa, Kansas under the terms and conditions of Request for Proposal No. 96-17</u></p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="316 567 1453 756"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td></td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td></td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department Department of Corrections Estimated Use \$25,000</p> <p>This RLA only approves the Term and Supply Contract. The funds were appropriated through the annual budget adoption. Figures included in the Budget Information section are for informational purposes to provide an estimate of contract values.</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:		Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:		Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:	
Amount authorized by this legislation this fiscal year:											
Amount previously authorized this fiscal year:											
Total amount authorized after this legislative action:											
Amount budgeted for this item * (including transfers):											
Source of funding (name of fund) and account code number:											
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): N/A										
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253										
REQUEST SUMMARY	<p>The Department of Corrections requires a Term and Supply Contract for the furnishing of Polygraph Examinations. The Purchasing Department issued Request for Proposal No. 96-17 in response to those requirements.</p> <p>A total of four notifications were distributed and one response was received and evaluated as follows:</p> <p>Forensic Truth Analysis of Lenexa, KS \$125.00 per hour</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Purchasing Department and the Department of Corrections recommend the Award of a Twenty-Four Month Term and Supply Contract, with Three Twelve Month Options to Extend, for the furnishing of Polygraph Examinations for the Department of Corrections to Forensic Truth Analysis of Lenexa, Kansas under the terms and conditions of Request for Proposal No. 96-17.</p> <p>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 appropriations.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
COMPLIANCE	<p><input type="checkbox"/> MBE Goals – No goals assigned</p>										

	<input type="checkbox"/> WBE Goals – No goals assigned <input type="checkbox"/> VBE Goals - No goals assigned	
ATTACHMENTS	The Abstract of Bids Received, the Recommendation Memorandum and the pertinent pages of Forensic Truth Analysis proposal documents	
REVIEW	Department Director: <i>Deanna L. Turner</i>	Date: <i>4-9-2018</i>
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: <i>4/10/18</i>
	Division Manager:	Date:
	County Counselor's Office:	Date:

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

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in ____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

**Jackson County Department of Corrections
MEMO**



To: Barbara Casamento, Purchasing Supervisor
CC: Diana Turner, Acting Director; Steven Raines, Accreditation Manager;
Captain Christopher Wolfe
Date: 2/9/18
From: L.J. Scott, Asst Director of Administration *LJ Scott*
Subject: Request for Proposal, NO 96-17, Polygraph Examinations Evaluation

One proposal was received, from Forensic Truth Analysis LLC, Kipp Low, Owner, Examiner and David Brede, associate. The proposed procedures for polygraph examinations met all of the RFP criteria. The experience and qualifications not only meet, but exceed the RFP criteria. For two of three references responses were received, one from Angie Ross, Administrative Officer/Personnel Liaison, at Shawnee County Department of Corrections, and one from Susan Pfannenstiel, the Human Resources Director for the Kansas Highway Patrol. Both references were very positive with remarks including: timeliness; reliability; and informative, complete and professional reporting.

This proposal was evaluated by Captain Christopher Wolfe, Steven Raines, Accreditation Manager and Laura Scott, Asst Dir of Administration with the following scores:

Proposed Method of Performance – 25%
Experience, Qualifications and References – 25%
Pricing – 45%
Total 95%

The Department of Corrections recommends awarding this term and supply contract to Forensic Truth Analysis LLC.

Forensic Truth Analysis LLC
Psychophysiological Detection of Deception
Kipp Low, MCJ
785-633-5062;
kipplow@yahoo.com

I have read the Scope of Services in section 3.0 regarding this RFP and my company can meet all requirements set forth to include a location for testing within convenient driving distance of the Department of Corrections.

Polygraph Pricing Bid

Pre-Employment Polygraph Testing:
\$125.00 per hour, price per examination not to exceed two hours.

Polygraphs for In-House Investigations:
\$125.00 per hour, price per examination not to exceed three hours. Extended an hour due to complexity of some investigations which can be more time consuming.



Kipp Low, MCJ
Forensic Truth Analysis LLC

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four month term and supply contract, with two twelve-month options to extend for the furnishing of lawn maintenance equipment and small engine replacement, parts, and services for use by various County departments to Lawn and Leisure of Lee's Summit, MO, under the terms and conditions of Invitation to Bid No. 14-18.

RESOLUTION NO. 19823, April 16, 2018

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Department of Finance and Purchasing has solicited bids on Invitation to Bid No. 14-18 for the furnishing of lawn maintenance equipment and small engine replacement, parts, and services, for use by various County departments; and,

WHEREAS, a total of thirty notifications were distributed and one response were received from the following vendor:

Lawn & Leisure
Lee's Summit, MO

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Department of Finance and Purchasing recommends the award of a twenty-four month contract with two twelve month options to extend for the furnishing of lawn maintenance equipment and small engine replacement, parts, and services, for use by various County departments to Lawn and Leisure of Lee's Summit, MO, under the terms and conditions of Invitation to Bid 14-18, as the lowest and best bidder under the terms and conditions of Invitation to 14-18;

and,

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

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

BE IT FURTHER RESOLVED that the Department of Finance and Purchasing is authorized to make all payments, including final payment on the contract and any extensions, to the extent that sufficient appropriations to the using 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. 19823 of April 16, 2018, was duly passed on _____, 2018 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.

4/12/18

Date



Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19823

Sponsor(s): Tony Miller

Date: April 16, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract with Two Twelve Month Options to Extend for the furnishing of Repair, Replacement and Parts for Lawn Maintenance Equipment and Small Engines for use by Various County Departments to Lawn & Leisure of Lee's Summit, Missouri under the terms and conditions of Invitation to Bid No. 14-18.</u></p>																						
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td></td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td></td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Department</th> <th>Estimated Usage</th> </tr> </thead> <tbody> <tr> <td>Parks + Rec Department</td> <td>\$32,200</td> </tr> <tr> <td>Rock Island Rail Corridor</td> <td>\$20,000</td> </tr> <tr> <td>Public Works Department</td> <td>\$10,000</td> </tr> <tr> <td>Sheriff's Office</td> <td>\$ 5,000</td> </tr> <tr> <td>Estimated Total</td> <td>\$67,200</td> </tr> </tbody> </table> <p>The RLA only approves the Term and Supply Contract. The funds were appropriated through the annual budget adoption. Figures included in the Budget Information section are for informational purposes to provide an estimate of contract value.</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:		Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:		Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:		Department	Estimated Usage	Parks + Rec Department	\$32,200	Rock Island Rail Corridor	\$20,000	Public Works Department	\$10,000	Sheriff's Office	\$ 5,000	Estimated Total	\$67,200
Amount authorized by this legislation this fiscal year:																							
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Amount budgeted for this item * (including transfers):																							
Source of funding (name of fund) and account code number:																							
Department	Estimated Usage																						
Parks + Rec Department	\$32,200																						
Rock Island Rail Corridor	\$20,000																						
Public Works Department	\$10,000																						
Sheriff's Office	\$ 5,000																						
Estimated Total	\$67,200																						
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 18434, March 18, 2014</p>																						
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>																						
REQUEST SUMMARY	<p>The Parks + Rec Department, the Rock Island Rail Corridor Authority, the Public Works Department and the Sheriff's Office require a Term and Supply Contract for the furnishing of Repair, Replacement and Parts for Lawn Maintenance Equipment and Small Engines. The Purchasing Department issued Invitation to Bid No. 14-18 in response to those requirements.</p> <p>A total of thirty notifications were distributed and one response was received and evaluated as follows:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Vendor</th> <th>Description</th> <th>Rate per Hour</th> </tr> </thead> <tbody> <tr> <td rowspan="2">Lawn & Leisure</td> <td>Labor on Repairs & Service In Shop</td> <td>\$84.00</td> </tr> <tr> <td>Labor on Repairs & Services County Location</td> <td>\$94.00</td> </tr> </tbody> </table> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Vendor</th> <th>Manufacturer</th> <th>Discount</th> </tr> </thead> <tbody> <tr> <td rowspan="2">Lawn & Leisure</td> <td>John Deere</td> <td>12%</td> </tr> <tr> <td>Scags</td> <td>10%</td> </tr> </tbody> </table>	Vendor	Description	Rate per Hour	Lawn & Leisure	Labor on Repairs & Service In Shop	\$84.00	Labor on Repairs & Services County Location	\$94.00	Vendor	Manufacturer	Discount	Lawn & Leisure	John Deere	12%	Scags	10%						
Vendor	Description	Rate per Hour																					
Lawn & Leisure	Labor on Repairs & Service In Shop	\$84.00																					
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Vendor	Manufacturer	Discount																					
Lawn & Leisure	John Deere	12%																					
	Scags	10%																					

	Kaw	10%
	Kohler	10%
	Toro	18%
	Honda	25%
	Billy Goat	6%
	Stihl	21%
	Woods	5%
	Wright Stander	5%
<p>Pursuant to Section 1054.6 of the Jackson County Code, the Purchasing Department and the using departments recommend the Award of a Twenty-Four Month Contract, with Two Twelve Month Options to Extend for the furnishing of Repair, Replacement and Parts for Lawn Maintenance Equipment and Small Engines for use by Various County Departments to Lawn & Leisure of Lee's Summit, Missouri as the lowest and best bid received under the terms and conditions of Invitation to Bid No. 14-18</p>		
	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	<input type="checkbox"/> MBE Goals – No Goals assigned <input type="checkbox"/> WBE Goals - No Goals assigned <input type="checkbox"/> VBE Goals – No Goals assigned	
ATTACHMENTS	The Abstract of Bids Received, the Award Recommendations for the using departments and the pertinent pages of Lawn & Leisure's bid documents	
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date: 4/6/18
	Division Manager:	Date: 4/5/18
	County Counselor's Office:	Date:

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

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in ____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance #
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

ITB No. 14-18		Lawn & Leisure		AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
DATE: 3/27/18								
COMMODITY: Lawn Maintenance Equipment								
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1.0	Repairs and Service In-Shop	hr	1	\$ 84. ⁰⁰				
2.0	Repairs and Service On-Site (County)	hr	1	\$ 94. ⁰⁰				
3.0	Pick-Up and Delivery Charges	ea	1	\$ 84. ⁰⁰				
4.0	Any Other Charges	ea	1	\$ 120. ⁰⁰				
5.0								
6.0								
7.0								
8.0								

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: March 27, 2018, BY
Yvonne D. Rowland
 CLERK OF THE LEGISLATURE
 PURCHASING

Barbara J. Casamento

From: Matt Davis
Sent: Thursday, April 05, 2018 12:09 PM
To: Barbara J. Casamento
Cc: Josh D. Boehm
Subject: FW: Invitation to Bid No. 14-18 Lawn Maintenance Equipment
Attachments: 14-18 Lawn and Leisure.pdf

Barb,
Brian Gaddie forwarded us your email regarding the potential T&S Contract for Lawn and Leisure. The Rock Island Department would recommend awarding this contract as we would have many potential purchases necessary for operations and maintenance of the Corridor in the coming year.

At this time I don't know exactly how much our annual expenditure would be, and in all likelihood these would be capital in nature and not for ongoing costs such as maintenance of existing equipment. I would estimate that in the next year, we would spend up to 20K for this equipment.

Please let me know if you have questions.

Thanks,
Matt

Matt Davis
Project Coordinator
Rock Island Rail Corridor Authority | Jackson County, MO
O: 816-503-4849

From: Brian Gaddie
Sent: Friday, March 30, 2018 2:31 PM
To: Matt Davis <DMDavis@jacksongov.org>; Josh D. Boehm <JDBoehm@jacksongov.org>
Subject: FW: Invitation to Bid No. 14-18 Lawn Maintenance Equipment

Gents –

This could be a good opportunity to put T&S \$\$\$ aside for the side by side RI vehicle. Let Barb know if this group could be utilized by the RI and what potential value you could spend.

Thank you,

Brian Gaddie, PE
Director of Public Works
Jackson County, Missouri
(816) 881-4496

From: Barbara J. Casamento
Sent: Friday, March 30, 2018 12:58 PM
To: John L. Johnson; Brian P. Nowotny; Tina Spallo; Brian Gaddie; James F. Evans; Matt E. Willier; Scott Goodman; Devyn J. Horsley; Bob McMillin
Subject: Invitation to Bid No. 14-18 Lawn Maintenance Equipment



Jackson County
Public Works Department

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

MEMORANDUM

TO: Barbara Casamento, Purchasing Supervisor

FROM: Matt Willier, Assistant Road & Bridge Administrator-Fleet

DATE: April 2, 2018

SUBJECT: Bid No. 14-18 – Lawn Maintenance Equipment

Barbara, we have evaluated the above referenced bid and we recommend that the bid be awarded to Lawn & Leisure. We will spend approximately \$10,000.00 with them.



OFFICE OF THE
JACKSON COUNTY
SHERIFF

TO: Barb Casamento

FROM: Captain Scott Goodman

DATE: 04-03-18

SUBJECT: Lawn Maintenance Equipment and Small Engines

Ma'am,

The Sheriff's Office recommends that Jackson County award the Lawn Maintenance Equipment and Small Engine contract to Lawn and Leisure. We estimate that we will use approximately \$5,000.00 for repairs and such.

Thank you,

Captain Scott Goodman
Jackson County Sheriff's Office
Staff Services Commander

Barbara J. Casamento

From: Bob McMillin
Sent: Wednesday, April 04, 2018 12:46 PM
To: Barbara J. Casamento
Subject: Fw: Invitation to Bid No. 14-18 Lawn Maintenance Equipment
Attachments: 14-18 Lawn and Leisure.pdf

Barb,

Here is what I sent John L. Johnson on 3/31/18.

Bob

From: Bob McMillin
Sent: Saturday, March 31, 2018 10:27 AM
To: John L. Johnson
Subject: Fw: Invitation to Bid No. 14-18 Lawn Maintenance Equipment

Golf Course estimate \$3,500 and would use account 300-1666-57320

Thanks,

Bob

From: Barbara J. Casamento
Sent: Friday, March 30, 2018 12:57 PM
To: John L. Johnson; Brian P. Nowotny; Tina Spallo; Brian Gaddie; James F. Evans; Matt E. Willier; Scott Goodman; Devyn J. Horsley; Bob McMillin
Subject: Invitation to Bid No. 14-18 Lawn Maintenance Equipment

Good Morning:

The above referenced Invitation to Bid has opened with one response; Lawn and Leisure of Lee's Summit, Missouri and I have attached the pertinent pages of their bid to this email.

Please review the bid and send me an Award Recommendation for your department including the estimated annual amount your department will use.

Let me know if you have any questions.

Happy Easter

BJC

Memorandum

To: Barbara Casamento, Purchasing Supervisor
From: Tina Spallo, Superintendent of Recreation
Date: 04/02/2018
Re: Lawn and Leisure Award

The Recreation Division recommends the Lawn Maintenance Equipment bid be awarded to Lawn and Leisure of Lee's Summit, MO. We have had excellent customer service from this organization in the past and they satisfy our equipment needs in a timely manner.

The projected budget numbers listed below reflect our estimated annual spending with Lawn and Leisure.

300-1654-57320	\$1,500
300-1682-57320	\$700.00

Any questions please contact me at Ext. 34872.



PURCHASING DEPARTMENT

415 East 12th Street
Kansas City, Missouri 64106

816-881-3465
Fax 816-881-3268

DISPOSITION OF TERM & SUPPLY CONTRACT MEMORANDUM

TO: Dianne Kimzey, Parks + Rec
Tina Spallo, Parks + Rec
Wayne Shipley, Parks + Rec
Earnest Jones, Parks + Rec
Caroline Diehl, Public Works
Jim Evans, Public Works
Devyn Horsely, Sheriff's Office
Scott Goodman, Sheriff's Office

FROM: Katie Bartle, Senior Buyer, Purchasing

KMB

DATE: March 21, 2018

RE: Term & Supply Contract: 9-17 Maintenance Agreement for Lawn Equipment and Small Engines

The above referenced Term & Supply Contract expired on **March 18, 2018**. There are no extensions remaining.

Please review the specifications and advise me of the following:

- A. ~~Extend Contract for 12 months. Department needs service.~~
- B. Rebid with attached changes.
- C. Rebid with specifications as they stand.
- D. Department does not require services of this bid.

Department: Parks + Rec Auto Shop Estimated annual usage: \$ 30,000.⁰⁰

Please return a copy of this memorandum and any requested changes to my attention **AS SOON AS POSSIBLE**, so that appropriate action can be taken.

If you have any questions, please feel free to call me at 881-3465. Thank you.

6.0 QUESTIONS

- 6.1 All questions regarding this Invitation to Bid must be in writing and emailed as detailed under General Conditions, Item Number Five on Page Ten of this Invitation to Bid by 5:00 PM, CDT on March 20, 2018.
- 6.2 Point of Contact for the Purchasing Department is Barbara Casamento, email address bcasamento@jacksongov.org.
- 6.3 All questions will be answered in the form of Addenda on the Jackson County, Missouri website.
- 6.4 Failure to follow this procedure may result in the REJECTION of your bid.

7.0 QUOTATION FORM

Part I – Discount from List Price on Parts and Replacements

Manufacturer	Equipment	Discount Offered
JOHN DEERE	PARTS	- 12 %
SCAGS	"	- 10 %
KAW		- 10 %
KOHLER		- 10 %
TORO		- 10 %
HONDA		- 20 %
BILLY GOAT		- 10 %
STIHL		- 21 %
WOODS		- 5 %
WRIGHT STANDER		- 5 %

Part II – Labor Charges on Services

Item	Description	Rate Per Hour
01	Repairs and Service In Shop	\$ 84. ⁰⁰
02	Repairs and Service @ County Site	\$ 94. ⁰⁰

Part III – Other Charges

Item	Description	Pricing
01	Pick-Up and Delivery Charges	\$ 84. ⁰⁰
02	Any Other Charges COMPACT TRACTORS	\$ 120. ⁰⁰

Company Name: LAWN & LEISURE	Web Site Address: WWW.LAWN & LEISURE.COM
Person Authorized to Sign Bid: THOMAS KRAFT	Telephone Number: 816 524 6695
Title: PRES	Fax Number: 816 524 0502
Signature: Thomas A Kraft	Email Address: KRAFT@LAWN & LEISURE.COM
Street Address: 706 SE BLUE PARLWAY	LAWN AND LEISURE.COM
City, State and Zip Code: LEE'S SUMMIT, MO 64063	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of portable radios and accessories for use by the Sheriff's Office to Motorola Solutions, Inc., of Schaumburg, IL, under the terms and conditions set forth in State of Missouri Contract No. CO22, an existing government contract, at an actual cost to the County not to exceed \$21,744.00.

RESOLUTION NO.19824, April 16, 2018

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Sheriff's Office desires to purchase portable radios and accessories to replace aging equipment; and,

WHEREAS, pursuant to section 1030.4, Jackson County Code, 1984, the Department of Finance and Purchasing recommends the award of a contract for the furnishing of said equipment to Motorola Solutions, Inc., of Schaumburg, IL, under the terms and conditions set forth in the State of Missouri contract no. CO22, an existing government contract, at an actual cost to the County not to exceed \$21,744.00; and,

WHEREAS, the Department of Finance and Purchasing recommends award to Motorola Solutions under the existing government contract due to the higher volume discounts offered to larger entities; and,

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

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

made as recommended by the Department of Finance and Purchasing and that the Department 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 Department of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19824 of April 16, 2018, was duly passed on _____, 2018 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 4201 58170
ACCOUNT TITLE: Special Road and Bridge Fund
Sheriff
Other Equipment
NOT TO EXCEED: \$21,744.00

4/12/18

Date



Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 19824
 Sponsor(s): Alfred Jordan
 Date: April 16, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the purchase of Portable Radios and Accessories from Motorola Incorporated of Schaumburg, IL for the Sheriff's Office under the terms and conditions of the State of Missouri Contract No. CO22, an existing government contract in the amount of \$21,744.00</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$21,744</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$21,744</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$21,744</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 004-4201-58170 Road & Bridge Fund, Sheriff's, Other Equipment</td> <td>\$21,744</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department Estimated Use</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$21,744	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$21,744	Amount budgeted for this item * (including transfers):	\$21,744	Source of funding (name of fund) and account code number: 004-4201-58170 Road & Bridge Fund, Sheriff's, Other Equipment	\$21,744
Amount authorized by this legislation this fiscal year:	\$21,744										
Amount previously authorized this fiscal year:											
Total amount authorized after this legislative action:	\$21,744										
Amount budgeted for this item * (including transfers):	\$21,744										
Source of funding (name of fund) and account code number: 004-4201-58170 Road & Bridge Fund, Sheriff's, Other Equipment	\$21,744										
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 19667 dated December 4, 2017</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>										
REQUEST SUMMARY	<p>The Sheriff's Office would like to purchase Portable Radios and Accessories to replace aging equipment and would like to take advantage of the larger discounts offered via the State of Missouri Contract.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Sheriff's Office and the Purchasing Department recommend the purchase of Portable Radios and Accessories for the Sheriff's Office from Motorola, Inc. of Schaumburg, IL under the terms and conditions of the State of Missouri Contract No. CO22, an existing government contract.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
COMPLIANCE	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals No goals assigned <input type="checkbox"/> VBE Goals</p>										
ATTACHMENTS	<p>Quote from Motorola, a Memorandum from Capt. Scott Goodman of the Sheriff's Office and the pertinent pages of the State of Missouri Contract</p>										
REVIEW	<table border="1"> <tr> <td>Department Director:</td> <td>Date: 4/15/2018</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>Date: 4/14/18</td> </tr> <tr> <td>Division Manager:</td> <td>Date:</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director:	Date: 4/15/2018	Finance (Budget Approval): <i>If applicable</i>	Date: 4/14/18	Division Manager:	Date:	County Counselor's Office:	Date:		
Department Director:	Date: 4/15/2018										
Finance (Budget Approval): <i>If applicable</i>	Date: 4/14/18										
Division Manager:	Date:										
County Counselor's Office:	Date:										

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

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



APX8500 MOBILE RADIO (REMOTE MOUNT) - DUAL BAND (VHF-7/800 MHZ)
 (WITH ADP, AES, DES, OTAR WITH MULTI-KEY)
 JACKSON COUNTY SHERIFF DEPT
 (WITH '05' CONTROL HEAD - PATROL CAR)

Agency: Jackson County Sheriff / Motorola Acct#: 1012496776
 4001 NE Lakewood Court, Lee's Summit, MO 64064
 ATTN: Sgt. Barnes, Email: dbarnes@jacksongov.org, 816-541-8017 X72230
 Date: April 2, 2018

Contract Name:	Radio Disc	Accy Disc	Accy Disc
State of Missouri / #0081801	Disc 25%	w/Radio 15.00%	w/o Radio 15.00%
Price Valid through 12/20/18			

MODEL NUMBER	APX8500 7/800 MHZ MID POWER MOBILE - REMOTE MOUNT (WITH 05 CONTROL HEAD) (PATROL CAR RADIO)	DNUP	EXTENDED DNUP	DISC	CONTRACT PRICE	EXTENDED CONTRACT PRICE
4	M37TSS9PW1N	\$4,770.00	\$19,080.00	25%	\$3,577.50	\$14,310.00
4	G806	\$515.00	\$2,060.00	25%	\$386.25	\$1,545.00
4	G51	\$1,500.00	\$6,000.00	25%	\$1,125.00	\$4,500.00
4	G361	\$300.00	\$1,200.00	25%	\$225.00	\$900.00
4	G442	\$432.00	\$1,728.00	25%	\$324.00	\$1,296.00
4	G444	\$ -	\$0.00	25%	\$0.00	\$0.00
4	G67	\$297.00	\$1,188.00	25%	\$222.75	\$891.00
4	GA01513	\$95.00	\$380.00	25%	\$71.25	\$285.00
4	W22	\$72.00	\$288.00	25%	\$54.00	\$216.00
4	B18	\$60.00	\$240.00	25%	\$45.00	\$180.00
4	G78	\$168.00	\$672.00	0%	\$168.00	\$672.00
4	INCLUDED	NC	NC	0%	NC	NC
4	INCLUDED	NC	NC	0%	NC	NC
4	GA05509	NC	NC	0%	NC	NC
4	G298	\$ (800.00)	(\$3,200.00)	25%	(\$600.00)	(\$2,400.00)
4	G851	\$ 740.00	\$2,960.00	25%	\$555.00	\$2,220.00
4		\$ 799.00	\$3,196.00	25%	\$599.25	\$2,397.00
		SUB TOTAL	\$8,948.00		\$6,753.00	\$27,012.00
		PROMO - EXPIRES 12/20/18				
		LESS PROMO				
		NET TOTAL W/PROMO			(\$1,317.00)	(\$5,268.00)
					\$5,436.00	\$21,744.00

NOTE:
 - PROGRAMMING & INSTALLATION SERVICES ARE "NOT"

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four month term and supply contract with two twelve-month options to extend for the furnishing of agricultural/field service supplies for use by various County departments to Feldman's Farm and Home of Blue Springs, MO, under the terms and conditions of Invitation to Bid No. 10-18.

RESOLUTION NO. 19825, April 16, 2018

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Department of Finance and Purchasing has solicited bids on Invitation to Bid No. 10-18 for the furnishing of agricultural/field services supplies for use by various County departments; and,

WHEREAS, a total of eighteen bid notifications were distributed, and one response was received and evaluated, from Feldman's Farm and Home of Blue Springs, MO; and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Department of Finance and Purchasing recommends award of twenty-four month term and supply contract with twelve month options to extend for the furnishing of agricultural/field services supplies for use by various County Departments to Feldman's Farm and Home of Blue Springs, MO, as the lowest and best bid under the terms and conditions of Invitation to Bid No. 10-18; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Department of Finance and Purchasing, and that the Department of Finance and Purchasing 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 Department of Finance and Purchasing is authorized to make all payments, including final payment on the contracts, to the extent sufficient appropriations to the using spending agencies have heretofore been made in the current Jackson County budget.

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

APPROVED AS TO FORM:

Bud W. G.
Chief Deputy County Counselor *Bud W. G.*

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19825 of April 16, 2018 of was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

4/12/18

Date

[Signature]

Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19825

Sponsor(s): Tony Miller

Date: April 16, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract with Two Twelve Month Options to Extend for the furnishing of Animal Food and Agricultural Supplies and Equipment for use by Various County Departments to Feldman's Farm and Home of Blue Springs, MO under the terms and conditions of Invitation to Bid No. 10-18</u></p>																											
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td></td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td></td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:50%;">Department</th> <th style="width:50%;">Estimated Usage</th> </tr> </thead> <tbody> <tr> <td>Parks + Rec Department</td> <td>\$21,600</td> </tr> <tr> <td>Public Works Department</td> <td>\$ 6,000</td> </tr> <tr> <td>Sheriff's Office</td> <td>\$ 3,000</td> </tr> <tr> <td>Estimated Total</td> <td>\$30,600</td> </tr> </tbody> </table> <p>This RLA only approves the Term and Supply Contract. The funds were appropriated through the annual budget adoption. Figures included in the Budget Information section are for informational purposes to provide an estimate of contract value.</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:		Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:		Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:		Department	Estimated Usage	Parks + Rec Department	\$21,600	Public Works Department	\$ 6,000	Sheriff's Office	\$ 3,000	Estimated Total	\$30,600							
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PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):																											
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253																											
REQUEST SUMMARY	<p>The Parks + Rec Department, the Public Works Department and the Sheriff's Office require a Term and Supply Contract for the furnishing of Animal Food and Agricultural Supplies and Equipment. The Purchasing Department issued Invitation to Bid No. 10-18 in response to those requirements.</p> <p>A total of eighteen notifications were distributed and one response was received and evaluated as follows:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">Number</th> <th style="width:60%;">Description</th> <th style="width:30%;">Price/Discount</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>Floating Catfish Food</td> <td>\$15.99</td> </tr> <tr> <td>02</td> <td>Dry Dog Food</td> <td>\$49.99</td> </tr> <tr> <td>03</td> <td>Wearing Apparel</td> <td>20%</td> </tr> <tr> <td>04</td> <td>Farm Supplies</td> <td>10%</td> </tr> <tr> <td>05</td> <td>Pet and Livestock Supplies</td> <td>10%</td> </tr> <tr> <td>06</td> <td>Agriculture Supplies</td> <td>10%</td> </tr> <tr> <td>07</td> <td>Tools and Hardware</td> <td>10%</td> </tr> <tr> <td>08</td> <td>Lawn and Garden</td> <td>10%</td> </tr> </tbody> </table>	Number	Description	Price/Discount	01	Floating Catfish Food	\$15.99	02	Dry Dog Food	\$49.99	03	Wearing Apparel	20%	04	Farm Supplies	10%	05	Pet and Livestock Supplies	10%	06	Agriculture Supplies	10%	07	Tools and Hardware	10%	08	Lawn and Garden	10%
Number	Description	Price/Discount																										
01	Floating Catfish Food	\$15.99																										
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07	Tools and Hardware	10%																										
08	Lawn and Garden	10%																										

	Pursuant to Section 1054.6 of the Jackson County Code, the Purchasing Department and the using departments recommend the Award of a Twenty-Four Month Term and Supply Contract with Two Twelve Month Options to Extend for the furnishing of Animal Food and Agriculture Supplies and Equipment for use by Various County Departments to Feldmans Farm and Home of Blue Springs, Missouri as the lowest and best bid under the terms and conditions of Invitation to Bid No. 10-18	
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	<input type="checkbox"/> MBE Goals – N/A <input type="checkbox"/> WBE Goals - N/A <input type="checkbox"/> VBE Goals – N/A	
ATTACHMENTS	The Abstract of Bids Received, Recommendation Memorandums from the using departments and the pertinent pages of Feldman's bid documents.	
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date: 4/6/18
	Division Manager:	Date: 4/5/18
	County Counselor's Office:	Date:

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

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in ____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance #
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

ITB No. 10-18		Feldman's		AMOUNT		AMOUNT		AMOUNT		AMOUNT	
DATE: 3/20/18											
COMMODITY: Animal Food and Ag Supplies											
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1.0	Floating Catfish Food	lbs	40	\$15.99							
2.0	Dry Dog Food	lbs	50	\$49.99							
3.0	Wearing Apparel	% off		20%							
4.0	Farm Supplies	% off		10%							
5.0	Pet and Livestock Supplies	% off		10%							
6.0	Ag and Farm Supplies	% off		10%							
7.0	Tools and Hardware	% off		10%							
8.0	Lawn and Garden Supplies	% off		10%							

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED

ON: March 20, 2018, BY

Wendi A. Rowland

CLERK OF THE LEGISLATURE

[Signature]

PURCHASING



JACKSON COUNTY
Parks + Rec

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

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

MEMORANDUM

TO: Barb Casamento
FROM: Bob McMillin – Supt. Golf & Marina’s
DATE: March 30 2018
SUBJECT: Bid No. 10-18 – Floating Fish Food

After review, Parks + Rec recommend Feldmans, as the lowest & best bid at the price of \$15.99 for the purchase of float fish food. Parks + Rec plans on spending \$20,000 out of budget fund 300-1653-57034.

Thank You,

Bob



Frank White Jr., County Executive

Barbara J. Casamento

From: Jonathan Klusmeyer
Sent: Monday, April 02, 2018 10:36 AM
To: Barbara J. Casamento
Subject: Invitation to Bid No. 10-18 Animal Food and Agricultural Supplies
Attachments: 10-18 Feldman's Bid.pdf

Barbara,

1603 will use Feldmans for approximately \$1600 for Livestock supplies and equipment.

v/r

Jonathan A. Klusmeyer
Superintendent
Historic Sites and Outdoor Education
Jackson County Parks+Rec
(816) 229-8980 Ext. 103

From: Dianne L. Kimzey
Sent: Friday, March 30, 2018 12:59 PM
To: Jonathan Klusmeyer <JKlusmeyer@jacksongov.org>
Subject: Fwd: Invitation to Bid No. 10-18 Animal Food and Agricultural Supplies

Please send to Barbara for your division.

Sent from my T-Mobile 4G LTE Device

----- Original message -----

From: Bob McMillin <BMcMillin@jacksongov.org>
Date: 3/30/18 11:42 AM (GMT-06:00)
To: "Barbara J. Casamento" <BCasamento@jacksongov.org>
Cc: "Dianne L. Kimzey" <DKimzey@jacksongov.org>
Subject: Re: Invitation to Bid No. 10-18 Animal Food and Agricultural Supplies

Barb,

Recommendation memo attached for resale fish food at Marina's.

Thanks,

Bob



OFFICE OF THE
JACKSON COUNTY
SHERIFF

TO: Barb Casamento

FROM: Captain Scott Goodman

DATE: 04-03-18

SUBJECT: Animal Food and Supply Bid

Ma'am,

The Sheriff's Office recommends that Jackson County award the Animal Food and Supply contract to Feldman's. We estimate that we will use approximately \$3,000.00 for dog food.

Thank you,

Captain Scott Goodman
Jackson County Sheriff's Office
Staff Services Commander



**Jackson County
Public Works Department**

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

MEMORANDUM

TO: Barbara Casamento, Purchasing Supervisor
FROM: Matt Willier, Assistant Road & Bridge Administrator-Fleet
DATE: March 30, 2018
SUBJECT: Bid No. 10-18 – Animal Food and Agricultural Supplies

Barbara, we have evaluated the above referenced bid and we recommend that the bid be awarded to Feldman's Farm & Home. We will spend approximately \$6,000.00 with them.

5.0 EVALUATION PROCESS

- 5.1 All bids received that are responsive to the General Conditions, Specifications and other provisions of this Invitation to Bid will be evaluated.
- 5.2 An Evaluation Committee made up of Jackson County will evaluate bids and make recommendations.
- 5.3 Jackson County, Missouri shall be the sole judge of the bids received and its decision shall be final.
- 5.4 All bids received become the property of Jackson County, Missouri and shall not be returned.

6.0 QUESTIONS

- 6.1 All questions regarding this Invitation to Bid must be in writing and emailed as detailed under General Conditions, Item Number Five on Page Ten of this Invitation to Bid.
- 6.2 Point of Contact for this Invitation to Bid is Barbara Casamento, email address bcasamento@jacksongov.org.
- 6.3 All questions will be answered in the form of Addenda on the Jackson County, Missouri website.
- 6.4 The deadline for questions is 5:00 PM, CDT on March 13, 2018.
- 6.5 Failure to follow this procedure may result in the REJECTION of your bid.

7.0 QUOTATIONS

Number	Description	Price per Bag
01	Floating Catfish Food, 40 lb Bag	\$ 15.99
02	Dry Dog Food, 50 lb Bag	\$ 49.99 - requires 15 bag purchase
	Miscellaneous Items	Discount Offered
03	Wearing Apparel	20 %
04	Farm Supplies	10 %
05	Pet and Livestock Supplies	10 %
06	Agriculture and Farm Supplies	10 %
07	Tools and Hardware	10 %
08	Lawn and Garden Supplies	10 %

Company Name: Feldmans Farm + Home	Telephone No: (816) 792-0994
Person Authorized to sign bid: Renee Sanders	Title: Office manager
Signature: <i>Renee Sanders</i>	Email Address: renee@feldmans-fh.com
Website Address: www.feldmans-fh.com	Fax Number: 816 792-1360
Street Address: 310 S 7 Highway BSMO 64014	
City, State and Zip Code: Blue Springs, MO 64014	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four month term and supply contract with three twelve-month options to extend for the furnishing of uniforms for use by the Sheriff's Office to Gear Zone Tactical, of Lee's Summit, MO, under the terms and conditions of Invitation to Bid No 1-18.

RESOLUTION NO. 19826, April 16, 2018

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Department of Finance and Purchasing has solicited bids on invitation to Bid No. 1-18 for the furnishing of uniforms for use by the Sheriff's Office; and,

WHEREAS, a total of thirty-one notifications were distributed and six responses were received; and,

WHEREAS, pursuant to 1054. of the Jackson County Code, the Department of Finance and Purchasing recommends the award of a twenty-four month term and supply contract with three twelve-month options to extend, for the furnishing of uniforms for use by the Sheriff's Office to Gear Zone, of Lee Summit, MO, under the terms and conditions of Invitation to Bid No. 1-18, for the reason that it has submitted the lowest and best bid received as get out in the attached recapitulation and analysis; and,

WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any specific amount, with the availability of funds for specific purchases 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 Department of Finance and Purchasing, and that the Department 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 Department of Finance and Purchasing is authorized to make all payments, including final payment on the contract, to the extent sufficient appropriations to the using spending agency are contained in the then current Jackson County budget.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor *by [handwritten initials]*

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19826 of April 16, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

Date

Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19826

Sponsor(s): Alfred Jordan

Date: April 16, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract with Three Twelve Month Options to Extend for the furnishing of Sheriff's Uniforms for use by the Sheriff's Office to GearZone Tactical of Lee's Summit, MO under the terms and conditions of Invitation to Bid No. 1-18.</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="324 562 1461 751"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td></td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td></td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Sheriff's Office Estimated Use: \$130,000.00</p> <p>Requesting approval by the Legislature of the term and supply contract; the funds were already appropriated through the annual budget adoption. Estimated usage figures are for informational purposes only.</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:		Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:		Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:	
Amount authorized by this legislation this fiscal year:											
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Total amount authorized after this legislative action:											
Amount budgeted for this item * (including transfers):											
Source of funding (name of fund) and account code number:											
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 18822 (May 4, 2015); 17220 (March 29, 2010)</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465</p>										
REQUEST SUMMARY	<p>The Sheriff's Office requested a rebid of their uniforms contract to obtain better pricing. The Purchasing Department issued Invitation to Bid No. 1-18 in response to this request.</p> <p>A total of thirty-one notifications were distributed with six responses received and evaluated. Attached is a Recap of Bids Received. Although they are not the lowest bidder, the Sheriff's Office is recommending GearZone Tactical. This is due to concerns over Galls ability to fulfill the specifications of the contract, the accuracy of their bid, and their ability to provide adequate customer service.</p> <p>Pursuant to 1054.6 of the Jackson County Code, the Department of Finance and Purchasing recommends the award of a Twenty-Four Month Term and Supply Contract with Three Twelve Month Options to Extend, for the furnishing of Sheriff's Uniforms under the terms and conditions of Invitation to Bid 1-18 to GearZone Tactical of Lee's Summit, MO as the lowest and best bid received.</p> <p>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 appropriations.</p>										
CLEARANCE	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
COMPLIANCE	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals</p> <p style="text-align: center;">No Goals Assigned.</p>										

ATTACHMENTS	Abstract of Bids, Recap of Bids Received, Award Recommendation from Cpt. Scott Goodman, Sheriff's Office, and the pertinent pages of the bid from Gear Zone Tactical.	
REVIEW	Department Director: <i>[Signature]</i>	Date: <i>1/10/18</i>
	Finance (Budget Approval) <i>[Signature]</i> <i>If applicable</i>	Date: <i>2/1/18</i>
	Division Manager: <i>[Signature]</i>	Date:
	County Counselor's Office:	Date:

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

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



OFFICE OF THE
JACKSON COUNTY
SHERIFF

TO: Katie Bartle

FROM: Captain Scott Goodman

DATE: 04-11-18

SUBJECT: Uniform / Equipment Bid

Katie,

Although Gall's was the lowest bidder, Sheriff Sharp is requesting that you award Gear Zone Tactical the Uniform and Equipment contract.

- **Questioning Accuracy of Bid for Item #6 Elbeco #E8149** – The initial bid of \$51.00 for the uniform trousers was uncommonly low. I requested confirmation on the bid item and received a bid of **\$61.00 for Elbeco #SR512**. Not only did the bid amount change, it is also not the same model number. This leads to a lack of confidence in their knowledge of our equipment needs and a lack of knowledge to their initial bid. *Further, if models are not exact, mismatching uniforms would display a lack of professionalism in the eye of the public.*
- **Communication during the bid process.** - When communicating with the Jackson County Purchasing, Gall's displayed an inability to follow directions.
- **Customer Service** - Upon my call to Gall's, it took some time to locate their bid for us and get me to the right customer service representative. Questions such as; "What is your name?" "What agency?" "What state?" "Which zip code?" "Is it under your name?" etc. This leads us to question the level of customer service that we will receive.
- **90 Day Contingency** - We do not wish to pursue any type of contingency with the bid, due to the level of inconvenience to our operations that could occur for inaccurate orders and having to repeat the bid process.

Thank you,

Captain Scott Goodman
Jackson County Sheriff's Office
Staff Services Commander

ABSTRACT OF BIDS

ITB: 1-18																	
Date: 2/6/18																	
COMMODITY: Sheriff's Uniforms																	
NO	DESCRIPTION	UNIT	QTY	LE Upfitter	The Armory	GearZone Tactical	GT Distributors	Baysinger Police Supply	Galls	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1.0	5.11 TDU Ripstop Pant, Sizes XS - XL	Each	1	44.67	44.95	43.49	NB	42.99	38.00	44.67	44.95	43.49	NB	42.99	38.00		
2.0	5.11 TDU Ripstop Long Sleeve Shirt, Sizes XS - XL	Each	1	44.00	49.95	43.49		42.99	40.00	44.00	49.95	43.49		42.99	40.00		
3.0	5.11 TDU Ripstop Short Sleeve Shirt, Sizes XS - XL	Each	1	44.00	49.95	43.49		42.99	38.00	44.00	49.95	43.49		42.99	38.00		
4.0	Elbeco #4238N Short Sleeve Shirt, Sizes XS - XL	Each	1	56.07	see bid	53.49		60.99	47.00	56.07	see bid	53.49		60.99	47.00		
5.0	Elbeco #436N Long Sleeve Shirt, Sizes: XS - XL, Neck 14 - 22	Each	1	96.64	89.95	87.95		105.99	51.00	96.64	89.95	87.95		105.99	51.00		
6.0	Elbeco #E8149, LA County Sheriff's Prestige Trousers for Men, Sizes: 28 - 42	Each	1	80.14	75.95	73.95		87.99	51.00	80.14	75.95	73.95		87.99	51.00		
7.0	Elbeco #E8150, LA County Sheriff's Prestige Trousers for Women, Sizes 6 - 14	Each	1	80.14	75.95	73.95		87.99	57.00	80.14	75.95	73.95		87.99	57.00		
8.0	Neece Rain Suit - Jacket, Hood, Pants	Each	1	see bid	239.90	249.99		182.98	9.50	see bid	239.90	249.99		182.98	9.50		
9.0	Neckties, Samuel Boone, Black, Clip-on, 18"	Each	1	4.17	6.50	5.99		4.50	4.00	4.17	6.50	5.99		4.50	4.00		
10.0	Neckties, Samuel Boone, Black, Velcro, 18"	Each	1	6.58	6.50	7.99		6.95	5.85	6.58	6.50	7.99		6.95	5.85		
11.0	Stratton #S-42CG, Straw Sheriff's Hat Spiewak Style #S3182 Soft Shell, Spiewak Style	Each	1	83.00	75.95	84.99		82.99	85.00	83.00	75.95	84.99		82.99	85.00		
12.0	#SH3466 Outer, Sizes: S - XL	Each	1	see bid	231.90	170.00		274.99	251.00	see bid	231.90	170.00		274.99	251.00		
13.0	Don Hume, #B125, Black, Velcro Belt, Basket Weave, Sizes: 24 - 42	Each	1	20.00	35.95	27.99		65.99	31.50	20.00	35.95	27.99		65.99	31.50		
14.0	Safariland #146-XX-4B, Black with Brass Buckle, Border Patrol Belt, Sizes: 24 - 42	Each	1	56.67	78.95	66.99		62.50	59.00	56.67	78.95	66.99		62.50	59.00		
15.0	Safariland #6280-83-61 R/H, Right Hand Holster	Each	1	137.44	165.95	129.95		149.99	149.00	137.44	165.95	129.95		149.99	149.00		
16.0	Safariland #6280-83-61 L/H, Left Hand Holster	Each	1	137.44	165.95	129.95		149.99	149.00	137.44	165.95	129.95		149.99	149.00		
17.0	Safariland #38 w/Flap, Closed Top Chemical Holder,	Each	1	24.19	29.95	23.49		26.75	25.00	24.19	29.95	23.49		26.75	25.00		
18.0	Safariland #90-4B, Open Top Handcuff Pouch for Hinged Handcuffs,	Each	1	24.19	27.95	25.49		26.75	25.00	24.19	27.95	25.49		26.75	25.00		
19.0	Safariland #65, Belt Keeper 4 Pack	Each	1	10.03	14.95	12.99		11.00	10.50	10.03	14.95	12.99		11.00	10.50		

NO	DESCRIPTION	UNIT	QTY	LE Upfitter		The Armory		GearZone Tactical		GT Distributors		Baysinger Police Supply		Galls	
				AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	
ITB: 1-18															
Date: 2/6/18															
COMMODITY: Sheriff's Uniforms															
20.0	Sergeant Stripes, Gold on Green	Each	1	7.00/set	4.00/set	3.00						3.00		2.29	
21.0	Back Patch "Sheriff", 11" x 4", Gold on Black	Each	1	4.00	3.00	4.99						3.00		4.00	
22.0	Sewing Services to attach Shoulder Patch (Item 3.3.1) to uniform	Each	1	4.00	3.00	3.00						3.00		see bid	
23.0	Sewing Services to attach Badge Patch	Each	1	4.00	2.00	2.00						3.00		see bid	
24.0	Sewing Services to attach Sergeant Stripes	Each	1	4.00	4.00	3.00						3.00		see bid	
25.0	Sewing Services to attach Back Patch	Each	1	4.00	2.00	2.00						3.00		see bid	
26.0	Sewing Services to attach one pair of Black Stripes	Each	1	10.00	7.00	10.00						8.00		6.00	
27.0	Sewing Services to alter shirts as necessary for proper fit for Officer	Each	1	15.00		10.00						8.00		see bid	
28.0	Sewing Services to alter pants/trousers as necessary for proper fit for Officer	Each	1	10.00		10.00						6.50		see bid	

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED

ON: February 6, 2018 BY

Kathie Gunkle

CLERK OF THE LEGISLATURE

Kathie Gunkle

PURCHASING

Bid No: 1-18

Commodity: Sheriff's Uniforms

Vendor: GearZone Tactical

Bid Recap		Quote					
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	QTY	Unit	Manufacturer	Amount
Contract Signed	Y	1.0	5.11 TDU Ripstop Pant, Sizes XS - XL	1	Each	5.11 Tactical	\$ 43.49
Affidavit	Y		Size 2XL	1	Each	5.11 Tactical	\$ 43.49
Compliance Review	Y		Size 3XL	1	Each	5.11 Tactical	\$ 49.99
Certificate of Compliance	N		Size 4XL	1	Each	5.11 Tactical	\$ 49.99
Statement of Contractor's Qualification	Y	2.0	5.11 TDU Ripstop Long Sleeve Shirt, Sizes XS - XL	1	Each	5.11 Tactical	\$ 43.49
Acknowledgement of Receipt of Addenda	Y		Size 2XL	1	Each	5.11 Tactical	\$ 43.49
Bidder's Quote	Y		Size 3XL	1	Each	5.11 Tactical	\$ 49.99
Bidder's Exceptions	Y		Size 4XL	1	Each	5.11 Tactical	\$ 49.99
Contractor's Utilization Plan	Y	3.0	5.11 TDU Ripstop Short Sleeve Shirt, Sizes: XS - XL	1	Each	5.11 Tactical	\$ 43.49
Greater KC Metro Area Memo	NA		Size 2XL	1	Each	5.11 Tactical	\$ 43.49
			Size 3XL	1	Each	5.11 Tactical	\$ 49.99
			Size 4XL	1	Each	5.11 Tactical	\$ 49.99
		4.0	Elbeco #4238N Short Sleeve Shirt, Sizes XS - XL	1	Each	Elbeco	\$ 53.49
			Size 2XL	1	Each	Elbeco	\$ 53.49
			Size 3XL	1	Each	Elbeco	\$ 61.86
			Size 4XL	1	Each	Elbeco	\$ 70.22
		5.0	Elbeco #436N Long Sleeve Shirt, Sizes: XS - XL, Neck 14-22	1	Each	Elbeco	\$ 87.95
			Size 2XL	1	Each	Elbeco	\$ 87.95
			Size 3XL	1	Each	Elbeco	\$ 105.95
			Size 4XL	1	Each	Elbeco	\$ 115.80
		6.0	Elbeco #E8149, LA County Sheriff's Prestige Trousers for Men, Sizes: 28 - 42	1	Each	Elbeco	\$ 73.95
			Size 44-46	1	Each	Elbeco	\$ 81.99
			Size 48-52	1	Each	Elbeco	\$ 89.99

					Size 54-58	1	Each	Elbeco	\$	97.89
					Elbeco #E8150, LA County Sheriff's Prestige Trousers for Women, Sizes 6 - 14	1	Each	Elbeco	\$	73.95
					Size 16-18	1	Each	Elbeco	\$	73.95
					Size 20-24	1	Each	Elbeco	\$	81.99
					Size 26-28	1	Each	Elbeco	\$	89.99
					Neece Rain Suit - Jacket, Hood, Pants	1	Each		\$	249.99
					Neckties, Samuel Boone, Black, Clip- on, 18"	1	Each	Rothco	\$	5.99
					Neckties, Samuel Boone, Black, Clip- on, 20"	1	Each	Rothco	\$	5.99
					Neckties, Samuel Boone, Black, Velcro, 18"	1	Each	Rothco	\$	7.99
					Neckties, Samuel Boone, Black, Velcro, 20"	1	Each	Rothco	\$	7.99
					Stratton #S-42CG, Straw Sheriff's Hat	1	Each	Stratton	\$	84.99
					Spiewak Style #S3182 Soft Shell, Spiewak Style #SH3466 Outer, Sizes: S - XL	1	Each	Tact Squad	\$	170.00
					Size 2XL	1	Each	Tact Squad	\$	170.00
					Size 3XL	1	Each	Tact Squad	\$	175.00
					Size 4XL	1	Each	Tact Squad	\$	175.00
					Size 5XL	1	Each	Tact Squad	\$	185.00
					Don Hume, #B125, Black, Velcro Belt, Basket Weave, Sizes: 24 - 42	1	Each	Safariland	\$	27.99
					Size 44-46	1	Each	Safariland	\$	29.99
					Size 48-52	1	Each	Safariland	\$	31.99
					Size 54-60	1	Each	Safariland	\$	34.99
					Safariland #146-XX-4B, Black with Brass Buckle, Border Patrol Belt, Sizes: 24 - 42	1	Each	Safariland	\$	66.99
					Size 44-46	1	Each	Safariland	\$	68.99

Bid No: 1-18

Commodity: Sheriff's Uniforms

Vendor: Galls

Bid Recap		Quote					
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	QTY	Unit	Manufacturer	Amount
Contract Signed	Y	1.0	5.11 TDU Ripstop Pant, Sizes XS - XL	1	Each	5.11	\$ 38.00
Affidavit	Y		Size 2XL	1	Each	5.11	\$ 38.00
Compliance Review	Y		Size 3XL	1	Each	5.11	\$ 43.00
Certificate of Compliance	N		Size 4XL	1	Each	5.11	\$ 43.00
Statement of Contractor's Qualification	Y	2.0	5.11 TDU Ripstop Long Sleeve Shirt, Sizes XS - XL	1	Each	5.11	\$ 40.00
Acknowledgement of Receipt of Addenda	Y		Size 2XL	1	Each	5.11	\$ 40.00
Bidder's Quote	Y		Size 3XL	1	Each	5.11	\$ 46.00
Bidder's Exceptions	Y		Size 4XL	1	Each	5.11	\$ 46.00
Contractor's Utilization Plan	Y	3.0	5.11 TDU Ripstop Short Sleeve Shirt, Sizes: XS - XL	1	Each	5.11	\$ 38.00
Greater KC Metro Area Memo	NA		Size 2XL	1	Each	5.11	\$ 38.00
			Size 3XL	1	Each	5.11	\$ 43.00
			Size 4XL	1	Each	5.11	\$ 43.00
		4.0	Elbeco #4238N Short Sleeve Shirt, Sizes XS - XL	1	Each	Elbeco	\$ 47.00
			Size 2XL	1	Each	Elbeco	\$ 47.00
			Size 3XL	1	Each	Elbeco	\$ 47.00
			Size 4XL	1	Each	Elbeco	\$ 47.00
		5.0	Elbeco #436N Long Sleeve Shirt, Sizes: XS - XL, Neck 14-22	1	Each	Elbeco	\$ 51.00
			Size 2XL	1	Each	Elbeco	\$ 51.00
			Size 3XL	1	Each	Elbeco	\$ 51.00
			Size 4XL	1	Each	Elbeco	\$ 51.00
		6.0	Elbeco #E8149, LA County Sheriff's Prestige Trousers for Men, Sizes: 28 - 42	1	Each	Elbeco	\$ 51.00
			Size 44-46	1	Each	Elbeco	\$ 51.00

					Size 48-52	1	Each	Elbeco	\$	51.00
					Size 54-58	1	Each	Elbeco	\$	51.00
					Elbeco #E8150, LA County Sheriff's Prestige Trousers for Women, Sizes 6 - 14	1	Each	Elbeco	\$	51.00
7.0					Size 16-18	1	Each	Elbeco	\$	51.00
					Size 20-24	1	Each	Elbeco	\$	51.00
					Size 26-28	1	Each	Elbeco	\$	51.00
					Neece Rain Suit - Jacket, Hood, Pants	1	Each	Neese	\$	9.50
8.0					Neckties, Samuel Boone, Black, Clip-on, 18"	1	Each	Samuel Broome	\$	4.00
9.0					Neckties, Samuel Boone, Black, Clip-on, 20"	1	Each	Samuel Broome	\$	4.10
					Neckties, Samuel Boone, Black, Velcro, 18"	1	Each	Samuel Broome	\$	5.85
10.0					Neckties, Samuel Boone, Black, Velcro, 20"	1	Each	Samuel Broome	\$	6.00
					Stratton #S-42CG, Straw Sheriff's Hat	1	Each	Stratton	\$	85.00
11.0					Spiewak Style #S3182 Soft Shell, Spiewak Style #SH3466 Outer, Sizes: S - XL	1	Each	Spiewak	\$	251.00
12.0					Size 2XL	1	Each	Spiewak	\$	251.00
					Size 3XL	1	Each	Spiewak	\$	251.00
					Size 4XL	1	Each	Spiewak	\$	251.00
					Size 5XL	1	Each	Spiewak	\$	269.00
					Don Hume, #B125, Black, Velcro Belt, Basket Weave, Sizes: 24 - 42	1	Each	Safariland	\$	31.50
13.0					Size 44-46	1	Each	Safariland	\$	31.50
					Size 48-52	1	Each	Safariland	\$	31.50
					Size 54-60	1	Each	Safariland	\$	31.50

14.0	Safariland #146-XX-4B, Black with Brass Buckle, Border Patrol Belt, Sizes: 24 - 42	1	Each	Safariland	\$	59.00
	Size 44-46	1	Each	Safariland	\$	59.00
	Size 48-52	1	Each	Safariland	\$	59.00
	Size 54-60	1	Each	Safariland	\$	59.00
15.0	Safariland #6280-83-61 R/H, Right Hand Holster	1	Each	Safariland	\$	149.00
16.0	Safariland #6280-83-61 L/H, Left Hand Holster	1	Each	Safariland	\$	149.00
17.0	Safariland #38 w/Flap, Closed Top Chemical Holder,	1	Each	Safariland	\$	25.00
18.0	Safariland #90-4B, Open Top Handcuff Pouch for Hinged Handcuffs,	1	Each	Safariland	\$	25.00
19.0	Safariland #65, Belt Keeper 4 Pack	1	Each	Safariland	\$	10.50
20.0	Sergeant Stripes, Gold on Green	1	Each		\$	2.29
21.0	Back Patch "Sheriff", 11" x 4", Gold on Black	1	Each		\$	4.00
22.0	Sewing Services to attach Shoulder Patch (Item 3.3.1) to uniform	1	Each			
23.0	Sewing Services to attach Badge Patch	1	Each		\$	-
24.0	Sewing Services to attach Sergeant Stripes	1	Each		\$	-
25.0	Sewing Services to attach Back Patch	1	Each		\$	-
26.0	Sewing Services to attach one pair of Black Stripes	1	Each		\$	6.00
27.0	Sewing Services to alter shirts as necessary for proper fit for Officer	1	Each		\$	-

Bid No: 1-18

**Commodity: Sheriff's Uniforms
Vendor: Baysinger Police Supply**

Bid Recap		Quote						
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	QTY	Unit	Manufacturer	Amount	
Contract Signed	Y	1.0	5.11 TDU Ripstop Pant, Sizes XS - XL	1	Each	5.11	\$ 42.99	
Affidavit	Y		Size 2XL	1	Each	5.11	\$ 42.99	
Compliance Review	Y		Size 3XL	1	Each	5.11	\$ 49.99	
Certificate of Compliance	N		Size 4XL	1	Each	5.11	\$ 49.99	
Statement of Contractor's Qualification	Y	2.0	5.11 TDU Ripstop Long Sleeve Shirt, Sizes XS - XL	1	Each	5.11	\$ 42.99	
Acknowledgement of Receipt of Addenda	Y		Size 2XL	1	Each	5.11	\$ 42.99	
Bidder's Quote	Y		Size 3XL	1	Each	5.11	\$ 48.99	
Bidder's Exceptions	Y		Size 4XL	1	Each	5.11	\$ 48.99	
Contractor's Utilization Plan	N	3.0	5.11 TDU Ripstop Short Sleeve Shirt, Sizes: XS - XL	1	Each	5.11	\$ 42.99	
Greater KC Metro Area Memo	Y		Size 2XL	1	Each	5.11	\$ 42.99	
			Size 3XL	1	Each	5.11	\$ 48.99	
			Size 4XL	1	Each	5.11	\$ 48.99	
		4.0	Elbeco #4238N Short Sleeve Shirt, Sizes XS - XL	1	Each	Elbeco	\$ 60.99	
			Size 2XL	1	Each	Elbeco	\$ 60.99	
			Size 3XL	1	Each	Elbeco	\$ 60.99	
			Size 4XL	1	Each	Elbeco	\$ 60.99	
		5.0	Elbeco #436N Long Sleeve Shirt, Sizes: XS - XL, Neck 14-22	1	Each	Elbeco	\$ 105.99	
			Size 2XL	1	Each	Elbeco	\$ 105.99	
			Size 3XL	1	Each	Elbeco	\$ 105.99	
			Size 4XL	1	Each	Elbeco	\$ 105.99	
		6.0	Elbeco #E8149, LA County Sheriff's Prestige Trousers for Men, Sizes: 28 - 42	1	Each	Elbeco	\$ 87.99	
			Size 44-46	1	Each	Elbeco	\$ 87.99	
			Size 48-52	1	Each	Elbeco	\$ 87.99	
			Size 54-58	1	Each	Elbeco	\$ 87.99	
		7.0	Elbeco #E8150, LA County Sheriff's Prestige Trousers for Women, Sizes 6 - 14	1	Each	Elbeco	\$ 87.99	
			Size 16-18	1	Each	Elbeco	\$ 87.99	
			Size 20-24	1	Each	Elbeco	\$ 87.99	
			Size 26-28	1	Each	Elbeco	\$ 87.99	
		8.0	Neece Rain Suit - Jacket, Hood, Pants	1	Each	Neece	\$ 182.98	
		9.0	Neckties, Samuel Boone, Black, Clip-on, 18"	1	Each	Sam Broome	\$ 4.50	

Contracts: See attached

References: See attached.

		Neckties, Samuel Boone, Black, Clip-on, 20"	1	Each	Sam Broome	\$	4.75
10.0		Neckties, Samuel Boone, Black, Velcro, 18"	1	Each	Sam Broome	\$	6.95
		Neckties, Samuel Boone, Black, Velcro, 20"	1	Each	Sam Broome	\$	7.15
11.0		Stratton #S-42CG, Straw Sheriff's Hat	1	Each	Stratton	\$	96.48
12.0		Spiewak Style #S3182 Soft Shell, Spiewak Style #SH3466 Outer, Sizes: S - XL	1	Each	Spiewak	\$	274.99
		Size 2XL	1	Each	Spiewak	\$	274.99
		Size 3XL	1	Each	Spiewak	\$	274.99
		Size 4XL	1	Each	Spiewak	\$	274.99
		Size 5XL	1	Each	Spiewak	\$	274.99
13.0		Don Hume, #B125, Black, Velcro Belt, Basket Weave, Sizes: 24 - 42	1	Each	Safariland	\$	65.99
		Size 44-46	1	Each	Safariland	\$	65.99
		Size 48-52	1	Each	Safariland	\$	65.99
		Size 54-60	1	Each	Safariland	\$	65.99
14.0		Safariland #146-XX-4B, Black with Brass Buckle, Border Patrol Belt, Sizes: 24 - 42	1	Each	Safariland	\$	62.50
		Size 44-46	1	Each	Safariland	\$	62.50
		Size 48-52	1	Each	Safariland	\$	62.50
		Size 54-60	1	Each	Safariland	\$	62.50
15.0		Safariland #6280-83-61 R/H, Right Hand Holster	1	Each	Safariland	\$	149.99
16.0		Safariland #6280-83-61 L/H, Left Hand Holster	1	Each	Safariland	\$	149.99
17.0		Safariland #38 w/Flap, Closed Top Chemical Holder, Safariland #90-4B, Open Top Handcuff Pouch for Hinged Handcuffs,	1	Each	Safariland	\$	26.75
18.0		Safariland #65, Belt Keeper 4 Pack	1	Each	Safariland	\$	11.00
19.0		Sergeant Stripes, Gold on Green	1	Each	NA	\$	3.00
20.0		Back Patch "Sheriff", 11" x 4", Gold on Black	1	Each	NA	\$	3.00
21.0		Sewing Services to attach Shoulder Patch (Item 3.3.1) to uniform	1	Each	NA	\$	3.00
22.0		Sewing Services to attach Badge Patch	1	Each	NA	\$	3.00
23.0		Sewing Services to attach Sergeant Stripes	1	Each	NA	\$	3.00
24.0		Sewing Services to attach Back Patch	1	Each	NA	\$	3.00
25.0		Sewing Services to attach one pair of Black Stripes	1	Each	NA	\$	8.00
26.0		Sewing Services to alter shirts as necessary for proper fit for Officer	1	Each	NA	\$	8.00
27.0		Sewing ServicesD57:D66 to alter pants/trousers as necessary for proper fit for Officer	1	Each	NA	\$	6.50
28.0							

	29.0	Miscellaneous Catalog Items - percentage off MSRP						

Comments: Please note alternate items bid.

Bid No: 1-18

Commodity: Sheriff's Uniforms

Vendor: GT Distributors

Bid Recap		Quote					
REQUIRED SUBMITTALS	Y/N	Item #	Item Name	QTY	Unit	Manufacturer	Amount
Contract Signed	Y	1.0	5.11 TDU Ripstop Pant, Sizes XS - XL	1	Each		NO BID
Affidavit	Y		Size 2XL	1	Each		NO BID
Compliance Review	Y		Size 3XL	1	Each		NO BID
Certificate of Compliance	Y		Size 4XL	1	Each		NO BID
Statement of Contractor's Qualification	Y	2.0	5.11 TDU Ripstop Long Sleeve Shirt, Sizes XS - XL	1	Each		NO BID
Acknowledgement of Receipt of Addenda	N		Size 2XL	1	Each		NO BID
Bidder's Quote	Y		Size 3XL	1	Each		NO BID
Bidder's Exceptions	NONE		Size 4XL	1	Each		NO BID
Contractor's Utilization Plan	Y	3.0	5.11 TDU Ripstop Short Sleeve Shirt, Sizes: XS - XL	1	Each		NO BID
Greater KC Metro Area Memo			Size 2XL	1	Each		NO BID
			Size 3XL	1	Each		NO BID
			Size 4XL	1	Each		NO BID
Contracts: See attached.		4.0	XS - XL	1	Each		NO BID
			Size 2XL	1	Each		NO BID
			Size 3XL	1	Each		NO BID
			Size 4XL	1	Each		NO BID
References: See attached.		5.0	Elbeco #436N Long Sleeve Shirt, Sizes: XS - XL, Neck 14-22	1	Each		NO BID
			Size 2XL	1	Each		NO BID
			Size 3XL	1	Each		NO BID
			Size 4XL	1	Each		NO BID
		6.0	Elbeco #E8149, LA County Sheriff's Prestige Trousers for Men, Sizes: 28 - 42	1	Each		NO BID
			Size 44-46	1	Each		NO BID
			Size 48-52	1	Each		NO BID

		Size 54-58	1	Each		NO BID
7.0		Elbeco #E8150, LA County Sheriff's Prestige Trousers for Women, Sizes 6 – 14	1	Each		NO BID
		Size 16-18	1	Each		NO BID
		Size 20-24	1	Each		NO BID
		Size 26-28	1	Each		NO BID
8.0		Neece Rain Suit – Jacket, Hood, Pants	1	Each		NO BID
9.0		Neckties, Samuel Boone, Black, Clip-on, 18"	1	Each		NO BID
		Neckties, Samuel Boone, Black, Clip-on, 20"	1	Each		NO BID
10.0		Neckties, Samuel Boone, Black, Velcro, 18"	1	Each		NO BID
		Neckties, Samuel Boone, Black, Velcro, 20"	1	Each		NO BID
11.0		Stratton #S-42CG, Straw Sheriff's Hat	1	Each		NO BID
12.0		Spiewak Style #S3182 Soft Shell, Spiewak Style #SH3466 Outer, Sizes: S – XL	1	Each		NO BID
		Size 2XL	1	Each		NO BID
		Size 3XL	1	Each		NO BID
		Size 4XL	1	Each		NO BID
		Size 5XL	1	Each		NO BID
13.0		Don Hume, #B125, Black, Velcro Belt, Basket Weave, Sizes: 24 – 42	1	Each	Safariland	\$ 25.51
		Size 44-46	1	Each	Safariland	\$ 25.94
		Size 48-52	1	Each	Safariland	\$ 26.64
		Size 54-60	1	Each	Safariland	\$ 27.09
14.0		Safariland #146-XX-4B, Black with Brass Buckle, Border Patrol Belt, Sizes: 24 – 42	1	Each	Safariland	\$ 46.49
		Size 44-46	1	Each	Safariland	\$ 47.62
		Size 48-52	1	Each	Safariland	\$ 51.02

	Size 54-60	1	Each	Safariland	\$	55.56
15.0	Safariland #6280-83-61 R/H, Right Hand Holster	1	Each	Safariland	\$	109.15
16.0	Safariland #6280-83-61 L/H, Left Hand Holster	1	Each	Safariland	\$	109.15
17.0	Safariland #38 w/Flap, Closed Top Chemical Holder,	1	Each	Safariland	\$	19.84
18.0	Safariland #90-4B, Open Top Handcuff Pouch for Hinged Handcuffs,	1	Each	Safariland	\$	19.84
19.0	Safariland #65, Belt Keeper 4 Pack	1	Each	Safariland	\$	8.51
20.0	Sergeant Stripes, Gold on Green	1	Each			NO BID
21.0	Back Patch "Sheriff", 11" x 4", Gold on Black	1	Each			NO BID
22.0	Sewing Services to attach Shoulder Patch (Item 3.3.1) to uniform	1	Each			NO BID
23.0	Sewing Services to attach Badge Patch	1	Each			NO BID
24.0	Sewing Services to attach Sergeant Stripes	1	Each			NO BID
25.0	Sewing Services to attach Back Patch	1	Each			NO BID
26.0	Sewing Services to attach one pair of Black Stripes	1	Each			NO BID
27.0	Sewing Services to alter shirts as necessary for proper fit for Officer	1	Each			NO BID
28.0	Sewing Services D57:D66 to alter pants/trousers as necessary for proper fit for Officer	1	Each			NO BID
29.0	Miscellaneous Catalog Items - percentage off MSRP					10%

Comments:

Bid No: 1-18

Commodity: Sheriff's Uniforms

Vendor: The Armory

REQUIRED SUBMITTALS		Quote						
	Yes/No	Item #	Item Name	QTY	Unit	Manufacturer	Amount	
Contract Signed	Y	1.0	5.11 TDU Ripstop Pant, Sizes XS - XL	1	Each	5.11	\$ 44.95	
Affidavit	Y		Size 2XL	1	Each	5.11	\$ 44.95	
Compliance Review	Y		Size 3XL	1	Each	5.11	\$ 54.95	
Certificate of Compliance	N		Size 4XL	1	Each	5.11	\$ 54.95	
Statement of Contractor's Qualification	Y	2.0	5.11 TDU Ripstop Long Sleeve Shirt, Sizes XS - XL	1	Each	5.11	\$ 49.95	
Acknowledgement of Receipt of Addenda	N		Size 2XL	1	Each	5.11	\$ 49.95	
Bidder's Quote	Y		Size 3XL	1	Each	5.11	\$ 54.95	
Bidder's Exceptions	Y		Size 4XL	1	Each	5.11	\$ 54.95	
Contractor's Utilization Plan	Y	3.0	5.11 TDU Ripstop Short Sleeve Shirt, Sizes: XS - XL	1	Each	5.11	\$ 49.95	
Greater KC Metro Area Memo	NA		Size 2XL	1	Each	5.11	\$ 49.95	
			Size 3XL	1	Each	5.11	\$ 54.95	
			Size 4XL	1	Each	5.11	\$ 54.95	
		4.0	Elbeco #4238N Short Sleeve Shirt, Sizes XS - XL	1	Each		SEE EXCEPTIONS	
			Size 2XL	1	Each		SEE EXCEPTIONS	
			Size 3XL	1	Each		SEE EXCEPTIONS	
			Size 4XL	1	Each		SEE EXCEPTIONS	
		5.0	Elbeco #436N Long Sleeve Shirt, Sizes: XS - XL, Neck 14-22	1	Each	Elbeco	\$ 89.95	
			Size 2XL	1	Each	Elbeco	\$ 98.95	
			Size 3XL	1	Each	Elbeco	\$ 107.95	
			Size 4XL	1	Each	Elbeco	\$ 116.94	
		6.0	Elbeco #E8149, LA County Sheriff's Prestige Trousers for Men, Sizes: 28 - 42	1	Each	Elbeco	\$ 75.95	
			Size 44-46	1	Each	Elbeco	\$ 83.55	
			Size 48-52	1	Each	Elbeco	\$ 91.14	
			Size 54-58	1	Each	Elbeco	\$ 98.74	
		7.0	Elbeco #E8150, LA County Sheriff's Prestige Trousers for Women, Sizes 6 - 14	1	Each	Elbeco	\$ 78.95	
			Size 16-18	1	Each	Elbeco	\$ 83.55	
			Size 20-24	1	Each	Elbeco	\$ 91.14	

			Size 26-28	1	Each	Elbeco	\$	98.74
	8.0		Neece Rain Suit – Jacket, Hood, Pants	1	Each	Neese	\$	239.90
	9.0		Neckties, Samuel Boone, Black, Clip-on, 18"	1	Each	Samuel Broome	\$	6.50
			Neckties, Samuel Boone, Black, Clip-on, 20"	1	Each	Samuel Broome	\$	7.00
	10.0		Neckties, Samuel Boone, Black, Velcro, 18"	1	Each	Samuel Broome	\$	6.50
			Neckties, Samuel Boone, Black, Velcro, 20"	1	Each	Samuel Broome	\$	7.00
	11.0		Stratton #S-42CG, Straw Sheriff's Hat	1	Each	Stratton	\$	75.95
	12.0		Spiewak Style #S3182 Soft Shell, Spiewak Style #SH3466 Outer, Sizes: S - XL	1	Each	Spiewak	\$	231.90
			Size 2XL	1	Each	Spiewak	\$	255.10
			Size 3XL	1	Each	Spiewak	\$	278.25
			Size 4XL	1	Each	Spiewak	\$	301.47
			Size 5XL	1	Each	Spiewak	\$	324.65
	13.0		Don Hume, #B125, Black, Velcro Belt, Basket Weave, Sizes: 24 - 42	1	Each	Don Hume	\$	35.95
			Size 44-46	1	Each	Don Hume	\$	39.55
			Size 48-52	1	Each	Don Hume	\$	43.15
			Size 54-60	1	Each	Don Hume	\$	50.30
	14.0		Safariland #146-XX-4B, Black with Brass Buckle, Border Patrol Belt, Sizes: 24 - 42	1	Each	Safariland	\$	78.95
			Size 44-46	1	Each	Safariland	\$	78.95
			Size 48-52	1	Each	Safariland	\$	86.85
			Size 54-60	1	Each	Safariland	\$	102.60
	15.0		Safariland #6280-83-61 R/H, Right Hand Holster	1	Each	Safariland	\$	165.95
	16.0		Safariland #6280-83-61 L/H, Left Hand Holster	1	Each	Safariland	\$	165.95
	17.0		Safariland #38 w/Flap, Closed Top Chemical Holder,	1	Each	Safariland	\$	29.95
	18.0		Safariland #90-4B, Open Top Handcuff Pouch for Hinged Handcuffs,	1	Each	Safariland	\$	27.95
	19.0		Safariland #65, Belt Keeper 4 Pack	1	Each	Safariland	\$	14.95
	20.0		Sergeant Stripes, Gold on Green	1	Each		\$	4.00

			21.0	Back Patch "Sheriff", 1" x 4", Gold on Black	1	Each	\$	3.00
			22.0	Sewing Services to attach Shoulder Patch (Item 3.3.1) to uniform	1	Each	\$	3.00
			23.0	Sewing Services to attach Badge Patch	1	Each	\$	2.00
			24.0	Sewing Services to attach Sergeant Stripes	1	Each	\$	4.00
			25.0	Sewing Services to attach Back Patch	1	Each	\$	2.00
			26.0	Sewing Services to attach one pair of Black Stripes	1	Each	\$	7.00
			27.0	Sewing Services to alter shirts as necessary for proper fit for Officer	1	Each	\$	-
			28.0	Sewing Services D57:D66 to alter pants/trousers as necessary for proper fit for Officer	1	Each	\$	-
			29.0	Miscellaneous Catalog Items - percentage off MSRP				10%
Contracts: See attached								
References: See attached								
Comments: Please review Exceptions								

Bid No: 1-18

Commodity: Sheriff's Uniforms

Vendor: LE Upfitter

Bid Recap		Quote						
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	QTY	Unit	Manufacturer	Amount	
Contract Signed Affidavit	Y	1.0	5.11 TDU Ripstop Pant, Sizes XS - XL	1	Each	5.11	\$ 44.67	
	Y		Size 2XL	1	Each	5.11	\$ 44.67	
Compliance Review	Y		Size 3XL	1	Each	5.11	\$ 51.33	
Certificate of Compliance	N		Size 4XL	1	Each	5.11	\$ 51.33	
Statement of Contractor's Qualification	Y	2.0	5.11 TDU Ripstop Long Sleeve Shirt, Sizes XS - XL	1	Each	5.11	\$ 44.00	
Acknowledgement of Receipt of Addenda	Y		Size 2XL	1	Each	5.11	\$ 44.00	
Bidder's Quote	Y		Size 3XL	1	Each	5.11	\$ 50.67	
Bidder's Exceptions	Y		Size 4XL	1	Each	5.11	\$ 50.67	
Contractor's Utilization Plan	N	3.0	5.11 TDU Ripstop Short Sleeve Shirt, Sizes: XS - XL	1	Each	5.11	\$ 44.00	
Greater KC Metro Area Memo	NA		Size 2XL	1	Each	5.11	\$ 44.00	
			Size 3XL	1	Each	5.11	\$ 50.67	
			Size 4XL	1	Each	5.11	\$ 50.67	
		4.0	Elbeco #4238N Short Sleeve Shirt, Sizes XS - XL	1	Each	Elbeco	\$ 56.07	
			Size 2XL	1	Each	Elbeco	\$ 67.29	
			Size 3XL	1	Each	Elbeco	\$ 67.29	
			Size 4XL	1	Each	Elbeco	\$ 78.50	
		5.0	Elbeco #436N Long Sleeve Shirt, Sizes: XS - XL, Neck 14-22	1	Each	Elbeco	\$ 96.64	
			Size 2XL	1	Each	Elbeco	\$ 115.97	
			Size 3XL	1	Each	Elbeco	\$ 115.97	
			Size 4XL	1	Each	Elbeco	\$ 135.30	
		6.0	Elbeco #E8149, LA County Sheriff's Prestige Trousers for Men, Sizes: 28 - 42	1	Each	Elbeco	\$ 80.14	
			Size 44-46	1	Each	Elbeco	\$ 88.16	
			Size 48-52	1	Each	Elbeco	\$ 96.17	
			Size 54-58	1	Each	Elbeco	\$ 104.19	
		7.0	Elbeco #E8150, LA County Sheriff's Prestige Trousers for Women, Sizes 6 - 14	1	Each	Elbeco	\$ 80.14	
			Size 16-18	1	Each	Elbeco	\$ 80.14	
			Size 20-24	1	Each	Elbeco	\$ 88.16	
			Size 26-28	1	Each	Elbeco	\$ 96.17	

STATEMENT OF CONTRACTOR'S QUALIFICATIONS
 (Complete in full. Use attachments if necessary)

Name of Bidder: GearZone Tactical	
Address with Zip Code: 805 SE 3rd St Suite C	
Federal Tax I.D. Number: 81-3900917	
Check One: Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/>	
If SOLE PROPRIETORSHIP , state name, address and phone number of owner:	
If CORPORATION:	
Date of Incorporation: Sept 2016	Name of State(s) in which incorporated: Mo
President's Name: Tracy Rinehart	Vice-President's Name:
Secretary's Name: Tracy Rinehart	Treasurer's Name: Tracy Rinehart
If PARTNERSHIP:	
Is the Partnership: General <input type="checkbox"/> Limited <input type="checkbox"/> Association <input type="checkbox"/> (Check one)	
Date of Organization:	
Name and addresses of all partners:	
1.	
2.	
3.	
GENERAL INFORMATION:	
Percent of work to be done under the proposed contract by your own staff:	
No. of Permanent Employees: 4	Geographical Limits of Operation: none - in City limit of Lee's Summit
No. of years in business: 1 yr 6 mo's	
Have you ever done business under a different name: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (Check one)	
If Yes, give Name and Location: Currently in business as Gear Zone LLC 7901 E State Rte W Freeman MO 64746 Length of business in the industry 12 yrs.	
Has contractor ever withdrawn or defaulted on a contractual obligation: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (Check one)	
If Yes, state where and why:	

STATEMENT OF CONTRACTOR'S QUALIFICATIONS - Continued

Has Contractor ever been sued for breach of any contract? Yes No <input checked="" type="checkbox"/> (Check one)			
If Yes, Explain:			
List Completed Contracts within the Past Three Years, Including Amount of Each: Truman Pres Library - Deco Totaling \$41,000 approx to date State of Kansas Dept of Corrections - \$250,000 to date			
List of Current Contracts, Including Amount of Each: <p style="text-align: center;">Truman Pres Library ongoing contract per Deco</p>			
Customer Reference (state name, address, and phone number): Belton Police Dept Lt Travis George 816-726-4562 Fire Marshal Randy Powers 816-223-6896 Truman Pres Library Keith Rosewaren 816-268-8251			
List each subcontractor you plan to use if awarded the contract. If no, so state.			
SUBCONTRACTOR'S NAME & PHONE #	ITEM OF WORK	\$ AMOUNT OF CONTRACT	MBE/WBE
NA			
State any other relevant information concerning Contractor's history, credentials, responsibility and capabilities (If none, so state): Contractor has been fulfilling contracts for agencies for Gear Zone LLC for 12.5 yrs. with extensive experience in this type of contractual business			
DBE STATUS Indicate status claimed:			
1. Minority Owned Business (MBE) YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> <i>Not Certified</i> African American ___ Latino ___ Native American ___ Asian ___ Pacific Islander ___			
2. Woman Owned Business (WBE) YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> Not certified			
3. Small Business YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			
For consideration as an MBE, WBE or Small Business, a copy of any governmental entity or Minority Supplier Council certification must be attached.			
Prepared by (print or type): Tracy Rinehart		Title: Member/Owner	
Signature: <i>Tracy Rinehart</i>		Date: 1/26/2018	

11.0 QUOTATION

NO.	DESCRIPTION	MANUFACTURER BID	UNIT PRICE
	Uniform Apparel		
1.0	5.11 TDU Ripstop Pant – Green (190) 65% Poly, 35% Cotton Sizes: XS – XL	5.11 Tactical 74003	\$ 43.49
	Size 2XL	5.11 Tactical 74003	\$ 43.49
	Size 3XL	5.11 Tactical 74003	\$ 49.99
	Size 4XL	5.11 Tactical 74003	\$ 49.99
2.0	5.11 TDU Ripstop Long Sleeve Shirt – Green (190) 65% Poly, 35% Cotton Sizes: XS – XL	5.11 Tactical 72002	\$ 43.49
	Size 2XL	5.11 Tactical 72002	\$ 43.49
	Size 3XL	5.11 Tactical 72002	\$ 49.99
	Size 4XL	5.11 Tactical 72002	\$ 49.99
3.0	5.11 TDU Ripstop Short Sleeve Shirt Green (190) 65% Poly, 35% Cotton Sizes: XS – XL	5.11 Tactical 71339	\$ 43.49
	Size 2XL	5.11 Tactical 71339	\$ 43.49
	Size 3XL	5.11 Tactical 71339	\$ 49.99
	Size 4XL	5.11 Tactical 71339	\$ 49.99
4.0	Elbeco #4238N Short Sleeve Shirt LA County Sheriff's Department, Tan New Style # is 5030 Sizes: XS – XL	Elbeco #5030	\$ 53.49
	Size 2XL 17.5 - 18 neck	Elbeco #5030	\$ 53.49
	Size 3XL 18.5 - 20 neck	Elbeco #5030	\$ 61.86
	Size 4XL 22 neck	Elbeco #5030	\$ 70.22
5.0	Elbeco #436N Long Sleeve Shirt California Highway Patrol, Silvertan Sizes: XS – XL, Neck 14 – 22	Elbeco	\$ 87.95
	Size 2XL 17.5 - 18 neck	Elbeco	\$ 87.95
	Size 3XL 18.5 - 20 neck	Elbeco	\$ 105.95
	Size 4XL 22 neck	Elbeco	\$ 115.80
6.0	Elbeco #E8149 LA County Sheriff's Prestige Trousers for Men	Elbeco	\$

NO.	DESCRIPTION	MANUFACTURER BID	UNIT PRICE
	Sizes: 28 – 42	Elbeco	73.95
	Sizes: 44 – 46 (44-50)	Elbeco	\$ 81.99
	Sizes: 48 - 52 (52-54)	Elbeco	\$ 89.99
	Sizes: 54 - 58 (56-58)	Elbeco	\$ 97.89
7.0	Elbeco #E8150 LA County Sheriff's Prestige Trousers for Women Sizes 6 – 14	Elbeco	\$ 73.95
	Sizes: 16 – 18	Elbeco	\$ 73.95
	Sizes: 20 – 24	Elbeco	\$ 81.99
	Sizes: 26 – 28	Elbeco	\$ 89.99
	ACCESSORIES		
8.0	Neece Rain Suit – Jacket, Hood, Pants Sizes: S – XL		\$249.99
9.0	Neckties, Samuel Boone, Black, Clip-on, 18"	Rothco	\$ 5.99
	Neckties, Samuel Boone, Black, Clip-on, 20"	Rothco	\$ 5.99
10.0	Neckties, Samuel Boone, Black, Velcro, 18"	Rothco	\$ 7.99
	Neckties, Samuel Boone, Black, Velcro, 20"	Rothco	\$ 7.99
11.0	Stratton #S-42CG, Straw Sheriff's Hat, Conservation Green with CD-GD Cords with Black 3-piece Leather Chin Strap and Stratton Gold Cords with Acorns, with Rain Cap	Stratton Hats	\$ 84.99
12.0	Spiewak Style #S3182 Soft Shell Spiewak Style #SH3466 Outer Sizes: S – XL	Tact Squad style F1006GN	\$ 170.00
	Size 2XL	Tact Squad F1006GN	\$ 170.00
	Size 3XL	Tact Squad F1006GN	\$ 175.00
	Size 4XL	Tact Squad F1006GN	\$ 175.00
	Size 5XL	Tact Squad F1006GN	\$ 185.00
13.0	Don Hume, #B125, Black, Velcro Belt, Basket Weave Sizes: 24 – 42	Safariland Model 99-XX-4	\$ 27.99
	Sizes: 44 – 46	Safariland Model 99-XX-4	\$ 29.99
	Sizes: 48 - 52	Safariland Model 99-XX-4	\$ 31.99
	Sizes: 54 – 60	Safariland Model 99-XX-4	\$ 34.99
14.0	Safariland #146-XX-4B, Black with Brass Buckle, Border Patrol Belt,	Safariland	\$

NO.	DESCRIPTION	MANUFACTURER BID	UNIT PRICE
	Basket Weave Sizes: 24 – 42	Safariland	66.99
	Sizes: 44 – 46	Safariland	\$ 68.99
	Sizes: 48 – 52	Safariland	\$ 70.99
	Sizes: 54 – 60	Safariland	\$ 72.99
15.0	Safariland #6280-83-61 R/H, Right Hand Holster, Basket Weave, Mid-Level II Glock 17/22	Safariland	\$ 129.95
16.0	Safariland #6280-83-61 L/H, Left Hand Holster, Basket Weave, Mid-Level II Glock 17/22	Safariland	\$ 129.95
17.0	Safariland #38 w/Flap, Closed Top Chemical Holder, Black, Basket Weave, Brass Snap	Safariland	\$ 23.49
18.0	Safariland #90-4B, Open Top Handcuff Pouch for Hinged Handcuffs, Black, Basket Weave, Brass Snap	Safariland	\$ 25.49
19.0	Safariland #65, Belt Keeper 4 Pack, Black Basket Weave, Brass Snap	Safariland	\$ 12.99
	PATCHES		
20.0	Sergeant Stripes, Gold on Green	N/A	\$ 3.00
21.0	Back Patch "Sheriff", 11" x 4", Gold on Black	N/A	\$ 4.99
	SEWING/ALTERATION SERVICES		
22.0	Sewing Services to attach Shoulder Patch (Item 3.3.1) to uniform	N/A	\$ 3.00 Set
23.0	Sewing Services to attach Badge Patch (Item 3.3.2) to uniform	N/A	\$ 2.00
24.0	Sewing Services to attach Sergeant Stripes (Item 3.3.3) to uniform	N/A	\$ 3.00 Set
25.0	Sewing Services to attach Back Patch (Item 3.3.4) to uniform	N/A	\$ 2.00
26.0	Sewing Services to attach one pair of Black Stripes (Item 3.3.5) onto Trousers	N/A	\$ 10.00
27.0	Sewing Services to alter shirts as necessary for proper fit for Officer	N/A	\$ 10.00
28.0	Sewing Services to alter pants/trousers as necessary for proper fit for Officer	N/A	\$ 10.00 other than hemming Hemming \$5.00
	MISCELLANEOUS ITEMS		DISCOUNT OFFERED
29.0	Miscellaneous Catalog Items – list percentage discount off Manufacturer's List Price for miscellaneous catalog orders. If you are offering more than one discount, include on your letterhead sheets as necessary to make your bid complete.		10 %

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

Distance of Walk-In Location from Sheriff's Office: 5 miles

Are on-site fittings and delivery service available? Yes


SIGNATURE: 	DATE: 1/26/2018
NAME (PRINT): Tracy Rinehart	PHONE: 816-899-2347 /816-246-2656
TITLE (PRINT): Member / Owner	CELL: 816-405-5667
COMPANY NAME (PRINT) GearZone Tactical	FAX: 816-899-2342
E-MAIL ADDRESS (PRINT)	admin@gearzonetactical.com
E-MAIL ADDRESS FOR PO'S (PRINT)	support@gearzonetactical.com
URL (PRINT):	www.gearzonetactical.com

EXHIBIT A, INSURANCE

Contractor shall procure and maintain in effect throughout this duration of the contract insurance coverages not less than the types and amounts specified in this section. If due to the nature of the goods and/or services provided by the contractor are such that they may be excluded from coverage listed below, an addendum shall be made to the contract requesting coverage and limits required (Professional Liability, Work on bodies of water, Garage or tow services, Liquor liability are some examples).

All subcontractors of the contractor are required to carry the same coverages and limits as the contractor. All Liability policies required are to be written on an "occurrence" basis unless an agreement, in writing, is made with Jackson County.

1. COMMERCIAL GENERAL LIABILITY

Commercial General Liability Insurance: with limits of not less than \$1,000,000 per occurrence and \$2,000,000 Annual Aggregate (both General and Products-Completed Operations). Aggregate shall be on a "per project" basis where more than one project is to be performed by the contractor under this contract. Policy shall include Severability of Interests coverage applying to Additional Insureds and also include Contractual Liability with no limitation endorsements. Policy shall include \$100,000 limit each occurrence for Damage to Rented Premises, \$1,000,000 limit each occurrence for Personal & Advertising injury liability, \$5,000 Medical Expense (any one person), and Employee Benefits Liability coverage with a \$1,000,000 limit.

2. COMMERCIAL AUTOMOBILE LIABILITY

Commercial Automobile Liability Insurance: with a limit not less than \$1,000,000 Combined Single Limit for Bodily Injury and Property Damage Limit (each accident), covering owned, hired, borrowed, and non owned vehicles. Coverage shall be provided on a "any auto" basis and be on a Commercial Business Auto form, or acceptable equivalent, and will protect against claims arising out of the operation of motor vehicles in connection with this contract.

3. WORKERS COMPENSATION AND EMPLOYERS LIABILITY COVERAGE

Contractor shall provide coverage for Workers Compensation and Employers Liability for all claims by employees of the contractor or by anyone for whose acts it may be liable under the statutes of the State of Missouri with limits of:

-Workers Compensation	Statutory
-Employers Liability	\$500,000 each accident
	\$500,000 Disease-each employee
	\$500,000 Disease-Policy limit

4. EXCESS/UMBRELLA LIABILITY COVERAGE

Contractor shall provide Excess/Umbrella liability, on an occurrence basis, with \$10,000 Retention, to provide coverage limits over all liability coverages listed above, at a limit not less than \$1,000,000 each occurrence and \$1,000,000 Aggregate.

5. ADDITIONAL INSURED & CERTIFICATE OF INSURANCE

The Commercial General and Automobile Liability Insurance specified above shall provide that Jackson County Missouri and its agencies, officials, officers, and employees, while acting within the scope of their authority, will be named as additional insured for the services performed under this contract.

A Certificate of Insurance shall be filed with the County's Director of Finance and Purchasing within 10 calendar days of the date when requested or before commencement of the work that are acceptable to the Director that the insurance requirements have been satisfied. Should any of the required insurances be cancelled before the expiration date, a notice shall be filed with the County's Director of Finance and Purchasing in accordance with policy provisions. In the case of multi-year, renewable, or extended term on the contract; Contractor must supply the Director with current Certificate(s) on any coverage mentioned above within Thirty (30) days prior to the expiration date of coverage(s). The Director of Finance and Purchasing may request copies of the Contractor's insurance policies for verification of coverage(s).

6. QUALIFICATIONS INSURANCE CARRIERS

All insurance coverage must be written by companies that have an A. M. Best's rating of "B+ V" or better or Lloyd's of London, and are licensed and approved by the State of Missouri to do business in Missouri.

7. FAILURE TO MAINTAIN INSURANCE COVERAGE

Regardless of any approval by Jackson County, it is the responsibility of the contractor to maintain the required insurance coverage in force at all times; its failure to do so will not relieve it of any contractual obligation or responsibility. In the event of Contractor's failure to maintain the required insurance in effect, Jackson County may order Contractor to stop work immediately and, upon 10 days notice and an opportunity to cure, may pursue its remedies for breach of this contract as provided for herein and by law.

EXHIBIT F
BIDDER'S EXCEPTIONS
TO
SPECIFICATIONS
OF
JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 1-18

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

The following exceptions to the Specifications of Invitation to Bid No. 1-18 are requested by the undersigned Respondent: (Use additional pages as necessary.)

REFERENCE PARA # & PAGE #	EXCEPTION REQUESTED
para 13 page 19	Safariland Model 99-XX-4 Can get Don Hume but they are very slow manufacturing
para 12 page 19	Tact Squad Style F1006GN Same as Spiewak but less cost See attached specs
para 4 page 18	Elbeco Style has changed to style # 5030 (Style 4238N is discontinued)

Name of Firm: GearZone Tactical

Signature of Bidder:

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a Memorandum of Understanding with Urban Trail Co., for the design, construction, maintenance, and operation of single-track, multi-use trails within the Blue River Parkway, Lake Jacomo, and Landahl Park, at no cost to the County.

RESOLUTION NO. 19827, April 16, 2018

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, Urban Trail Co. has actively worked to construct and maintain mountain bike trails in the midwest, and has had an informal working relationship with the Jackson County Parks + Rec Department for the past ten years; and,

WHEREAS, Urban Trail Co. (UTC) has constructed and maintained over thirty miles of mountain bike trails for Blue River Parkway, Lake Jacomo, and Landahl Park; and,

WHEREAS, a new Memorandum of Understanding (MOU) will replace an existing agreement, adding new language and clarifying responsibilities at the park locations; and,

WHEREAS, the attached MOU with UTC Co. adequately sets out the rights and obligations of the parties with regard to this arrangement, at no cost to the County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute the attached Memorandum of Understanding with UTC:

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

APPROVED AS TO FORM:

Rachel O. Fry Chief Deputy County Counselor Jay Hahn County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19827 of April 16, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

**MEMORANDUM OF UNDERSTANDING
FOR DESIGN, CONSTRUCTION, MAINTENANCE and OPERATION
OF SINGLE TRACK MULTI-USE TRAILS
BETWEEN THE URBAN TRAIL CO. AND JACKSON COUNTY PARKS + REC**

THIS MEMORANDUM OF UNDERSTANDING is made and entered into this 29th day of March, 2018, by and between JACKSON COUNTY, MISSOURI, (County), through its Parks + Rec Department, and the Urban Trail Co. (UTC), a Missouri not-for-profit corporation.

WHEREAS, the County has under its control various park lands belonging to the County, including park lands known as the Blue River Parkway, Landahl Park, and Lake Jacomo within Fleming Park (Premises); further described in **Attachment A**, attached hereto and incorporated herein by reference; and

WHEREAS, the County and the Urban Trail Co., then known as the Earth Riders Trail Association, previously entered into a Memorandum of Understanding on April 22, 2009; and

WHEREAS, the County and the Urban Trail Co. wish to terminate this previous agreement and continue to work together through this new Memorandum for mutual public benefit for the design, construction, maintenance and operation of single track multi-use trails and other amenities (Work) at the Premises described herein; and

WHEREAS, the Director of Jackson County Parks+Rec is authorized and empowered by the County to execute Memorandums of Understanding (Agreement) on behalf of the County;

NOW, THEREFORE, in consideration of the mutual covenants of the parties contained herein, the parties hereto do mutually agree as follows:

Sec. 1. Rights of Access. UTC shall be authorized to enter onto and perform the following activities on the Premises:

- A. UTC shall, at its sole expense, design and construct high-quality single track multi-use trails and skills courses on the identified Premises for recreational use by the public, which design and construction shall conform to the conditions set forth in **Attachment B**, attached hereto and incorporated herein by reference. Prior to construction of any improvements on the Premises, UTC shall submit a written layout of single track trails and design plans of skills courses, including engineering drawings for any infrastructure such as bridges, decks, or fencing, to the Parks+Rec Director for approval. No Work may proceed until plans have been approved by the Director.
- B. After approval of plans and design by the Director, UTC shall obtain the Director's written approval for any modifications to plans or the Premises for any trail modification greater than 100 feet in length or trail paths which deviate more than 25 feet from the centerline of a planned or constructed trail course.
- C. Following completion of Work, UTC shall be solely responsible for the daily and capital maintenance thereof, including but not limited to removing trash and debris from UTC trails and improved areas, clearing obstructions such as downed trees and limbs, seasonal trimming of overgrowth, and trail and infrastructure repairs and replacement as needed to keep all facilities in a good and safe condition. Inspection shall be conducted as requested by the County, no less than annually, by representatives of both parties and maintenance will be conducted as needed.
- D. County reserves the right to access any portion of the Premises and address any issue that requires immediate attention, in the sole discretion of the County, without advance notification to UTC.
- E. UTC shall ensure that all volunteers, employees and/or contractors utilized to fulfill any of UTC's obligations hereunder shall also comply with the terms of this Memorandum, the conditions set forth in **Attachment B**, and the Jackson County Code of Ordinances Chapters 10 and 19 related to the employment and payment of prevailing wages of contractors for construction work on County property to the extent required under the law.

- F. Both the County and UTC shall have the right to cancel, postpone, or terminate any scheduled user program or activity on the Premises in the event of inclement weather or other conditions in which the scheduled activity is reasonably likely to damage the trails or improvements.
- G. UTC shall be permitted to conduct programs and special events at the Premises. During program activities, Premises shall be open to the public for general use. UTC shall apply for and receive a *Special Use Permit* from the County for any event requesting exclusive use for any portion of the Premises. UTC shall follow the guidelines set forth by the Parks+Rec Department for each special event. UTC shall be permitted to host an annual fundraising event, at a mutually agreed location on the Premises. UTC shall apply for and receive a *Special Use Permit* for the special fundraising event and the County acknowledges by this Memorandum that it will waive any special use fee for this sole event.
- H. UTC may secure sponsors for special events at Premises. Sponsors shall be permitted to display appropriate advertising at Premises during special events. All advertising shall be removed at conclusion of each special event. UTC shall not display any other advertising on the Premises.
- I. County shall notify UTC at least fourteen (14) days in advance of any events for which a permit is issued by the County to any third party for the use of the trails or improvements upon the Premises.

Sec. 2. Title. Title to the Premises shall at all times remain with the County. This Agreement conveys no property rights, grants no exclusive license, and in no way restricts the general public's privilege of using the Premises.

Sec. 3. Term. Unless terminated by either party in conformity with the termination provisions contained herein, the term of this Agreement shall be ten (10) years. Additional trail/amenity expansion opportunities, beyond those contemplated herein, shall be governed by this Memorandum unless it has been terminated by either party.

Sec. 4. Modification and Termination.

- A. This Agreement may be extended, modified or amended with the written consent of both parties. Verbal representations and extra-contractual writings shall not be construed or relied upon as modifications, amendments or waivers of any term of this Agreement.
- B. This Agreement may be terminated with a 90-day written notice by either party. In the event UTC terminates this Agreement, UTC agrees to remove any elevated structures, such as bridges, decks, or fencing, made upon the Premises, unless such removal requirement is waived in writing by the County.

Sec. 5. Indemnification. UTC agrees to indemnify and hold harmless County from any and all damage, loss, or liability of any kind whatsoever, occasioned by or because of any act or omission, negligence, or wrongdoing of UTC or any of its agents, representatives, assignees, or employees in the execution of this Agreement, and UTC, at its own cost and expense, will defend and protect County against any and all such claims and demands.

Sec. 6. Insurance. UTC shall procure and maintain in effect throughout the duration of this Agreement general liability insurance with limits of \$1,000,000 per occurrence and \$2,000,000 annual aggregate (both general and products-completed operations), written on an "occurrence" basis, for any claims, damages liability, losses, costs and expenses, court costs and reasonable attorney fees incurred by the County for enforcement of this section and for any accidents, injuries, including death, damage to property, or other claims arising as a result of or in connection with the performance by UTC and its volunteers, employees, agents or subcontractors, under this Agreement. The County, its officers employees, and agents shall be named as additional insureds under such policy. UTC shall also carry a \$1,000,000 umbrella policy. The policy shall be written or endorsed to include the following provisions:

- a. Severability of Interests Coverage applying to Additional Insureds
- b. Insured Contractual Liability
- c. Per Project Aggregate Liability Limit or, where not available, an aggregate limit of \$2,000,000.

- d: Additional Insured Endorsement, ISO form CG20 10, current edition, or its equivalent.

The policies listed above may not be canceled until after thirty (30) days written notice of cancellation to County, ten (10) days in the event of nonpayment of premium. Upon signing of this Agreement, Contractor shall provide to County a certificate of insurance showing all required endorsements and additional insureds.

All insurance coverage must be written by companies that have an A.M. Best's rating of "B+V" or better, and are licensed or approved by the State of Missouri to do business in Missouri.

Regardless of any approval by County, it is the responsibility of UTC to see the required insurance coverage is in force at all times; its failure to do so will not relieve it of any contractual obligation or responsibility. In the event of UTC's failure to assure the required insurance in effect, County may order UTC to immediately stop all activities.

Sec. 7. Reports. UTC shall provide a written report to County upon request summarizing activities on Premises including maintenance activities performed, programs/events offered, public participation at programs and events, volunteer hours served, and any future anticipated programs or projects for the coming year. These reports may be submitted to the County via email to an agreed upon address.

Sec. 8. Notices. All notices required by this Agreement shall be in writing sent by regular U.S. mail, postage prepaid, commercial overnight courier, electronically, or facsimile to the following. All notices mailed by regular U.S. mail are effective three (3) days after mailing.

JACKSON COUNTY PARKS+REC

C/O: Director of Parks+Rec
22807 Woods Chapel Road
Blue Springs, Missouri 64015
(816) 503-4800 Fax (816) 795-1234

Urban Trail Co.

C/O Ben Reed, President
2323 Grand Boulevard, Suite 1000
Kansas City, MO 64108
(816) 265-4127

Sec. 9. Assignability or Subcontracting. UTC shall not subcontract, assign or transfer any part or all of UTC's obligations under this Agreement without County's prior written approval. If UTC shall subcontract, assign, or transfer any part of UTC's interests or obligations under this Agreement without the prior written approval of County, it shall constitute a material breach of this Agreement.

Sec. 10. Independent Contractor. UTC is an independent contractor with respect to all services performed under this Agreement. UTC accepts full and exclusive liability for the payment of any and all premiums, contributions or taxes for workers' compensation, Social Security, unemployment benefits, or other employee benefits now or hereinafter imposed under any state or federal law which are measured by the wages, salaries or other remuneration paid to persons employed by UTC on work performed under the terms of this Agreement. UTC shall defend, indemnify and save harmless County from any claims or liability for such contributions or taxes. Nothing contained in this Agreement or any act of County, or UTC, shall be deemed or construed to create any third-party beneficiary or principal and agent relationship with County. UTC is not County's agent and UTC has no authority to take any action or execute any documents on behalf of County.

Sec. 11. Financial Responsibility.

- A. UTC shall be solely responsible for all costs associated with design, construction, maintenance, repair, and replacement of the trails and improvements to Premises during the term of this Agreement and any extensions thereof.
- B. The County shall be responsible for the procurement of County approved signage for the trails/amenities.
- C. UTC, County, and other organizations with interest in mutual areas the Premises, if any, shall cooperatively share utility costs for designated areas.
- D. UTC, County, and other organizations with interest in mutual areas the Premises, if any, shall cooperate with respect to future infrastructure improvements to the area including planning, design, and fundraising for said additional improvements.

- E. UTC shall hold harmless County and any of its agencies, officials, officers, or employees from and against all claims, damages, liability, losses, costs, and expenses, arising out of or resulting from any acts or omissions in connection with this Agreement, caused in whole or in part by UTC and its selected volunteers, employees, agents, or subcontractors, or caused by others for whom they or UTC are liable, regardless of whether or not caused in part by any act or omission, including negligence, of County, its agencies, officials, officers, or employees.

Sec. 11. Governing Law. This Agreement shall be construed and governed in accordance with the law of the State of Missouri. Any action in regard to the Agreement or arising out of its terms and conditions must be instituted and litigated in the courts of the State of Missouri within Jackson County, Missouri, and in no other. The parties submit to the jurisdiction of the courts of the State of Missouri and waive venue.

Sec. 12. Compliance with Laws. UTC shall comply with all federal, state and local laws, ordinances and regulations, including Missouri Prevailing Wage laws, applicable to the Work. UTC shall secure all occupational and professional licenses and permits from public or private sources necessary for the fulfillment of obligations under this Agreement. All references to "Code" shall mean County's Code of Ordinances, including any amendments thereto or recodification thereof.

Sec. 13. Waiver. Waiver of any provisions of this Agreement or any breach of this Agreement shall not thereafter be deemed to be a consent by the waiving party to any further waiver, modification or breach by the other party, whether new or continuing, or of the same or any other covenant, condition or provision of this Agreement. Failure by one of the parties to this Agreement to assert its rights for any breach of this Agreement shall not be deemed a waiver of such rights.

Sec. 14. Rights and Remedies Cumulative and Not Exclusive. All rights and remedies granted to County herein and any other rights and remedies which County may have at law and in equity are hereby declared to be cumulative and not exclusive, and the fact that County may have exercised any remedy without terminating this Agreement shall not impair County's rights thereafter to terminate or to exercise any other remedy herein granted or to which County may be otherwise entitled.

Sec. 15. Merger. This Agreement, including any referenced Attachments, constitutes the entire agreement between County and UTC with respect to this subject matter, and supersedes all prior agreements between County and UTC, including Agreements entered into when UTC was known as the Earth Riders Trail Association, with respect to this subject matter, and any such prior agreement shall be void and of no further force or effect as of the date of this Agreement.

Sec. 16. Severability of Provisions. Except as specifically provided herein, all of the provisions of this Agreement shall be severable. In the event that any provision of this Agreement is found by a court of competent jurisdiction to be unconstitutional or unlawful, the remaining provisions of this Agreement shall be valid unless the court finds the valid provisions of this Agreement are so essentially and inseparably connected with and so dependent upon the invalid provision(s) that it cannot be presumed that the parties to this Agreement could have included the valid provisions without the invalid provision(s); or unless the court finds that the valid provisions, standing alone, are incapable of being performed in accordance with the intentions of the parties.

Sec. 17. Representations and Warranties. County and UTC each certify that it has the power and authority to execute and deliver this Agreement and to perform this Agreement in accordance with its terms.

IN WITNESS WHEREOF, the parties, by their authorized representatives, have caused this Agreement to be executed as of the date first written above.

URBAN TRAIL CO.

I certify that I am authorized to execute this Memorandum of Understanding on behalf of UTC.

Signature, President



Ben Reed

Printed Name

Date: 3-29-2018

ATTEST:

JACKSON COUNTY

Michele Newman, Director of Jackson County Parks+Rec

Date: _____

ATTEST:

ATTACHMENT A

DESCRIPTION OF PREMISES

BLUERIVER PARKWAY: Shall mean park lands owned by Jackson County as shown on the attached map in Sections 4, 8, 9, 16, 17, 20, 21, 29, 30 and 31 in Range 33, Township 47; Sections 14, 15, 22, 27, 28 and 33 in Range 33, Township 48; and. Sections 27, 33 in Range 33, Township 49.

LANDAHL PARK: Shall mean park lands owned by Jackson County as shown on the attached map lying between Truman Road and Argo Road in Sections 8, 9 and 10 in Range 30, Township 49; except those parcels leased to the Missouri Dept. of Conservation.

LAKE JACOMO IN FLEMING PARK: Shall mean park lands owned by Jackson County as shown on the attached map in sections 10, 11, 13, 14, 15, 16, 21, 22, 23, 26, 27, and 28 in Range 31, Township 48.

ATTACHMENT B

SCOPE OF DUTIES AND SERVICES TO BE PROVIDED BY UTC

1. Design/Work Plan. Provide a design and plan of Work to County (Director of Parks+Rec) for single track multi-use trails and skills courses on the Premises, for the Director's approval. The design and Work Plan shall:
 - a. Show all infrastructure components for construction of non-natural materials such as bridges, decking, and fencing.
 - b. Comply with the International Mountain Bike Association and U.S. Forest Service design standards for non-natural material improvements, such as bridges, decking, or fencing infrastructure, comply with applicable local construction codes.
 - c. Minimize impact on designated areas to the extent feasible.
 - d. Utilize best management practices to control storm water flow and prevent erosion, including full-bench-cut construction for hillsides. Utilize best management practices for grade dips and other diversion structures, crib walls and rolling crown switchbacks, bridges, culverts, guide structures, installation of signs, armoring and/or hardening of creek crossing approaches and other soft or sensitive areas, restoration of retired trails, turnpikes, and rock causeways.
 - e. Keep trail-tread grades below ½ of the prevailing side-hill grade.
 - f. Incorporate grade reversals for drainage and trail variation as appropriate.
 - g. Incorporate interesting points along the route.
 - h. Provide a Missouri, professional, engineer signed and sealed drawings for any elevated structural components.
 - i. For any projects proposed to utilize a combination of paid prevailing wage contractors and volunteer labor, provide a list of all volunteer workman proposed to be engaged in the construction of all improvements and the specific tasks they will perform. Any volunteer work shall be documented in accordance with the Missouri Prevailing Wage law, sections 290.210 et seq., RSMo.
 - j. For construction services to be performed by paid contractors or employees, provide a list of all workers and the specific tasks they perform. All paid contractors shall be compensated per Missouri Prevailing Wage laws and Jackson County Code Chapters 10 and 19 to the extent required under the law.
 - k. Provide an estimated anticipated schedule for all construction activities including when work will commence, when work will take place on Premises, and anticipated completion date(s).
2. Construction.
 - a. Through the use of paid contractors and/or UTC's volunteers, UTC will clear and construct the trail, skills courses, and related improvements in conformity with the design as approved by the County. Soil that is removed and brush, limbs, extra materials or other debris associated with said construction may be left on the site, spread evenly consistent with UTC's practice to maintain a natural appearance of the areas.
 - b. UTC will provide all labor, tools, and materials necessary for the construction of the trails and related improvements, temporary signage and safety features, except as otherwise stated in this Agreement.
 - c. UTC will not utilize herbicides or other chemicals without prior written approval from the Director. Use and storage of explosives shall not be allowed.
 - d. UTC will train, supervise and insure, and is solely responsible for the contractors, employees and/or volunteers utilized and their safety. UTC will comply with all federal, state and local safety requirements in connection with the performance of the Agreement, including the provisions of the Federal Occupational Safety and Health Act of 1970 ("OSHA") and to the rules and

regulations promulgated pursuant to this Act. All work conducted by and for UTC shall be entirely at UTC's own risk.

- e. In the event excavation is conducted in connection with field(s) and related improvement construction, UTC assumes the risk associated therewith, and will take all reasonable and necessary safety precautions, including but not limited to installation of protective coverings on or fencing around open and unattended excavations. Coverings shall be sufficient to sustain the weight of any persons and/or objects placed upon them, fixed to the ground so they cannot be moved, have no opening(s) or protuberance(s) of sufficient size to cause a fall and/or injury, and be accompanied by advance warning devices as necessary. Fencing around open excavations shall be installed such that it surrounds the entire area under excavation so as to prevent entry by any persons, be a minimum of 42" in height and be constructed in such a manner that it is adequately secured and will remain upright at all times under normal site conditions. All protective coverings and/or fences on excavations shall be inspected at least daily to assure integrity. Protective coverings and/or fences in heavily trafficked areas shall be inspected more often as necessary. All excavations shall be restored to the level of the adjacent surfaces as soon as practicable. No excavations may be made in, upon, under, through or adjoining any area other than the Premises identified in Attachment A.
- f. UTC shall be responsible for and in charge of the site and the installation of the Work thereon from the time work on the site commences until final approval by County. If installation requires, UTC shall notify all utilities, municipal departments, adjacent property management, and others affected by their operations and shall properly coordinate and expedite their work in such a manner as to cause the least amount of conflict and interference between their operation and those of any other contractor or agency. Notification shall be made sufficiently ahead of time to provide proper rerouting of traffic and erecting of signs before the work is to begin. Any and all damages or claims resulting from the improper or insufficient notification of the affected utility agency and others shall be the responsibility of UTC.

3. Inspection of Installation and Materials.

- a. During installation of the Work, the County shall have the right to inspect the Work thereon to determine whether or not the Work is being installed in accordance with the County approved plans. If, at any time during the progress of such installation, it is determined that such improvements are not being installed in accordance with the County approved plans, upon receipt of written notice thereof from County, UTC shall make such alterations as may be required to cause such improvements to conform to the specifications.
- b. All material of whatever nature, required in the performance of the Work embraced in this Agreement, shall be furnished by UTC and shall be subject to the inspection and/or test by County or its authorized representative before being placed in the Work. All rejected or unsuitable materials shall be removed at once from the site of the Work.
- c. As soon as practical after completion, the entire work will be examined thoroughly by the County. UTC will be notified when the examination is to be made so that a representative may be present. If the inspection reveals any defective or unsatisfactory work, it shall be remedied by UTC as County may require before final acceptance. The cost of all such repairs and replacements shall be borne by UTC.

4. Maintenance.

Following completion of construction, UTC shall maintain the trails, skills courses, and other improvements, including removing litter, trash, limbs, and other obstructions from UTC trails and improved areas, trimming overgrowth, and repairing the trails and courses and repair and replacing other infrastructure as needed for the continuous and safe enjoyment of patrons.

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19827

Sponsor(s): Tony Miller

Date: April 16, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Memorandum of Understanding – Urban Trail Co.</p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="358 558 1208 831"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT TO ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): NA Prior Year Actual Amount Spent (if applicable): NA</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT
Amount authorized by this legislation this fiscal year:	\$										
Amount previously authorized this fiscal year:	\$										
Total amount authorized after this legislative action:	\$										
Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT										
PRIOR LEGISLATION	<p>Prior ordinances and (date): NA</p> <p>Prior resolutions and (date): #16837, March 9, 2009</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Brian Nowotny, Deputy Director Park Operations, 816.503.4803</p>										
REQUEST SUMMARY	<p>In 2009 the County entered into a Memorandum of Understanding with the Urban Trail Co., then known as the Earth Riders Trail Association, to building and maintain mountain biking trails in county parks. UTC has constructed over 30 miles of trails at the Blue River Parkway, Lake Jacomo, and Landahl Park. This proposed new Memorandum of Understanding will replace the prior agreement, adding new language clarifying responsibilities and park locations. The UTC would like to continue to expand the trail networks, and will continue to be responsible for maintaining all trails and facilities constructed. There is no cost to the County to approve this Memorandum. The Parks+Rec Department respectfully requests approval of the Memorandum and authorization for the County Executive or his designees to execute the agreement.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
ATTACHMENTS	<p>Memorandum of Understanding</p>										

REVIEW	Department Director: <i>Mike Spencer</i>	Date: <i>4-6-18</i>
	Finance (Budget Approval): <i>N/A</i> <i>If applicable</i>	Date:
	Division Manager:	Date:
	County Counselor's Office:	Date:

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

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.