Posted: 8/23/2023 12:58 PM



415 East 12th Street Kansas City, MO 64106

8-25-2023 Friday

8-28-2023 Monday

COUNTY LEGISLATURE JACKSON COUNTY, MISSOURI

MARY JO SPINO

CLERK OF THE COUNTY LEGISLATURE

201 West Lexington, 2nd Floor Independence, MO 64050

August 25, 2023 – August 31, 2023

NO MEETINGS -

NO DIVERSITY, EQUITY, & INCLUSION, FINANCE & AUDIT, HEALTH & ENVIRONMENT, HOUSING & HOMELESSNESS, PUBLIC WORKS, RULES, VETERANS, OR 911 OVERSIGHT COMMITTEE MEETINGS –

10:15 A.M.Land Use Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

The Land Use Committee will have a public hearing on Ordinances #5775 - #5781.

11:00 A.M.Justice & Law Enforcement Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

11:15 A.M. Anti-Crime Committee Meeting – Jackson County Courthouse, 415 East 12th Street, 2nd Floor, Kansas City Legislative Assembly Area

- 11:25 A.M.Inter-Governmental Affairs Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area
- 11:35 A.M. Budget Committee Meeting Jackson County Courthouse, 415 East 12th Street, 2nd Floor, Kansas City Legislative Assembly Area

8-28-2023 Monday	3:00 P.M.	LEGISLATIVE MEETING – Jackson County Courthouse, 415 East 12 th Street, 2 nd Floor, Kansas City Legislative Assembly Area
		Closed Meeting per Resolution #21384
8-29-2023 Tuesday	11:30 A.M.	Land Trust of Jackson County – Historic Truman Courthouse, 112 W. Lexington Ave., 2 nd Floor, Independence, MO, Large Meeting Room
8-30-2023 Wednesday		NO MEETINGS –
8-31-2023 Thursday		NO MEETINGS –

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

AN ORDINANCE [renewing] granting a conditional use permit (CUP) in District AG (Agricultural) for a period of fifty years to operate a 190-foot communication tower and facility, as to a $106.00 \pm$ acre tract.

ORDINANCE NO. 5778, August 14, 2023

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

Section 1. A conditional use permit is hereby [renewed] granted for a period of fifty

years to operate a 190-foot communication tower and facility, as to an approximate

106.00 <u>+</u> acre tract of land in District AG (Agricultural), commonly known as 31710 E.

Oakland School Road in Jackson County, Missouri, legally described as follows:

Description: A 10,353 square foot lease area situated in the Southeast Quarter of Section 13, Township 49, Range 30, Jackson County, Missouri, more particularly described as follows: Commencing at the South Quarter Corner of said Section 3; thence along the South line of said Southeast Quarter, South 88 degrees 34 minutes 53 seconds East, a distance of 849.86 feet; thence leaving said South line, North 00 degrees 00 minutes 00 seconds East, a distance of 1928.02 feet to the Point of Beginning, thence North 90 degrees 00 minutes 16 seconds East, a distance of 100.25 feet; thence North 90 degrees 00 minutes 00 seconds East, a distance of 100.00 feet; thence South 00 degrees 00 minutes 00 seconds East, a distance of 100.00 feet; thence North 90 degrees 00 minutes 00 seconds East, a distance of 100.00 feet; thence North 90 degrees 00 minutes 00 seconds East, a distance of 100.00 feet; thence South 00 degrees 00 minutes 00 seconds East, a distance of 100.00 feet; thence South 00 degrees 00 minutes 00 seconds East, a distance of 100.00 feet; thence South 00 degrees 00 minutes 00 seconds East, a distance of 100.00 feet; thence South 00 degrees 00 minutes 00 seconds East, a distance of 100.00 feet; thence South 00 degrees 00 minutes 00 seconds East to the Point of Beginning.

Section 2. The conditional use permit [renewed] granted by this Ordinance is

subject to the following conditions:

1. The commercial communication lattice tower shall not exceed a height of

190 feet as measured from ground level.

 The lattice tower and appurtenance shall be installed according to manufacturer's specifications using sound engineering and safety practices.

- 3. The lattice tower shall be galvanized finish or painted gray or light blue unless other standards are required by the Federal Aviation Agency.
- 4. The lattice tower shall only be illuminated if required by the Federal Communication Commission and/or the Federal Aviation Agency.
- 5. Any antenna or tower that is not operated for a continuous period of twelve (12) months shall be considered abandoned and the owner of such antenna/tower or property owner shall remove the antenna or tower within 90 days.

<u>Section 3</u>. The Legislature, pursuant to the application of Network Real Estate (CU-2023-247), requesting approval embodied in this Ordinance and with notice that the Jackson County Plan Commission voted 6 to 0 to recommend <u>APPROVAL</u> of this application in a public hearing on July 20, 2023, does adopt this Ordinance pursuant to the Jackson County Charter authorizing the Legislature to exercise legislative power pertaining to planning and zoning. Effective Date: This Ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

Sujan O. Wornship

County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5778 introduced on August 14, 2023, was duly passed on ______, 2023 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. 5778.

Date

Frank White, Jr., County Executive

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract to Shawnee F LLC d/b/a Shawnee Mission Ford, of Shawnee, KS for the furnishing of a 2024 Ford Transit T-350 cargo van, for use by the Jackson County Sheriff's Office, under the terms and conditions for State of Missouri Contract No. CC231422005, an existing competitively bid government contract at a total cost to the County in the amount of \$56,364.00.

RESOLUTION NO. 21381, August 28, 2023

INTRODUCED BY Venessa Huskey, County Legislator

WHEREAS, the Jackson County Sheriff's Office has a need to replace the current detainee transport vehicle being used by the Fugitive Apprehension Unit which is a 2004 model van; and,

WHEREAS, the Sheriff's Office is requesting the purchase of a 2024 Ford Transit T-350 cargo van for use by the Fugitive Apprehension Unit to transport detainees; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of a 2024 Ford Transit T-350 cargo van to Shawnee F LLC, of Shawnee KS, under the terms and conditions set forth in State of Missouri Contract No. CC231422005, an existing competitively bid government contract, at a cost to the County in the amount of \$56,364.00; and,

WHEREAS, purchases under the identified fixed-price competitively bid government contract will be advantageous to the County due to the discounts offered to larger entities; now therefore,

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

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract. Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Buyan O. Worsky

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21381 of August 28, 2023, was duly passed on ______, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: ACCOUNT TITLE: 004 1012 58120 Special Road & Bridge Fund Sheriff – Fleet Replacement Automobiles \$56,364.00

8/24/2023

NOT TO EXCEED:

Sylvya Stevenson (Aug 24, 2023 10:41 CDT)

Chief Administrative Officer

Date

Request for Legislative Action

Completed by County Counselor's Office				
Action Requested:	Resolution	Res.Ord No.:	21381	
Sponsor(s):	Venessa Huskey	Legislature Meeting Date:	8/28/2023	

Introduction

Action Items: ['Award']

Project/Title:

Awarding a contract to purchase a new 2024 Ford Transit T-350 Cargo Van for use by the Sheriff's Office from Shawnee F, LLC d/b/a Shawnee Mission Ford of Shawnee, KS, under the terms and conditions of State of Missouri Contract No. CC231422005, an existing competitively bid government contract.

Request Summary

The Sheriff's Office is requesting the purchase of one new 2024 Ford Transit T-350 Cargo Van for \$56,364. The Transit Van will be used by the Fugitive Apprehension Unit to transport detainees and will replace the current 2004 model van.

Pursuant to Section 1030.4 of the Jackson County Code, the Sheriff's Office recommends the purchase of a new 2024 Ford Transit T-350 Cargo Van at a total cost to the County of \$56,364 from Shawnee F, LLC d/b/a Shawnee Mission Ford of Shawnee, KS, under the terms and conditions of State of Missouri Contract No. CC231422005, an existing competitively bid government contract. The price quote is attached for the vehicle.

Contact Information				
Department:	Sheriff	Submitted Date:	8/16/2023	
Name:	Elizabeth A. Money	Email:	EMoney@jacksongov.org	
Title:	Office Administrator	Phone:	816-541-8017	

Budget Information				
Amount authorized by this legislation this fiscal year: \$56,364				\$56,364
Amount previously autho		\$ 0		
Total amount authorized		\$56,364		
Is it transferring fund?			No	
Single Source Funding:				
Fund:	Amount:			
004 (Special Road &		\$56,364		
Bridge Fund)				

Request for Legislative Action

Prior Legislation			
Prior Ordinances			
Ordinance:	Ordinance date:		
Prior Resolution			
Resolution:	Resolution date:		
21365	August 14, 2023		
20327	December 2, 2019		

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

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

Fiscal	Information
•	Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

History

Submitted by Sheriff requestor: Elizabeth A. Money on 8/16/2023. Comments:

Approved by Department Approver Michael L. Montgomery on 8/16/2023 12:08:34 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 8/16/2023 12:21:56 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 8/16/2023 12:28:19 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 8/16/2023 1:01:16 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 8/16/2023 1:53:37 PM. Comments:

Approved by Counselor's Office Approver Anton Brehe on 8/24/2023 11:34:22 AM. Comments:

Fiscal Note:

This expenditure was included in the Annual Budget.

	PC#					
Date:	August 16, 2023			RES # eRLA ID #:	2138	055
Org Co	de/Description	Object	Code/Description		Not to	Exceed
004	Special Road & Bridge Fund					
1012	Sheriff - Fleet Replacement	58120	Automobiles		\$	56,364
					\$	56,364
	PROVED avid Moyer at 12:38 pm, Aug 16, 2023					

Budget Office



11501 SHAWNEE MISSION PARKWAY • SHAWNEE, KANSAS 66203-0179 (913) 631-0000 • FAX (913) 268-6521 WWW.SHAWNEEMISSIONFORD.COM

Contract No. CC231422005

August 11, 2023

John Payne Jackson County

MACPP 74-22 Model year to model year price increase

Ford has implemented Allocation by FIN Code

2024 Ford Transit T-350 Medium Roof AWD 148" Cargo Van (W2C 148)

Exterior: Agate Black (UM) Interior: Vinyl (VK)

Base P		\$50,505
Optior	15:	
•	Agate Black (UM)	\$182
•	253 Degree Opening (18P)	\$69
•	Back up Alarm (43B)	\$137
•	Front / Rear AC (57G)	\$782
٠	SYNC 4 NAV (58E)	\$1,620
٠	Vehicle Maintenance Monitor (61C)	\$41
•	360 Degree Camera (61D)	\$910
•	Blind Spot Asst (65A)	\$724
٠	Front Overhead Shelf (66D)	\$69
٠	Upfit Package (67C)	\$555
٠	2 Additional Keys (86F)	\$69
•	Vinyl Mats (86W)	\$109
•	Fixed Side and Rear Glass (17B)	\$387
•	Privacy Tint (92E)	\$205

Total

\$56,364

Thank you for your time and interest. Sincerely, Jay Cooper Government Fleet Sales

Hoop



STATEWIDE MOTOR VEHICLES QVL CC222374001 – CC222374009, CC230582001 – CC230582002, and CC231422001-CC231422006 CC232255001

Issuance Date: 7/6/22 Revised Date: 6/15/23

CONTRACT PERIOD/RENEWAL OPTIONS

Current Contract Period: July 6, 2023 through September 5, 2023

Original Contract Period: July 6, 2022 through July 5, 2023

Available Renewal Period Options: 0

Potential Final Expiration Date: September 5, 2023

ALL PURCHASES MADE UNDER THESE CONTRACTS MUST BE FOR PUBLIC (STATE AGENCY) USE ONLY. PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

A state agency shall be defined as a division, section, bureau, office, program, board, regional/district office, etc., that exists within a department of Missouri State Government. For the purposes of this document, this shall also include the Judicial and Legislative branches of the State of Missouri.

BUYER CONTACT INFORMATION		
Name:	Jennie Rees	
Email:	jennie.rees@oa.mo.gov	
Phone Number:	(573) 751-6442	





ORGANIZATION

Statewide Contract History Contract Information Instructions and Information Contract Scope of Work Appendix A – Satisfactory Survey

Attachment 1 – Passenger Vehicles (separate document) Attachment 2 – Light Duty Trucks and Work Vans (separate document) Attachment 3 – Medium duty Trucks and Cargo Vans (separate document) Attachment 4 – Patrol Vehicles (separate document) Attachment 5a – Motor Vehicle Price Quote Request Form (separate document) Attachment 5b – Motor Vehicle Price Quote Request Form Award Record(separate document) Attachment 6 – Domestic Products Procurement Act (separate document)





STATEWIDE CONTRACT HISTORY

The following table summarizes actions related to this Notification of Statewide Contract:

ACTION ISSUE DATE	SUMMARY OF CHANGES		
6/15/23	Contract extension through Se	ptember 5, 2023.	
6/5/23	Added additional contractor as a result of bidding RFPC30034902302255. Contract CC232255001 was awarded and has been added as an additional qualified vendor. Agencies must include this vendor when requesting quotes for the specific categories awarded to this vendor.		
5/22/23	Updated contract CC231422004 to contract number CC231422006 due to an assignment of contract from Putnam Chevrolet to Ed Morse Chevrolet North.		
3/16/23	Updated the contact information for Putnam Chevrolet, Inc. (CC231422004) to Derek VanLoo. Also corrected a typo in Corwin's email address within the email distribution lists.		
3/3/23	See below for an update to Ford Ford Vehicle Bronco Sport Econoline (2024) Edge Escape - FHEV Escape - Gas/PHEV Expedition Expedition SSV Police Interceptor Utility Explorer - Base (K7B/K8B) F150 F150 Police Responder	icle Line Ordering Summary as of 2/27/	23 Order Bank Close Date TBD 11/11/2022 TBD TBD TBD TBD TBD TBD TBD TBD TBD TBD
	F150 Lightning	TBD	TBD





	Maverick	TBD	TBD			
	Medium Truck (2024) –	10/27/22	02/17/23			
	F650/F750	10/2//22	02/17/25			
	Mustang	<mark>03/27/23</mark>	<mark>04/26/23</mark>			
	Mach E (2023)	OPEN – Extended Range Only	6/12/23			
	Ranger	TBD	TBD			
	Super Duty	TBD	TBD			
	Transit – Gas	TBD	TBD			
	E-Transit (2023)	OPEN	3/1/23			
	Transit Connect	TBD	TBD			
1/19/23	Added additional contractors as	a result of bidding RFPC30034902301	422. Contracts			
		ed and have been added as additional	•			
		ndors when requesting quotes for the	specific categories			
	awarded to these vendors.					
	Also undated contract CC220E8	2001 to contract number CC23058200	2 due to an assignment			
		ernational Truck Center to Rush Truck (_			
12/2/22		a result of bidding RFPC30034902300				
12/2/22		2 were awarded and have been added				
		e these vendors when requesting quot	•			
	categories awarded to these ver		·			
		4006 to contract number CC22237400	9 due to an assignment			
	of contract from Lou Fusz Ford to Lou Fusz Motor Company.					
11/22/22	See below for an update to Ford		20, 2022			
	Ford Vehicle Lin	e Ordering Summary as of November				
	Super Duty	Order Bank Open Date 11/28/2022	Order Bank Close Date 1/13/2023			
10/25/22	See below for an update to Ford		1/15/2025			
10/23/22			2022			
	Ford Vehicle Line Ordering Summary as of October 10, 2022					
	23MY Vehicle Line	Order Bank Open Date	Order Bank Close Date			
	Econoline (2024)	<mark>10/27/2022</mark>	TBD			
	Medium Truck (2024) – F650/F		TBD			
	Super Duty	<u>11/14/2022</u>	<mark>12/16/2022</mark>			
10/17/22	See below for an update to Ford					
	Ford Vehicle	Line Ordering Summary as of October 10	, 2022			
	23MY Vehicle Line	Order Bank Open Date	Order Bank Close Date			
	E-Transit	<mark>8/26/22</mark>	<mark>3/1/23</mark>			
10/12/22	See below for an update to Ford's current Order Bank dates:					





	Ford Vehicle Lin	e Ordering Summary as of October 10), 2022		
	23MY Vehicle Line	Order Bank Open Date	Order Bank Close Date		
	Bronco Sport	08/05/22	11/30/22		
	Edge	08/16/822	12/30/22		
	Mach E	08/25/22	10/21/22		
	Transit Connect	08/16/22	10/07/22		
10/6/22	See below for an update to Ford's o	current Order Bank dates:			
	Ford Orde	er Bank Summary as of October 3, 202	2		
	23MY Vehicle Line	Order Bank Open Date	Order Bank Close Date		
	Bronco	08/29/22	TBD		
	Bronco Sport	08/05/22	TBD		
	Econoline (2024)	10/24/22	TBD		
	Edge	08/16/822	TBD		
	Escape - FHEV	09/19/22	09/23/22		
	Escape – Gas/PHEV	<mark>09/19/22</mark>	<mark>09/29/22</mark>		
	Expedition	<mark>08/15/22</mark>	<mark>10/07/22</mark>		
	Expedition SSV	<mark>08/15/22</mark>	<mark>09/30/22</mark>		
	Police Interceptor Utility	08/05/22	09/09/22		
	Explorer – Base (K7B/K8B)	<mark>08/05/22</mark>	<mark>09/30/22</mark>		
	F150	07/18/22	08/19/22		
	F150 Police Responder	07/18/22	08/19/22		
	F150 Lightning	08/09/22	08/26/22		
	Mach E	08/25/22	TBD		
	Maverick	09/15/22	09/23/22		
	Medium Truck (2024)	10/24/22	TBD		
	Mustang	9/21/22	TBD		
	Ranger	(Ო) (_ ↔ 195% → (쀁 片 (酏)	08/26/22		
	Super Duty	11/07/22	11/10/22		
	Transit – Gas	05/31/22	08/26/22		
	E-Transit	08/26/22	TBD		
	Transit Connect	08/16/22	TBD		
	Changes from Previous Week are High				
10/5/22	Updated the list of categories unde	r section 8. Purchase Order Requi	rements to include which		
	SamII line item should be used for each category. The list is the same for all contractors.				
9/22/22	Due to the overwhelming response of the order banks opening, Ford has notified the Division that the order banks for the Maverick and the Escape will be closing 9/23/22 by close of business.				





9/20/22	See below for an update to Ford's current Order Bank dates:						
	Ford Order Bank Summary as of September 18, 2022						
	23MY Vehicle Line	Order Bank Open Date	<mark>Order Bank Close Date</mark>				
	Bronco	08/29/22	TBD				
	Bronco Sport	08/05/22	TBD				
	Econoline (2024)	10/17/22	TBD				
	Edge	08/16/822	TBD				
	Escape	09/19/22	TBD				
	Expedition	08/15/22	TBD				
	Police Interceptor Utility	08/05/22	09/09/22				
	Explorer – Base (K7B/K8B)	08/05/22	TBD				
	F150	07/18/22	08/19/22				
	F150 Police Responder	07/18/22	08/19/22 08/26/22 TBD TBD TBD TBD 08/26/22 11/10/22				
	F150 Lightning	08/09/22					
	Mach E	08/25/22					
	Maverick	09/15/22					
	Medium Truck (2024)	10/17/22					
	Mustang	9/21/22					
	Ranger	08/05/22					
	Super Duty	<mark>11/07/22</mark>					
	Transit – Gas	05/31/22	08/26/22				
	E-Transit	08/26/22	TBD				
	Transit Connect	08/16/22	TBD				
	Changes from Previous Week are Highlighted						
9/16/22	Dodge Order Bank Update: Heavy Duty Series for Ram opened today 09.12.22; Ram 2500, 3500, 4500 & 5500 series						
	Ram Light Duty Segment 1500 series, DT- Platform opened roughly 2 ½ weeks ago						
	Jeep Gr. Cherokee WL series open						
	Jeep Gladiator JT series open						
	 Law Enforcement Durango Pursuit Anticipate will open later this week (Thurs/Friday 15th/16th) Charger Pursuit Early October 						
	Ram SSV Early October						



STATE OF MISSOURI OFFICE OF ADMINISTRATION DIVISION OF PURCHASING



9/12/22	See below for Ford's current Order Bank dates:					
		r Bank Summary as of September 12, 2				
	23MY Vehicle Line	Order Bank Open Date	Order Bank Close Date			
	Bronco	08/29/22	TBD			
	Bronco Sport	08/05/22	TBD			
	Econoline (2024)	10/17/22	TBD			
	Edge	08/16/822	TBD			
	Escape	09/19/22	TBD			
	Expedition	08/15/22	TBD			
	Police Interceptor Utility	08/05/22	09/09/22			
	Explorer – Base (K7B/K8B)	08/05/22	TBD			
	F150	07/18/22	08/19/22			
	F150 Police Responder	07/18/22	08/19/22			
	F150 Lightning	08/09/22	08/26/22			
	Mach E	08/25/22	TBD			
	Maverick	09/15/22	TBD			
	Medium Truck (2024)	10/17/22	TBD			
	Mustang	9/21/22	TBD			
	Ranger	08/05/22	08/26/22			
	Super Duty	10/20/22	TBD			
	Transit – Gas	05/31/22	08/26/22			
	E-Transit	08/26/22	TBD			
	Transit Connect	08/16/22	TBD			
8/11/22	Added a note under the "Contract Information" section for agencies that indicates all email requests for pricing on Dodge, Jeep, Ram and/or Chrysler vehicles should have Jose Lerma copied on the requests. Jose Lerma represents the manufacturer (Stellantis rep) and will assist the dealers with getting the right price concessions when requesting pricing for Dodge, Jeep, Ram, and/or Chrysler vehicles.					
7/19/22	 Included Attachments 1-6 as separate documents. The Signature Line for the State Fleet Manager approval was removed from Attachment 5b. The Fleet Manager's approval process for vehicles is consistent with the process that has been in place for previous contracts. Added commodity code information to section 8 – Purchase Order Requirements. 					
7/11/22	Added information regarding included categories. Also added email distribution lists per category that agencies can copy into their email when sending out the Price Quote Form to vendors.					
7/6/22	Initial issuance of new contracts.					





CONTRACT INFORMATION

CC222374001					
MissouriBUYS SY	STEM ID: MB001	81437			
Contractor Name	e: Canoo Technolo	ogies Inc.			
Contractor Address: 15520 HWY 114 Suite 2C Justin, TX 76247					
Contact Information: Name: Tom Bourne Phone Number: 310-749-9470 Fax Number: N/A Email Address: tom.bourne@canoo.com					
М	BE, WBE, SDVE, B	LIND/SHELTERED WO	ORKSHOP PARTICIPATION		
MBE: No WBE: No		SDVE: No	Blind/Sheltered Workshop: No		
COOPERATIVE PROCUREMENT					
Cooperative Procurement: Yes					

CC222374002					
MissouriBUYS SY	STEM ID: MB00	185030			
Contractor Name	e: Corwin Ford Li	incoln Republic			
Contractor Address: 1740 US HWY 60 E Republic, MO 65738					
Contact Informa	Phc Fax	me: Steve Forrester one Number: 417-350- Number: N/A ail Address: sforrester			
MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION					
MBE: No WBE: No		SDVE: No	Blind/Sheltered Workshop: No		
	COOPERATIVE PROCUREMENT				





Cooperative Pro	Cooperative Procurement: Yes					
		CC22237400	3			
MissouriBUYS S	YSTEM ID: MB00	128217				
Contractor Nam	e: Corwin Moto	rs of Springfield LLC				
Contractor Address: 3306 E. Kearney Street Springfield, MO 65803						
Contact Informa	Pho Fa>	Name: Steve Forrester Phone Number: 417-350-5083 Fax Number: N/A Email Address: sforrester@corwinauto.com				
Ν	MBE, WBE, SDVE,	BLIND/SHELTERED W	ORKSHOP PARTICIPATION			
MBE: No WBE: No		SDVE: No	Blind/Sheltered Workshop: No			
COOPERATIVE PROCUREMENT						
Cooperative Procurement: Yes						

CC222374004					
MissouriBUYS SY	STEM ID: MB	00089	9555		
Contractor Name	e: Don Brown	Chevi	rolet Inc.		
Contractor Address: 2244 South Kingshighway St Louis, MO 63110					
Contact Informat		Phone ax Nu	: Dave Helterbrand Number: 314-772- ımber: N/A Address: dave@dor	1400 nbrownchevrolet.com	
М	BE, WBE, SDV	'E, BLII	ND/SHELTERED WC	DRKSHOP PARTICIPATION	
MBE: No WBE: No			SDVE: No Blind/Sheltered Workshop: N		
COOPERATIVE PROCUREMENT					
Cooperative Proc	Cooperative Procurement: Yes				





CC222374005						
MissouriBUYS S	STEM ID: MB	0095149				
Contractor Name	e: Joe Machen	s Ford Lincoln				
Contractor Address: 1911 W. Worley P.O. Box 1078 Columbia, MO 65203						
Contact Informa	Contact Information: Name: Kelly Sells Phone Number: 573-777-1089 Fax Number: N/A Email Address: ksells@machens.com					
IV	IBE, WBE, SDVI	E, BLIND/SHELTERED W	ORKSHOP PARTICIPATION			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No			
COOPERATIVE PROCUREMENT						
Cooperative Pro	Cooperative Procurement: Yes					

CC222374007					
MissouriBUYS SY	STEM ID: MBOO)169042			
Contractor Name	e: Reed Motors	STJ LLC			
Contractor Address: 3100 S. US Highway 169 Saint Joseph, MO 64503					
Contact Informat	Contact Information: Name: Roger Auxier Phone Number: 816-233-9149 ext. 1429 Fax Number: 816-901-4158 Email Address: roger.auxier@reedauto.com				
М	BE, WBE, SDVE,	BLIND/SHELTERED W	ORKSHOP PARTICIPATION		
MBE: No WBE: No		SDVE: No	Blind/Sheltered Workshop: No		
COOPERATIVE PROCUREMENT					
Cooperative Proc	Cooperative Procurement: Yes				





CC222374008						
MissouriBUYS S	STEM ID: M	B00089	9820			
Contractor Name	e: Landmark	Dodge	2			
Contractor Address: 1900 S. Noland Rd. Independence, MO 64055						
Contact Informa	Contact Information: Name: Larry Wilson Phone Number: 816-651-6767 Fax Number: 816-833-0008 Email Address: landmarkdodge1@yahoo.com					
N	IBE, WBE, SD	VE, BLI	ND/SHELTERED WO	ORKSHOP PARTICIPATION		
MBE: No WBE: No			SDVE: No Blind/Sheltered Workshop: No			
COOPERATIVE PROCUREMENT						
Cooperative Procurement: Yes						

NOTE: On all requests for Dodge, Jeep, Ram and/or Chrysler vehicles, please copy Jose Lerma: Jose.Lerma@Stellantis.com.

CC222374009 (Formerly CC222374006)						
MissouriBUYS SY	STEM ID: MB0012	28838				
Contractor Name	e: Lou Fusz Motor	Company				
Contractor Address: 10950 Page Ave St. Louis, MO 63132						
Contact Informat	tion: Name	e: John Dolan				
		Phone Number: 636-390-9200				
		Fax Number: 636-519-8005				
	Emai	Email Address: john.g.dolan@fusz.com				
M	MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION					
MBE: No WBE: No		SDVE: No	Blind/Sheltered Workshop: No			
COOPERATIVE PROCUREMENT						





Cooperative Pro	Cooperative Procurement: Yes				
	CC230582002				
MissouriBUYS SY	STEM ID: MB00	189340			
Contractor Name	e: Czar Companie	es LLC			
Contractor Address: 2102 Thornton St Camron, TX 76520					
Contact Informa	Contact Information: Name: Adrienne Gattis Phone Number: 979-567-1500 Fax Number: N/A Email Address: agattis@caldwellcountry.com				
M	IBE, WBE, SDVE, I	BLIND/SHELTERED WO	DRKSHOP PARTICIPATION		
MBE: No	MBE: No WBE: No SDVE: No Blind/Sheltered Workshop: No				
COOPERATIVE PROCUREMENT					
Cooperative Pro	Cooperative Procurement: Yes				

CC230582003 (Formerly CC230582001)					
MissouriBUYS SY	STEM ID: MI	300091667			
Contractor Name	e: Rush Truck	Center Jef	ferson City		
Contractor Address: 1722 Southridge Dr P.O. Box 104223 Jefferson City, MO 65110					
Contact Informat	Contact Information:Name: Scott Kliethermes Phone Number: 573-636-2133 x. 1170 Fax Number: 573-636-5024 Email Address: kliethermess@rushenterprises.com				
М	BE, WBE, SD	/E, BLIND/S		DRKSHOP PARTICIPATION	
MBE: No WBE: No SDVE: No Blind/Sheltered Workshop: No		Blind/Sheltered Workshop: No			
COOPERATIVE PROCUREMENT					
Cooperative Proc	Cooperative Procurement: Yes				





CC231422001					
MissouriBUYS SY	STEM ID: M	B0013	0340		
Contractor Name	e: Behlmann	Chrys	ler Dodge Jeep Ram		
Contractor Address: 175 Turnbull Trail Troy, MO 63379					
Contact Informa	Contact Information: Name: Mike Benz Phone Number: 636-775-2900 Fax Number: 636-775-2998 Email Address: mikeb@behlmann.com				
M	IBE, WBE, SD	VE, BLI	ND/SHELTERED WO	DRKSHOP PARTICIPATION	
MBE: No	MBE: No WBE: No SDVE: No Blind/Sheltered Workshop: No			Blind/Sheltered Workshop: No	
COOPERATIVE PROCUREMENT					
Cooperative Pro	Cooperative Procurement: Yes				

CC231422002					
MissouriBUYS SY	STEM ID: MB0008	39574			
Contractor Name	e: Broadway Ford	Truck Sales Inc.			
Contractor Address: 1501 S. 7 th Street St. Louis, MO 63104					
Contact Informat	Contact Information: Name: Jeff Houston Phone Number: 314-241-9140 Fax Number: N/A Email Address: jhouston@broadwaytruck.com				
М	BE, WBE, SDVE, BL	IND/SHELTERED WO	DRKSHOP PARTICIPATION		
MBE: No WBE: No SDVE: No Blind/Sheltered Workshop: No		Blind/Sheltered Workshop: No			
COOPERATIVE PROCUREMENT					
Cooperative Proc	curement:	Yes			





	CC231422003				
MissouriBUYS S	YSTEM ID: MB0	0190833			
Contractor Nam	ne: Jim Butler Ce	ntralia LLC			
Contractor Address: 700 W. Hwy 22 Centralia, MO 65240					
Contact Informa	Contact Information:Name: Beth Kovarik Phone Number: 573-682-2146 Fax Number: 573-682-5371 Email Address: beth@jimbutlerchevrolet.com				
Π	MBE, WBE, SDVE	BLIND/SHELTERED	WORKSHOP PARTICIPATION		
MBE: No	MBE: No WBE: No SDVE: No Blind/Sheltered Workshop: No				
COOPERATIVE PROCUREMENT					
Cooperative Pro	Cooperative Procurement: Yes				

	CC231422005				
MissouriBUYS S	YSTEM ID: M	B00111	1004		
Contractor Nam	e: Shawnee	F LLC			
Contractor Address: 11501 Shawnee Mission Parkway Shawnee, KS 66203					
Contact Informa	Contact Information:Name: Jay CooperPhone Number: 913-248-2287Fax Number: 913-268-7125Email Address: jay.cooper@shawneemissionford.com				
N	/IBE, WBE, SD	VE, BLII	ND/SHELTERED WO	DRKSHOP PARTICIPATION	
MBE: No	MBE: No WBE: No SDVE: No Blind/Sheltered Workshop: No				
COOPERATIVE PROCUREMENT					
Cooperative Pro	Cooperative Procurement: Yes				





CC231422006 (Formerly CC23144004)				
MissouriBUYS S	YSTEM ID: MBO	0195138		
Contractor Nam	e: Ed Morse Ch	evrolet North		
Contractor Address: 31304 Highway 87 South California, MO 65018				
Contact Informa	Contact Information: Name: Derek VanLoo Phone Number: 573-796-2131 Cell: 573-338-1117 Fax Number: 573-796-4206			
			ranloo75@gmail.com	
N	/IBE, WBE, SDVE	, BLIND/SHELTERED	WORKSHOP PARTICIPATION	
MBE: No WBE: No SDVE: No Blind/Sheltered Workshop: No			Blind/Sheltered Workshop: No	
COOPERATIVE PROCUREMENT				
Cooperative Procurement: Yes				

	CC231422003				
MissouriBUYS S	YSTEM ID: M	B00190833			
Contractor Nam	e: Jim Butler	Centralia LLC			
Contractor Address: 700 W. Hwy 22 Centralia, MO 65240					
Contact Informa	Contact Information:Name: Beth Kovarik Phone Number: 573-682-2146 Fax Number: 573-682-5371 Email Address: beth@jimbutlerchevrolet.com				
Π	MBE, WBE, SD	VE, BLIND/SHELTERED	VORKSHOP PARTICIPATION		
MBE: No	MBE: No WBE: No SDVE: No Blind/Sheltered Workshop: No				
COOPERATIVE PROCUREMENT					
Cooperative Pro	Cooperative Procurement: Yes				





CC231422005					
MissouriBUYS	SYSTEM ID: MB	00111004			
Contractor Nan	ne: Shawnee F	LC			
Contractor Address: 11501 Shawnee Mission Parkway Shawnee, KS 66203					
Contact Inform	Contact Information:Name: Jay Cooper Phone Number: 913-248-2287 Fax Number: 913-268-7125 Email Address: jay.cooper@shawneemissionford.com				
l	MBE, WBE, SDV	E, BLIND/SHELTERED	WORKSHOP PARTICIPATION		
MBE: No WBE: No SDVE: No Blind/Sheltered Workshop: No					
COOPERATIVE PROCUREMENT					
Cooperative Pr	Cooperative Procurement: Yes				

	CC232255001				
MissouriBUYS S	STEM ID: M	B00189054			
Contractor Name	e: Harry Blac	kwell Chevrolet Buick GN	IC LLC		
Contractor Address: 1318 N. Douglas Malden, MO 63863					
Contact Informa	Contact Information: Name: Tammy Hunott Phone Number: 573-276-2235 Fax Number: 573-276-5549 Email Address: thunott@yahoo.com				
N	IBE, WBE, SD	VE, BLIND/SHELTERED W	ORKSHOP PARTICIPATION		
MBE: No	MBE: No WBE: No SDVE: No Blind/Sheltered Workshop: No				
COOPERATIVE PROCUREMENT					
Cooperative Pro	curement:	Yes			





INSTRUCTIONS AND INFORMATION



1. **MANDATORY USE:** The contractor shall provide services on an as needed, if needed basis. The State of Missouri does not guarantee any usage of the contract whatsoever. However, any state agency needing the services shall be required to use the contract unless an exemption is granted by the Division of Purchasing. In addition, the contractor shall agree and understand that the contract shall not be construed as an exclusive arrangement and if it is in the best interest of the State of Missouri and approved by the Division of Purchasing, a state agency may obtain alternate services elsewhere.

2. **DEFINITIONS:**

- a. <u>Evaluation Form</u> Attachment 5 b., used to record the evaluation of the price quotes received from the awarded contractors.
- b. <u>Fleet Purchases Only</u> The QVL contractor must provide the specific motor vehicle requested in the PQF, including all specified additional options identified in the PQF, unless the QVL contractor provides documentation from the manufacturer indicating the additional option is not available at the time of the PQF request. A new fleet motor_vehicle available off the QVL contractor's lot shall mean a vehicle which has never been owned except by a manufacturer, distributor or dealer and has never been registered, and of the current model year of the vehicle.
- c. <u>Fleet Vehicles</u> Manufacturer designated fleet vehicles defined as the vehicles purchased through the manufacturers' fleet program.
- d. <u>OA Fleet Management</u> Office of Administration Fleet Management, the pre-approval authority for all state agencies (except where special delegation exists). Any anticipated vehicle purchases must be pre-approved by OA Fleet Management prior to attempting to make a purchase.
- e. <u>Off the Lot Purchases Only</u> If a QVL contractor has a vehicle located on a lot that meets the requirements of the specific motor vehicle requested in the PQF, but the vehicle may also include additional options not requested by the agency. In which case the vendor should provide a PQF response that specifies





the additional options already installed on the vehicle that the state agency did not request. A new motor vehicle available off the QVL contractor's lot shall mean a vehicle which has never been owned except by a manufacturer, distributor or dealer and has never been registered, regardless of the model year of the vehicle.

- f. <u>Price Quote Form (PQF)</u> Attachment 5 a., Price Quote Form, utilized for requesting price quotes from the awarded contractors.
- g. <u>Qualified Vendor's List (QVL)</u> Qualified Vendor's List (contractors CC222374001-CC222374008, CC230582001-CC230582002, and CC231422001-006), an established supply channel for acquiring new motor vehicles and manufacturer designated fleet vehicles for various state agencies located throughout the state of Missouri.
- h. <u>State Agency</u> defined as a division, section, bureau, office, program, board, regional/district office, etc., that exists within a department of Missouri State Government. For the purposes of this document, this shall also include the public Universities and the Judicial and Legislative branches of the State of Missouri.

3. Vehicle Categories Included Within this Contract:

Motor Vehicle Categories				
Passenger Vehicles (25101503)				
Light Duty Trucks (25101507)				
Medium Duty Trucks (25181602)				
Work Vans (25101505)				
Cargo Vans (25101505)				
Patrol Vehicles (25101702)				

4. Awarded Categories by Contractor:

Contract Number	Off the Lot Vehicles	Fleet Motor Vehicles
CC222374001 – Canoo Technologies	N/A	Passenger Vehicles
		Work Vans
CC222374002 – Corwin Ford Lincoln Republic	All Categories	All Categories
CC222374003 – Corwin Motors of Springfield	All Categories	All Categories
CC222374004 – Don Brown Chevrolet	All Categories	All Categories
CC222374005 – Joe Machens Ford Lincoln	All Categories	All Categories





Contract Number	Off the Lot Vehicles	Fleet Motor Vehicles
CC222374007 – Reed Motors STJ, LLC	N/A	All Categories
CC222374008 – Landmark Dodge	N/A	Passenger Vehicles
		Light Duty Trucks
		Patrol Vehicles
CC222374009 – Lou Fusz Motor Company	All Categories	All Categories
CC230582002 – USA Automotive Partners LLC	N/A	All Categories
dba Czar Companies LLC		
CC230582003 – Rush Truck Center Jefferson City	Medium Duty Trucks	Medium Duty Trucks
CC231422001 – Behlmann CDJR	Patrol Vehicles	All Categories
CC231422002 – Broadway Ford Truck Sales Inc.	Medium Duty Trucks	Medium Duty Trucks
CC231422003 – Jim Butler Centralia LLC	All Categories	All Categories
CC231422005 – Shawnee F LLC	Light Duty Trucks	N/A
	Medium Duty Trucks	
	Work Vans	
	Cargo Vans	
	Patrol Vehicles	
CC231422006 – Ed Morse Chevrolet North	Passenger Vehicles	Passenger Vehicles
	Light Duty Trucks	Light Duty Trucks
	Medium Duty Trucks	Medium Duty Trucks
	Work Vans	Work Vans
	Cargo Vans	Cargo Vans
CC232255001 – Harry Blackwell Chevrolet Buick	Passenger Vehicles	Passenger Vehicles
GMC LLC	Light Duty Trucks	Light Duty Trucks

5. Email distribution lists by category to utilize when issuing your Price Quote Forms to the contractors:

Motor Vehicle Categories	Email Distribution for Off the Lot	Email Distribution for Fleet
Passenger Vehicles	sforrester@corwinauto.com; dave@donbrownchevrolet.com; ksells@machens.com; john.g.dolan@fusz.com; beth@jimbutlerchevrolet.com; derek.vanloo75@gmail.com; thunott@yahoo.com	sforrester@corwinauto.com; dave@donbrownchevrolet.com; ksells@machens.com; john.g.dolan@fusz.com; om.bourne@canoo.com; roger.auxier@reedauto.com; landmarkdodge1@yahoo.com; agattis@caldwellcountry.com; mikeb@behlmann.com; beth@jimbutlerchevrolet.com;





derek.vanloo75@gmail.com;	
thunott@yahoo.com	

Light Duty Trucks	sforrester@corwinauto.com; dave@donbrownchevrolet.com; ksells@machens.com; john.g.dolan@fusz.com; beth@jimbutlerchevrolet.com; derek.vanloo75@gmail.com; jay.cooper@shawneemissionford.com; thunott@yahoo.com	sforrester@corwinauto.com; dave@donbrownchevrolet.com; ksells@machens.com; john.g.dolan@fusz.com; roger.auxier@reedauto.com; landmarkdodge1@yahoo.com ; agattis@caldwellcountry.com; mikeb@behlmann.com; beth@jimbutlerchevrolet.com; derek.vanloo75@gmail.com; thunott@yahoo.com
Medium Duty Trucks	sforrester@corwinauto.com; dave@donbrownchevrolet.com; ksells@machens.com; john.g.dolan@fusz.com; kliethermess@rushenterprises.com; jhouston@broadwaytruck.com; beth@jimbutlerchevrolet.com; derek.vanloo75@gmail.com; jay.cooper@shawneemissionford.com	sforrester@corwinauto.com; dave@donbrownchevrolet.com; ksells@machens.com; john.g.dolan@fusz.com; roger.auxier@reedauto.com; kliethermess@rushenterprises.com; agattis@caldwellcountry.com; mikeb@behlmann.com; jhouston@broadwaytruck.com; beth@jimbutlerchevrolet.com; derek.vanloo75@gmail.com
Work Vans	sforrester@corwinauto.com; dave@donbrownchevrolet.com; ksells@machens.com; john.g.dolan@fusz.com; beth@jimbutlerchevrolet.com; derek.vanloo75@gmail.com; jay.cooper@shawneemissionford.com	sforrester@corwinauto.com; dave@donbrownchevrolet.com; ksells@machens.com; john.g.dolan@fusz.com; om.bourne@canoo.com; roger.auxier@reedauto.com; agattis@caldwellcountry.com; mikeb@behlmann.com; beth@jimbutlerchevrolet.com; derek.vanloo75@gmail.com
Cargo Vans	sforrester@corwinauto.com; dave@donbrownchevrolet.com; ksells@machens.com; john.g.dolan@fusz.com; beth@jimbutlerchevrolet.com; derek.vanloo75@gmail.com; jay.cooper@shawneemissionford.com	sforrester@corwinauto.com; dave@donbrownchevrolet.com; ksells@machens.com; john.g.dolan@fusz.com; roger.auxier@reedauto.com; agattis@caldwellcountry.com; mikeb@behlmann.com; beth@jimbutlerchevrolet.com;



STATE OF MISSOURI OFFICE OF ADMINISTRATION DIVISION OF PURCHASING



	derek.vanloo75@gmail.com





		sforrester@corwinauto.com;
	sforrester@corwinauto.com;	dave@donbrownchevrolet.com;
	dave@donbrownchevrolet.com;	ksells@machens.com;
	ksells@machens.com;	john.g.dolan@fusz.com;
Patrol Vehicles	john.g.dolan@fusz.com;	roger.auxier@reedauto.com;
	mikeb@behlmann.com;	landmarkdodge1@yahoo.com;
	beth@jimbutlerchevrolet.com;	agattis@caldwellcountry.com;
	jay.cooper@shawneemissionford.com	mikeb@behlmann.com;
		beth@jimbutlerchevrolet.com

NOTE: Steve Forrester is the representative for both Corwin Ford Lincoln Republic and Corwin Motors of Springfield.

6. PRICE QUOTE FORM (PQF) Requirements (see section 2.7 of the Scope of Work for additional details) – The state agency will contact all QVL contractor(s) via email (which includes a pre-filled out attachment 5 a., PQF) who were awarded the requested motor vehicle category(ies) to obtain firm, fixed price quotes. All applicable fields to the agency should be filled out prior to sending the request to the contractors. In addition, the quote request will include the specifications required and the quantity of vehicles required. The state agency's quote request will also indicate if the state agency desires or requires any additional options or features (upgrades) to be included with the motor vehicle in addition to the base model vehicle defined.

NOTE: 1) If additional options and features are already installed on the vehicle then the QVL contractor shall price the vehicle as one total dollar amount for the motor vehicle that includes the already installed options and features. 2) If the PQF requests or requires options and features that are not currently installed on the vehicle proposed by the QVL contractor, then the QVL contractor must price those items separately to ensure the vehicle proposed meets the requirements identified in the PQF.

Agencies are also required to provide a blank Attachment 6, Domestic Product Procurement Act (Buy American) Preference with the PQF form to all contractors at the time of issuing a PQF form. Contractors must fill out Attachment 6 and return it with their PQF response in order to be considered for the award of the purchase order.

7. **EVALUATION OF THE PQF (see section 2.8 of the Scope of Work for additional details)** – Since multiple contracts exist, the state agency shall evaluate and record the total cost provided in each contractor's PQF response utilizing attachment 5 b., Evaluation Form, to determine the lowest-priced contractor. Agencies will need to process the steps outlined in section 2.8 of the Scope of Work. The state agency shall determine the lowest-priced contractor by determining each contractor's total cost for the requested vehicle based





upon the specifications, anticipated options required, quantity(ies) and the prices quoted on the PQF form. In the event the lowest-priced contractor is unable to provide the required vehicle due to unavailability, the state agency shall contact the next lowest-priced contractor as determined by processing the steps in section 2.8 of the Scope of Work. If additional contracts exist, and the first two lowest-priced contractors were unable to provide the vehicles, the state agency shall continue to use the same criteria for selecting a contractor until the needs of the state agency are met. All pricing shall include all shipping, and freight charges **FOB Destination, Freight Prepaid and Allowed**. The State of Missouri shall not make additional payments or pay add-on charges for freight or shipping.

State agencies shall make every attempt to process an award of a PQF within forty-eight (48) hours of the PQF deadline date. Any delays in the forty-eight (48) hour timeframe must be communicated to the QVL contractors that submitted a response to a PQF. QVL contractors shall not face consequences for selling a vehicle off the lot to another customer in the event an award has not been made within the forty-eight (48) hour timeframe and failure of the agency to communicate a delay occurs.

The PQF shall be awarded to the lowest and best QVL contractor defined herein as the specification-compliant QVL contractor who scores the highest number of evaluation points considering:

- a. The specifications and contents included on the PQF form and Attachment 5(b), Evaluation Form
- b. Cost, including the Missouri Domestic Products Procurement Act preference,
- d. As applicable, when alternative fuel vehicles are bid, a life cycle cost evaluation must be performed based on the requirements stated in Chapter 414.415 RSMo. The evaluation of cost shall be completed as a life cycle cost analysis based on the quoted firm, fixed vehicle base price included in the response to the PQF using the following: (a) an average life span of 120,000 miles for the vehicle; (b) the combined city/highway fuel mileage rating for the vehicle; and (c) the fuel cost per gallon on the date the PQF responses are due as published in the most recent Missouri Energy Bulletin. The state agency will use the following formula to determine the life cycle cost:

LCC = UP + (LV X GC)MPG

LCC = Life Cycle Cost

UP = Unit Price of vehicle proposed

LV = Life of vehicle is 120,000 miles

GC = Gasoline cost per gallon for this PQF response will be the current average price for Mid-Missouri on the due date of the PQF





MPG = Miles per gallon, combined city/highway mileage as stated by the vendor for each model

NOTE: If there is an inconsistency between vendor responses for the combined city/highway mileage, the state agency shall contact the manufacturer representative for all models quoted for that line item to verify the information. If the combined city/highway mileage is not provided by the vendor for the model proposed, the state agency reserves the right to use the EPA combined city/highway mileage as state at www.fueleconomy.gov when determining the life cycle cost per model. If the combined city/highway mileage is not available at www.fueleconomy.gov, the state agency reserves the right to contact the manufacturer to receive the combined city/highway mileage.

The state agency will provide all responding QVL contractors of the results of the PQF awarded by providing a copy of the completed Attachment 5b. - Motor Vehicle Price Quote Request Form (PQF) Award Record.

8. **Purchase Order Requirements** – The state agency must also provide authorization to proceed through issuance of a purchase order or specific written authorization to ship.

<u>Note to State Agencies</u>: Prior to making a vehicle purchase, the state agency must complete a vehicle pre-approval form and submit to Adam Wankum, OA - Fleet Management. The pre-approval form can be found at the following website address: <u>https://oa.mo.gov/general-services/state-fleet-management/vehicle-preapproval-process-and-vehicle-credits</u>

Once the state agency receives approval from OA - Fleet Management, the agency shall issue its own PGQ (Quick Price Agreement) order in SAMII or a requisition within MissouriBUYS. State agencies must use the following Line Item/Commodity (UNSPSC) code combinations when issuing their purchase orders (these line items and codes are the same for all contracts):

Line item 1	25101503	Automobiles or Cars
Line item 2	25101505	Minivans or Vans
Line item 3	25101507	Light Trucks or Sport Utility Vehicles
Line item 4	25101702	Police Vehicles
Line item 5	25181602	Trucks Chassis

Cooperative Procurement Members Note: The Vehicle Pre-Approval Form <u>does not</u> apply to cooperative procurement members – only to State of Missouri agencies.





9. **Delivery** – Delivery for all vehicles shall be due as indicated by the state agency on the PQF form prior to issuing the PQF. The QVL contractor who was awarded the PQF shall only deliver upon receipt of an authorized purchase order. The QVL contractor must call the state agency 24 hours prior to making an appointment for delivery. Delivery must be made between the hours of 8:00 a.m. and 12:00 Noon or 1:00 p.m. and 4:00 p.m., Monday through Friday, Central Time. Deliveries shall not be made on state holidays.

Each delivered vehicle shall be clean, lubricated, serviced and ready for immediate service. This shall include installation of all required options and accessories and removal of all plastic and signage (e.g. window sticker) from the interior and exterior of the vehicle. The window sticker may be left in the "glove box" or included with other documentation.

Each vehicle delivered shall include a proper form to apply for Missouri title and license including the Manufacturer's State of Origin and invoice, an owner's manual, and warranty. The title and invoice for all alternative fuel vehicles must clearly indicate the vehicle is alternative fuel (FFV) or E-85).

The Manufacturer's Standard Factory Warranty shall apply to all vehicles. The warranty shall not become effective until the vehicle is delivered to and accepted by the state agency.

Within forty-eight (48) hours of delivery, the state agency shall fully inspect the vehicle's interior and exterior, including any options required on the vehicle. The state agency must notify the dealer within forty-eight (48) hours of any unacceptability relating to the delivered vehicle. If the state agency fails to notify the dealer of any unacceptability within the forth-eight (48) hour timeframe, the dealer reserves the right to deem the vehicle as acceptable. Agencies are advised to ensure the proper measures are taken as it relates to insuring vehicles beyond the forty-eight (48) hour acceptance timeframe.

10. Potential Recall or Manufacturer Initiated Customer Service Action/Notification

Requirement: The contractor shall be responsible for accessing potential recall notices from the National Highway Traffic Safety Administration (NHTSA), as well as any manufacturer initiated customer service actions prior to delivering the vehicles to the state agency location. If a recall or customer service action is found for the vehicle being delivered to the state agency, the contractor should, to the best of their ability, complete the necessary action(s) prior to delivery. If the contractor is unable to address the required recall or customer service action(s) prior to delivery, the contractor must inform the state agency of the "open" recall or customer service action upon delivery. The contractor shall





then assist the state agency in getting the recall or customer service action(s) completed as quickly as possible.

11. **SCOPE OF WORK** – Due to the large amount of information included in the contract's Scope of Work, the information is not included in the Statewide Contract Notification. The information is available through the Awarded Bid & Contract Document Search at <u>https://oa.mo.gov/purchasing/bidding-contracts/awarded-bid-contract-document-search</u> or through MissouriBUYS at <u>https://missouribuys.mo.gov/</u>

12. CONTRACT MANAGEMENT:

- a. The state agency should monitor, measure, and manage the contractor's performance of services and delivery of products according to the contractual requirements. Please refer to the Contract Management Guide: <u>https://oapurch.state.mo.us/procurementsources.shtm</u>
- b. In the event your state agency encounters any issues or has any concerns or questions regarding the contract, please contact the Division of Purchasing in writing to the attention of the buyer shown on the front page of this document.
- c. To assist the Division of Purchasing in monitoring the performance of the contractors and ensuring quality services are provided to state agencies, state agencies are strongly encouraged to submit documentation regarding the contract and contractor performance to the Division of Purchasing to the attention of the buyer listed on the front page of this document.
- 13. **SATISFACTION SURVEY**: Customer service is a top priority. The Division of Purchasing desires to work with state agencies to identify solutions if there are any contract concerns. State agencies are encouraged to complete the Satisfaction Survey, Appendix A, regarding their experience with the contract. Please submit your completed survey to the Division of Purchasing to the attention of the buyer shown on the front page of this document.





Appendix A Satisfaction Survey



This satisfaction survey is provided for users to report good and/or poor contractor performance. Any contract user may complete the survey and return it to the buyer identified on page one of this notice.

Users are advised that serious contractor performance issues should be immediately reported to the buyer identified on page one of this notice.

GENERAL CONTRACT INFORMATION		
Contract Number and Contractor Name	Contract Number: Contractor Name:	
Does the contract meet the needs of your state agency?	Yes: No:	
	If no, please explain:	
How could the contract be improved?		

Please complete the following form to document your agency's experience with the contractor.

PRODUCT RATING	EXPLANATION
Do the products mosts the people of your	Yes:□ No:□
Do the products meets the needs of your agency:	If no, please explain:





Do the products meet the contract specifications?	Yes:□ No:□
	If no, please explain:

CONTRACTOR PERFORMANCE	EXPLANATION
Did the contractor deliver products in accordance with the delivery timelines in the contract?	Yes: No: If no, please explain:
Describe the responsiveness of the contractor to inquiries.	Please explain:
Has your agency encountered any problems with the contractor? If so, how would you rate their ability to resolve the problem?	Yes: No: If no, please explain:
Were the contractor's employees courteous?	Yes: No: If no, please explain:
Did the contractor handle recall notices effectively?	Yes: No: If no, please explain:

SURVEY COMPLETED BY:

Name:	
State Agency:	
Email:	
Date:	

Please submit your completed survey to the Division of Purchasing to the attention of the buyer shown on the front page of this document.

Jackson County Missouri Certificate of Compliance



In accordance with Jackson County Code Chapter(s) 6 and 10, this Certificate of Compliance is hereby issued to:

> Shawnee F LLC 11501 Shawnee Mission Parkway Shawnee, KS 66203 2023 Certificate: 20230728VC1317

> > Issued: 2023-07-28 Expires: 2023-12-31

The above named firm/agency has met the following requirements:

Is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County, or did not have on December 31st of the previous year any property subject to taxation by the County

Attests and agrees to Chapter 6 of the Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

Chief Compliance Review Officer Jackson County Missouri 816-881-3302 compliance@jackonsongov.org

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month extension to the existing term and supply contracts for the furnishing of golf course chemicals and fertilizers for use by the Parks + Rec Department to Site One Landscape Supply of Cleveland, OH, and Van Diest Supply of Olathe, KS, under the terms and conditions of Invitation to Bid No. 46-22.

RESOLUTION NO. 21382, August 28, 2023

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, by Resolution 21000, dated June 22, 2022, the Legislature did authorize twelve-month term and supply contracts for the furnishing of golf course chemicals and fertilizers for use by the Parks + Rec Department to Site One Landscape Supply of Cleveland, OH, and Van Diest Supply of Webster City, IA, under the terms and conditions of Invitation to Bid No. 46-22; and,

WHEREAS, the Directors of Parks + Rec and Finance and Purchasing recommend a twelve-month extension to the term and supply contracts awarded under the terms and conditions of Invitation to Bid No. 46-22; and,

WHEREAS, the recommended extension of these contracts will allow the continued and uninterrupted furnishing of these necessary chemicals for use at the Fred Arbanas Golf Course, through July 28, 2024, with no changes in price, terms, or conditions; 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 Directors of Finance and Purchasing and Parks + Rec and that the Director of Finance and Purchasing be, and hereby is, authorized to execute for the County any documents necessary to the accomplishment of the award; and,

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

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

APPROVED AS TO FORM:

Dujan O. Wornship

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21382 of August 28, 2023, was duly passed on ______, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

8/24/2023

Date

Sylvya Stevenson (Aug 24, 2023 10:45 CDT)

Chief Administrative Officer

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21382
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	8/28/2023

Introduction

Action Items: ['Award']

Project/Title:

Awarding a twelve (12) month term and supply contract for the furnishing of Golf Course Chemicals and Fertilizers for Parks + Rec Department to Van Diest Supply Company of Webster City, IA, and Site One Landscape Supply of Cleveland, OH. The purpose of this Request for Legislative action is to extend existing and legislative approved bid no. 46-22 to July 28, 2024.

Request Summary

Parks + Rec requires a term and supply contract for the furnishing of golf course chemicals and fertilizers in which bid no. 46-22 was issued with a response deadline in Bonfire of **May 17, 2022**. A total of (750) notifications were distributed, there were (14) document takers with (4) responses received and evaluated with (2) being rejected. A split award was recommended between Van Diest and Site One Landscape Supply as being the lowest pricing on the largest number of items requested.

This was previously entered under Request for Legislative Action (560), went before legislature on June 27, 2022 and was passed under resolution ordnance no. 21000. At the time the eRLA was written the standard contractual verbiage requesting a 12-month option to extend was inadvertently left out of the eRLA language. This request is to extend existing term and supply contract 46-22 to July 28, 2024.

This award is made on as "As Needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation. The annual estimated spend is \$60,000.00.

The Jackson County Compliance Portal was checked, status was green/issued and showed an expiration date of 2023-12-31 for both awarded vendors.

Contact Information			
Department:	Finance	Submitted Date:	8/16/2023
Name:	John Konon	Email:	jkonon@jacksongov.org
Title:	Buyer	Phone:	816-881-3292

Amount authorized by this legislation this fiscal year:

Request for Legislative Action

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

Prior Legislation		
Prior Ordinances		
Ordinance:	Ordinance date:	
Prior Resolution		
Resolution:	Resolution date:	
21000	June 27, 2022	
20444	June 15, 2020	

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

Compliance
Certificate of Compliance
In Compliance
Minority, Women and Veteran Owned Business Program
Goals are waived - insufficient MBE or WBE firms available
MBE: .00%
WBE: .00%
VBE: .00%
Prevailing Wage
Approval of a Term and Supply contract which may
include construction project(s) over \$75000

Elecal.	1	
FISCAL	Inform	nation

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

History

Submitted by Finance requestor: John Konon on 8/16/2023. Comments:

Approved by Department Approver Bob Crutsinger on 8/16/2023 12:04:54 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 8/16/2023 12:24:20 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 8/16/2023 12:32:51 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 8/16/2023 12:42:40 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 8/16/2023 2:10:55 PM. Comments:

Approved by Counselor's Office Approver Anton Brehe on 8/24/2023 11:35:08 AM. Comments:



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:	Katelyn Edgar, Buyer, Purchasing
FROM:	Greg Addison, Superintendent of Golf Course & Marinas
DATE:	May 24, 2022
SUBJECT:	ITB No. 46-22 Bid Recap/Recommendation (Golf Course Chemicals)

After review of the submitted bid and quotation prices, The Parks + Rec Department recommend a split award to Site One Landscape Supply, and Van Diest Supply Company as the best and most cost-effective options. Site One and Van Diest have the lowest pricing on the largest number of items requested.

Our projected usage with these vendors during the next twelve months is \$60,000.

Greg Addison Superintendent, Golf Course & Marinas Jackson County Parks & Recreation



				Su	Landscape pply and, OH	Cor	est Supply npany the, KS
			Total Cost	\$95,	763.05	\$ 63	,674.28
			Selected #		18		14
-			Selected (\$)	\$59,	825.85	\$27,	520.50
#	Items	Quantity Required	Quantity	Unit Price	Total Cost	Unit Price	Total Cost
0	A REAL PROPERTY AND A REAL PROPERTY.				antennetare	U.T. A. And	MICROSOF
#0-1	.067 Acelepryn 50% Uflexx SGN 150	4000	Pounds	\$0.99	\$3,960.00	No Bid	No Bid
#0-2	50-10-31	4000	Pounds	\$0.64	\$2,560.00	No Bid	No Bid
#0-3	19-0-19 with Iron (Fairway Fertilizer)	4000	Pounds	\$0.73	\$2,920.00	No Bid	No Bid
#0-4	32-0-8	6000	Pounds	\$0.73	\$4,380.00	\$0.565	\$3,390.00
#0-5	Penecal (Pond Die)	40	Gallons	\$36.21	\$1,448.40	\$90.85	\$3,634.00
#0-6	Barricade .43 14-0-0	20000	Pounds	\$0.57	\$11,400.00	No Bid	No Bid
#0-7	Tebuconazole	70	Gallons	\$80.54	\$5,637.80	\$61.75	\$4,322.50
#0-8	Contac DG 18-2-18	2000	Pounds	\$1.17	\$2,340.00	\$1.70	\$3,400.00
#0-9	Bensulide	30	Gallons	\$152.47	\$4,574.10	\$121.65	\$3,649.50
#0-10	Daconil Action	30	Gallons	\$92.00	\$2,760.00	\$92.00	\$2,760.00
#0-11	Maxtima	10	Gallons	\$850.00	\$8,500.00	\$867	\$8,670.00
#0-12	Plant Marvel 0-50-30	500	Pounds	No Bid	No Bid	No Bid	No Bid
#0-13	Heritage	30	Pounds	\$353.00	\$10,590.00	\$343.00	\$10,290.00
#0-14	MSMA	40	Gallons	\$48.16	\$1,926.40	\$35.20	\$1,408.00
#0-15	Dimension .20 13-0-0	2000	Pounds	\$0.67	\$1,340.00	No Bid	No Bid
#0-16	Lesco Tracker Dye	30	Gallons	\$30.75	\$922.50	\$37.00	\$1,110.00
#0-17	Momentum	20	Gallons	\$61.64	\$1,232.80	No Bid	No Bid
#0-18	PhACID	5	Gallons	\$45.26	\$226.30	\$29.50	\$147.50
#0-19	Interface	20	Gallons	\$194.60	\$3,892.00	\$194.60	\$3,892.00
#0-20	Primer	25	Gallons	\$83.96	\$2,099.00	\$70.00	\$1,750.00
#0-21	Lesco 14-0-0 2% Merit	2000	Gallons	\$0.60	\$1,200.00	\$0.513	\$1,026.00
#0-22	Round Up	30	Gallons	\$41.75	\$1,252.50	\$35.80	\$1,074.00
#0-23	Scimitar	5	Gallons	\$825.48	\$4,127.40	\$145.90	\$729.50
#0-24	Sevin SL	20	Gallons	\$58.54	\$1,170.80	\$45.95	\$919.00
#0-25	Signature (Fungicide)	22	Pounds	\$31.82	\$700.04	\$183.75	\$4,042.50
#0-26	Imidicloprid	30	Gallons	\$80.63	\$2,418.90	\$40.25	\$1,207.50
#0-27	Nucleus 0-0-21	60	Gallons	\$48.32	\$2,899.20	\$10.55	\$633.00
#0-28	Trimmit	5	Gallons	\$243.07	\$1,215.35	\$503.00	\$2,515.00
#0-29	Knife Plus	40	Gallons	\$55.35	\$2,214.00	No Bid	No Bid
#0-30	Xzemplar	3	Pounds	\$257.92	\$773.76	\$16.73	\$50.19
#0-31	T-Methyl	20	Gallons	\$46.76	\$935.20	\$48.40	\$968.00
#0-32	Segway	2	Gallons	\$1,355.10	\$2,710.20	\$415.00	\$830.00
#0-33	Propiconazole	20	Gallons	\$71.82	\$1,436.40	\$62.80	\$1,256.00

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION setting out the proposed allocation of the three percent non-medical marijuana sales tax.

RESOLUTION NO. 21383, August 28, 2023

INTRODUCED BY Manuel Abarca IV, County Legislator

WHEREAS, Ordinance No. 5741, dated May 1, 2023, authorized the County to impose a countywide sales tax of three percent on all tangible personal property retail sales of adult use, non-medical marijuana and authorized the Missouri Department of Revenue to begin collecting such revenues; and,

WHEREAS, the intention of the Legislature was that the proceeds would be used to fund community services, veteran services, and other public purposes authorized for the expenditure of County general revenues; and,

WHEREAS, the Jackson County Legislature intends that the proceeds of this tax to be allocated to the uses and County funds as set out in the attached schedule; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that it is the intent of the legislature that the proceeds of the three percent non-medical marijuana tax be allocated and spent in conformity with the attached schedule.

PROPOSED ANNUAL DISTRIBUTION OF THE

NON-MEDICAL MARIJUANA TAX

Purpose	Proposed Annual Percentage Distribution
Community/Neighborhood	48%
Veteran Services	48%
General Fund	_4%
	Total: 100%

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

APPROVED AS TO FORM:

Sugan O. Courshy

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21383 of August 28, 2023, was duly passed on ______, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

Request for Legislative Action

Completed by Cou	inty Counselor's Office		
Action Requested:	Resolution	Res.Ord No.:	21383
Sponsor(s):	Manuel Abarca IV	Legislature Meeting Date:	8/28/2023

Introduction

Action Items: ['Award']

Project/Title:

A resolution setting out the proposed budget for the proceeds of the Jackson County Marijuana Sales Tax.

Request Summary

48% towards the community/neighborhood, 48% to veteran services to code 4% to the general fund.

Contact Informat	ion			
Department:	County Legislature	Submitted Date:	5/9/2023	
Name:	Rebeca Amezcua-Hogan	Email:	RAmezcua-Hogan@jacksongov.	org
Title:	Legislative Aide	Phone:	816-881-3466	

Budget Information				
Amount authorized by this legislation this fiscal year:				0
Amount previously authorized this fiscal year:				\$ 0
Total amount authorized after this legislative action:				0
Is it transferring fund?			No	
Single Source Funding:				
Fund:	Department:	Line Item Account:	Amount:	

Request for Legislative Action

Prior Legislation			
Prior Ordinances			
Ordinance:	Ordinance date:		
5741	May 1, 2023		
Prior Resolution			
Resolution:	Resolution date:		

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

teran Owned Business Program
.00%
.00%
.00%

Fiscal Information		

History

Submitted by County Legislature requestor: Rebeca Amezcua-Hogan on 5/9/2023. Comments:

Approved by Department Approver Mary Jo Spino on 5/9/2023 12:01:31 PM. Comments: mjs Manuel Abarca IV will sponsor.

Not applicable by Purchasing Office Approver Barbara J. Casamento on 5/9/2023 12:11:32 PM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 5/9/2023 1:15:55 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 5/9/2023 1:24:05 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 5/10/2023 4:01:24 PM. Comments:

Approved by Counselor's Office Approver Anton Brehe on 8/24/2023 11:34:22 AM. Comments:

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Jackson County Legislature to hold a closed meeting on Monday, August 28, 2023, for the purpose of conducting privileged and confidential communications between itself and the Jackson County Counselor under section 610.021(2) of the Revised Statutes of Missouri, and closing all records prepared for discussion at said meeting.

RESOLUTION NO. 21384, August 28, 2023

INTRODUCED BY DaRon McGee, County Legislator

WHEREAS, the Jackson County Legislature desires to hold a closed meeting on Monday,

August 28, 2023, 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 concerning the leasing, purchase, or sale of real estate; and,

WHEREAS, such closed meeting is allowable under section 610.021(2) 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, August 28, 2023, pursuant to section 610.021(2), 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:

Buyan O. Wornship

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21384 of August 28, 2023, was duly passed on ______, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION declaring August 31, 2023, as International Overdose Awareness Day and recognizing First Call for its efforts to address substance use disorders in our community.

RESOLUTION NO. 21385, August 28, 2023

INTRODUCED BY Manuel Abarca IV, County Legislator

WHEREAS, substance use disorders affect all communities nationwide, and with commitment and support, those impacted can embark on a journey of improved health and overall wellness; and,

WHEREAS, the focus of September as National Recovery Month is to celebrate all people that make the journey of recovery possible by embracing the 2023 theme, "Recovery is For Everyone: Every Person, Every Family, Every Community;" and,

WHEREAS, the focus of International Overdose Awareness Day on August 31st is to remember, without stigma, those who have died from overdose and acknowledge the grief of families and friends left behind, and to end overdose; and,

WHEREAS, the impact of substance use disorders is apparent in our local community, and an estimated 102,000 people in Jackson County are affected by these conditions; and, WHEREAS, Recovery Month is an opportunity for widespread education and awareness, as individuals and as a community, to learn to recognize the signs of substance use and mental health disorders and encourage people in need of recovery services to seek help; and,

WHEREAS, First Call clinicians and prevention specialists partner with individuals, families, schools, treatment centers, coalitions, and courts to work holistically to build bridges and fill gaps for those affected by substance use disorder in Jackson County; and,

WHEREAS, First Call provides harm reduction resources and specialists to focus on the reduction of harms associated with substance use, in the shape of medical care, disease prevention, and education for those affected in Jackson County; and,

WHEREAS, First Call's services, including their 24/7 crisis call line, reach over 20,000 people yearly, and they serve as the Prevention Resource Center for Cass, Jackson, Johnson, and Lafayette Counties in Missouri and Kansas; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the Legislature hereby proclaims August 31st as Overdose Awareness Day and September 2023 as National Recovery Month, in Jackson County and look to First Call to continue to its vital services to our community; and,

2

BE IT FURTHER RESOLVED that the Legislature requests the downtown Jackson County Courthouse be lit with the color purple, the defining color of the substance use and recovery movement, from September 18, 2023, through September 24, 2023. Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Buyan D. Worshy

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21385 of August 28, 2023, was duly passed on ______, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A **RESOLUTION** recognizing Missouri's 911 Dispatchers as first responders.

RESOLUTION NO. 21386, August 28, 2023

INTRODUCED BY Sean E. Smith, County Legislator

WHEREAS, Missouri Governor Mike Parson recently signed Senate Bill 24 into law, reclassifying public safety communications personnel, including 911 dispatchers, as first responders, a move that will allow dispatchers access to state-funded mental health resources; and,

WHEREAS, this reclassification acknowledges the crucial role that 911 dispatchers play in emergency response and recognizes their efforts as being equal to those of law enforcement and fire response personnel; and,

WHEREAS, the public safety of our citizens is of paramount importance, and the effective response to emergencies and crises is essential for the well-being of our community; and,

WHEREAS, 911 dispatchers play a vital role in ensuring the safety and security of our citizens by being the first point of contact in times of distress and emergencies; and,

WHEREAS, the calm, composed, and dedicated voices of our 911 telecommunicators provide comfort, guidance, and assistance to individuals in need, often during their most challenging moments; and,

WHEREAS, this historic legislation grants 911 dispatchers key status, elevating their role from a traditionally perceived clerical position to the esteemed status of first responders; and,

WHEREAS, this transformative legislation will go into effect on August 28, signifying a step forward in recognizing and honoring the dedicated service of our 911 dispatchers; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the Legislature hereby recognizes and commends the invaluable contributions of our 911 dispatchers as first responders, and we express our gratitude for their unwavering dedication to the safety and well-being of our community.

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

APPROVED AS TO FORM:

Buyan O. Worsky

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21386 of August 28, 2023, was duly passed on ______, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding twenty-four-month term and supply contracts with one twelve-month option to extend for the furnishing of turf chemicals for use by the Parks + Rec Department to Van Diest Supply Company of Webster City, Iowa, Advanced Turf Solutions of Fishers, Indiana, and SiteOne Landscape Supply of Cleveland, Ohio, under the terms and conditions of Invitation to Bid No. 23-047.

RESOLUTION NO. 21387, August 28, 2023

INTRODUCED BY Jeanie Lauer, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to

Bid No. 23-047 for the furnishing of turf chemicals for use by the Parks + Rec

Department to provide for departmental needs; and,

WHEREAS, a total of twenty-four notifications were distributed and five responses were received; and,

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

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

VENDORS

Van Diest Supply Company Webster, IA

Advanced Turf Solutions Fishers, IN

SiteOne Landscape Supply Cleveland, OH

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

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment, on the contracts to the extent that sufficient appropriations to the using spending agencies are available in the then current Jackson County budget. Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Buyan O. Wornshy

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21387 of August 28, 2023, was duly passed on ______, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

8/24/2023

Date

vya Stevenson (Aug 24, 2023 10:47 CDT)

Chief Administrative Officer

Request for Legislative Action

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21387
Sponsor(s):	Jeanie Lauer	Legislature Meeting Date:	8/28/2023

Introduction

Action Items: ['Award']

Project/Title:

Awarding a Twenty-four (24) Month Term and Supply Contract with One (1) Twelve Month Option to Extend for the furnishing of Turf Chemicals and Fertilizers for use by the Parks + Rec Department under the terms and conditions of Invitation to Bid No. 23-047.

Request Summary

The Chairman of the Public Works Committee has asked that eRLA 1034/Resolution 21364 be resubmitted to be on Monday's 8/28 legislative agenda.

The Parks + Rec Department requires a Term and Supply Contract for the furnishing of Turf Chemicals and Fertilizers. The Purchasing Department issued Invitation to Bid No. 23-047 in response to those requirements. A total of 430 notifications were distributed, 24 viewed and five responses were received and evaluated. An Executive Summary of the Invitation to Bid, including the Contractor's Quotation Sheet and the using County Department's Recommendation Memo is attached.

Pursuant to Section 1054.6 of the Jackson County Code, the Purchasing Department and the Parks + Rec Department recommend the award of a Twenty-four (24) Month Term and Supply Contract with One (1) Twelve (12) Month Option to Extend for the furnishing of Turf Chemicals and Fertilizers for use by the Parks + Rec Department to be split between Van Diest Supply Company of Webster City, Iowa, Advanced Turf Solutions of Fishers, Indiana, and SiteOne Landscape Supply of Cleveland, Ohio as the lowest and best bids under the terms and conditions of Invitation to Bid No. 23-047.

Annual Estimated Usage: \$80,000.

This award is made on a "As Needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchase(s) is subject to annual appropriations.

Contact Information			
Department:	Parks + Rec	Submitted Date:	8/23/2023
Name:	Brian Nowotny	Email:	BPNowotny@jacksongov.org
Title:	Deputy Director, Parks + Rec	Phone:	816-503-4803

Request for Legislative Action

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

Prior Legislation		
Prior Ordinances		
Ordinance:	Ordinance date:	
Prior Resolution		
Resolution:	Resolution date:	
19507	June 12, 2017	
19932	August 6, 2018	

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

Compliance
Certificate of Compliance
In Compliance
Minority, Women and Veteran Owned Business Program
Goals are waived - insufficient MBE or WBE firms available
MBE: .00%
WBE: .00%
VBE: .00%
Prevailing Wage

Request for Legislative Action

Approval of a Term and Supply contract which may	
include construction project(s) over \$75000	

Fiscal Information

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

History

Submitted by Parks + Rec requestor: Brian Nowotny on 8/23/2023. Comments: Chairman of the PW Committee has asked that Resolution/eRLA 21364 be resubmitted to be on Monday's 8/28 legislative agenda.

Returned for more information by Department Approver Susan I. Kinnaman on 8/23/2023 8:51:45 AM. Comments: Please add additional comment.

Submitted by Requestor Kay D. Norris on 8/23/2023 9:00:55 AM. Comments:

Approved by Department Approver Michele Newman on 8/23/2023 9:20:10 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 8/23/2023 10:28:42 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 8/23/2023 10:36:45 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 8/23/2023 11:15:40 AM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 8/23/2023 12:03:47 PM. Comments:

Approved by Counselor's Office Approver Anton Brehe on 8/24/2023 11:36:17 AM. Comments:



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

MEMORANDUM

FROM: John Johnson, Superintendent-Park Operations

DATE: July 25, 2023

SUBJECT: Bid 23-047: Turf Chemicals

The Parks Department's recommendation is to award the bid to the following companies:

Van Diest Supply Company Site One Landscape Advanced Turf Solutions

Collectively, these three vendors were the lowest bids out of the five companies that were reviewed for the products used most frequently by the Parks + Rec Department.

Parks + Rec's needs from this T&S contract vary greatly, e.g. Arbanas Golf Course, Adair/Frank White Jr. Sports Complex and Natural Resources have specific different chemical needs, in addition to the needs that they do share. Using the three vendors allows Park's staff to use the vendor with lowest price while helping ensure products are available in a time of need.

Our **projected usage** during the next twelve months is \$ 80,000.



23-047 - Turf Chemicals Van Diest Supply Company

Scoring Summary

Evaluation Group 1 - Main Evaluation

	A - Purchasing Evaluation	A-1 - Affidavit	A-2 - Addenda	A-3 - Certificate of Compliance
Reviewer	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail
John Konon	0	Pass	Pass	Pass
	Average:	Pass	Pass	Pass
Calculated:	0	Pass	Pass	Pass

Evaluation Group 2 - Department Evaluation

	Total	B - Department Evaluation	B-1 - Exhibit F - Exceptions	B-2 - Statement of Contractor's Qualifications
Reviewer	/ 40 pts	/ 40 pts	/ 10 pts	/ 30 pts
John Johnson	34	34	9	25
目のないの意思を思います。	한 방송 전 관계 감독 사망님	Average:	9	25



		· · · · · · · · · · · · · · · · · · ·		AL AND THE PARTY	
Calculated:	34	34	9		25

Evaluation Group 3 - Pricing Evaluation

	Total	C - Pricing	C-1 - Attachment 1 - Bidder's Quotation Sheet
Reviewer	/ 60 pts	/ 60 pts	/ 60 pts
John Johnson	55	55	55
		Average:	55
Calculated:	55	55	55

Scoring Comments

A-1 - Affidavit - Reviewer Scores

Score	Reason	Comments
Pass	Meets the requirement(s)	Pass
	Score Pass	(cost institu

A-2 - Addenda - Reviewer Scores

the second se	and the second sec	in the second	A DESCRIPTION OF A DESC
Reviewer	Score	Reason	Comments
POAL THE AMERICAN CONTRACTOR OF THE OWNER OF T	Carlos R. C. State of the State		•••••••••••••••••••••••••••••••••••••••



John Konon	Pass	Meets the requirement(s)	Pass

A-3 - Certificate of Compliance - Reviewer Scores

Reviewer	Score	Reason	Comments
John Konon	Pass	Meets the requirement(s)	Pass

A-4 - Greater KC Metro Area Memo - Reviewer Scores

Reviewer	Score	Reason	Comments
John Konon	Pass	Meets the requirement(s)	Great response!

A-5 - Statement of Contractor's Qualifications - Reviewer Scores

Score	Reason	Comments
Pass	Meets the requirement(s)	Pass
	a cmonthol byleds -	a choracter a real second a

A-6 - Term and Supply Contract Page - Reviewer Scores

Reviewer	Score	Reason	Comments		
John Konon	John Konon Pass		\$750.00 minimum order charge		

A-7 - Exhibit F - Exceptions - Reviewer Scores

Score	Reason	Comments	
Pass	Meets the requirement(s)	Pass	
	Score Pass	Score Reason Pass Meets the requirement(s)	

A-8 - Attachment 1 - Bidder's Quotation Sheet - Reviewer Scores

Reviewer	Score	Reason	Comments	
John Konon	Pass	Meets the requirement(s)	Pass	

B-1 - Exhibit F - Exceptions - Reviewer Scores

Reviewer	Score	Reason	Comments
John Johnson	9	Other	Noted appropriate substitutions for bid items.

B-2 - Statement of Contractor's Qualifications - Reviewer Scores

Reviewer	Score	Reason	Comments
John Johnson	25	Meets or exceeds my expectations	Provided good references and pertinent contracts, currently used by Arbanas Golf Course and Park Operations, excellent quality of chemicals and service.

C-1 - Attachment 1 - Bidder's Quotation Sheet - Reviewer Scores

Reviewer	Reviewer Score Reason		Comments
John Johnson	55	Meets or exceeds my expectations	Van Diest is low price on many of the chemicals that Parks uses.

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18	20
10	
1	1

A-4 - Greater KC Metro Area Memo	A-5 - Statement of Contractor's Qualifications	A-6 - Term and Supply Contract Page	A-7 - Exhibit F - Exceptions	A-8 - Attachment 1 - Bidder's Quotation Sheet
Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
Pass	Pass	Pass	Pass	Pass
Pass	Pass	Pass	Pass	Pass
	1			
Pass	Pass	Pass	Pass	Pass

Jackson County ATTACHMENT 1 BIDDER'S QUOTATION SHEET

1/16

BID AS EST SPECIFIED, NO DESCRIPTION U/M QTY UNIT PRICE YES or NO 14-0-4 43% Barracade which contains 50% RXN-n-slow release 25% EPECGO 50 \$ 18. NO 300 bags Manufacturer: EC Grow pounds Container Size: 1. 16-0-8-19% Dimension which contains 50% 18-0-6 Nutrisphere - n - slow release 25% EPEC 60 50 600 bags Manufacturer: ECGNON pounds NO Container Size: 2. 15-0-0 2% Merit and contains 50% RXNn-slow-release 20% EPEC 60 50 19.9 600 bags Manufacturer: pounds NO ECGION Container Size: 3. 18-12-6 w/Avail Containts Nutrisphere - n -AVAIL / slow release 50 \$ NO Bid 300 bags Manufacturer: pounds Container Size: 4. 32-0-8 Contains 50% Nitrogen from 50% RXN-n-slow release EPEC 9.65/Bay 50 \$ 200 bags Manufacturer: EC Grow pounds 5. Container Size: Acelepryn 0-0-7 Fertilizer Plus .067 Manufacturer: Andersons 31. 20/Bag S 50 pound 600 bags Ves Container Size: 6. Aquathol K UPL 2.5 21.50 40 Manufacturer: gallon gallon Container Size: 7. Barracade 4FL 20 Syngenta Manufacturer: 1 gallon gallon Container Size: 8. * Must take (Cutrine Plus 2.5 \$ 270 SODA 5 gallon Manufacturer: gallon 9. Container Size:

(#33287300)

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
10.	Dimension Manufacturer: <u>Corteva</u> Container Size:	2.5 gallon	40 gallon	s 245,20/gal	Ŷ
	Dismiss Manufacturer: FMC Container Size:	1 pint	10 pint	s_66,50/BH	Ý
12.	Embark Growth Regulator Manufacturer: Container Size:	l gallon	8 gallon	s_NoBid	\times
13.	Field Marking Chalk, Plus Five Chalk Manufacturer: Container Size:	50 pounds	1,500 bags	s No Bid	×
14.	Freehand Manufacturer: BASF Container Size:	50 pounds	10 bags	s 2.19/LB OR \$109.50	k Bag
15.	Ranger Pro Manufacturer: <u>Bayer</u> Container Size:	2.5 gallon	400 gallon	s 21.05/gal	Y
16.	Hyvar XL Manufacturer: <u>Alligare</u> Container Size:	l gallon	80 gallon	s 84.69/gal	4
17.	Induce-Aquatic Sticker Brewer 90-1 Manufacturer: <u>Brewer Int.</u> Container Size:	0 1 gallon	10 gallon	s 13.85/gal	\mathcal{N}
_18.	Merit 75wp Manufacturer: <u>Syngenta</u> Container Size:	4 x 1.6 oz per container	2 boxes	s 4.50/02	Ų

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
19.	Pathfinder II Manufacturer: <u>Corteva</u> Container Size:	2.5 gallon	10 gallon	s_46.15/gal	4
20.	Pathway Manufacturer: <u>Corteva</u> Container Size:	2.5 gallon	10 gallon	\$ 37.25/gal	4
21.	Remedy Manufacturer: <u>Corteva</u> Container Size:	1 gallon	10 gallon	s 72.85/gal	4
22.	Sedge Hammer Manufacturer: <u>Gowlan</u> Container Size:	10 x 1.33 oz per container	3 cases	s 49.45/8+1	Y
23.	Seven 4L Carbary 14L Manufacturer: <u>Drexe(</u> Container Size:	2.5 gallon	5 gallon	s 60.85/gal	N
24.	Snapshot Manufacturer: <u>Corteva</u> Container Size:	50 pounds	4 bags	\$ 2.05/LB R \$102.50/Ba	4
25.	Sonar 1 Manufacturer: <u>SePro</u> Container Size:	20 pounds	12	\$ <u>37.65/LB</u> \$753.00/Bag	Y
26.	Speed Zone EW Manufacturer: PBI Container Size:	2.5 gallon	55 gallon	\$101,20/gal	Ý
	SureGuard Manufacturer: Container Size:	1 pound	30 pounds	s No Bid	\times
	Talstar Manufacturer: <u>FMC</u> Container Size:	l gallon	20 gallon	s 49.80/gal	Y

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
29.	Tempo 2 Manufacturer: ENVU Container Size:	240 ml	10 bottles	s 48,25/8+1	4
30.	Treflan 5g Manufacturer: <u>Ander SONS</u> Container Size:	50 pounds	4 bags	s_ 80/LB OR \$40.00/BO	4
31.	Carlon 4A Manufacturer: <u>Corteva</u> Container Size:	2.5 gallon	25 gallon	\$ 58.30/gal	Y
32.	Reward Manufacturer: <u>Synglata</u> Container Size:	2.5 gallon	100 gallon	s 96.00/gal	Y
33.	Dylox Manufacturer: <u>ENNU</u> Container Size:	2.5 gallon	50 gallon	s 92.15/gal	4
34.	Clipper Manufacturer: <u>Nufarm</u> Container Size:	Xpound	15 pounds	s 33.45/LB	N
35.	Specticle Manufacturer: ENVU Container Size:	18 oz	15 bottles	s 309.30/BH	4
36.	Sahara DC Manufacturer: Mojave 70 EG Container Size: Alligare	10 pounds	50 pounds	\$ 9.00/LB	\sim
37.	Podium T-Nex Manufacturer: Quali-Pro Container Size:	l gallon	4 gallons	s 113.20/gal	N
38.	Divron 4L Manufacturer: <u>Alligare</u> Container Size:	2.5 gallon	25 gallons	s 21.95/gal	Ŷ
39.	Headway G Manufacturer: $$	30 pounds	100 pounds	s 1.90/LB	4

NO	DESCRIPTION EPEC 20-0-10 90% Dat; 19% Dimension;	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
40.	Manufacturer: <u>ECGrow</u> Container Size:	50 pounds	300 bags	s_74,90/Bay	N
41.	24.0-5-80% D45-50P; 19% Dimension; .58% Acelepryn 32-0-5 W/9570 EPE Manufacturer: <u>ECG</u> OW Container Size:	50 pounds	300 bags	s 82.80/Bay	N
42.	5-0-20 19% Dimension; .058% Acelepryn Manufacturer: Container Size: Eraser Max	50 pounds	300 bags	s_NoBid_	X
43.	Manufacturer:	2.5 gallon	25 gallons	s No Bid	X
	GRAND T	\$ 166 824.	70		

Shop Location(s): Marshall Mo.	
Days & Hours of Operation: $M_{\partial n} - F_{VI}$. $7 - 4:30$	
Point of Contact: Name: Mile Kapper Phone	913-208-5268
SIGNATURE: MATTIM	DATE: 7/10/2023
NAME (PRINT): Michael T Kipper	PHONE: 9/32085268
NAME (PRINT): Michael T Kipper- TITLE (PRINT): Avea Manager	CELL: 913 209 5268
COMPANY NAME (PRINT) Van Dost Supply Lombany	FAX:
E-MAIL ADDRESS (PRINT) Mike. Kipper & Vdsc. com	
E-MAIL ADDRESS FOR PO'S (PRINT) Mike. Leppor @ Vdsc. com	
URL (PRINT): WWW. VASC. COM	

Jackson County Missouri Certificate of Compliance



In accordance with Jackson County Code Chapter(s) 6 and 10, this Certificate of Compliance is hereby issued to:

> Van Diest Supply Company 1434 220th Street Webster City, IA 50595 2023 Certificate: 20230117VC836

> > Issued: 2023-01-17 Expires: 2023-12-31

The above named firm/agency has met the following requirements:

Is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County, or did not have on December 31st of the previous year any property subject to taxation by the County

Attests and agrees to Chapter 6 of the Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

Chief Compliance Review Officer Jackson County Missouri 816-881-3302 compliance@jackonsongov.org

ATTACHMENT 1 BIDDER'S QUOTATION SHEET

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
1.	14-0-4 43% Barracade which contains 50% RXN - n - slow release Lesco stonewall Manufacturer: <u>EC-Grow (4-0-0</u> Container Size: <u>5016</u> .	50 pounds	300 bags	\$ <u>19.14</u>	NO
2.	16-0-8 19% Dimension which contains 50% Nutrisphere - n - slow release Manufacturer: <u>Lesco Dimension 15-0-5</u> Container Size: <u>50 16</u> .	50 pounds	600 bags	\$ <u> 25.96</u>	NO
3.	15-0-0 2% Merit and contains 50% RXN - n - slow release Manufacturer: Lesco Merit 14-0-0 Container Size: 50/6.	50 pounds	600 bags	\$ <u>21.64</u>	ØN
4.	18-12-6 w/Avail Containts Nutrisphere - n - AVAIL / slow release Manufacturer: <u>Lesco 14-20-4</u> Container Size: <u>5616</u> .	50 pounds	300 bags	s <u>19.55</u>	NO
5.	32-0-8 Contains 50% Nitrogen from 50% RXN - n - slow release Manufacturer: <u>Lesco 32-0-8 30% NOS</u> Container Size: <u>5016</u> -	50 pounds	200 bags	\$ 21.29	NO
6.	Acelepryn 0-0-7 Fertilizer Plus .067 Manufacturer: <u>Lesco Acelepryn 6-0-7</u> Container Size: <u>5016</u> .	50 pound	600 bags	\$ 33.91	6UN
7.	Aquathol K Manufacturer: Container Size: gal	2.5 gallon	40 gallon	\$ <u>109.23/gal</u>	Yes
8.	Barracade 4FL Manufacturer: Lesco Stonewall 4FL Container Size: 2.5 gal	1 gallon	20 gallon	<u>s 102.24/gal</u>	NO
9.	Cutrine Plus Manufacturer: Container Size: 2.5 gal	2.5 gallon	5 gallon	\$ <u>83.22</u>	Yes

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
10.	Dimension Manufacturer: Container Size:	2.5 gallon	40 gallon	\$ 600.88	yes
11.	Dismiss Manufacturer: <u>Prime Source - Suffventra</u> Container Size: <u>6402</u> .	al pint	10 pint	\$ <u>164.00/6402</u> .	NO
12.	Embark Growth Regulator Manufacturer: Container Size:	l gallon	8 gallon	S NO BID	
13.	Field Marking Chalk, Plus Five Chalk Manufacturer: <u>MI Chalk white</u> Container Size:	50 pounds	1,500 bags	s <u>5.75</u>	NO
A 14.	Freehand Manufacturer: Container Size:	50 pounds	10 bags	\$ 109.50	Yes
15.	Ranger Pro Manufacturer: Lesco Assecutor Pro Container Size: <u>2.5 Gal</u>	2.5 gallon	400 gallon	s <u>61.80</u>	ND
16.	Hyvar XL Manufacturer: Container Size:	l gallon	80 gallon	\$ NOBID	
17.	Induce-Aquatic Sticker Manufacturer: <u>Vavdage acidifiev</u> Container Size: <u>I gal</u>	l gallon	10 gallon	\$ 31.93	ND
18.	Merit 75wp Manufacturer: Container Size: <u>4×1.602</u>	4 x 1.6 oz per container	2 boxes	s <u>34.59</u>	Yes

(P) - Agency item

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
19.	Pathfinder II Manufacturer: <u>Lesco TriClopyr 4</u> Container Size: <u>2.5 gal</u>	2.5 gallon	10 gallon	\$ <u>198.36</u>	NÔ
20.	Pathway Manufacturer: Container Size:	2.5 gallon	10 gallon	S NOBID	
21.	Remedy Manufacturer: Lesco Triclopyr 4 Container Size: I gal	1 gallon	10 gallon	s 79.30	NO
22.	Sedge Hammer Manufacturer: Container Size: 1.3302.	10 x 1.33 oz per container	3 cases	s_616.20	Yes
23.	Seven 4L Manufacturer: <u>Lesco Sevin SL</u> Container Size: <u>2. Sgul</u>	2.5 gallon	5 gallon	s 137,20	Hes KM NO
24.	Snapshot Manufacturer: Container Size: 50 16.	50 pounds	4 bags	<u>\$ 96. 98</u>	Yes
25.	Sonar 1 Manufacturer: <u>SePro</u> Container Size: <u>2016</u> .	20 pounds	12 pounds	\$ 708.60	Yes
26.	Speed Zone Manufacturer: Container Size: 2.5 Gul	2.5 gallon	55 gallon	\$ 253.00	Yes
27.	SureGuard Manufacturer: Container Size:	l pound	30 pounds	\$ 171.45	Yes
28.	Talstar Manufacturer: <u>Lesco Crosscheck</u> Container Size: <u>LG</u> UL	1 gallon	20 gallon	\$_46.13	ND

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
29.	Tempo 2 Manufacturer: <u>Tempo SC WHVA</u> Container Size: <u>240M</u>	240 ml	10 bottles	\$ <u>52.33</u>	ND
30.	Treflan 5g Manufacturer: Lebanon Container Size: 40 (b.	50 pounds	4 bags	\$ 36-80/4016.	NO
31.	Carlon 4A Manufacturer: <u>LESCO THClopyr 4</u> Container Size: <u>2.5 Gul</u>	2.5 gallon	25 gallon	s 198,36	ND
A) 32.	Reward Manufacturer: Container Size: _2 - 5 gal	2.5 gallon	100 gallon	s <u>240.00</u>	yes
33.	Dylox Manufacturer: Container Size: <u>2.5gal</u>	2.5 gallon	50 gallon	s 280.27	yes
34.	Clipper Manufacturer: <u>Surequard SC</u> Container Size: <u>1602</u> .	1 pound	15 pounds	\$ <u>171.45</u>	NO
A) 35.	Specticle Manufacturer: Container Size:	18 oz	15 bottles	\$ <u>309.30</u>	Yes
36.	Sahara DC Manufacturer: <u>Lesco</u> kalahan [•] 70EG Container Size: <u>516</u> .	10 pounds	50 pounds	\$ 123.64/2×516	ND.
37.	Podium Manufacturer: Container Size: 154	1 gallon	4 gallons	\$ 171.69	Yes
38.	Divron 4L Manufacturer: Container Size:	2.5 gallon	25 gallons	s NOBID	
39.	Headway G Manufacturer: Container Size: 3016.	30 pounds	100 pounds	<u>\$ 73.03</u>	yes

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
40.	20-0-10 90% Dur; 19% Dimension; .58%Acelepryn Manufacturer: <u>ProScape A5-0-5</u> Container Size: <u>5016</u> .	50 pounds	300 bags	s_70.69	NO
41.	24-0-5 80% D45 50P; 19% Dimension; .58% Acelepryn Manufacturer: <u>Proscope 25-0-5</u> Container Size: <u>5016</u> .	50 pounds	300 bags	\$ 70.69	Ŵ
42.	5-0-20 19% Dimension; .058% Acelepryn Manufacturer: <u>Proceession 13-0-5</u> Container Size: <u>50/b-</u>	50 pounds	300 bags	\$ <u>61.19</u>	NO
43.	Eraser Max Manufacturer: Container Size:	2.5 gallon	25 gallons	S NO BID	
	GRAND 1	\$ 5611.29			

Shop Location(s): Please see attached

Days & Hours of Operation: M-F Tam - Ypm

Point of Contact: Name: Keith McGinty Phone: 216-706-9250 ext-2

SIGNATURE:	DATE: 07-11-2023
NAME (PRINT): Keith McGinty	PHONE 214 - 704 - 9250
TITLE (PRINT): Director	CELL:
COMPANY NAME (PRINT) SiteOne Landscape Supply	FAX: 248-581-1433
E-MAIL ADDRESS (PRINT) bids@SiteOne.com	
E-MAIL ADDRESS FOR PO'S (PRINT) bids@SiteOne.com	
URL (PRINT): WWW-siteone.com	

Jackson County Missouri Certificate of Compliance



In accordance with Jackson County Code Chapter(s) 6 and 10, this Certificate of Compliance is hereby issued to:

> SiteOne Landscape Supply 1385 East 36th Street Cleveland, OH 44114 2023 Certificate: 20230117VC693

> > Issued: 2023-01-17 Expires: 2023-12-31

The above named firm/agency has met the following requirements:

Is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County, or did not have on December 31st of the previous year any property subject to taxation by the County

Attests and agrees to Chapter 6 of the Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

Chief Compliance Review Officer Jackson County Missouri 816-881-3302 compliance@jackonsongov.org

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
1.	14-0-4 43% Barracade which contains 50% RXN - n - slow release Manufacturer: <u>EC Grow</u> BCA Container Size: $50^{\#}Bag$	50 pounds	300 bags	\$ 2100/Bag	A Hernate Bid BCA - 1010-50LB 15.0-0, 408, -42Rod
2.	16-0-8 19% Dimension which contains 50% Nutrisphere - n - slow release LFB- Manufacturer: <u>Lebanon - 125-18</u> Container Size: <u>50tt Barg</u>	50 pounds	600 bags	\$_21,81/Bag #13086.00	Alternate Bid 12-0-0, 40% LSN . 19 Dimension
3.	15-0-0 2% Merit and contains 50% RXN - n - slow release LEB Manufacturer: Le LANDN - 1260- Container Size: 50# Bag	50 pounds	600 bags	\$_18,45/Bag_ \$_11 370.00	Alternate Bid 15-0-0-2592LSN , 2 Merit
4.	18-12-6 w/Avail Containts Nutrisphere - n - AVAIL / slow release $Moreal$ Manufacturer: $ATS - MClobb-SolbContainer Size: 50^{#}Bag$	50 pounds	300 bags	s_24.15/Bag 1#7245.00	Alternate Bid 16.28-12 3670 xcu W/ARMAMERT
5.	32-0-8 Contains 50% Nitrogen from 50% RXN - n - slow release $MC1572-56LB$ Manufacturer: $MpRRal - ATS$ Container Size: $5DHBaq$	50 pounds	200 bags	\$_ <u> </u>	Alternate Bid 30-D-6 55% xcu W/Arma ment
6.	Acelepryn 0-0-7 Fertilizer Plus 067 Manufacturer: <u>Andelson</u> Container Size: <u>50^A Bag</u>	50 pound	600 bags	\$_26,50/Bag 1#15906.00	Anderson Product
7.	Aquathol K HC 1880-2.56L Manufacturer: AQuatic Container Size: 2.56allon	2.5 gallon	40 gallon	\$ <u>269.43/2.5</u> \$4310.88	A Quathol K
8.	Barracade 4FL AT/645-25GL Manufacturer: <u>ARMORTeCh</u> Container Size: <u>2.5Ga Ilon</u>	2,562. -1 gall on	20 gallon	\$ <u>271,87/2.5</u> \$2174.96	Alternate Bid Armostech Kade 4L
9.	Cutrine PlusHC10342,5GLManufacturer:Sea PRoContainer Size:2.5 Gallon	2.5 gallon	5 gallon	\$ 92.50/2.5 \$185.00	Sold only In 2×2.5gallon Case

ATTACHMENT 1 BIDDER'S QUOTATION SHEET

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
10.	Dimension $2Ew$ Dow 1015-2, 5GL Manufacturer: Corteva Container Size: 2, 5 Gq/1pn	2.5 gallon	40 gallon	s_600,88	Dimension 2Ew
11.	Dismiss FMC 1020 - 602 Manufacturer: FMC Container Size: 602	Log 1pint	10 pint	\$ <u>87,46</u> \$2,4,23,80	Dismiss 6 oz Bottle
12.	Embark Growth Regulator - Nolonger N Manufacturer: <u>Armor tech</u> -PGR 113 Container Size: <u>Gallon</u> AT/260-164	lade 1 gallon	8 gallon	\$ <u>146,50/Callon</u> \$1172,00	A <i>He</i> enateB Armoetech PGR 113
13.	Field Marking Chalk, Plus Five Chalk <i>IM</i> , Manufacturer: <u>Calcium Peaduct 5</u> Container Size: <u>50</u> #	1000-501B 50 pounds	1,500 bags	\$ <u>5,50/Baq</u> #\$ \$\$ 250,00	Altænate5 Lime Makke Chalk 50 t
14.	Freehand BA1050-50LB Manufacturer: BASE - Agency Container Size: 50# Bag	50 pounds	10 bags	\$_109.50 \$1095.00	FRechand Agency PRiv
15.	Ranger Pro MD 1000 - 2,5GL Manufacturer: Bayes-ENU Container Size: 2,5Ga/lon	2.5 gallon	400 gallon	\$ <u>61.46/2.56a </u> \$9833,60	Range <i>R</i> PRD
16.	Hyvar XL UA/6/2-GL Manufacturer: <u>Altagare</u> Container Size: <u>Gallon</u>	1 gallon	80 gallon	\$ <u>119.33/GL</u> \$9546.40	Gallon
17.	Induce-Aquatic Sticker Manufacturer: <u>PRECESION</u> Container Size: <u>2,5Gallon</u>	2,5 Gallon 1 gallon	10 gallon	s 62.39/2.5 1249.56	A Heenate Chem-Stik 2.5 Galle
18.	Merit 75wp $\overrightarrow{RT}/\overrightarrow{D35}$ 1.64B Manufacturer: <u>Appretech</u> Container Size: $\cancel{4\times4\times1.602}$	4 x 1.6 oz per container	2 boxes	\$ <u>56,75/4x44</u> \$56,75	APMORT 4X4X160 ImD75

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	SPECIFIED YES or NO
19.	Pathfinder II Manufacturer: <u>HC/185-</u> 2.56L Container Size: <u>2.56allon</u>	2.5 gallon	10 gallon	\$_ <u>JD1.75 2.56</u> a(\$807,00	Path Finds II
20.	Pathway Manufacturer: Container Size:	2.5 gallon	10 gallon	s_NoBid	
21.	Remedy Manufacturer: Container Size:	1 gallon	10 gallon	s No Bid	
22.	Sedge Hammer RV/085-1,33 oz Manufacturer: Nu-Saren - PRoSadge Container Size: 1,302	10 x 1.33 oz per container	3 cases	s <u>528.00 /io41.3</u> \$1584.00	AHernate PRDSedge 10 x 1.330
23.	Seven 4L Manufacturer: Container Size:	2.5 gallon		s_No Bid	
24.	SnapshotDow-1060-502BManufacturer:Container Size:50# Bag	50 pounds	4 bags	\$ <u>101.65</u> \$406.60	ł.
25.	Sonar 1 SE 16 50 - 10LB Manufacturer: SePro Container Size: 2 × 5 [#] Bags	20 pounds	12 pounds	\$ 489.00/10# #978.00	
26.	Speed Zone EW PB/DD5-2.561 Manufacturer: PBI Botton Container Size: 2,5 Gallon	2.5 gallon	55 gallon	\$ <u>253,00/2.5</u> \$5566.00	Alternate Speed Zona E W
27.	SureGuard FS2005-6402 Manufacturer: Quali-PRO Container Size: CHO2	1 pound	30 pounds	\$ 344.40/6402	Flumishie
28.	Talstar Select FMC 1050-62 Manufacturer: FMC Container Size: 39/104	1 gallon	20 gallon	\$344.47 \$ <u>'64.78/CL</u> \$1335.60	64.02 AHerrat Bid Talstar Se

NO	DESCRIPTION	U/M	EST OTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
29.	Tempo 2 Manufacturer: Container Size:	240 ml	10 bottles	s No Bid	
30.	Treflan 5g LEB 1250-402B Manufacturer: Lebanon Container Size: 40 [#] Bag	50 pounds	4 bags	\$ 27,00/Bag # 108.00	TREFlam Boy 40# Bag
31.	Carlon 4A Manufacturer: Container Size:	2.5 gallon	25 gallon	s No Bid	
32.	Reward Manufacturer: Container Size:	2.5 gallon	100 gallon	s NoBid	
33.	Dylox 4205L BY/6402.56L Manufacturer: Bayer Container Size: 2,56allon	2.5 gallon	50 gallon	s_255,20 #5104.00	Dy/0x 4205 2.56L
34.	Clipper S/C $VA/bAD - ILB$ Manufacturer: $SePRD$ Container Size: 402 46602 = 715	6402 Hound	15 pounds	\$_226,55 #1812.40	Soldonly In 8×407
35.	Specticle Flo BY/100-1802 Manufacturer: Bayer Container Size: 1802-Agency	18 oz	15 bottles	\$ \$_ \$	Agency
36.	Sahara DC A11/280-52B Manufacturer: A/15ga Re Container Size: 5# Bag	5 Drud 19 Bag pounds	50 pounds	\$_51.16/5# \$511.60	A Hernater Mosave 70E
37.	PodiumATID602.5GLManufacturer:ARmpRteckContainer Size:2.5 Gq//pn	1 gallon	4 gallons \$670.00		Alternate D Arnortech PBR 113
38.	Divron 4L Manufacturer: Container Size:	2.5 gallon	25 gallons	s_No Bid	
39.	Headway G $AT/12I-3DLB$ Manufacturer: $ARmore + ebl$ Container Size: $30 # Bag$	30 pounds	100 pounds	\$ 50,50/Bag	Alternate Armontech 20+4-PG

NO	DESCRIPTION	U/M	EST QTY	UNIT PRICE	BID AS SPECIFIED, YES or NO
40.	20-0-10 90% Dur; 19% Dimension; .58% Acelepryn $EC/2009-502B$ Manufacturer: $EC/2009-502B$ Container Size: $50#Bag$	50 pounds	300 bags	\$_ <u>L05,50/Bag</u> #19,650.00	Alternates 20-0-10 900uR 1502mension 1058 Acelement
41.	24-0-5 80% D45 50P; 19% Dimension; .58% Acelepryn Manufacturer: Container Size:	50 pounds	300 bags	s_NoBid	
42.	5-0-20 19% Dimension; .058% Acelepryn Manufacturer: Container Size:	50 pounds		s_No Bid	
43.	Eraser Max $PLHA5-AT$ Manufacturer: $PROCision$ Container Size: QT .	QT 25 gallon	25 gallons	\$ <u>15,86/Q+</u> \$ 1580.00	A Hernate Bix PRecision Eraser
	GRAND T	\$ 159,647.1			

Shop Location(s): 224 NW PARKWAY Riverside, Mo 64150 Days & Hours of Operation: M - F 7:00 AA \rightarrow 4:00 PM Name: Bill NoRRis Phone: 913-904-6843 Point of Contact: SIGNATURE: Million S. Maria DATE: 7/10/2023 NAME (PRINT): William J. NORRIS PHONE: 913-904-6843 Salesman CELL: 913-904-6843 TITLE (PRINT): COMPANY NAME (PRINT) Advanced TURS Solution FAX: E-MAIL ADDRESS (PRINT) brokers @ Advanced Typef, Com E-MAIL ADDRESS FOR PO'S (PRINT) DNORRIS @ Advanced Typef. Com

URL (PRINT):

Jackson County Missouri Certificate of Compliance



In accordance with Jackson County Code Chapter(s) 6 and 10, this Certificate of Compliance is hereby issued to:

> Advanced Turf Solutions, Inc. 12955 Ford Drive Fishers, IN 46038 2023 Certificate: 20230711VC677

> > Issued: 2023-07-11 Expires: 2023-12-31

The above named firm/agency has met the following requirements:

Is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County, or did not have on December 31st of the previous year any property subject to taxation by the County

Attests and agrees to Chapter 6 of the Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

Chief Compliance Review Officer Jackson County Missouri 816-881-3302 compliance@jackonsongov.org

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Counselor to execute a twelve-month Legal Services Agreement, with two twelve-month options to extend, with the Hardwick Law Firm, LLC of Kansas City, MO, under the terms and conditions of Request for Qualifications No. 23-056, at a cost to the County not to exceed \$100,000.00.

RESOLUTION NO. 21388, August 28, 2023

INTRODUCED BY DaRon McGee, County Legislator

WHEREAS, the County Counselor's Office has a need for outside counsel to provide specialized legal services related to its contractual relationships with the Kansas City Royals and the Kansas City Chiefs and the teams' lease agreement for the Truman Sports

Complex; and,

WHEREAS, the Director of Finance and Purchasing issued the Request for Qualifications No. 23-056 seeking responses from qualified firms and a total of five responses were received and evaluated; and,

WHEREAS, the responses were evaluated based on relevant experience and expertise of the firms in this specialized area of law; and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a twelve-month Legal Services Agreement, with two twelve-month options to extend, for the furnishing of specialized legal services for use by the County Counselor's Office to the Hardwick Law Firm, LLC of Kansas City, MO, as the best qualified response; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Counselor be and hereby is authorized to execute a twelve-month Legal Services Agreement with two twelve-month options to extend with the Hardwick Law Firm, LLC, at a cost to the County not exceed \$100,000.00; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the Agreement, to the extent that sufficient appropriations to the using spending agency are contained in the then current Jackson County budget. Effective Date: This Resolution shall be effective immediately upon its passage by a

majority of the Legislature.

APPROVED AS TO FORM:

Buyan O. Woushy

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21388 of August 28, 2023, was duly passed on ______, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 1101 56020 ACCOUNT TITLE: General Fund County Counselor Legal Services NOT TO EXCEED: \$100,000.00

8/24/2023

Date

Sylvya Stevenson (Aug 24, 2023 11:26 CDT)

yivya Stevenson (Aug 24, 2023 11.20 C

Chief Administrative Officer

Request for Legislative Action Res. #21388

Sponsor: DaRon McGee Date: August 28, 2023

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21388
Sponsor(s):	DaRon McGee	Legislature Meeting Date:	8/28/2023

Introduction

Action Items: ['Authorize']

Project/Title:

A RESOLUTION authorizing the County Counselor to execute a Legal Services Agreement and Addendums to existing Legal Services Agreements with certain lawyers and law firms at an aggregate cost to the County not to exceed \$100,000.00, for services to be performed in 2023-2024.

Request Summary

WHEREAS, the County Counselor recommends that he be authorized to execute a Legal Services Agreement and Addendums to existing Legal Services Agreements with certain law firms to provide legal services to the County in certain new and ongoing matters; and,

WHEREAS, the law firms for which an Agreement and Addendums are recommended, the services to be provided, and not to exceed amounts for services to be performed in 2023-2024, are as follows: Hardwick Law Firm, LLC Sports Teams Negotiations \$100,000.00

Contact Information				
Department:	County Counselor	Submitted Date:	8/23/2023	
Name:	Jamesia Manning	Email:	Jamesia.Manning@jacksongo	
			v.org	
Title:	Paralegal	Phone:	816-881-3352	

Budget Information					
Amount authorized by this legislation this fiscal year:				\$100,000	
Amount previously authorized this fiscal year:				\$ 0	
Total amount authorized after this legislative action:				\$100,000	
Is it transferring fund?			No		
Single Source Funding:					
Fund:	Department:	Line Item Account:	Amount:		
001 (General Fund)	1101 (County Counselor)	56020 (Legal Services)		\$100,000	

Request for Legislative Action

Prior Legislation			
Prior Ordinances			
Ordinance:	Ordinance date:		
Prior Resolution			
Resolution:	Resolution date:		
21129	December 12, 2022		

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

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

Fiscal	Information
•	Funds sufficient for this appropriation and/or transfer are available from the source indicated on

the budget information tab.

History

Submitted by County Counselor requestor: Jamesia Manning on 8/23/2023. Comments:

Approved by Department Approver Whitney S. Miller on 8/23/2023 3:59:53 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 8/23/2023 4:13:47 PM. Comments:

Approved by Compliance Office Approver Melinda K. Bolling on 8/23/2023 5:33:52 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 8/24/2023 7:35:50 AM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 8/24/2023 9:13:39 AM. Comments:

Approved by Counselor's Office Approver Anton Brehe on 8/24/2023 11:37:23 AM. Comments:

	PC#		110123007 000				
Date:	August 24, 2023			RES # eRLA ID #:	2138	21388 1061	
_							
Org Co	Org Code/Description		Code/Description		Not to Exceed		
001	General Fund						
1101	County Counselor	56020	Legal Services		\$	100,000	
					_		
	APPROVED				\$	100,000	
	By David Moyer at 7:33 am, Aug 24, 2023						

Fiscal Note:

This expenditure was included in the Annual Budget.

Budget Office

1.0 INTRODUCTION

- 1.1 Jackson County, Missouri is seeking proposals from qualified Respondents for Specialized Legal Services for the County Counselor's Department.
- 1.2 This is Jackson County, Missouri Request for Qualifications No. 23-056, Response Deadline is 2:00 PM, CDT on August 15, 2023.
- 1.3 Submission of Proposals: Proposals must be submitted on-line through the Bonfire Portal at <u>https://jacksongov.bonfirehub.com</u>. Proposals submitted by any other method will not be accepted.
- 1.4 The term of this contract will be Twelve Months with Two Twelve Month Options to Extend.
- 1.5 The County Counselor's Office reserves the right to award several Legal Firms/Legal Counsel as a result of this Request for Qualifications.
- 1.6 This Agreement will be for "As Needed" Services, the County Counselor's Office will contact the Successful Respondents when services are required.

2.0 QUESTION PROCEDURE

- 2.1 All questions regarding this Request for Qualifications shall be communicated electronically through the Bonfire Portal via the Opportunity Q & A in the Request for Proposal.
- 2.2 All questions must be received on the Bonfire Portal by 5:00 PM, CDT on August 8, 2023.
- 2.3 All questions will be answered in the form of Addenda/Amendment to the Request for Qualifications on the Bonfire Portal.
- 2.4 Respondents of their agents (including subcontractors, associates, consultants or their agents) **may not** contact any other County employees, staff or elected officials regarding matters covered by this Request for Qualifications during the solicitation and evaluation process. Inappropriate contacts are grounds for REJECTION OF YOUR PROPOSAL.

3.0 AWARD REQUIREMENTS

- 3.1 Certificate of Insurance: The Successful Respondents will be required to submit to the Purchasing Department a Certificate of Insurance meeting or exceeding the provisions of Exhibit A included in Attachment A within ten (10) business days after receiving Notification of Award.
- 3.2 If MBE/WBE/VBE Goals are assigned to this Contract, they are mandatory and the recommended Respondent must meet them or forfeit award

recommendations. Please see MBE/WBE/VBE Participation Affidavit in Attachment B.

4.0 SCOPE OF SERVICES

- 4.1 The objective of this Request for Qualifications is to procure Specialized Legal Services for aiding the County in examining and overseeing its contractual relationships with the Kansas City Royals and the Kansas City Chiefs, both of whom lease Kauffman Stadium and Arrowhead Stadium respectively, part of our Truman Sports Complex.
- 4.2 The selected Respondents may be enlisted to provide counsel or assistance in upcoming agreement negotiations.
- 4.3 Review, evaluate, and compare existing contracts and lease agreements with our professional sports franchises to similar agreements nationwide.
- 4.4 Advise the County on potential risks, opportunities, and strategic direction concerning these contracts.
- 4.5 Assist the County and the Jackson County Sports Authority in managing these relationships, including potential dispute resolution.
- 4.6 Advise or aid in negotiating future agreements or renewals with current or potential professional sports franchises.
- 4.7 The selected Respondents may be required to collaborate with subject matter experts (SMEs) as deemed necessary, subject to the County's approval.
- 4.8 Compliance with Chapter 6 of the Jackson County Code for Minority, Women and Veteran Business Enterprise utilization will be required on any resulting Contract or Agreement.
- 4.9 The County reserves the right to negotiate with any or all individuals or firms that submit responses, and to reject any and all proposals, if deemed in the County's best interest.

5.0 MINIMUM QUALIFICATIONS

- 5.1 Significant experience in relevant contract law, with specific expertise in sports and entertainment law, public entity law, and lease agreements.
- 5.2 Proven record in contract negotiations and dispute resolution.
- 5.3 Ability to comprehend, interpret, and compare intricate contracts.
- 5.4 Exceptional written and verbal communication skills.

6.0 PROPOSAL FORMAT

- 6.1 Respondent's proposal shall be on letterhead or plain paper and uploaded to Bonfire and shall consist of the following:
 - 6.1.1 Respondent's Name
 - 6.1.2 Respondent's Address
 - 6.1.3 Respondent's Telephone Number
 - 6.1.4 Contact Person's Name
 - 6.1.5 Contact Person's Title
 - 6.1.6 Contact Person's Telephone Number
 - 6.1.7 Contact Person's Email Address
- 6.2 An overview of your firm or practice, emphasizing relevant experience
- 6.3 Details of your experience with similar projects
- 6.4 References from previous clients, preferably public entities
- 6.5 A detailed proposal outlining your approach to this project, including any other parties you plan to engage (subject to the County's approval) to assist in your efforts.
- 6.6 Information regarding any potential conflicts of interest dues to relationships with the Kansas City Royals, the Kansas City Chiefs, their ownership groups, management, advertisers, or contractors.
- 6.7 Resumes of key personnel that will be assigned to this project. Key personnel cannot be changed during the evaluation or after award of contract without written consent of the County.
- 6.8 Purchasing Forms (Attachment B)
- 6.9 Dedicated Email Addresses: All Purchase Orders, Award Letters and other information will be issued to awarded Respondents via email. It is the Respondent's responsibility to provide two updated email addressed with their proposal. It shall also be the responsibility of awarded Respondents to keep the County updated on any changes to their email addresses during the term of any resulting Contract.

7.0 EVALUATION PROCESS AND CRITERIA

- 7.1 All proposals received that are responsive to the General Conditions and Scope of Services for this Request for Qualifications will be evaluated.
- 7.2 The County Counselor will evaluate proposals and make recommendations for award. Jackson County, Missouri shall be the sole judge of the proposals submitted for this Request for Qualifications and its decision shall be final.
- 7.3 Proposals received in response to this Request for Qualifications become the property of Jackson County, Missouri and will not be returned.

- 7.4 The County Counselor, at its sole discretion, may interview one, none, some, or all of the Respondents.
- 7.5 The County Counselor will consider various factors when evaluating the responses for this Request for Qualifications, including, but not limited to:
 - 7.5.1 Responsiveness to General Conditions, Scope of Services and other provisions of this Request for Qualifications.
 - 7.5.2 Respondent's Qualifications and Experience
 - 7.5.3 Respondent's References
- 7.6 Any Evaluation Criteria or weighing of criteria is used by the County as a tool to assist the County in selecting the best proposal(s) for the County. Evaluation scores or ranks alone do not create a right or expectation of a Contract/Agreement with the County. Ultimately, the County may choose to award to any Respondent, regardless of score or rank.

8.0 CONTRACT NEGOTIATIONS

- 8.1 Upon selection of the Successful Proposal(s), the County will request pricing and will negotiate with the Successful Respondent. A Contract incorporating the General Conditions, Scope of Services, Pricing and any other provisions of this Request for Qualifications and acceptable to both parties will be prepared and executed by both parties. Should the parties, within a reasonable time frame, as determined by Jackson County, Missouri, fail to develop and execute a mutually agreeable Contract, and upon a three business day written notification to the selected Respondent, the County may reject the proposal and proceed to award the Contract to the next "best" Respondent.
- 8.2 Pursuant to Section 610.021 RSMo, proposals and related documents shall not be available for public review until a Contract has been awarded or all proposals are rejected.
- 8.3 In no event will the following be considered confidential or exempt from the Missouri Sunshine Law:
 - 8.3.1 Respondent's entire proposal;
 - 8.3.2 Respondent's pricing;
 - 8.3.3 Respondent's proposed method of performance, including schedule of events and/or deliverables;
 - 8.3.4 Respondent's experience information including customer lists or references;
 - 8.3.5 Respondent's product specifications unless specifications disclose scientific and technological innovations in which the owner has a proprietary interest.

- 8.4 Proprietary Information: Should the Respondent wish to submit proprietary information, it should be included with the submitted proposal marked with the words "CONFIDENTIAL PROPRIETARY INFORMATION". The County will take all reasonable efforts to insure the confidentiality of the material is maintained. Such information will be returned to the unsuccessful Respondent. Such information submitted by the Successful Respondent will be returned upon completion or termination of the Contract. The Respondent's failure to follow this instruction shall relieve the County of any obligation to preserve the confidentiality of the documents.
- 8.5 The County does not generally use standard contract forms which may be provided by the Respondent. The contract documents used by the County will include both the Request for Qualifications and the Respondent's proposal. In the event that conflicts in language exist between the Request for Qualifications and the Respondent's proposal, the provisions of the Request for Qualifications shall govern.
- 8.6 The Respondent shall list any and all Exceptions as instructed under General Conditions, Item Four of this Request for Qualifications. Please note that the Respondent's proposal is subject to rejection if Exceptions are taken to the Request for Qualification's General Conditions, Forms or Insurance Requirements.
- 8.7 Respondent must agree to the following standard provisions:
 - 8.7.1 Indemnification: Respondent agrees to the fullest extent permitted by law, to indemnify and hold the County harmless from damages and losses arising from negligent acts, errors or omissions of Respondent in the performance of work under this Contract, to the extent that Respondent is responsible for such damages and losses on a comparative basis of fault and responsibility between the Respondent and the County. Respondent is not obligated to indemnify the County for the County's own negligence.
 - 8.7.2 Independent Contractor: Respondent shall work as an independent contractor and not as an employee of the County. Respondent shall be subject to the direction of the County only as to the result to be accomplished and not as to the means and methods for accomplishing the result.
 - 8.7.3 Respondent shall report all earnings received hereunder as gross income and shall be responsible for its own Federal, State and City withholdings taxes and all other taxes, and operate its business independent of the business of the County organization unless authorized by to do so in writing by the County.
 - 8.7.4 Confidentiality: Respondent acknowledges and agrees that all County information and records are confidential and will not disclose or make

available this information or records to anyone outside the County organization unless authorized to do so in writing by the County.

- 8.7.5 Complete Agreement: Parties agree that the Contract together with Jackson County, Missouri Request for Qualifications No. 23-056 and Respondent's response thereto constitute the complete and exclusive Statement of Contract between the parties which supersedes all prior proposals or understandings or agreements, oral or written, and all other communications between the parties relating to the subject matter of this contract.
- 8.7.6 Notices: Any notice which either party shall be required by this Contract to give each other shall be in writing and delivered by mail addressed to the respective parties as follows, or to such other addresses, as the respective parties may designate from time to time:
 County: Jackson County, Missouri

415 East 12th Street, Room 105 Kansas City, Missouri 64106

Respondent/Contractor:

9.0 ATTACHMENTS

- 9.1 Attachment A Purchasing Information to be downloaded and read prior to submitting proposal:
 - 9.1.1 General Terms and Conditions
 - 9.1.2 Certificate of Compliance Notice
 - 9.1.3 Insurance Requirements
- 9.2 Attachment B Purchasing Forms, to be downloaded, filled out and uploaded with your proposal documents:
 - 9.2.1 Affidavit
 - 9.2.2 Acknowledgement of Addenda
 - 9.2.3 Exceptions
 - 9.2.4 MBE/WBE/VBE Participation Affidavit