



Jackson County Health Department

Nov. 23- Dec. 1, 2021

COVID-19

Data

More in depth data can be found on the [JACOHD dashboard](#).

JACOHD

- Total Cases – 42,186
- Total Deaths – 551

Totals by Week:

- Cases – 694
- Deaths – 6

**Note: Cases from Independence, MO have been removed from the Jackson County Health Department data dashboard. There has been a delay in data reporting from the state level. Therefore, these data are provisional and are subject to change.

Current Outbreaks

Addington Place of Lee’s Summit – 21
 Lee’s Summit Honda Service – 6
 Lee’s Summit Birthday Party – 5

**Outbreaks are considered concluded after two incubation periods (28 days) since the onset date of the last case of COVID-19, and are thus removed from the list.

JACOHD/ Jackson County Vaccine Data

**Jackson County vaccine data can be found [here](#).

JACOHD

- Total doses administered – 82,583

Jackson County

- 55.8% of Jackson County residents have initiated vaccination; 50% have completed vaccination
 - Jackson County’s population: 269,503
- 150,443 first doses have been administered; 306,842 total doses have been administered

JACOHD/TMC Sponsored Testing

Tuesday, Dec. 7, 2021	10 a.m. – 2 p.m. – 616 NE Douglas St, Lee's Summit
Wednesday, Dec. 8, 2021	10 a.m. – 2 p.m. – 616 NE Douglas St, Lee's Summit
Symptomatic Testing:	Call 816-404-CARE

JACOHD Vaccine Clinics

Everyone over the age of 12 is eligible for vaccination. Residents can visit jacohd.org/events to find clinic registration and walk-in hours.

Thursday, Dec. 2, 2021	9 a.m. – 4 p.m. – Ralph Powell Road, Lee’s Summit
Friday, Dec. 3, 2021	9 a.m. – 4 p.m. – Ralph Powell Road, Lee’s Summit 4 p.m. – 7 p.m. – Inter City Fire Protection District
Saturday, Dec. 4, 2021	9 a.m. – 12 p.m. – Mattie Rhodes Center Northeast
Monday, Dec. 6, 2021	9 a.m. – 4 p.m. – Ralph Powell Road, Lee’s Summit
Tuesday, Dec. 7, 2021	9 a.m. – 4 p.m. – Ralph Powell Road, Lee’s Summit

PPE Supply

The supply rate meets the demand rate.

JCDC Testing

JACOHD is continually working with JCDC on reporting and investigation.

Regional Coordination Meetings

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



COUNTY LEGISLATURE JACKSON COUNTY, MISSOURI

MARY JO SPINO

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

201 West Lexington, 2nd Floor
Independence, MO 64050

December 3 – December 9, 2021

12-03-2021 Friday

NO MEETINGS –

12-06-2021 Monday

NO JUSTICE & LAW ENFORCEMENT, INTER-GOVERNMENTAL AFFAIRS, HEALTH & ENVIRONMENT, PUBLIC WORKS, RULES, SITE PREPARATION OVERSIGHT, OR 911 OVERSIGHT COMMITTEE MEETINGS

9:20 A.M. Anti-Crime Committee Meeting
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

9:35 A.M. Finance & Audit Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

9:45 A.M. Budget Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

9:55 A.M. Land Use Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

10:00 A.M. **LEGISLATIVE MEETING -**
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

The Jackson County Legislature will have a public hearing regarding Ordinance #5570, to adopt the annual budget and set forth appropriations for the various spending agencies and the principal subdivisions thereof, for the fiscal year ending December 31, 2022, and the adoption of Ordinance #5571, setting the 2022 Jackson County, Missouri tentative tax levy.

12-07-2021 Tuesday 2:05 P.M. Bid Opening Purchasing Department –
Hila “Dutch” Newman Legislative Conference Room
415 East 12th Street, 2nd Floor, Kansas City, MO

12-08-2021 Wednesday NO MEETINGS –

12-09-2021 Thursday NO MEETINGS –

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$[275,000.00] 175,000.00 from the undesignated fund balance of the 2021 CARES Act Fund to provide COVID-19 testing for unvaccinated Jackson County and 16th Circuit Court associates through the end of 2021 at a cost to the County not to exceed \$[275,000.00] 175,000.00.

ORDINANCE NO. 5575, November 29, 2021

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, required weekly testing of 349 unvaccinated County associates began the week of October 4, 2021, and for an estimated 315 associates of the 16th Circuit Court began on October 25, 2021; and,

WHEREAS, funds from this appropriation will provide for COVID-19 test kits and laboratory services to be utilized by the County through University Health/TMC, under its contract with Sinochips Diagnostics, at \$50.00 per test for up to 664 County and 16th Circuit Court associates though the end of 2021; and,

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

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
CARES Act Fund 040-9999	32810- Undesignated Fund Balance	[\$275,000.00] <u>175,000.00</u>	
Human Resources 040-1202	56847- Lab Fees		[\$275,000.00] <u>175,000.00</u>

and,

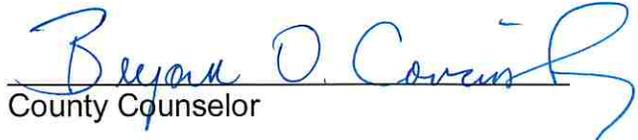
BE IT FURTHER ORDAINED that the Director of Finance and Purchasing be and hereby is authorized to make all payments to University Health/TMC as described in this Resolution.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5575 introduced on November 29, 2021, was duly passed on _____, 2021 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. 5575.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 040 9999 32810
ACCOUNT TITLE: CARES Act Fund
Undesignated Fund Balance
NOT TO EXCEED: \$[275,000.00] 175,000.00

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

ACCOUNT NUMBER: 040 1202 56847
ACCOUNT TITLE: CARES Act Fund
Human Resources
Lab Fees
NOT TO EXCEED: \$[275,000.00] 175,000.00

12/1/2021
Date


Chief Administrative Officer

Fiscal Note:

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

Date: December 1, 2021

ORD # 5575
eRLA ID #: 282

Org Code/Description	Object Code/Description	From	To
040 CARES Act			
9999 -	32810 Undesignated Fund Balance	\$ 175,000	\$ -
1202 Human Resources	56847 Lab Fees	-	175,000
		<u>\$ 175,000</u>	<u>\$ 175,000</u>

Fiscal Note:

This expenditure was included in the Annual Budget

PC# _____

Org Code/Description	Object Code/Description	Not to Exceed
040 CARES Act		
1202 Human Resources	56847 Lab Fees	\$ 175,000
		<u>\$ 175,000</u>

APPROVED
By Mark Lang at 9:33 am, Dec 01, 2021

Budget Office

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$170,240.00 from the undesignated fund balance of the 2021 American Rescue Plan Fund to provide for architectural services relating to the remodeling of the new Jackson County Health Department building to be provided by an existing County term and supply vendor.

ORDINANCE NO. 5578, December 6, 2021

INTRODUCED BY Jalen Anderson, County Legislator

WHEREAS, the Director of Public Works desires to utilize an existing County term and supply architectural services contract to complete the remodeling of the new Jackson County Health Department building, including site investigation, program and space planning, furniture and furnishing inventory, design, construction and related permits, and project management and coordination; and,

WHEREAS, an appropriation is necessary to place the funds needed for these services in the proper spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2021 American Rescue Plan Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
American Rescue Plan Fund 050-9999	32810- Undesignated Fund Balance	\$170,240	
Fac. Mgmt Health Building	56030- Architectural & Engin. Services		\$170,240

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5578 introduced on December 6, 2021, was duly passed on _____, 2021 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. 5578.

Date

Frank White, Jr., County Executive

Funds sufficient for this appropriation are available from the source indicated below. This appropriation is subject to the adoption of Ordinance 5574, now pending.

ACCOUNT NUMBER: 050 9999 32810
ACCOUNT TITLE: American Rescue Plan Fund
Undesignated Fund Balance
NOT TO EXCEED: \$170,240.00

12/1/2021
Date


Chief Administrative Officer

Request for Legislative Action

Ord: 5578

Sponsor: Jalen Anderson

Date: December 6, 2021

Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5578
Sponsor(s):	Jalen Anderson	Legislature Meeting Date:	12/6/2021

Introduction

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

Project/Title:

Appropriating \$170,240 from the Undesignated Fund Balance in the American Rescue Plan (ARPA) fund; Authorizing the Director of Public Works to execute a contract with Piper-Wind Architects, Inc (a county term and supply vendor) in the amount of \$170,240 for the purpose desinging improvements to the new Health Department building located at 3651 NE Ralph Powell Rd in Lee's Summit, Missouri

Request Summary

This ordinance will appropriate \$170,240 from the Undesignated Fund Balance of the ARPA Fund (No. 050) to the facilities division of the Public Works Department. It further authorizes the Director of Public Works to execute a contract with Piper-Wind Architects, Inc. for the purpose of designing the improvements necessary to move the Jackson County Department of Health and department of Environmental Health to the new Health Department building in Lee's Summit. Under this proposal Piper-Wind will perform the following services for the County: Provide professional services for the site investigation, programming and space planning, existing furniture and furnishings inventory, design, construction documentation, permitting, construction observation, project close-out and related project management and coordination for the complete remodeling and tenant improvements.

Contact Information

Department:	Public Works	Submitted Date:	11/17/2021
Name:	Troy Schulte	Email:	TSchulte@jacksongov.org
Title:	County Administrator	Phone:	816-881-1079

Budget Information

Amount authorized by this legislation this fiscal year:	\$170,240		
Amount previously authorized this fiscal year:	\$ 0		
Total amount authorized after this legislative action:	\$170,240		
Is it transferring fund?	Yes		
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
050 (American Rescue Plan Fund)	9999 (*)	32810 (Undesignated Fund Balance)	\$170,240

Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
050 (American Rescue Plan Fund)	1215 (Fac. Mgmt Health Building)	56030 (Architectural & Engin. Services)	\$170,240

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20763	September 20, 2021

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

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Reviewed for Goals:	
MBE:	9.50%
WBE:	11.70%
VBE:	.00%
Prevailing Wage	
Not Applicable	

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

Request for Legislative Action

History

Troy Schulte at 11/17/2021 10:53:06 AM - [Submitted |]
Department Director: Brian Gaddie at 11/17/2021 11:06:59 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/17/2021 1:07:55 PM - [Approved |]
Compliance: Jaime Guillen at 11/17/2021 1:22:37 PM - [Approved |]
Finance (Budget): Mark Lang at 11/18/2021 11:16:06 AM - [Approved | The fiscal note is attached.]
Executive: Sylvya Stevenson at 11/18/2021 1:23:41 PM - [Approved |]
Legal: Elizabeth Freeland at 12/1/2021 4:06:09 PM - [Approved |]



PIPER-WIND ARCHITECTS, Inc.

2121 Central Street, Suite 143
Kansas City, Missouri 64108
phone (816) 474-3050
fax (816) 474-3051

October 6, 2021

Mr. Brian Gaddie, PE
Director of Public Works
Jackson County, Missouri
303 W. Walnut
Independence, Missouri 64050

**RE: On-Call Architectural Services
Health Department Office Building Tenant Finish and Interior Remodeling
3651 NE Ralph Powell Road, Lee's Summit, MO 64064**

Dear Mr. Gaddie:

We are pleased to provide the County with this proposal for the Health Department's relocation to the newly acquired two-story, approximate 22,000 SF building at 3651 NE Ralph Powell Road, in Lee's Summit.

Project Understanding:

Provide professional services for the site investigation, programming and space planning, existing furniture and furnishings inventory, design, construction documentation, permitting, construction observation, project close-out and related project management and coordination for the complete remodeling and tenant improvements.

The impetus for this project is the acquisition of the subject property for the use of the County Health Department. Constructed in 2001, the facility appears to be in fairly good shape, with the need of new interior finishes – flooring, walls, and ceilings. The current building systems appear to be in fairly good order and intact. However, being 20 years old, the existing building systems should be evaluated to determine their remaining useful life.

Project Work Scope:

The work scope anticipated for this project includes the activities outlined on the attached professional services fee proposal. Generally speaking, those services include:

- 1) Existing building base plan, on site review and a current building code and ADA evaluation;
- 2) Evaluation of existing building systems, such as mechanical, plumbing, electrical, communications, audio-visual and fire protection;
- 3) Existing furnishings and systems furniture inventory to be reused;
- 4) Preliminary programming meeting with client team and customer to confirm requirements and desired space layouts;
- 5) Preliminary design option layouts utilizing the existing furnishings indicated in the inventory, augmented as required by new systems to match, which are then reviewed with the client team;
- 6) Preparation of final design layouts of the accepted concept; (*does not include presentation renderings*).
- 7) Coordination of finishes and furnishings selections with client team;
- 8) Preparation of construction bid documents for all appropriate engineering and design disciplines;

- 9) Assistance in the solicitation and procurement of a general construction contractor and evaluation of their construction pricing;
- 10) Typical construction observation activities, such as submittal and shop drawing review, bi-weekly on-site job visits, and contractor payment application review;
- 11) Typical project close-out activities, including substantial completion inspection, punch-list, and final completion back-punch;
- 12) The preparation of construction cost estimates at the schematic and final design levels.

Exclusions / Clarifications:

It is not anticipated that the following is necessary for this project. Thus, no fees are included for the following:

- 1) Architectural / presentation renderings;
- 2) Field measuring to create base plans of the existing building or floor (other than to verify critical dimensions);
- 3) Engineering a new HVAC system.
- 4) Detailed bldg. security / IT / telephone / fiber optics design (rough-in for data, telephone, security is included)
- 5) Site utilities or civil engineering work.
- 6) New fire alarm or fire suppression system detailed design.
- 7) A small allowance for structural engineering consultation has been included as indicated.
- 8) Extensive exterior signage and / or graphics program.

Schedule:

Work will begin immediately upon receipt of Notice to Proceed (NTP) and it is anticipated that the work indicated will be completed within 2 1/2 months' time and the procurement and construction phase work will be completed within an additional 8 months (or a total of 10 1/2 months).

Actual durations of the project, of course, will be dependent upon activities that Piper-Wind are not in direct control, such as availability and scheduling of client meetings, client review and response times, and the durations of time required and identified by the contractors doing the work. With this in mind, Piper-Wind and its consultants will work diligently and efficiently to maintain the prescribed project schedule. We understand that the ultimate goal is to be fully complete and operational as quickly as possible and will make every effort within our control to assist in meeting that goal.

Compensation:

Piper-Wind Architects agrees to perform the work indicated above for the not-to-exceed lump sum price of One Hundred Seventy Thousand Two Hundred Forty-Five Dollars **(\$170,240.00)**. PWA's services and that of their sub-consultants will be billed on a lump sum basis and invoiced monthly for work provided and according to the percentage of completion. Compensation for additional phases or scopes of work, if any, will be determined as their respective detailed work scopes are determined and can be quantified.

Compensation Schedule:

Discipline	Compensation
Piper-Wind Architects, Inc. (Prime, Architectural, Project Mgmt.)	\$74,730.00
FSC Engineering (MEP & FP Engineering / Code Consulting) *	\$57,000.00
Benson Method (Interior Design / FF&E coordination) **	\$21,750.00
Construction Management Resources (Cost Estimating)	\$7,200.00
Leigh and O'Kane (Structural Engineering Consultation) **	\$1,560.00
Reimbursable Expenses	\$8,000.00
Total Fee	\$170,240.00

*denotes certified MBE firm - meets the requirements for 9.5% minimum MBE participation and our goal of 10%
 ** denotes certified WBE firm - meets the requirements for 11.7% minimum WBE participation and our goal of 12%

Reimbursable Expenses:

Reimbursable expenses **are included** in the above lump sum not to exceed amount. These include expenses expected for plotting, printing, photocopies, postage and delivery service, photo-processing, long-distance communications, out-of-town travel and sustenance, etc. related to the project and local transportation which will be charged at a rate of .56 cents per mile. Expenses are invoiced in addition to our fees, and are

billed at cost, and are included in the above lump sum, not-to-exceed price. Consultant expenses are included in their lump sum cost. Consultant fees are similarly billed at cost and are included in the above lump sum, not-to-exceed amount.

Additional Services:

Piper-Wind Architects will provide any additional services requested. Any services outside the scope described above that is not a part of the not to exceed budget, will be billed at our standard hourly rates or an agreed to lump sum fee established per service. If there is a need to include any additional consultants in this scope of work other than those identified herein, this will not be done without Owner's approval. Additional services for the other consultant team members will be billed at their current billing rates.

Hourly Rates: Current hourly rates for PWA's services are as follows:

Principal Architect:	\$195/hour	Project Architect Level I:	\$140/hour
Senior Project Manager:	\$187.50/hour	Project Architect:	\$135/hour
Senior Project Architect:	\$180/hour	Intern Architect Level III:	\$120/hour
Project Architect Level IV:	\$170/hour	Intern Architect Level II:	\$115/hour
Project Architect Level III:	\$160/hour	Intern Architect level I:	\$110/hour
Project Architect Level II:	\$145/hour		

The rates above will be adjusted annually. Modifications to the above rates may be made periodically to reflect changes in staffing at Piper-Wind Architects that may occur throughout the year.

Standard of Care:

The services performed by Piper-Wind Architects, Inc. under this Agreement will be conducted in a manner consistent with that level of skill and care ordinarily exercised by members of the profession currently practicing under similar conditions in the same geographic area. Piper-Wind Architects, Inc. will be responsible for the data, interpretations, and recommendations provided in performing its services hereunder, but shall not be responsible for the interpretations by others of the information developed. There are no warranties given to the Owner either expressed or implied.

Qualifications and Clarifications

Construction Means and Methods Disclaimer: Piper-Wind Architects, Inc. will not have control over or charge of, and will not be responsible for, construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the work. These are all the responsibility of the contractor(s) performing the work.

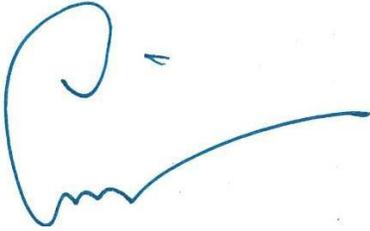
Cost Estimate Disclaimer: Since Piper-Wind Architects, Inc. has no control over the cost of labor, materials or equipment, or over the contractor's method of determining prices, any estimates of construction costs are made on the basis of experience and qualifications. These opinions represent judgment as a design professional familiar with the construction industry. However, Piper-Wind Architects, Inc. cannot and does not guarantee that proposals, bids or the construction cost will not vary from any construction cost estimate performed by PWA or others as part of this project.

Method of Payment: Invoices will be sent to the Owner for work performed and expenses incurred by Piper-Wind Architects, Inc. on a monthly basis, based on the progression of the work, and are due upon receipt. Interest of one percent (1%) per month will be payable on any amount not paid within thirty (30) days from the date of invoice.

Termination: Either the Owner or Piper-Wind Architects, Inc. may terminate this Agreement at any time upon written notice to the other party of such termination, specifying the effective date thereof. If termination occurs prior to the completion of work hereunder, Piper-Wind Architects, Inc. shall within thirty (30) days thereafter submit a statement of work performed and expenses incurred to the date of termination, which will become due and payable at that time. Piper-Wind Architects, Inc. shall have no responsibility for work that is incomplete due to an early termination.

Other conditions as indicated in County Master Agreement. Thank you again for the opportunity to work with you on this project.

Sincerely,
Piper-Wind Architects, Inc.

A handwritten signature in blue ink, appearing to read "Eric J. Piper". The signature is fluid and cursive, starting with a large loop on the left and ending with a long horizontal stroke on the right.

Eric J. Piper, AIA, Principal

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$2,000,000.00 from the undesignated fund balance of the 2021 American Rescue Plan Fund and authorizing the County Executive to execute an Intergovernmental Cooperative Agreement with the Metropolitan Community College District at a cost to the County not to exceed \$2,000,000.00.

ORDINANCE NO. 5579, December 6, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the funding provided by this appropriation will support the Metropolitan Community College District's (MCC) workforce training for disadvantaged communities in industries vital to the economic recovery of the Kansas City metro area by allowing MCC to approve various training equipment items; and,

WHEREAS, workforce training will be provided in industries that include but are not limited to commercial drivers and trucking licenses, construction, manufacturing, and public safety; and,

WHEREAS, the County Executive recommends this appropriation and the execution of an Intergovernmental Cooperative Agreement for this purpose, in a form to be approved by the County Counselor; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
American Rescue Plan Fund 050-9999	32810- Undesignated Fund Balance	\$2,000,000	
ARPA Disadvantaged Communities 050-7801	56070- Intergovernmental Agreement		\$2,000,000

and,

BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute an Intergovernmental Cooperative Agreement with MCC, in a form to be approved by County Counselor; and,

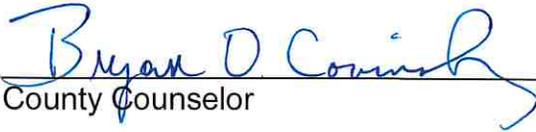
BE IT FURTHER ORDAINED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the agreement.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5579 introduced on December 6, 2021, was duly passed on _____, 2021 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. 5579.

Date

Frank White, Jr., County Executive

Funds sufficient for this appropriation are available from the source indicated below. This appropriation is subject to the adoption of Ordinance 5574, now pending.

ACCOUNT NUMBER: 050 9999 32810
ACCOUNT TITLE: American Rescue Plan Fund
Undesignated Fund Balance
NOT TO EXCEED: \$2,000,000.00

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

ACCOUNT NUMBER: 050 1556 56070
ACCOUNT TITLE: American Rescue Plan Fund
ARPA Disadvantaged Communities
Intergovernmental Agreements
NOT TO EXCEED: \$2,000,000.00

12/2/2021
Date


Chief Administrative Officer

Request for Legislative Action

Ord: 5579

Sponsor: Theresa Cass Galvin

Date: December 6, 2021

Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5579
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	12/6/2021

Introduction

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

Project/Title:

Appropriating \$2 million from the Undesignated Fund Balance of the American Resue Plan Fund (ARPA No. 050) for the purpose of funding workforce training initiatives at the Metropolitan Community College, and authorizing the County Executive to execute a contract for this purpose between Jackson County and the Metropolitan Community College.

Request Summary

This ordinance appropriates \$2 million from the undesignated fund balance of the ARPA Fund (No.050) for the purpose of supporting workforce training for disadvantage communities in industries that are key to the economic recovery of the Kansas City region including, truck driver training, construction, manufacturing, public safety (police, fire, EMT). Metropolitan Community College is the only provider of training in these supply-chain and economic recovery fields on the Missouri-side of the metropolitan area.

Contact Information

Department:	County Executive Office	Submitted Date:	11/15/2021
Name:	Troy Schulte	Email:	TSchulte@jacksongov.org
Title:	County Administrator	Phone:	816-881-1079

Budget Information

Amount authorized by this legislation this fiscal year:	\$2,000,000		
Amount previously authorized this fiscal year:	\$ 0		
Total amount authorized after this legislative action:	\$2,000,000		
Is it transferring fund?	Yes		
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
050 (American Rescue Plan Fund)	9999 (*)	32810 (Undesignated Fund Balance)	\$2,000,000

Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
050 (American Rescue Plan Fund)	7801 (ARPA Disadvantaged Communities)	56070 (Intergovernmental Agreements)	\$2,000,000

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5418	October 5, 2020
Prior Resolution	
Resolution:	Resolution date:

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

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

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

Request for Legislative Action

History

Troy Schulte at 11/15/2021 2:19:49 PM - [Submitted |]

Compliance: Katie M. Bartle at 11/15/2021 4:45:27 PM - [Approved | eRLA 317]

Finance (Budget): Mark Lang at 11/18/2021 10:44:35 AM - [Approved | The fiscal note is attached.]

Executive: Sylvya Stevenson at 11/18/2021 1:11:22 PM - [Approved |]

Legal: Elizabeth Freeland at 12/2/2021 10:49:31 AM - [Approved |]

Fiscal Note:

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

Date: November 18, 2021

ORD # 5579
eRLA ID #: 317

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>From</u>	<u>To</u>
<u>050 American Rescue Plan Fund</u>			
9999 -	32810 Undesignated Fund Balance	\$ 2,000,000	\$ -
7801 ARPA Disadvantaged Communities	56070 Intergovernmental Agreements	-	2,000,000
		<u>\$ 2,000,000</u>	<u>\$ 2,000,000</u>

Fiscal Note:

This expenditure was included in the Annual Budget

PC# _____

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
<u>050 American Rescue Plan Fund</u>		
7801 ARPA Disadvantaged Communities	56070 Intergovernmental Agreements	\$ 2,000,000
		<u>\$ 2,000,000</u>

APPROVED
By Mark Lang at 1:23 pm, Nov 30, 2021

Budget Office



A proposal to
Jackson County Government

Request for COVID Relief Dollars for Workforce Training at Metropolitan Community College
Workforce Need

Arguably one of the most pressing challenges for governments and public-sector agencies today is maintaining and enhancing a pipeline of workers that will keep the economy moving in a post-COVID world. **Industries that are key to the economic recovery of the Kansas City region include, truck driver training, construction, manufacturing, public safety (police, fire, EMT). Metropolitan Community College is the only provider of training in these supply-chain and economic recovery fields in Kansas City, Missouri.**

Educating Kansas City's Workforce

Within the Metropolitan Community College (MCC) service area (Bates, Buchanan, Cass, Clay, Clinton, Jackson, Lafayette, Platte, and Ray Counties) and the State of Missouri, MCC works with industry partners through advisory committees, mentor programs, and curriculum development.

The April 2019 MCC “Analysis of the Economic Impact and Return on Investment of Education” reports that 96% of MCC students report staying in the Kansas City area after receiving their degree or certificate from MCC, another 1% settle outside the region, and the remaining 3% settle outside the state.

Our Ask

The total cost of the renovation and construction of the ATSI, BREC, and PSI is \$36M, excluding equipment. With equipment costs, we anticipate an additional \$5M. **We are requesting up to \$5M to purchase training equipment necessary to upskill Jackson County residents in high-demand fields directly related to the economic recovery of COVID.** The following is the planned cost breakdown for the construction and opening of the state-of-the art training facilities:

\$5M—Jackson County, program training equipment

\$19M—MCC Bonding Capacity (received and applied)

\$10M—MCC Foundation Capital Campaign (received)

\$3M—Perkins and Enhancement Funds (State and Federal Dollars and received)

Our request will allow us to continue to prepare students, serve our community, and create opportunities for greater Kansas City Citizens. Again, thank you in advance for your careful consideration of this proposal.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$18,470.00 from the undesignated fund balance of the 2021 Park Enterprise Fund in acceptance of proceeds from a recent surplus property auction and awarding a contract for chemical spraying equipment for use by the Parks + Rec Department to Van-Wall Equipment, Inc., of Lenexa, KS, under the terms and conditions of Invitation to Bid No. 67-21, at an actual cost to the County in the amount of \$27,250.00.

ORDINANCE NO. 5580, December 6, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, by Resolution 20644, dated April 12, 2021, the Legislature did authorize the auction of park property declared surplus; and,

WHEREAS, the Director of Parks + Rec desires to purchase chemical spraying equipment with auction proceeds; and,

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 67-21 for this purpose; and,

WHEREAS, a total of twenty-one notifications were distributed and one response was received and evaluated from Van Wall Equipment, Inc.; and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Directors of Parks + Rec and Finance and Purchasing recommend the award of a contract for chemical spraying equipment for use by the Parks + Rec Department to Van-Wall Equipment, Inc., of Lenexa, KS, at an actual cost to the County in the amount of

\$27,250.00, as the lowest and best bid received; now therefore,

WHEREAS, an appropriation is necessary to place the auction proceeds in the proper spending account so that the funds may be used to purchase the needed equipment; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2021 Park Enterprise Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Enterprise Fund			
300-9999	47020- Sale of Fixed Assets	\$24,070	
300-9999	32810- Undesignated Fund Balance		\$24,070
300-9999	32810- Undesignated Fund Balance	\$18,470	
Fred Arbanas Golf Course			
300-1666	58170- Other Equipment		\$18,470

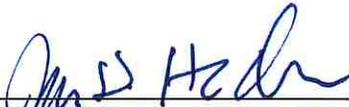
and,

BE IT FURTHER ORDAINED that the award be made as recommended by the Directors of Parks + Rec and Finance and Purchasing, and that the Director of Finance and Purchasing be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award; and,

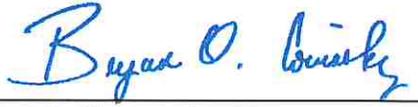
BE IT FURTHER ORDAINED that the Director of the Department of Finance and Purchasing is hereby authorized to make all payments, including final payment on the contract.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5580 introduced on December 6, 2021, was duly passed on _____, 2021 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.5580.

Date

Frank White, County Executive

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

ACCOUNT NUMBER: 300 9999 32810
ACCOUNT TITLE: Park Enterprise Fund
Undesignated Fund Balance
NOT TO EXCEED: \$18,470.00

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

ACCOUNT NUMBER: 300 1666 58170
ACCOUNT TITLE: Park Enterprise Fund
Fred Arbanas Golf Course
Other Equipment
NOT TO EXCEED: \$27,250.00

12/2/2021
Date


Chief Administrative Officer

Request for Legislative Action

Ord. #5580

Sponsor: Theresa Cass Galvin

Date: December 6, 2021

Completed by County Counselor's Office			
Action Requested:	Ordinance	Res.Ord No.:	5580
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	12/6/2021

Introduction
Action Items: ['Appropriate', 'Award']
Project/Title:
<p>An Ordinance appropriating \$18,470 from the undesignated fund balance of the 2021 Enterprise Fund in acceptance of the proceeds from recent surplus property auctions and awarding a contract for the furnishing of chemical spraying equipment for use by the Parks + Rec Department to Van-Wall Equipment, Inc. under the terms and conditions of Invitation to Bid No 67-21, at an actual cost to the County not to exceed \$27,250.</p> <p>Award the purchase of a Chemical Spraying Unit to Van-Wall Equipment, Inc. for the purpose of treating over 225 acres of land represented by the County's Fred Arbanas Golf Course under the terms and conditions of Invitation to Bid No. 67-21.</p>

Request Summary
<p>An Ordinance appropriating \$18,470 from the undesignated fund balance of the 2021 Enterprise Fund in acceptance of the proceeds from recent surplus property auctions and awarding a contract for the furnishing of chemical spraying equipment for use by the Parks + Rec Department to Van-Wall Equipment, Inc. under the terms and conditions of Invitation to Bid No 67-21, at an actual cost to the County not to exceed \$27,250.</p> <p>The Parks + Rec Department requires a chemical sprayer for the purpose of treating over 225 acres of ground at the Fred Arbanas Golf Complex. The Purchasing Department issued Bid No. 67-21 in response to this requirement. A total of 21 notifications were distributed, and one response was received and evaluated.</p> <p>Vendor Name: Van Wall Equipment, Inc. Line Item 1: \$17,250 Line Item 2: \$ 9,500 Warranty: \$ 500</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance & Purchasing recommends the award for the Chemical Spraying Unit for the treatment of over 225 acres of turf for use by the Parks + Rec Department to Van Wall Equipment, Inc of Lenexa, KS as the best bid received.</p> <p>Upon receipt of the check, Finance recorded the funds from Purple Wave to 300-9999-47020, Enterprise Fund - Sale of Fixed Assets.</p>

Request for Legislative Action

Contact Information			
Department:	Parks + Rec	Submitted Date:	11/4/2021
Name:	Greg P. Addison	Email:	GAddison@jacksongov.org
Title:	Superintendent, Golf Course & Marinas	Phone:	816-765-8405

Budget Information			
Amount authorized by this legislation this fiscal year:			\$27,250
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$27,250
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
300 (Park Enterprise Fund)	9999 (*)	32810 (Undesignated Fund Balance)	\$18,470
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
300 (Park Enterprise Fund)	1666 (Fred Arbanas Golf Course)	58170 (Other Equipment)	\$18,470

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20644	April 12, 2021

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

Request for Legislative Action

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

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

History
<p>Greg P. Addison at 11/4/2021 2:46:19 PM - [Submitted]</p> <p>Department Director: Michele Newman at 11/4/2021 3:42:36 PM - [Approved]</p> <p>Finance (Purchasing): Barbara J. Casamento at 11/8/2021 2:49:15 PM - [Returned for more information Please correct spelling and punctuationIdentify clearly where your funds are coming from]</p> <p>Submitter: Greg P. Addison at 11/11/2021 8:41:03 AM - [Submitted]</p> <p>Department Director: Michele Newman at 11/12/2021 11:56:38 AM - [Approved]</p> <p>Finance (Purchasing): Barbara J. Casamento at 11/12/2021 12:42:35 PM - [Returned for more information please correct punctuation]</p> <p>Submitter: Greg P. Addison at 11/12/2021 1:08:43 PM - [Submitted]</p> <p>Department Director: Michele Newman at 11/12/2021 2:16:15 PM - [Approved]</p> <p>Finance (Purchasing): Barbara J. Casamento at 11/12/2021 3:03:55 PM - [Approved]</p> <p>Compliance: Katie M. Bartle at 11/15/2021 11:25:00 AM - [Approved eRLA 300]</p> <p>Finance (Budget): Mark Lang at 11/18/2021 10:37:03 AM - [Approved The fiscal note is attached.]</p> <p>Executive: Troy Schulte at 11/18/2021 11:47:43 AM - [Approved]</p> <p>Legal: Elizabeth Freeland at 11/22/2021 4:21:02 PM - [Returned for more information Please list auctions under previous legislation. Thanks!]</p> <p>Submitter: Greg P. Addison at 11/23/2021 10:25:25 AM - [Submitted]</p> <p>Department Director: Susan I. Kinnaman at 11/23/2021 10:37:00 AM - [Approved]</p> <p>Finance (Purchasing): Barbara J. Casamento at 11/23/2021 11:34:32 AM - [Approved]</p> <p>Compliance: Katie M. Bartle at 11/23/2021 3:09:15 PM - [Approved]</p> <p>Finance (Budget): Mark Lang at 11/23/2021 3:50:20 PM - [Approved]</p> <p>Executive: Sylvia Stevenson at 11/23/2021 4:20:56 PM - [Approved]</p> <p>Legal: Elizabeth Freeland at 12/2/2021 10:58:28 AM - [Approved]</p>

Fiscal Note:

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

Date: November 18, 2021

ORD # 5580
eRLA ID #: 300

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>From</u>	<u>To</u>
<u>300 Park Enterprise Fund</u>			
9999 -	47020 Sale of Fixed Assets	\$ 24,070	\$ -
9999 -	32810 Undesignated Fund Balance		24,070
		<u>\$ 24,070</u>	<u>\$ 24,070</u>

9999 -	32810 Undesignated Fund Balance	\$ 18,470	\$ -
1666 Fred Arbanas Golf Course	58170 Other Equipment	-	18,470
		<u>\$ 18,470</u>	<u>\$ 18,470</u>

Fiscal Note:

This expenditure was included in the Annual Budget

PC# _____

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
<u>300 Park Enterprise Fund</u>		
1666 Fred Arbanas Golf Course	58170 Other Equipment	\$ 27,250
		<u>\$ 27,250</u>

APPROVED
By Mark Lang at 10:35 am, Nov 18, 2021

Budget Office

ABSTRACT OF BIDS

Invitation to Bid 67-21
 Chemical Sprayer
 Opens: 2:05 PM, CDT on 10/26/21

Vendor #1
 VanWall

NO	DESCRIPTION	UNIT	QTY	AMOUNT
1	Pro Gator			27,885. ⁰⁰
2	Select Sprayer			17,733. ⁰⁰

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED

ON: October 26, 2021 BY
Hedi St Rowland
 CLERK OF THE LEGISLATURE

 PURCHASING

OCT 26 PM 2:02

Bid No: 67-21							
Commodity: Chemical Sprayer							
Vendor: VanWall							
Bid Recap #1		Quote					
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	QTY	Unit	Manufacturer	Amount
Contract Signed	no	1.0	Pro Gator	1			\$ 27,885.00
Affidavit	yes	2.0	Select Sprayer	1			\$ 17,773.00
Compliance Review	yes						
Certificate of Compliance	yes						
Statement of Contractor's Qualification	yes						
Acknowledgement of Receipt of Addenda	yes						
Bidder's Quote	yes						
Bidder's Exceptions	yes						
Bid (Alternate)		1.0	Pro Gator	1			\$ 17,250.00
		2.0	Select Sprayer	1			\$ 9,500.00
			Warranty (500 hours or 1 year)				\$ 500.00
Contracts: See attached							
References: See attached							
Comments: Please review Exceptions							

Dianne L. Kimzey

From: John M. Gordon
Sent: Thursday, September 16, 2021 2:38 PM
To: Dianne L. Kimzey
Subject: RE: Purple Wave

xact_dt	account	amount	Comment
20210311	300-9999-47020-999-9999-9999-21	5,600.00	PURPLEWAVE 2/9 AUCT PROC: PARKS
20210722	300-9999-47020-999-9999-9999-21	13,720.00	PURPLE WAVE 6/22 AUCTION- PARKS & REC
20210728	300-9999-47020-999-9999-9999-21	2,150.00	PURPLE WAVE- 6/22 AUCTION PROCEEDS PARKS &
20210909	300-9999-47020-999-9999-9999-21	2,600.00	PURPLEWAVE-8/10 AUCT PROCEED-PARKS & REC
		<u>24,070.00</u>	

From: Dianne L. Kimzey <DKimzey@jacksongov.org>
Sent: Thursday, September 16, 2021 2:35 PM
To: John M. Gordon <JGordon@jacksongov.org>
Subject: Purple Wave

John
Do you have a total of the posted receipts for the past Purple Wave auction items for the Park fund and Enterprise Fund?

If you don't have it handy, I can look through the emails.

Thank you
Dianne

Dianne Kimzey

Deputy Director of Enterprise Operations
Jackson County Parks + Rec
22807 SW Woods Chapel Road
Blue Springs, MO 64015
Phone: (816) 503-4825
Email: dkimzey@jacksongov.org
[www. MakeYourDayHere.com](http://www.MakeYourDayHere.com)



AUCTION

Purple Wave, Inc.

866-608-9283

www.purplewave.com

Settlement

210622-176877

Auction Date: 06/22/2021

Last Updated: 07/19/2021

Check Payable To:

Jackson County Finance Dept.

415 E. 12th Street, Room 105

Kansas City MO 64106

Phone: 8168813465

Email: KEdgar@jacksongov.org

Your settlement has been processed in accordance with the terms as outlined in your auction contract. Additional auction details can be viewed anytime by logging into your Purple Wave account.

Bidder	Item	Qty	Description	Commissions / Fees	Amount
78133	DN5654	1	2006 Ford Crown Victoria Police Interceptor <ul style="list-style-type: none"> Unknown miles on odometer Engine <ul style="list-style-type: none"> Displacement: 4.6L V8 SOHC 16V Cylinders: 8 Fuel type: Gas Transmission <ul style="list-style-type: none"> Automatic Interior <ul style="list-style-type: none"> AC, Heat Power windows, Power locks Cruise control Tires <ul style="list-style-type: none"> Size: 235/55R17 Notes <ul style="list-style-type: none"> Unknown operating condition <p><i>Missouri title Mileage has not been verified. Exempt will be written in the odometer disclosure on the title. 2FAHP71W86X103838</i></p>	0% commission G - Listing Fee Waived	\$925.00

Jackson County
1837 S Noland Rd
Independence, MO 64055

248615	DN5626	1	<p>1990 John Deere 455G track loader</p> <ul style="list-style-type: none"> • Serial: T0455GA772875 <p>Engine</p> <ul style="list-style-type: none"> • Cylinders: 4 • Fuel type: Diesel <p>Transmission</p> <ul style="list-style-type: none"> • Powershift • 3F - 3R <p>Operators station</p> <ul style="list-style-type: none"> • OROPS • Bucket controls: Joystick <p>Operational</p> <ul style="list-style-type: none"> • Bucket <ul style="list-style-type: none"> ◦ Width: 76" ◦ Teeth: 8 • Rear ripper <ul style="list-style-type: none"> ◦ Shanks: 4 <p>Tracks</p> <ul style="list-style-type: none"> • Width: 14" • Grouser pads: Double <p>Notes</p> <ul style="list-style-type: none"> • Unknown operating condition <p>Jackson County 28000 E Truman Rd Buckner, MO 64016</p>	<p>0% commission G - Listing Fee Waived</p>	\$9,000.00
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333062	DN5569	1	<p>1986 Chevrolet S10 utility bed pickup truck</p> <ul style="list-style-type: none"> • 61,353 miles on odometer <p>Engine</p> <ul style="list-style-type: none"> • Cylinders: 6 • Fuel type: Gas <p>Operational</p> <ul style="list-style-type: none"> • Utility bed <ul style="list-style-type: none"> ◦ 87' L x 70" W <p>Tires</p>	<p>0% commission G - Listing Fee Waived</p>	\$900.00
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- Size: P195/75R14

Notes

- **Unknown operating condition**

Missouri title
 1GBCS14R8G2219782
 Jackson County
 3314 NE Rennau Dr
 Lees Summit, MO 64064

96555	DN5575	1	1999 Jeep Cherokee SUV	0% commission G - Listing Fee Waived	\$850.00
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- 215,310 miles on odometer

Engine

- Displacement: 4.0L L6 OHV 12V
- Cylinders: 6
- Fuel type: Gas

Transmission

- Automatic
- Four wheel drive

Interior

- AC, Heat
- Power windows, Power locks
- Cruise control

Tires

- Size: 215/75R15

Notes

- **Unknown operating condition**

Missouri title
 1J4FF28S0XL663503
 Jackson County
 3314 NE Rennau Dr
 Lees Summit, MO 64064

109707	DN5627	1	Alamo batwing rotary mower Operational	0% commission G - Listing Fee Waived	\$825.00
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- Width: 15'
- Hydraulic lift
- Hydraulic fold
- PTO: 540

Notes

- **Unknown operating condition**

Jackson County
28000 E Truman Rd
Buckner, MO 64016

269460	DN5629	1	Alamo batwing rotary mower Operational	0% commission G - Listing Fee Waived	\$825.00
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- Width: 15'
- Hydraulic lift
- Hydraulic fold
- PTO: 540

Notes

- **Unknown operating condition**

Jackson County
28000 E Truman Rd
Buckner, MO 64016

76901	DN5589	1	Alamo batwing rotary mower	0% commission G - Listing Fee Waived	\$825.00
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- Serial: 03160

Operational

- Width: 15'
- Hydraulic lift
- Hydraulic fold

Tires

- Solid

Notes

- **Unknown operating condition**

Jackson County
3314 NE Rennau Dr
Lees Summit, MO 64064

64111	DN5593	1	1996 Ford F150 pickup truck	0% commission G - Listing Fee Waived	\$725.00
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- Last known mileage: 223,000

Engine

- Displacement: 5.0L V8 OHV 16V
- Cylinders: 8
- Fuel type: Gas

Transmission

- Automatic

Interior

- Heat

Tires

- Size: 235/75R15

Notes

- **Unknown operating condition**

Missouri title
 Mileage has not been verified. Exempt will be written in the
 odometer disclosure on the title.
 1FTEF15N2TLC07605
 Jackson County
 3314 NE Rennau Dr
 Lees Summit, MO 64064

179707	DN5628	1	Alamo batwing rotary mower Operational	0% commission G - Listing Fee Waived	\$700.00
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- Width: 15'
- Hydraulic lift
- Hydraulic fold
- PTO: 540

Notes

- **Unknown operating condition**

Jackson County
 28000 E Truman Rd
 Buckner, MO 64016

312936	DN5587	1	1998 Ford Crown Victoria Police Interceptor	0% commission G - Listing Fee Waived	\$700.00
--------	--------	---	--	--	----------

- 210,441 miles on odometer

Engine

- Displacement: 4.6L V8 SOHC 16V
- Cylinders: 8
- Fuel type: Gas

Transmission

- Automatic

Interior

- AC, Heat
- Power windows, Power locks
- Cruise control

Tires

- Size: 225/60R16

Notes

- **Unknown operating condition**

Missouri title
 2FAFP71W3WX169611
 Jackson County
 3314 NE Rennau Dr
 Lees Summit, MO 64064

222877	DN5577	1	1999 Dodge Ram B3500 van	0% commission G - Listing Fee Waived	\$650.00
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- Last know mileage: 105,210

Engine

- Displacement: 5.9L V8 OHV 16V
- Cylinders: 8
- Fuel type: Gas

Transmission

- Automatic

Interior

- Heat

Tires

- Size: 245/75R16

Notes

- **Unknown operating condition**

Missouri title
[oddexempt]
 2B5WB35Z3XK545592
 Jackson County
 3314 NE Rennau Dr
 Lees Summit, MO 64064

24407	DN5566	1	2001 Ford Taurus	0% commission G - Listing Fee Waived	\$600.00
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- Last know mileage: 192,875

Engine

- Displacement: 3.0L V6 OHV 12V FFV
- Cylinders: 6
- Fuel type: Gas

Transmission

- Automatic

Interior

- AC, Heat
- Power windows, Power locks
- Cruise control

Tires

- Size: 215/60R16

Notes

- **Unknown operating condition**

Missouri title

1FAFP52291A251361

Jackson County

3314 NE Rennau Dr

Lees Summit, MO 64064

16886	DN5586	1	1996 Ford Explorer SUV	0% commission G - Listing Fee Waived	\$600.00
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- 135,608 miles on odometer

Engine

- Displacement: 4.0L V6 OHV 12V
- Cylinders: 6
- Fuel type: Gas

Transmission

- Automatic
- Four wheel drive

Interior

- AC, Heat
- Power windows, Power locks
- Cruise control

Tires

- Size: 225/70R15

Notes

- **Unknown operating condition**

Missouri title

1FMDU34X9TUD29867

Jackson County

3314 NE Rennau Dr

Lees Summit, MO 64064

111000	DN5604	1	John Deere G110 lawn mower	0% commission G - Listing Fee Waived	\$575.00
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Engine

- Kohler
- Fuel type: Gas

- HP: 25

Operational

- Front blade
 - Width: 46"
- Snow plow
 - Width: 54"

Notes

- (2) John Deere mower decks
- **Unknown operating condition**

Jackson County
3314 NE Rennau Dr
Lees Summit, MO 64064

222877	DN5599	1	1997 Ford F150 pickup truck	0% commission G - Listing Fee Waived	\$575.00
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- 149,088 miles on odometer

Engine

- Displacement: 4.6L V8 SOHC 16V
- Cylinders: 8
- Fuel type: Gas

Transmission

- Automatic
- Four wheel drive

Interior

- Heat

Tires

- Size: 235/70R16

Notes

- **Unknown operating condition**

Missouri title
1FTDF18W7VKD38778
Jackson County
3314 NE Rennau Dr
Lees Summit, MO 64064

188719	DN5578	1	1995 Ford F150 pickup truck	0% commission G - Listing Fee Waived	\$575.00
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- 151,004 miles on odometer

Engine

- Displacement: 5.0L V8 OHV 16V
- Cylinders: 8

- Fuel type: Gas

Transmission

- Automatic

Interior

- Heat

Tires

- Size: 235/75R15

Notes

- **Unknown operating condition**

Missouri title

Title distribution may be delayed up to 14 days from verification of funds.

1FTEF15N7SNB22083

Jackson County

3314 NE Rennau Dr

Lees Summit, MO 64064

130780	DN5583	1	1995 Jeep Cherokee SUV	0% commission	\$575.00
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- 233,600 miles on odometer

G - Listing Fee
Waived

Engine

- Displacement: 4.0L L6 OHV 12V
- Cylinders: 6
- Fuel type: Gas

Transmission

- Automatic
- Four wheel drive

Interior

- Heat

Tires

- Size: 215/75R15

Notes

- **Unknown operating condition**

Missouri title

1J4FJ27S8SL653875

Jackson County

3314 NE Rennau Dr

Lees Summit, MO 64064

333323	DN5601	1	<p>John Deere 1200A bunker rake</p> <ul style="list-style-type: none"> • 3,234 hours on meter • Gas engine • 58"W rake • 25X12X9 tires • Unknown operating condition <p>Jackson County 3314 NE Rennau Dr Lees Summit, MO 64064</p>	0% commission G - Listing Fee Waived	\$550.00
136809	DN5612	1	<p>Tuff steam cleaner</p> <ul style="list-style-type: none"> • Electric motor <ul style="list-style-type: none"> ◦ 220V <p>Jackson County 3314 NE Rennau Dr Lees Summit, MO 64064</p>	0% commission G - Listing Fee Waived	\$550.00
18684	DN5630	1	<p>Northland 104"W snow plow</p> <p>Jackson County 28000 E Truman Rd Buckner, MO 64016</p>	0% commission G - Listing Fee Waived	\$55.00
276411	DN5598	1	<p>1996 Ford F150 pickup truck</p> <ul style="list-style-type: none"> • Unknown miles on odometer <p>Engine</p> <ul style="list-style-type: none"> • Displacement: 5.0L V8 OHV 16V • Cylinders: 8 • Fuel type: Gas <p>Transmission</p> <ul style="list-style-type: none"> • Automatic <p>Interior</p> <ul style="list-style-type: none"> • Heat <p>Tires</p> <ul style="list-style-type: none"> • Size: 235/70R15 <p>Notes</p> <ul style="list-style-type: none"> • Unknown operating condition <p><i>Missouri title Mileage has not been verified. Exempt will be written in the odometer disclosure on the title.</i> 1FTEF15N4TLC07606 Jackson County</p>	0% commission G - Listing Fee Waived	\$525.00

3314 NE Rennau Dr
Lees Summit, MO 64064

130780	DN5594	1	<p>2005 Ford Escape SUV</p> <ul style="list-style-type: none"> Unknown miles on odometer <p>Engine</p> <ul style="list-style-type: none"> Displacement: 3.0L V6 DOHC 24V Cylinders: 6 Fuel type: Gas <p>Transmission</p> <ul style="list-style-type: none"> Automatic <p>Interior</p> <ul style="list-style-type: none"> AC, Heat Power windows, Power locks Cruise control <p>Tires</p> <ul style="list-style-type: none"> Size: 235/60R16 <p>Notes</p> <ul style="list-style-type: none"> Wrecked Unknown operating condition <p><i>Missouri title Mileage has not been verified. Odometer discrepancy will be marked on the title</i> 1FMYU931X5KD39310 Jackson County 3314 NE Rennau Dr Lees Summit, MO 64064</p>	<p>0% commission G - Listing Fee Waived</p>	\$475.00
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130780	DN5585	1	<p>1998 Dodge Ram 1500 pickup truck</p> <ul style="list-style-type: none"> Last know mileage: 190,297 <p>Engine</p> <ul style="list-style-type: none"> Displacement: 5.2L V8 OHV 16V Cylinders: 8 Fuel type: Gas <p>Transmission</p> <ul style="list-style-type: none"> Automatic <p>Interior</p> <ul style="list-style-type: none"> Heat <p>Tires</p>	<p>0% commission G - Listing Fee Waived</p>	\$475.00
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- Size: 225/75R16

Notes

- **Unknown operating condition**

Missouri title

Mileage has not been verified. Exempt will be written in the odometer disclosure on the title.

1B7HC16Y4WS727488

Jackson County

3314 NE Rennau Dr

Lees Summit, MO 64064

276092	DN5625	1	John Deere 570A motor grader	0% commission G - Listing Fee Waived	\$4,600.00
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- 1,357 hours on meter

Engine

- John Deere
- Serial: 439548T
- Cylinders: 6
- Fuel type: Diesel

Transmission

- Powershift
- 8F - 8R

Operators station

- Enclosed cab

Operational

- Moldboard: Tip control, Side shift
- Moldboard total length: 12'
- Scarifier
 - Scarifier type: Front Mounted
 - Teeth: 10

Tires

- Size: 13-24

Notes

- **Unknown operating condition**

Jackson County

28000 E Truman Rd

Buckner, MO 64016

332654	DN5613	1	Mud Cat aquatic weed harvester	0% commission G - Listing Fee Waived	\$4,300.00
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- 24'L overall
- 10'8"W

- 5'W sickle bar
- Kohler gas engine
 - HP: 25
- Trailer included
- **Unknown operating condition**
- Serial 19074

Jackson County
3314 NE Rennau Dr
Lees Summit, MO 64064

161423	DN5617	1	2003 Playcraft Clipper pontoon boat	0% commission G - Listing Fee Waived	\$3,500.00
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- Length: 24'
- Hull ID: PLF94434D303

Notes

- No trailer
- No motor

Missouri watercraft title
Jackson County
7401 W Park Rd
Blue Springs, MO 64015

212608	DN5567	1	1984 John Deere 950 MFWD tractor	0% commission G - Listing Fee Waived	\$3,200.00
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- 2,029 hours on meter
- Serial: CH0950S021921

Engine

- Cylinders: 3
- Fuel type: Diesel

Transmission

- Manual
- 8F - 2R

Operational

- PTO: 540
- Three point

Tires

- Front: 7-16
- Rear: 12.4-28

Notes

- **Unknown operating condition**

Jackson County
3314 NE Rennau Dr
Lees Summit, MO 64064

198295	DN5618	1	2003 Playcraft Clipper pontoon boat	0% commission G - Listing Fee Waived	\$3,100.00
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- Length: 24'
- Hull ID: PLF94438D303

Notes

- No trailer
- No motor

Missouri watercraft title

Jackson County
7401 W Park Rd
Blue Springs, MO 64015

38776	DN5615	1	2000 International 4900 refuse truck	0% commission G - Listing Fee Waived	\$3,000.00
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- 197,791 miles on odometer
- Engine hours: 17,199

Engine

- International DT466
- Displacement: 7.6L
- Cylinders: 6
- Fuel type: Diesel

Chassis

- Axles: Single
- Suspension: Spring
- Brakes: Air
- PTO

Interior

- Heat

Operational

- Refuse bed
 - Wayne
 - Load: Rear
 - Cart tipper

Tires

- Size: 12R22.5
- **Unknown operating condition**

Missouri title

1HTSDAAR6YH260886
Jackson County
3314 NE Rennau Dr
Lees Summit, MO 64064

173070	DN5590	1	<p>Mustang OMC 442 skid steer loader</p> <ul style="list-style-type: none"> 1,230 hours on meter <p>Engine</p> <ul style="list-style-type: none"> Cylinders: 4 Fuel type: Diesel <p>Transmission</p> <ul style="list-style-type: none"> Hydrostatic <p>Operators station</p> <ul style="list-style-type: none"> OROPS Bucket control: Foot <p>Operational</p> <ul style="list-style-type: none"> Forks <ul style="list-style-type: none"> Length: 40" <p>Tires</p> <ul style="list-style-type: none"> Size: 10-16.5 <p>Notes</p> <ul style="list-style-type: none"> Unknown operating condition <p>Jackson County 3314 NE Rennau Dr Lees Summit, MO 64064</p>	0% commission G - Listing Fee Waived	\$2,900.00
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332989	DN5580	1	<p>1996 Ford Club Wagon van</p> <ul style="list-style-type: none"> 103,709 miles on odometer <p>Engine</p> <ul style="list-style-type: none"> Displacement: 5.8L V8 OHV 16V Cylinders: 8 Fuel type: Gas <p>Transmission</p> <ul style="list-style-type: none"> Automatic <p>Interior</p> <ul style="list-style-type: none"> AC, Heat Power windows, Power locks Cruise control <p>Tires</p> <ul style="list-style-type: none"> Size: 245/75R16 <p>Notes</p>	0% commission G - Listing Fee Waived	\$2,600.00
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- Catalytic converter missing

Missouri title
 1FBJ31H3THA40457
 Jackson County
 3314 NE Rennau Dr
 Lees Summit, MO 64064

236328	DN5565	1	1999 Dodge Ram 3500 flatbed pickup truck	0% commission G - Listing Fee Waived	\$2,500.00
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- 122,713 miles on odometer

Engine

- Displacement: 5.9L V8 OHV 16V
- Cylinders: 8
- Fuel type: Gas

Transmission

- Automatic

Interior

- Heat

Operational

- Flatbed
 - 10' L x 96" W

Tires

- Size: 215/85R16

Missouri title
 3B6MC3658XM581210
 Jackson County
 3314 NE Rennau Dr
 Lees Summit, MO 64064

134406	DN5576	1	1997 Ford F350 bucket truck	0% commission G - Listing Fee Waived	\$2,450.00
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- Last known mileage: 31,561

Engine

- Displacement: 7.5L V8 OHV 16V
- Cylinders: 8
- Fuel type: Gas

Transmission

- Automatic

Chassis

- Four wheel drive

Interior

- Heat

Operational

- Bed
 - Length: 9'
- Boom
 - Versalift
 - Boom type: Telescopic
 - Man basket
 - Boom controls
 - Ground
 - Platform/ basket

Tires

- Size: 235/85R16

Notes

- Engine issues
- **Non-operational** unit

Missouri title

Mileage has not been verified. Exempt will be written in the odometer disclosure on the title.

1FDKF38GXVEB78479

Jackson County

3314 NE Rennau Dr

Lees Summit, MO 64064

247568 DN5588 1

John Deere Gator utility vehicle

0% commission \$2,350.00
G - Listing Fee
Waived

- 1,094 hours on meter
- Engine hours: 1,094
- Serial: W006X4X022342

Engine

- Cylinders: 1
- Fuel type: Gas

Transmission

- Automatic

Tires

- Rear: 25x18x9

Notes

- **Unknown operating condition**

Transfer of ownership documentation will be a bill of sale.

Jackson County

3314 NE Rennau Dr
Lees Summit, MO 64064

240434	DN5568	1	<p>1999 Dodge Ram 3500 utility bed pickup truck</p> <ul style="list-style-type: none"> • Last know mileage: 218,000 <p>Engine</p> <ul style="list-style-type: none"> • Displacement: 5.9L V8 OHV 16V • Cylinders: 8 • Fuel type: Gas <p>Transmission</p> <ul style="list-style-type: none"> • Automatic <p>Interior</p> <ul style="list-style-type: none"> • Heat <p>Operational</p> <ul style="list-style-type: none"> • Utility bed <ul style="list-style-type: none"> ◦ 11' L x 94" W <p>Tires</p> <ul style="list-style-type: none"> • Size: 245/75R16 <p>Notes</p> <ul style="list-style-type: none"> • Unknown operating condition <p><i>Missouri title</i> <i>Mileage has not been verified. Exempt will be written in the odometer disclosure on the title.</i> 3B6MF3655XM581947 Jackson County 3314 NE Rennau Dr Lees Summit, MO 64064</p>	<p>0% commission G - Listing Fee Waived</p>	\$2,300.00
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332452	DN5620	1	<p>2002 Playcraft Sport 2400 pontoon boat</p> <ul style="list-style-type: none"> • Length: 24' • Hull ID: PLF94136E202 <p>Notes</p> <ul style="list-style-type: none"> • No trailer • No motor <p><i>Missouri watercraft title</i> Jackson County 11100 View High Dr Kansas City, MO 64134</p>	<p>0% commission G - Listing Fee Waived</p>	\$2,250.00
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65799	DN5621	1	2001 Playcraft Sport 2400 pontoon boat	0% commission Z - Listing Fee Waived	\$2,150.00
			<ul style="list-style-type: none"> Length: 24' Hull ID: PLF93545F001 		
			Notes		
			<ul style="list-style-type: none"> No trailer No motor 		
			<i>Missouri watercraft title</i> Jackson County 11100 View High Dr Kansas City, MO 64134		

56412	DN5619	1	2001 Playcraft Sport 2400 pontoon boat	0% commission G - Listing Fee Waived	\$2,150.00
			<ul style="list-style-type: none"> Length: 24' Hull ID: PLF3544F001 		
			Notes		
			<ul style="list-style-type: none"> No trailer No motor 		
			<i>Missouri watercraft title</i> Jackson County 11100 View High Dr Kansas City, MO 64134		

76901	DN5602	1	Wright ZTR lawn mower	0% commission G - Listing Fee Waived	\$2,100.00
			<ul style="list-style-type: none"> 1,027 hours on meter Cutting width: 60" 		
			Engine		
			<ul style="list-style-type: none"> Cylinders: 2 Fuel type: Gas HP: 25 		
			Transmission		
			<ul style="list-style-type: none"> Hydrostatic 		
			Tires		
			<ul style="list-style-type: none"> Size: 20x10x8 		
			Notes		
			<ul style="list-style-type: none"> Unknown operating condition 		
			Jackson County 3314 NE Rennau Dr Lees Summit, MO 64064		

199726	DN5611	1	<p>(2) bolt bins</p> <ul style="list-style-type: none"> Assorted hardware <p>Jackson County 3314 NE Rennau Dr Lees Summit, MO 64064</p>	0% commission G - Listing Fee Waived	\$210.00
241993	DN5582	1	<p>Tools</p> <ul style="list-style-type: none"> (2) John Deere F925 lawn mowers <ul style="list-style-type: none"> Serial: MOF925X150289, MOF925X140450 Diesel engines Hydrostatic transmissions Bradco 60"W skid steer blade Generator Pressure washer Unknown operating condition <p>Jackson County 3314 NE Rennau Dr Lees Summit, MO 64064</p>	0% commission G - Listing Fee Waived	\$2,000.00
270841	DN5608	1	<p>Sporting goods</p> <ul style="list-style-type: none"> Ground blind Deer stands Fishing equipment Inflatable kayak Blankets Tents Backpacks Propane heater Unknown operating condition <p>Jackson County 3314 NE Rennau Dr Lees Summit, MO 64064</p>	0% commission G - Listing Fee Waived	\$190.00
74757	DN5579	1	<p>2001 Chevrolet Blazer SUV</p> <ul style="list-style-type: none"> 107,965 miles on odometer <p>Engine</p> <ul style="list-style-type: none"> Displacement: 4.3L V6 OHV 12V Cylinders: 6 Fuel type: Gas <p>Transmission</p> <ul style="list-style-type: none"> Automatic Four wheel drive <p>Interior</p>	0% commission G - Listing Fee Waived	\$1,850.00

- AC, Heat
- Power windows
- Cruise control

Tires

- Size: 235/70R15

Notes

- Non-operational AC

Missouri title

Mileage has not been verified. Exempt will be written in the odometer disclosure on the title.

1GNDT13W01K252892

Jackson County

3314 NE Rennau Dr

Lees Summit, MO 64064

232553	DN5607	1	Remote controlled plane <ul style="list-style-type: none"> • (3) remote controls • Unknown operating condition <p>Jackson County 3314 NE Rennau Dr Lees Summit, MO 64064</p>	0% commission G - Listing Fee Waived	\$180.00
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332742	DN5570	1	1995 Chevrolet G20 van <ul style="list-style-type: none"> • 66,794 miles on odometer <p>Engine</p> <ul style="list-style-type: none"> • Displacement: 5.0L V8 OHV 16V • Cylinders: 8 • Fuel type: Gas <p>Transmission</p> <ul style="list-style-type: none"> • Automatic <p>Interior</p> <ul style="list-style-type: none"> • AC, Heat <p>Tires</p> <ul style="list-style-type: none"> • Size: 235/75R15 <p>Notes</p> <ul style="list-style-type: none"> • Unknown operating condition <p><i>Missouri title</i> 1GCEG25H4SF155341 Jackson County</p>	0% commission G - Listing Fee Waived	\$1,550.00
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3314 NE Rennau Dr
Lees Summit, MO 64064

24407	DN5592	1	<p>1998 Dodge Ram 3500 flatbed pickup truck</p> <ul style="list-style-type: none"> Unknown miles on odometer <p>Engine</p> <ul style="list-style-type: none"> Displacement: 5.9L V8 OHV 16V Cylinders: 8 Fuel type: Gas <p>Transmission</p> <ul style="list-style-type: none"> Automatic Four wheel drive <p>Interior</p> <ul style="list-style-type: none"> Heat <p>Operational</p> <ul style="list-style-type: none"> Flatbed <ul style="list-style-type: none"> 10' L x 96" W <p>Tires</p> <ul style="list-style-type: none"> Size: 215/85R16 <p>Notes</p> <ul style="list-style-type: none"> Unknown operating condition <p><i>Missouri title</i> <i>Mileage has not been verified. Exempt will be written in the odometer disclosure on the title.</i> 3B6MF3651WM284463 Jackson County 3314 NE Rennau Dr Lees Summit, MO 64064</p>	0% commission G - Listing Fee Waived	\$1,300.00
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24407	DN5603	1	<p>1998 Dodge Ram 3500 flatbed pickup truck</p> <ul style="list-style-type: none"> Unknown miles on odometer <p>Engine</p> <ul style="list-style-type: none"> Displacement: 5.9L V8 OHV 16V Cylinders: 8 Fuel type: Gas <p>Transmission</p> <ul style="list-style-type: none"> Automatic Four wheel drive <p>Interior</p>	0% commission G - Listing Fee Waived	\$1,250.00
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- Heat

Operational

- Flatbed
 - 10' L x 96" W

Tires

- Size: 215/85R16

Notes

- **Unknown operating condition**

Missouri title
 Mileage has not been verified. Exempt will be written in the
 odometer disclosure on the title.
 3B6MF3658WM284461
 Jackson County
 3314 NE Rennau Dr
 Lees Summit, MO 64064

176931	DN5591	1	<p>Furniture</p> <ul style="list-style-type: none"> • File cabinets • Desks • Chairs • Push carts and more <p>Jackson County 1300 Cherry St Kansas City, MO 64106</p>	0% commission G - Listing Fee Waived	\$120.00
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49351	DN5600	1	<p>1996 Ford F350 flatbed pickup truck</p> <ul style="list-style-type: none"> • Unknown miles on odometer <p>Engine</p> <ul style="list-style-type: none"> • Displacement: 7.5L V8 OHV 16V • Cylinders: 8 • Fuel type: Gas <p>Transmission</p> <ul style="list-style-type: none"> • Automatic <p>Interior</p> <ul style="list-style-type: none"> • Heat <p>Operational</p> <ul style="list-style-type: none"> • Flatbed <ul style="list-style-type: none"> ◦ 10' L x 96" W <p>Tires</p>	0% commission G - Listing Fee Waived	\$1,150.00
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- Size: 235/85R16

Notes

- **Unknown operating condition**

Missouri title
 Mileage has not been verified. Exempt will be written in the odometer disclosure on the title.
 2FDKF37G4TCA66037
 Jackson County
 3314 NE Rennau Dr
 Lees Summit, MO 64064

297575	DN5571	1	2003 Ford E350 van	0% commission G - Listing Fee Waived	\$1,050.00
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- 133,636 miles on odometer

Engine

- Displacement: 5.4L V8 SOHC 16V
- Cylinders: 8
- Fuel type: Gas

Transmission

- Automatic

Interior

- AC, Heat
- Cruise control

Tires

- Size: 245/75R16

Notes

- Contents not included
- **Unknown operating condition**

Missouri title
 1FTSE34L03HB57260
 Jackson County
 3314 NE Rennau Dr
 Lees Summit, MO 64064

9997	DN5581	1	(3) paint pumps	0% commission Z - Listing Fee Waived	\$0.00
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- (2) electric motor pumps
- Honda gas engine pump
- **Unknown operating condition**

Jackson County
 3314 NE Rennau Dr
 Lees Summit, MO 64064

9997	DN5597	1	1999 Vermeer BC935 wood chipper <ul style="list-style-type: none"> 1,548 hours on meter Engine <ul style="list-style-type: none"> Cylinders: 4 Fuel type: Diesel Trailer <ul style="list-style-type: none"> Suspension: Spring Axles: Single Tire size: 215/75R14 Notes <ul style="list-style-type: none"> Unknown operating condition <p><i>Transfer of ownership documentation will be a bill of sale.</i> 1VRD10154X1003299 Jackson County 3314 NE Rennau Dr Lees Summit, MO 64064</p>	0% commission Z - Listing Fee Waived	\$0.00
9997	DN5605	1	Electronics <ul style="list-style-type: none"> Phones Tablets Watch Camera Pocket knife Unknown operating condition <p>Jackson County 3314 NE Rennau Dr Lees Summit, MO 64064</p>	0% commission Z - Listing Fee Waived	\$0.00
9997	DN5610	1	Tools <ul style="list-style-type: none"> Minnow tank Jack stands Backhoe buckets Augers Tiller Power tools Parts Furnace Water heater Pressure washer Unknown operating condition <p>Jackson County 3314 NE Rennau Dr Lees Summit, MO 64064</p>	0% commission Z - Listing Fee Waived	\$0.00

9997	DN5572	1	1998 Ford Crown Victoria Police Interceptor <ul style="list-style-type: none"> • 219,035 miles on odometer Engine <ul style="list-style-type: none"> • Displacement: 4.6L V8 SOHC 16V • Cylinders: 8 • Fuel type: Gas Transmission <ul style="list-style-type: none"> • Automatic Interior <ul style="list-style-type: none"> • AC, Heat • Power windows, Power locks • Cruise control Tires <ul style="list-style-type: none"> • Size: 225/60R16 Notes <ul style="list-style-type: none"> • Unknown operating condition <p><i>Missouri title</i> 2FAFP71W6WX169599 Jackson County 3314 NE Rennau Dr Lees Summit, MO 64064</p>	0% commission Z - Listing Fee Waived	\$0.00
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9997	DN5574	1	2001 Ford Crown Victoria Police Interceptor <ul style="list-style-type: none"> • 155,823 miles on odometer Engine <ul style="list-style-type: none"> • Displacement: 4.6L V8 SOHC 16V • Cylinders: 8 • Fuel type: Gas Transmission <ul style="list-style-type: none"> • Automatic Interior <ul style="list-style-type: none"> • AC, Heat • Power windows, Power locks • Cruise control Tires <ul style="list-style-type: none"> • Size: 225/60R16 Notes	0% commission Z - Listing Fee Waived	\$0.00
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- Non-operational AC

Missouri title
 2FAFP71W91X190763
 Jackson County
 3314 NE Rennau Dr
 Lees Summit, MO 64064

9997	DN5584	1	2001 Ford Taurus	0% commission Z - Listing Fee Waived	\$0.00
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- 183,834 miles on odometer

Engine

- Displacement: 3.0L V6 OHV 12V FFV
- Cylinders: 6
- Fuel type: Gas

Transmission

- Automatic

Interior

- AC, Heat
- Power windows, Power locks
- Cruise control

Tires

- Size: 215/60R16

Notes

- **Unknown operating condition**

Missouri title
 1FAFP52221A251363
 Jackson County
 3314 NE Rennau Dr
 Lees Summit, MO 64064

9997	DN5595	1	2007 Ford Explorer SUV	0% commission Z - Listing Fee Waived	\$0.00
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- Last known mileage: 191,550

Engine

- Displacement: 4.0L V6 SOHC 16V
- Cylinders: 6
- Fuel type: Gas

Transmission

- Automatic

Interior

- Heat

- Power windows, Power locks
- Cruise control

Tires

- Size: 235/70R16

Notes

- **Unknown operating condition**

Missouri title

Mileage has not been verified. Odometer discrepancy will be marked on the title

1FMEU73E27UB67842

Jackson County

3314 NE Rennau Dr

Lees Summit, MO 64064

9997	DN5631	1	2009 Ford Crown Victoria Police Interceptor	0% commission Z - Listing Fee Waived	\$0.00
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- 280,151 miles on odometer

Engine

- Displacement: 4.6L V8 SOHC 16V
- Cylinders: 8
- Fuel type: Gas

Transmission

- Automatic

Interior

- AC, Heat
- Power windows, Power locks
- Cruise control

Tires

- Size: 235/55R17

Missouri title

2FAHP71V39X102849

Jackson County

4001 NE Lakewood Way

Lees Summit, MO 64064

9997	DN5616	1	2003 Playcraft Clipper pontoon boat	0% commission Z - Listing Fee Waived	\$0.00
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- Length: 24'
- Hull ID: PLF94435D303

Notes

- No trailer
- No motor

Missouri watercraft title
 Jackson County
 7401 W Park Rd
 Blue Springs, MO 64015

Bid total: \$79,355.00

Commission	Description	Rate	Subtotal
2	0% commission	0	\$79,355.00

Fee	Description	Amount	Subtotal
Fee G	Fee Waived	\$0.00	\$77,205.00

Fee Z	Defaulted Item - Fee Waived	\$0.00	\$2,150.00
-------	-----------------------------	--------	------------

Tax	Description	Rate	Subtotal
-----	-------------	------	----------

Total: \$79,355.00

68883 Processed and mailed on 7/9/2021 (excl items DN5604, DN5597, DN5616, DN5610, DN5605, DN5621, and DN5581) Check 2021-07-09 12:29:53 \$76,630.00

69150 Processed and mailed on 7/20/2021 Check 2021-07-19 16:03:50 \$2,725.00

Balance Due To Seller: \$0.00



AUCTION

Purple Wave, Inc.

866-608-9283

www.purplewave.com

Settlement

210810-176877

Auction Date: 08/10/2021

Last Updated: 08/20/2021

Pay by check

Jackson County Finance Dept.

c/o Treasurer

415 E. 12th Street, Room 105

Kansas City, MO 64106

Phone: 8168813292

Email: KEEdgar@jacksongov.org

Bidder	Item	Qty	Description	Commissions / Fees	Amount
321972	DN5572	1	1998 Ford Crown Victoria Police Interceptor <ul style="list-style-type: none"> 219,035 miles on odometer Engine <ul style="list-style-type: none"> Displacement: 4.6L V8 SOHC 16V Cylinders: 8 Fuel type: Gas Transmission <ul style="list-style-type: none"> Automatic Interior <ul style="list-style-type: none"> AC, Heat Power windows, Power locks Cruise control Tires <ul style="list-style-type: none"> Size: 225/60R16 Notes <ul style="list-style-type: none"> Unknown operating condition 	0% commission G - Listing Fee Waived	\$925.00

Missouri title
2FAFP71W6WX169599
Jackson County
3314 NE Rennau Dr
Lees Summit, MO 64064

57433 DN5595 1 **2007 Ford Explorer SUV** 0% commission \$900.00
G - Listing Fee
Waived

- Last known mileage: 191,550

Engine

- Displacement: 4.0L V6 SOHC 16V
- Cylinders: 6
- Fuel type: Gas

Transmission

- Automatic

Interior

- Heat
- Power windows, Power locks
- Cruise control

Tires

- Size: 235/70R16

Notes

- **Unknown operating condition**

Missouri title
Mileage has not been verified. Odometer discrepancy will be
marked on the title
1FMEU73E27UB67842
Jackson County
3314 NE Rennau Dr
Lees Summit, MO 64064

339274 DN5605 1 **Electronics** 0% commission \$725.00
G - Listing Fee
Waived

- Phones
- Tablets
- Watch
- Camera
- Pocket knife
- **Unknown operating condition**

Jackson County
3314 NE Rennau Dr
Lees Summit, MO 64064

291719 DN5584 1 **2001 Ford Taurus** 0% commission \$475.00

- 183,834 miles on odometer

G - Listing Fee
Waived

Engine

- Displacement: 3.0L V6 OHV 12V FFV
- Cylinders: 6
- Fuel type: Gas

Transmission

- Automatic

Interior

- AC, Heat
- Power windows, Power locks
- Cruise control

Tires

- Size: 215/60R16

Notes

- **Unknown operating condition**

Missouri title
1FAFP52221A251363
Jackson County
3314 NE Rennau Dr
Lees Summit, MO 64064

338713 DN5616 1 **2003 Playcraft Clipper pontoon boat** 0% commission \$2,600.00

- Length: 24'
- Hull ID: PLF94435D303

G - Listing Fee
Waived

Notes

- No trailer
- No motor

Missouri watercraft title
Jackson County
7401 W Park Rd
Blue Springs, MO 64015

25202 DN5581 1 **(3) paint pumps** 0% commission \$250.00

- (2) electric motor pumps
- Honda gas engine pump
- **Unknown operating condition**

G - Listing Fee
Waived

Jackson County
3314 NE Rennau Dr
Lees Summit, MO 64064

157706 DN5574 1 **2001 Ford Crown Victoria Police Interceptor** 0% commission \$1,900.00
G - Listing Fee
Waived

- 155,823 miles on odometer

Engine

- Displacement: 4.6L V8 SOHC 16V
- Cylinders: 8
- Fuel type: Gas

Transmission

- Automatic

Interior

- AC, Heat
- Power windows, Power locks
- Cruise control

Tires

- Size: 225/60R16

Notes

- Non-operational AC

Missouri title
2FAFP71W91X190763
Jackson County
3314 NE Rennau Dr
Lees Summit, MO 64064

200861 DN5631 1 **2009 Ford Crown Victoria Police Interceptor** 0% commission \$1,800.00
G - Listing Fee
Waived

- 280,151 miles on odometer

Engine

- Displacement: 4.6L V8 SOHC 16V
- Cylinders: 8
- Fuel type: Gas

Transmission

- Automatic

Interior

- AC, Heat
- Power windows, Power locks
- Cruise control

Tires

- Size: 235/55R17

Missouri title
2FAHP71V39X102849

Jackson County
 4001 NE Lakewood Way
 Lees Summit, MO 64064

255982 DN5610 1 **Tools** 0% commission \$1,500.00
 G - Listing Fee
 Waived

- Minnow tank
- Jack stands
- Backhoe buckets
- Augers
- Tiller
- Power tools
- Parts
- Furnace
- Water heater
- Pressure washer
- **Unknown operating condition**

Jackson County
 3314 NE Rennau Dr
 Lees Summit, MO 64064

9997 DN5597 1 **1999 Vermeer BC935 wood chipper** 0% commission \$0.00
 Z - Listing Fee
 Waived

- 1,548 hours on meter

Engine

- Cylinders: 4
- Fuel type: Diesel

Trailer

- Suspension: Spring
- Axles: Single
- Tire size: 215/75R14

Notes

- **Unknown operating condition**

Transfer of ownership documentation will be a bill of sale.

1VRD10154X1003299
 Jackson County
 3314 NE Rennau Dr
 Lees Summit, MO 64064

Bid total: \$11,075.00

Commission	Description	Rate	Subtotal
2	0% commission	0	\$11,075.00 \$0.00

Fee Description Amount Subtotal

Fee G Fee Waived \$0.00 \$11,075.00 \$0.00

Fee Z Defaulted Item - Fee Waived \$0.00 \$0.00 \$0.00

Tax Description Rate Subtotal

Total: \$11,075.00

70082 Processed and mailed on 8/23/2021 Check 2021-08-20 13:19:22 \$11,075.00

Balance Due To Seller: \$0.00

Client#: 32761

EMBLANPC

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/13/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Holmes Murphy-Kansas City 1828 Walnut Street Suite 701 Property Casualty/MM-KC Kansas City, MO 64108	CONTACT NAME: Kelli L. Nelson, CISR
	PHONE (A/C, No, Ext): 816 857-7833 FAX (A/C, No): E-MAIL ADDRESS: KNelson@holmesmurphy.com
INSURED Embassy Landscape Group, Inc. 6105 NW River Park Drive Riverside, MO 64150	INSURER(S) AFFORDING COVERAGE NAIC #
	INSURER A : AMCO Insurance Company 19100
	INSURER B : Nationwide Mutual Insurance Company 23787
	INSURER C : Columbia Casualty Company 31127
	INSURER D :
	INSURER E :
INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> PD Ded: \$2,000 GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	X X	GLAO3019872827	11/01/2021	11/01/2022	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	X X	ACPBAA3019872827	11/01/2021	11/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$0		ACPCAA3019872827	11/01/2021	11/01/2022	EACH OCCURRENCE \$6,000,000 AGGREGATE \$6,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	ACPWC3019872827	11/01/2021	11/01/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
C	Contractor's Pollution & Prof. Liability	X X	CEO6042831528	11/01/2021	11/01/2022	\$2,000,000 Limit \$2,000,000 Aggregate \$10,000 Retention

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Van Wall Group PO Box 575 Perry, IA 50220	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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Jackson County Missouri Invitation to Bid No. 67-21

Page 2 of 17

A CONTRACT for Furnishing Chemical Sprayer for the Parks + Rec Department.

A Contract between Jackson County Missouri ("County") and the undersigned ("Contractor"), collectively referred to as the "parties". The term "offer" as used herein refers to Contractor's offer made in response to this Bid Number. The parties agree as follows in consideration of the mutual covenants contained herein.

This Contract shall be binding when it is signed by the County's Purchasing Officer and/or Accounting Officer as required by SEC. 50.660 RSMo., and shall run from such date until all parties are satisfied unless it is sooner terminated as provided elsewhere herein.

This Contract consists of: (1) Contractor's offer, including those papers which Contractor submitted with or expressly incorporated in its offer as a part thereof, to the extent the terms of such papers were expressly or impliedly accepted by the County, or were modified in writing with the express or implied consent of the parties; (2) written modification to this Contract signed by the County's Purchasing Officer and consented to expressly or impliedly by Contractor. This Contract represents the entire agreement between the parties in regard to this Bid Number. All modifications to this Contract must be in writing signed by the County's Purchasing Officer.

The laws of the State of Missouri and Jackson County, Missouri govern this Contract. This Contract shall be binding upon and to the benefit of the successor and assignees of the parties. The Contractor shall not assign this Contract or any monies payable hereunder without the prior written consent of the County. Contractor is an independent contractor of the County and shall indemnify the County for loss, damage, or liability which the County incurs to the extent that such results proximately from the negligence or violation of Contractor or its employees, agents, or subcontractors.

In regard to any goods which are included in the sale hereunder, Contractor makes to the County the warranties provided in Article Two of the Uniform Commercial Code of the State of Missouri to the extent that they apply by the terms thereof.

The County gives each of its employees an employee identification card having thereon a photograph of the employee. The County will not pay for any goods and/or services delivered by Contractor to any persons who did not present to Contractor at the time of delivery their County Identification Cards and who were not in fact authorized to receive delivery.

The County will pay to Contractor the applicable pricing quoted by Contractor in its offer for any goods and/or services whose purchase was ordered by the County's Purchasing Officer in consequence of the County's acceptance of Contractor's offer. The County will make good faith effort to make payment within thirty (30) days after the latest of: (1) the date of proper delivery to the County; (2) the date of acceptance by the County; (3) the date when the receiving department has received from the Contractor a correct and complete invoice showing the pertinent County Purchase Order Number(s). Payment may be withheld by the County to protect itself from actual or potential loss which has resulted or may result from the Contractor's non-performance of any of its duties required hereunder.

Contractor warrants that no officer or employee of the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this contract.

If the County awarded this Contract, would the Contractor sell under the prices and terms of this Contract to any Municipal, County, Public Utility, Hospital, or Educational Institution having membership in the Mid-America Council of Public Purchasing and located within the greater Kansas City Metropolitan Trade Area? (All deliveries are to be F.O.B. Destination and there shall be no obligation on the part of any member of such Council to utilize this Contract).

(Check one) Yes ___ No ___ Initials ____ . Minimum order, if applicable\$ _____.

ALL PAGES OF THIS INVITATION TO BID ARE EXPRESSLY MADE A PART OF THIS CONTRACT. The format of this Contract has been approved by the County Counselor's Office. Signature of vendor as indicated below MUST BE COMPLETED before contract can be awarded:

CONTRACTOR'S NAME: Van Wall Equipment PHONE NO: 913-397-6009
ADDRESS: 9650 Dice Ln, Lenexa, KS 66215 FAX NO: 913-397-6090
NAME OF AUTHORIZED AGENT (print or type): Richard E. Shumate DATE: 10-19-2021
SIGNATURE OF AUTHORIZED AGENT: [Signature] TITLE: Sales
EMAIL ADDRESS OF AUTHORIZED AGENT: richard.shumate@vanwall.com
FEDERAL ID NO: 42-1085712 and/or SOCIAL SECURITY NO: _____

CHECK IF APPLICABLE: DISADVANTAGED BUSINESS ENTERPRISE (DBE): ___ MINORITY BUSINESS ENTERPRISE (MBE): ___
WOMAN OWNED (WBE): ___

JACKSON COUNTY MISSOURI BY BOB CRUTSINGER, DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF BOB CRUTSINGER: _____ DATE: _____



COUNTY LEGISLATURE
JACKSON COUNTY, MISSOURI

OFFICE OF COMPLIANCE REVIEW
Tom Wyrch, Director
cro@JacksonGov.org
(816)881-3302
(816)881-1223 Fax

Jackson County Courthouse
415 E. 12th Street, 2nd Floor
Kansas City, Missouri 64106
www.jacksonmo.gov

Van Wall Equipment, Inc
9650 Dice Lane
Olathe, KS 66215

Enclosed is your certificate of compliance certifying that you have met the program submission requirement of this office that was established according to Chapter 6, Jackson County. This certificate is valid from January 1, to December 31, 2020.

In order to maintain compliance status you must send a copy of your Affirmative Action Plan or Equal Employment Opportunity Policy within (7) seven days. Failure to do so will result in your company being put into a non-compliance status.

Your submission is as follows:

Report Due: December 31, 2020

When you bid on future contracts, you must submit a copy of your Certificate of Compliance with each bid.

Thank you for your cooperation, I look forward to a good working relationship with Van Wall Equipment, Inc. in implementing your Affirmative Action Program. Please do not hesitate to call me at 816-881-3302 if you have any questions."

Certificate Issued: January 1, 2020

Tom Wyrch
COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI

Enclosure: Certificate - CRO Form

Harry S. Truman Presiding Judge 1927 - 1934

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

Name of Bidder: <i>Van Wall Equipment</i>	
Address with Zip Code: <i>P.O. Box 575 Perry, IA 50220 / 9650 Dice Ln, Lenexa, KS 66215</i>	
Federal Tax I.D. Number: <i>42-1085712</i>	
Check One: Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/>	
If SOLE PROPRIETORSHIP , state name, address and phone number of owner:	
If CORPORATION:	
Date of Incorporation: <i>Oct. 1, 1997</i>	Name of State(s) in which incorporated: <i>IOWA</i>
President's Name: <i>C.O. Van Hauweling</i>	Vice-President's Name: <i>—</i>
Secretary's Name: <i>Terry VanHauweling</i>	Treasurer's Name: <i>Terry VanHauweling</i>
If PARTNERSHIP:	
Is the Partnership: General Limited Association (Check one)	
Date of Organization:	
Name and addresses of all partners:	
1.	
2.	
3.	
GENERAL INFORMATION:	
Percent of work to be done under the proposed contract by your own staff: <i>100</i>	
No. of Permanent Employees: <i>309</i>	Geographical Limits of Operation:
No. of years in business: <i>40</i>	
Have you ever done business under a different name: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (Check one)	
If Yes, give Name and Location:	
Has contractor ever withdrawn or defaulted on a contractual obligation: Yes <input type="checkbox"/> No <input type="checkbox"/> (Check one)	
If Yes, state where and why:	

STATEMENT OF CONTRACTOR'S QUALIFICATIONS - Continued

Has Contractor ever been sued for breach of any contract? Yes <input type="radio"/> No <input checked="" type="radio"/> (Check one)			
If Yes, Explain:			
List Completed Contracts within the Past Three Years, Including Amount of Each: City of Overland Park - \$437,689.00 Johnson county Parks - 110,640.00 Leavenworth city of - \$31,323.00			
List of Current Contracts, Including Amount of Each: same			
Customer Reference (state name, address, and phone number): city of Overland Park - Brett maysen 913-327-6636 Leavenworth city of - Brian Bailey 913-758-6610 Johnson co Parks - 913-826-3437 Bill maysen			
List each subcontractor you plan to use if awarded the contract. If no, so state.			
SUBCONTRACTOR'S NAME & PHONE #	ITEM OF WORK	\$ AMOUNT OF CONTRACT	MBE/WBE
State any other relevant information concerning Contractor's history, credentials, responsibility and capabilities (If none, so state):			
DBE STATUS Indicate status claimed:			
1. Minority Owned Business (MBE) YES ___ NO <input checked="" type="checkbox"/>			
African American ___ Latino ___ Native American ___ Asian ___ Pacific Islander ___			
2. Woman Owned Business (WBE) YES ___ NO <input checked="" type="checkbox"/>			
3. Small Business YES ___ NO <input checked="" type="checkbox"/>			
For consideration as an MBE, WBE or Small Business, a copy of any governmental entity or Minority Supplier Council certification must be attached.			
Prepared by (print or type): Richard E. Shumate		Title: Sales	
Signature: 		Date: 10-20-21	

7.0 QUOTATION

No.	Description	Location	Unit Quote
1.	John Deere 2020A Pro Gator	Golf Course	\$27,885. ⁰⁰
2.	John Deere HD200 Select Sprayer	Golf Course	\$17,733. ⁰⁰

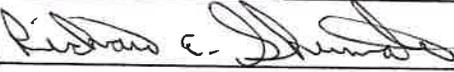
Please include delivery date and Warranty information.

Company:	Van Wall Equipment
Name:	Richard E. Shumate
Title:	Sales
Signature:	
Phone Number:	913-397-6009
Email:	richard.Shumate@vanwall.com

7.0 QUOTATION Alternate - USED unit

No.	Description	Location	Unit Quote
1.	John Deere 2020A Pro Gator	Golf Course	\$ 17,250. ⁰⁰
2.	John Deere HD200 Select Sprayer	Golf Course	\$ 9,500. ⁰⁰

Please include delivery date and Warranty information. Warranty one year or 500 Hours
Delivery: one week

Company:	Van Wall Equipment
Name:	Richard E. Shumate
Title:	Sales
Signature:	
Phone Number:	913-397-6009
Email:	richard.shumate@vanwall.com

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$58,285.00 from the undesignated fund balance of the 2021 Park Fund in acceptance of proceeds from a recent surplus property auction and awarding a contract for the furnishing of four commercial mowers to Van-Wall Equipment, Inc., of Lenexa, KS, under the terms and conditions set forth in Sourcewell Contract No. 031121-DAC, an existing competitively bid government contract, at a cost to the County in the amount of \$66,360.00.

ORDINANCE NO. 5581, December 6, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, by Resolution 20644, dated April 12, 2021, the Legislature did authorize the auction of park property declared surplus; and,

WHEREAS, the Director of Parks + Rec desires to purchase four commercial mowers and recommends that auction proceeds, in the amount of \$58,285.00, be made available to partially fund this purchase; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director recommends the award of a contract for this equipment to Van-Wall Equipment, Inc., of Lenexa, KS, under the terms and conditions set forth in Sourcewell Contract No. 031121-DAC, an existing competitively bid government contract; and,

WHEREAS, an appropriation is necessary to place the auction proceeds in the proper spending account so that the funds may be used to purchase the needed equipment; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2021 Park Enterprise Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund 003-9999	47020- Sale of Fixed Assets	\$58,285	
003-9999	32810- Undesignated Fund Balance		\$58,285
003-9999	32810- Undesignated Fund Balance	\$58,285	
Parks- Fleet Replacement 003-1010	58110- Heavy Machinery & Equipment		\$58,285

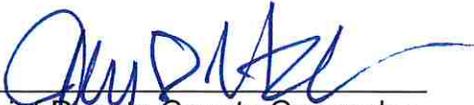
and,

BE IT FURTHER ORDAINED that award be made under the existing competitively bid government contract 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,

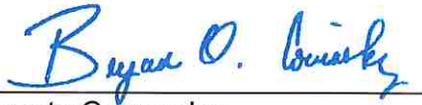
BE IT FURTHER RESOLVED that the Director of Finance and purchasing be and hereby is authorized to make all payments, including final payment on the contract.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5581 introduced on December 6, 2021, was duly passed on _____, 2021 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.5581.

Date

Frank White, County Executive

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

ACCOUNT NUMBER: 003 9999 32810
ACCOUNT TITLE: Park Fund
Undesignated Fund Balance
NOT TO EXCEED: \$58,285.00

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

ACCOUNT NUMBER: 003 1010 58110
ACCOUNT TITLE: Park Fund
Parks- Fleet Replacement
Heavy Machinery & Equipment
NOT TO EXCEED: \$66,360.00

12/2/2021
Date


Chief Administrative Officer

Request for Legislative Action

Ord: #5581

Sponsor: Theresa Cass Galvin

Date: December 6, 2021

Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5581
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	12/6/2021

Introduction

Action Items: ['Authorize', 'Appropriate']

Project/Title:

Parks + Rec requests Legislative approval to appropriate \$58,285 from the Undesignated Fund Balance of the 2021 Park Fund for the purchase of four mowers to replace aged, beyond repair mowers for use by the Parks + Rec Department, utilizing proceeds from a surplus auction sale conducted through Purple Wave in 2021.

Request Summary

SUMMARY:

Pursuant to Section 1030.4 of the Jackson County Code, Parks + Rec and the Purchasing Department recommend the purchase of two (2) John Deere Z970R ZTrak mowers with associated accessories and two (2) John Deere Z994R Diesel Commercial ZTrak mowers with accessories for a total cost of \$66,360. These four mowers would be purchased from Van-Wall Equipment, Inc., a licensed John Deere dealer, under the terms and conditions of the Sourcewell Grounds Maintenance Contract #031121-DAC, an existing competitively bid government contract. This Sourcewell contract offers a 23% discount for the desired equipment and prices are reflected on Quote #25583227.

An Ordinance appropriating \$58,285 from the Undesignated Fund Balance of the 2021 Park Fund in acceptance of the proceeds from the recent surplus property auction to purchase four mowers from Van-Wall Equipment, Inc., for use by the Parks + Rec Department, at an actual cost to the County not to exceed \$66,360.

Parks + Rec will replace three mowers that were sold via the surplus sale (John Deere 1995, John Deere 1996, Wright Stander 2009) that were all beyond reasonable repair. The fourth new mower will replace a mower (John Deere 2002) that will be going to the next surplus sale. The replacement of the aged mowers will help staff to continue providing safe, well-kept areas in the park system, e.g. park shelters, campgrounds and open spaces for recreation.

Upon receipt of the check, Finance recorded the funds from Purple Wave to 003-9999-47020, Sale of Fixed Assets.

The cited Sourcewell Contract #031121-DAC 2021 and the quotes are attached for review and reference.

Contact Information

Department:	Parks + Rec	Submitted Date:	11/9/2021
Name:	Kay D. Norris	Email:	KNorris@jacksongov.org
Title:	Administrative Assistant	Phone:	816-503-4824

Request for Legislative Action

Budget Information			
Amount authorized by this legislation this fiscal year:			\$66,360
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$66,360
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
003 (Park Fund)	9999 (*)	32810 (Undesignated Fund Balance)	\$58,285
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
003 (Park Fund)	1010 (Parks - Fleet Replacement)	58110 (Heavy Machinery & Equipment)	\$58,285

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20644	April 12, 2021

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

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

Request for Legislative Action

VBE:	.00%
Prevailing Wage	
Not Applicable	

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

Request for Legislative Action

History

Kay D. Norris at 11/9/2021 1:32:49 PM - [Submitted |]
Department Director: Michele Newman at 11/9/2021 2:30:55 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/9/2021 4:20:23 PM - [Returned for more information | (1) the funds need to be appropriated from the surplus account, to an undesignated fund balance, to the account they can be spent from. Please check with Budget on this.(2) the contract you provided is incomplete; it does not clearly list the equipment on the quote(3) the quote lists "dealer attachments/non-contract/open market items" in the amount of \$1,728.55. These items cannot be purchased from this contract.]
Submitter: Kay D. Norris at 11/12/2021 1:34:10 PM - [Submitted | P+R Kay Norris 11/12/21 - I have attached an updated quote plus the additional pages of the Sourcwell Contract that shows the list price of all equipment on the quote.]
Department Director: Michele Newman at 11/12/2021 2:14:14 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/12/2021 3:01:00 PM - [Returned for more information | Quotes have "confidential" written on the bottom - this needs to be removed - contract documents are fine and quotes will be fine with the 'confidential' removedI would check with Budget, but I believe you need to appropriate the money from the undesignated fund balance into the fund you want to spend from]
Submitter: Kay D. Norris at 11/15/2021 2:19:49 PM - [Submitted | 11.15.21 Corrections made. Kay]
Department Director: Michele Newman at 11/15/2021 9:51:08 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/16/2021 9:19:29 AM - [Approved |]
Compliance: Katie M. Bartle at 11/16/2021 12:37:17 PM - [Approved | eRLA 307]
Finance (Budget): Mark Lang at 11/18/2021 11:06:20 AM - [Approved | The fiscal note has been attached.]
Executive: Troy Schulte at 11/18/2021 11:48:45 AM - [Approved |]
Legal: Elizabeth Freeland at 11/22/2021 4:26:46 PM - [Returned for more information | Please list prior legislation for auction. Thanks!]
Submitter: Kay D. Norris at 11/23/2021 9:15:11 AM - [Submitted | 11.12.21 Resolution 20644 was added. Kay]
Department Director: Susan I. Kinnaman at 11/23/2021 10:40:13 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/23/2021 11:36:33 AM - [Approved |]
Compliance: Katie M. Bartle at 11/23/2021 3:10:38 PM - [Approved |]
Finance (Budget): Mark Lang at 11/23/2021 3:49:38 PM - [Approved |]
Executive: Sylvya Stevenson at 11/29/2021 9:08:49 AM - [Approved |]
Legal: Elizabeth Freeland at 12/2/2021 11:07:14 AM - [Approved |]

Fiscal Note:

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

Date: November 18, 2021

ORD # 5581
eRLA ID #: 307

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>From</u>	<u>To</u>
003 Park Fund			
9999 -	47020 Sale of Fixed Assets	\$ 58,285	\$ -
9999 -	32810 Undesignated Fund Balance	-	58,285
		<u>\$ 58,285</u>	<u>\$ 58,285</u>

9999 -	32810 Undesignated Fund Balance	\$ 58,285	\$ -
1010 Parks - Fleet Replacement	58110 Heavy Machinery & Equipment	-	58,285
		<u>\$ 58,285</u>	<u>\$ 58,285</u>

Fiscal Note:

This expenditure was included in the Annual Budget

PC# _____

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
003 Park Fund		
1010 Parks - Fleet Replacement	58110 Heavy Machinery & Equipment	\$ 66,360
		<u>\$ 66,360</u>

APPROVED
By Mark Lang at 11:01 am, Nov 18, 2021

Budget Office



**JACKSON COUNTY
Parks + Rec**

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

Michele Newman, Director
(816) 503-4800
Fax: (816) 795-1200

MEMORANDUM

TO: Barb Casamento, Purchasing Administrator
FROM: John Johnson, Superintendent
DATE: November 9, 2021
SUBJECT: Mower Purchase – Van-Wall Equipment/Deere & Company - Sourcewell – Grounds Maintenance Equipment, Attachments and Accessories Contract #031121-DAC

Jackson County Parks + Rec is entrusted with maintaining the grounds contained within the 22,000 acre park system and would like to purchase four mowers to replace aged, beyond repair mowers.

Parks + Rec will use proceeds received from the Purple Wave auction to purchase the four mowers through Van-Wall Equipment, Inc. a licensed John Deere dealer, who will facilitate this purchase using the above-referenced Sourcewell Contract. The mowers will be delivered to Van-Wall Equipment for delivery to the Parks.

The new mowers will replace the following:

Three mowers that were sold via the surplus sale (John Deere 1995, John Deere 1996, Wright Stander 2009) that were all beyond reasonable repair. The fourth new mower will replace a mower (John Deere 2002) that will be going to the next surplus sale.

The replacement of the aged mowers will help staff to continue providing safe, well-kept areas in the park system, e.g. park shelters, campgrounds and open spaces for recreation.

Funding for this purchase comes from the following:

003-9999-32810	\$58,285
003-1010-58110	\$ 8,075

Please advise if you have questions or need additional information.



Frank White, Jr., County Executive

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 Wall Equipment, Inc
22728 141st Dr
Perry, IA 50220
2021 Certificate: 20210927VC796

Issued:2021-09-27
Expires:2021-12-31

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@jacksonsongov.org

Sourcewell – Grounds Maintenance Equipment, Attachments and Accessories

Contract Number: 031121-DAC

Contract Period: April 30, 2021 – April 30, 2025

Eligibility:

The contract allows for service to Sourcewell Member agencies in all states.

The following eligibility requirements must be met:

- Entity must be a Sourcewell Member. John Deere dealers must verify membership before quoting. Please include the Sourcewell member number on the dealer quote or on the Sourcewell Member's purchase order.
- Eligible Sourcewell Members are state, city, county, municipal or local tax-supported governmental agencies, turnpikes, airports, housing authorities, electric cooperatives, water cooperatives, K-12 public school systems, public and private higher education facilities such as colleges and universities, public and volunteer fire departments, public or non-profit museums, libraries and zoos.
- Eligible Sourcewell Member non-profit agencies are eligible to purchase John Deere equipment on the Sourcewell contract.
- Charter Schools, Montessori Schools and K-12 private schools are required to pay in full (EFT, credit card or check) prior to receiving purchased equipment.

Members of the Illinois Public Higher Education Cooperative (IPHEC) are also eligible to use this Sourcewell Contract. IPHEC is comprised of universities and community colleges located in Illinois. Before quoting, please review the [list of IPHEC Members](#) to verify eligibility.

To become a Sourcewell Member, call 877-585-9706 for more details or visit the [Sourcewell website](#) to complete an application.

To obtain a membership list for eligible entities belonging to Sourcewell, please visit the [Sourcewell Member Locator](#) and select Membership List Spreadsheet.

Quotes and Purchase Orders:

Quotes are valid for 30 days from the creation date of the quote **OR** until the contract expires, whichever occurs first.

To obtain a quote, contact your local **John Deere Dealer**. Submit your purchase order to your dealer. The John Deere Dealer will submit the purchase order to John Deere's Government Sales office.

Machine Hours **Not Allowed:** Due to factory delivery, pre-delivery, inspection, machine setup and installation of attachments, machines may have minimal hours. Machines designated as demos are not allowed.

Manuals An operator's manual is included with the delivery of the equipment at no charge.

Miscellaneous **Shipping charges**
Alaska (AK) and Hawaii (HI): Shipping charges apply.

For deliveries to AK or HI, factory freight to the delivering dealer will be paid by the Sourcewell member. Factory freight is known at the time of quoting and will be included on the quote to the Sourcewell member.

Continental US: For all other deliveries within the continental US (excludes AK & HI), the Sourcewell member will NOT be charged factory freight to the delivering dealer.

Multiple Unit Discount For sales of three or more like self-propelled equipment sold to one customer on the same purchase order qualifies for an additional discount. Implements and attachments sold with and for self-propelled ride-on machines are also eligible for multi-unit discounts, but do not count towards the total number of ride-on units, which determines the multi-unit discount percentage. See discount structure below:

Quantity	Additional Discount
3-4	1%
5-6	2%
7-8	3%
units or more	4%

Frontier Equipment is excluded from the Multiple Unit Discount program.

“Like self-propelled products” means 3 or more utility vehicles, 3 or more Ztraks, etc. The purchase of 1 utility vehicle and 2 Ztraks would not qualify for MUD because they are not “like” products.



Open Market by John Deere (listed in the price book)

Allowed: Open-Market items are **implements, attachments, accessories, parts and bundles** that are not currently on contract, but are requested by the customer to complete the purchase of John Deere equipment awarded on contract.

Items must be clearly labeled on the purchase order as Open Market.

Open Market by Dealer (not listed in the price book)

Allowed: Open-Market items **not available from John Deere but offered by the delivering Dealer** to complete the purchase of John Deere equipment awarded on contract.

Items must be clearly labeled on the purchase order as Open Market.

Payment and Remittance

Credit card payments allowed.

Remit to Address:
Deere & Company
Ag & Turf CBD & Government Sales
21748 Network Place
Chicago, IL 60673-1217

Substitutions

Not applicable. This is a current price contract.

Trade-In

Allowed: Items must be clearly labeled on the purchase order or quote as Trade-In. The agency and the dealer determine the trade-in value.

Price Structure

Price Page	Product Descriptions	Discounts off	Price Page
Tabs	Turf Equipment	MSRP	Dates
L21	Residential Zero-Turn-Radius Mowers & Equipment (excludes Z700s)	4%	Current Price
L21	Residential Zero-Turn-Radius Mowers & Equipment (Z700s only)	9%	Current Price

L25	Lawn Tractors (S100s – S240 only) & Equipment	4%	Current Price
L25	Lawn Tractors (X300s only) & Equipment	18%	Current Price
L30	Garden Tractors & Equipment	18%	Current Price
L35	Equipment for Lawn & Garden Tractors	18%	Current Price
C10	Commercial Walk-Behind Mowers & Equipment	23%	Current Price
C13	Commercial Zero-Turn-Radius Mowers & Equipment	23%	Current Price
C15	Commercial Front Mowers & Equipment	23%	Current Price
C18	Commercial Wide Area Mowers & Equipment	23%	Current Price
C20	Compact Utility Tractors & Equipment	18%	Current Price
C21	Equipment for Commercial Mowing Products	23%	Current Price
C25	Equipment for Compact Utility Tractors	18%	Current Price
C40	Mid-Size Crossover Utility Vehicles & Equipment	14%	Current Price
C41	Full-Size Crossover Utility Vehicles & Equipment	14%	Current Price
C42	Traditional Utility Vehicles & Equipment	17%	Current Price
C47	HPX Utility Vehicles & Equipment	14%	Current Price
C48	Equipment for Utility Vehicles	14%	Current Price

Golf Equipment

G10	Reel Mowers & Equipment	24%	Current Price
G15	Special Application Mowers & Equipment	24%	Current Price
G20	Special Application Vehicles & Equipment	24%	Current Price
G25	Aeration & Equipment	24%	Current Price
G30	Debris Maintenance & Equipment	24%	Current Price
G35	Golf Fleet Management	13%	Current Price

Frontier Equipment

Frontier	Cotton	18%	Current Price
Frontier	Cutting & Mowing	18%	Current Price
Frontier	Hay & Forage	18%	Current Price
Frontier	Landscaping	18%	Current Price
Frontier	Livestock	18%	Current Price
Frontier	Material Handling	18%	Current Price
Frontier	Planting & Seeding	18%	Current Price



Frontier	Snow Equipment	18%	Current Price
Frontier	Sprayers	18%	Current Price
Frontier	Tillage	18%	Current Price

Contract Updates

June 1, 2021 – New contract announced.

Z994R Diesel Commercial ZTrak

12-Nov-2021 C13 Commercial Zero-Turn-Radius Mowers & Equipment

Code	Description	QTY	List Price (USD)
2543TC	Z994R Diesel Commercial ZTrak	1	\$19,519.00

ENGINE:

Engine HP (kW), gross SAE J1995: 24.7 HP (18.4 kW)
 Rated engine speed, rpm: 3200 rpm
 Displacement, cc (in): 1267cc(77.3 in)
 Horizontal-Shaft Three Cylinder Liquid Cooled Diesel Engine
 @2000 rpm (47.2 lb-ft) 64 Nm torque
 Indirect fuel injection
 Full Pressure Lubrication System with Replaceable Oil Filter
 Heavy Duty Canister Air Cleaner; Dry Replaceable Filter Element with
 Secondary Safety Element
 Air restriction indicator standard
Charging system: 12 Volt with 75 amp
Travel Speed: 11.4 MPH (18.3 KMPH)
Fuel Capacity: 11.5 gallons (43.5 liters)
 B20 Compliant
 Fuel Filter with replaceable element

HYDRAULIC/TRANSMISSION/PTO:

Dual Hydrostatic Wheel Drive TuffTorq Heavy Duty Ground Drive
 Cross-Porting for improved cooling
 Foot Actuated Parking Brake
 Electric PTO Clutch

STEERING:

Dual Lever Direction/Speed Control

DECK:

54 Inch 7-Iron PRO Side Discharge Mower Deck
**Optional decks: 60 Inch 7-Iron PRO Side Discharge, 60 Inch Mulch
 On Demand**
 72 Inch 7-Iron PRO Side Discharge 7-Gauge stamped steel or
 60 Inch FastBack PRO Rear Discharge, 72 Inch FastBack PRO Rear
 Discharge
 7-Gauge fabricated steel Mower Deck
 8 In. Cast Iron Spindle Housing
 Rear Anti-Scalp Wheels

One-Touch Dial and Foot Spring Assisted Height of Cut Adjustment
 Single-Turn Deck Transport Lock System
 Full Floating Suspension Deck 25 140 mm (1.0 - 5.5 In.) Cutting Heights
 in 6 mm (0.25 In) Increments

FRAME/STYLING/TIRES:

Steel Channel Frame
 Rear Bumper
 24x12-12 In. Square Shoulder 4PR Turf Drive Tires
 13x6.5-6 Semi-Pneumatic Front Caster Tires
Optional: 24x12N12 Michelin Tweels

OPERATOR ENVIRONMENT:

Operator Presence System Folding Two Post ROPS (Roll-Over Protective
 Structure) and Seat Belt
 Right Hand Control Console Cluster
 Cup Holder
 Digital Hour meter
 Fuel Gauge
 Wide Control Lever Bends for Increased Operator Comfort
 Quick-Service Removable Foot Platform

DESTINATION AND LANGUAGE

Destination Basic Factory Options - Required

North America

001A

United States and Canada
Requires Operator's Manual - 0443

In Base Price

MOWER DECK

Mower Decks Basic Factory Options - Required

1505

60 In. 7-Iron PRO Mulch On Demand Mower Deck
7-Gauge Stamped Steel Mower Deck. 8 In. Cast Iron Spindle Housings.
Rear Anti-Scalp Wheels.
Requires Tires & Wheels option code 1036 or 1040.

\$870.00

1523

72 In. FastBack PRO Rear Discharge Mower Deck
7-Gauge Fabricated Steel Mower Deck. 8 In. Cast Iron Spindle Housings.
Rear Anti-Scalp Wheels.

\$1,170.00

Mulch Kits

Field Installed Attachments - Optional

TCB11469

Mulch Kit (1371.6-mm (54-in.) 7-Iron, 7-Iron II, 7-Iron PRO and HC)

\$333.84

BUC10903

Mulch Kit (1524-mm (60-in.) Rear Discharge FastBack PRO)

\$450.47

TCB10951

Mulch Kit (1828.8-mm (72-in.) 7-Iron, 7-Iron II and 7-Iron PRO)

\$356.31

BUC10904

Mulch Kit (1828.8-mm (72-in.) Rear Discharge FastBack PRO)

\$649.49

TCB10953

Mulch Kit (1524-mm (60-in.) 7-Iron, 7-Iron II and 7-Iron PRO)

\$346.69

Striping Kits

Field Installed Attachments - Optional

BTC10286

Rubber Flap Striping Kit for 1371.6-mm and 1524-mm (54-in. and 60-in.) Decks

\$472.94

BTC10287

Rubber Flap Striping Kit for 1828.8-mm (72-in.) Deck

\$483.64

WHEELS AND TIRES

		Basic Factory Options - Required
	Drive Wheels and Tires	
		In Base Price
1036	24x12x12 Pneumatic Turf Tire for 54 In. and 60 In. Decks	
		No Added Cost
1037	24x12x12 Pneumatic Turf Tire for 72" Decks	
		\$999.00
1040	24x12N12 Michelin X Tweel Turf for 54 In. and 60 In. Decks Not Compatible with a Material Collection System. MICHELIN X TWEEL is a registered trademark, and MICHELIN X TWEEL TURF is a trademark, owned by Michelin N America, Inc.	
		\$999.00
1041	24x12N12 Michelin X Tweel Turf for 72 In. Decks Not compatible with a Material Collection System. MICHELIN X TWEEL is a registered trademark, and MICHELIN X TWEEL TURF is a trademark, owned by Michelin N America, Inc.	

OPERATOR'S STATION AND CONTROLS

		Basic Factory Options - Required
	Seat	
		(300.00)
2092	Deluxe Comfort Seat with Armrests and Isolation (24" High Back) Includes Isolation System to Reduce Shock/Vibration	
		In Base Price
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back) Adjustable Back Rest and Lumbar Support. Adjustable for Operator Weight. Reduces Shock/Vibration and Increases Comfort.	
		Field Installed Attachments - Optional
	Seat	
		\$46.01
BUC10649	Arm rest kit - Padded (Set of 2) Compatible only with Fully Adjustable Suspension Seat	
		\$279.27
BTC10907	Isolated Suspension Seat Kit	
		Field Installed Attachments - Optional
	Lighting	
		\$298.53
BUC10603	LED Beacon Light Kit	
		\$294.26
BUC10955	LED front work light kit (2) Compatible with Mulch on Demand Decks	
		Field Installed Attachments - Optional
	ENGINE	
	Spark Arrester	
		\$49.29
AM115838	Spark Arrester Screen	

MISCELLANEOUS

Miscellaneous	Field Installed Attachments - Optional
LPA11548	Sun Canopy \$169.00
BUC10870	String Trimmer Mount \$118.77
BUC10300	Hitch Kit \$37.46
BUC10584	Jack Kit \$226.84
LP1400	Floor Mat \$36.99
BUC11299	ShadePro™ Canopy (Z994R Diesel) \$974.77 ROPS must remain in upright and locked position when canopy is installed WEIGHTS NOT INCLUDED. Refer to Canopy Ballast Information spreadsheet found on the Value Selling Navigator to determine the quantity of weights needed based on vehicle sizing and configuration specs.
BUC11306	Trash Receptacle Kit \$147.66

Manufacturer's Suggested List Price shown. Retail prices may vary by dealer. Unless stated otherwise, taxes, freight, setup, delivery and other dealer specific charges not included in the pricing. Options/items noted with anything other than price will have additional costs. Pricing, availability, and specifications subject to change without notice. Special program pricing may be available on certain models. See dealer for details. Prices shown are in U.S. dollars and valid only in the U.S.

Z970R ZTrak

12-Nov-2021 **C13 Commercial Zero-Turn-Radius Mowers & Equipment**

Code	Description	QTY	List Price (USD)
2213TC	Z970R ZTrak	1	\$17,579.00

35.0 HP*
Vertical-Shaft Air Cooled Engine
(61.0 Cu. In.) 999cc, 26.1 kW)
Full Pressure Lubrication System
with Replaceable Oil Filter
Heavy Duty Canister Air Cleaner;
Dry Replaceable Filter Element
with Secondary Safety Element
12 Volt with 20 AMP Regulated Charge System
Dual Hydrostatic Wheel Drive
TuffTorq Heavy Duty Ground Drive With Cross Porting
Steel Channel Frame
Operator Presence System
Folding Two Post ROPS
(Roll- Over Protective Structure) and Seat Belt
72 In. 7-Iron PRO Side Discharge Mower Deck
7-Gauge Stamped Steel Mower Deck
8 In. Cast Iron Spindle Housing
Rear Anti-Scalp Wheels
One-Touch Dial and Power Height of Cut Adjustment
Ergonomic Operator Contoured Soft Touch Grips
and Integrated Handle Controls
Single-Turn Deck Transport Lock System
Full Floating Suspension Deck
1.0 - 5.5 In. Cutting Heights in 0.25 In. Increments
Dual Lever Direction/Speed Control
Wide Control Lever Bends for Increased Operator Comfort
Quick-Service Removable Foot Platform
12 MPH Travel Speed
11.5 U.S. Gallon Fuel Capacity
24x12-12 In. Square Shoulder 4PR Turf Drive Tires 13x6.5-6
Semi-Pneumatic Front Caster Tires
Rear Bumper Right Hand Control Console Cluster
Cup Holder
Fuel Gauge
Electric PTO Clutch
Digital Hourmeter and Diagnostic Pkg.
*@ 3600 RPM engine manufacturer

certified gross power tested in accordance with SAE J1995, 999cc.
The engine horsepower and torque information
is provided by the engine manufacturer
to be used for comparison purposes only.
Actual operating horsepower and torque will be less.
Refer to the engine manufacturer's web site
for additional information.

DESTINATION AND LANGUAGE

Destination Basic Factory Options -
Required

North America

001A **United States/Canada** In Base Price
Requires Operator's Manual - 0443

0195 **Mexico** No Added Cost
Requires Operator's Manual - 0443

MOWER DECK

Mower Decks Basic Factory Options -
Required

1504 **60 In. Side Discharge Mower Deck** (\$540.00)
7-Gauge Stamped Steel Mower Deck. 8 In. Cast Iron Spindle Housings.
Rear Anti-Scalp Wheels.
Requires Tires & Wheels option code 1036 or 1040.
60 In. 7-Iron PRO

1505 **60 In. Mulch On Demand Mower Deck** \$300.00
7-Gauge Stamped Steel Mower Deck. 8 In. Cast Iron Spindle Housings.
Rear Anti-Scalp Wheels.
Requires Tires & Wheels option code 1036 or 1040.
60 In. 7-Iron PRO

1523 **72 In. Rear Discharge Mower Deck** \$630.00
7-Gauge Fabricated Steel Mower Deck. 8 In. Cast Iron Spindle
Housings. Rear Anti-Scalp Wheels.
Requires Tires & Wheels option code 1037 or 1041.
72 In. 7-Gauge FastBack PRO

Striping Kits Field Installed
Attachments -
Optional

BTC10287 **Rubber Flap Striping Kit for 1828.8-mm (72-in.) Deck** \$483.64

BTC10286 **Rubber Flap Striping Kit for 1371.6-mm and 1524-mm (54-in. and 60-
in.) Decks** \$472.94

Mulch Kits Field Installed
Attachments -
Optional

TCB10951 **Mulch Kit (1828.8-mm (72-in.) 7-Iron, 7-Iron II and 7-Iron PRO)** \$356.31

TCB10953 **Mulch Kit (1524-mm (60-in.) 7-Iron, 7-Iron II and 7-Iron PRO)** \$346.69

BUC10904 **Mulch Kit (1828.8-mm (72-in.) Rear Discharge FastBack PRO)** \$649.49
Compatible with MY21 and newer decks (Z900, Z994R, Z997R)

Sourcewell Grounds Maintenance 031121-DAC
Z970R ZTrak

OPERATOR'S STATION AND CONTROLS

	Seat	Basic Factory Options - Required
2092	Deluxe Comfort Seat with Armrests and Isolation (24" High Back) Includes Isolation System to Reduce Shock/Vibration	(\$300.00)
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back) Adjustable Back Rest and Lumbar Support. Adjustable for Operator Weight. Reduces Shock/Vibration and Increases Comfort.	In Base Price
	Seat	Field Installed Attachments - Optional
BUC10649	Arm rest kit - Padded (Set of 2) Compatible only with Fully Adjustable Suspension Seat	\$46.01
BTC10907	Isolated Suspension Seat Kit Compatible with MY16 and newer Z900 B,E,M and R gas machines.	\$279.27
	Lighting	Field Installed Attachments - Optional
BUC10603	LED Beacon Light Kit	\$298.53
BUC10955	LED front work light kit (2) Compatible with Mulch on Demand Decks	\$294.26
LP40112	Beacon Light Kit	\$251.00

WHEELS AND TIRES

	Drive Wheels and Tires	Basic Factory Options - Required
1036	24x12x12 Pneumatic Turf Tire for 54 In. and 60 In. Decks	No Added Cost
1037	24x12x12 Pneumatic Turf Tire for 72" Decks	In Base Price
1040	24x12N12 Michelin X Tweel Turf for 54 In. and 60 In. Decks NOT COMPATIBLE FOR USE WITH MATERIAL COLLECTION SYSTEM. For more information about the MICHELIN X TWEEL TURF available exclusively on John Deere ZTraks, visit www.JohnDeere.com/Tweel . MICHELIN X TWEEL is a registered trademark, and MICHELIN X TWEEL TURF is a trademark, owned by Michelin North America, Inc.	\$949.00
1041	24x12N12 Michelin X Tweel Turf for 72 In. Decks NOT COMPATIBLE FOR USE WITH MATERIAL COLLECTION SYSTEM. For more information about the MICHELIN X TWEEL TURF available exclusively on John Deere ZTraks, visit www.JohnDeere.com/Tweel . MICHELIN X TWEEL is a registered trademark, and MICHELIN X TWEEL TURF is a trademark, owned by Michelin North America, Inc.	\$949.00

Sourcewell Grounds Maintenance 031121-DAC
Z970R ZTrak

MISCELLANEOUS		
	Miscellaneous	Field Installed Attachments - Optional
LPA11548	Sun Canopy	\$169.00
BUC10300	Hitch Kit	\$37.46
BUC10584	Jack Kit	\$226.84
BUC10870	String Trimmer Mount Compatible with Z900 gas machines and Z994R ZTraks	\$118.77
BUC11034	Yard Tool Kit Compatible with Z900 gas machines and Z994R ZTraks	\$148.73
BUC10980	Cargo Tray	\$318.86
BUC11070	ShadePro™ Canopy (Z900 Gas) ROPS must remain in upright and locked position when canopy is installed WEIGHTS NOT INCLUDED. Refer to Canopy Ballast Information spreadsheet found on the Value Selling Navigator to determine the quantity of weights needed based on vehicle sizing and configuration specs.	\$974.77
BUC11306	Trash Receptacle Kit Kit includes mounting bracket, bucket and picker.	\$147.66
ENGINE		
	Engine	Field Installed Attachments - Optional
AM115838	Spark Arrester Screen	\$49.29

Manufacturer's Suggested List Price shown. Retail prices may vary by dealer. Unless stated otherwise, taxes, freight, setup, delivery and other dealer specific charges not included in the pricing. Options/items noted with anything other than price will have additional costs. Pricing, availability, and specifications subject to change without notice. Special program pricing may be available on certain models. See dealer for details. Prices shown are in U.S. dollars and valid only in the U.S.



JOHN DEERE

A Purchase Order or Letter of Intent is required for all orders.

To expedite the delivery of equipment, the below information must be included on your Purchase Order or Letter of Intent.

For any questions, please contact:

- Vendor: Deere & Company
- 2000 John Deere Run
Cary, NC 27513
 - Contract name and number
 - Signature
 - Shipping address
 - Billing address
 - Membership number (if applicable)
 - Tax exempt certificate (if applicable). Must be made out to Deere & Company.

Richard Shumate

Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215

Tel: 913-397-6009

Fax: 913-397-6090

Email: richard.shumate@vanwall.com

If information is not included, the Purchase Order or Letter of Intent will be returned.

The John Deere Government Sales Team



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215
913-397-6009
mailbot.jd@vanwall.com

Quote Summary

Prepared For:

JACKSON COUNTY PARKS & RECREATION
22807 SW WOODS CHAPEL RD
BLUE SPRINGS, MO 64015
Business: 816-503-4828

Delivering Dealer:

Van-Wall Equipment, Inc.
Richard Shumate
9650 Dice Lane
Lenexa, KS 66215
Phone: 913-397-6009
richard.shumate@vanwall.com

Sourcewell membership ID# 30910

Quote ID: 25583227
Created On: 08 November 2021
Last Modified On: 08 November 2021
Expiration Date: 08 December 2021

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z994R Diesel Commercial ZTrak Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70) Price Effective Date: November 7, 2021	\$ 22,810.43	\$ 17,564.03 X	2 =	\$ 35,128.06
JOHN DEERE Z970R ZTrak Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70) Price Effective Date: November 7, 2021	\$ 20,280.43	\$ 15,615.93 X	2 =	\$ 31,231.86
Equipment Total				\$ 66,359.92

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 66,359.92
Trade In	
SubTotal	\$ 66,359.92
Est. Service Agreement Tax	\$ 0.00
Total	\$ 66,359.92
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 66,359.92

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 25583227 Customer Name: JACKSON COUNTY PARKS & RECREATION

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215
913-397-6009
mailbot.jd@vanwall.com

JOHN DEERE Z994R Diesel Commercial ZTrak

Hours:

Suggested List *

Stock Number:

\$ 22,810.43

Contract: Sourcwell Grounds Maintenance 031121-DAC
(PG NB CG 70)

Selling Price *

\$ 17,564.03

Price Effective Date: November 7, 2021

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2543TC	Z994R Diesel Commercial ZTrak	2	\$ 19,519.00	23.00	\$ 4,489.37	\$ 15,029.63	\$ 30,059.26
001A	United States and Canada	2	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1041	24x12N12 Michelin X Tweel Turf for 72 In. Decks	2	\$ 999.00	23.00	\$ 229.77	\$ 769.23	\$ 1,538.46
1523	72 In. FastBack PRO Rear Discharge Mower Deck	2	\$ 1,170.00	23.00	\$ 269.10	\$ 900.90	\$ 1,801.80
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	2	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
	Standard Options Total		\$ 2,169.00		\$ 498.87	\$ 1,670.13	\$ 3,340.26
BUC11299	ShadePro™ Canopy (Z994R Diesel)	2	\$ 974.77	23.00	\$ 224.20	\$ 750.57	\$ 1,501.15
BUC11306	Trash Receptacle Kit	2	\$ 147.66	23.00	\$ 33.96	\$ 113.70	\$ 227.40
	Dealer Attachments Total		\$ 1,122.43		\$ 258.16	\$ 864.27	\$ 1,728.55
	Value Added Services Total		\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 22,810.43		\$ 5,246.40	\$ 17,564.03	\$ 35,128.07

JOHN DEERE Z970R ZTrak



JOHN DEERE

Selling Equipment

Quote Id: 25583227 Customer Name: JACKSON COUNTY PARKS & RECREATION

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215
913-397-6009
mailbot.jd@vanwall.com

Equipment Notes:							Suggested List *
Hours:							\$ 20,280.43
Stock Number:							Selling Price *
Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)							\$ 15,615.93
Price Effective Date: November 7, 2021							
* Price per item - includes Fees and Non-contract items							
Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2213TC	Z970R ZTrak	2	\$ 17,579.00	23.00	\$ 4,043.17	\$ 13,535.83	\$ 27,071.66
001A	United States/Canada	2	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1041	24x12N12 Michelin X Tweel Turf for 72 In. Decks	2	\$ 949.00	23.00	\$ 218.27	\$ 730.73	\$ 1,461.46
1523	72 In. Rear Discharge Mower Deck	2	\$ 630.00	23.00	\$ 144.90	\$ 485.10	\$ 970.20
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	2	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 1,579.00		\$ 363.17	\$ 1,215.83	\$ 2,431.66
BUC11070	ShadePro™ Canopy (Z900 Gas)	2	\$ 974.77	23.00	\$ 224.20	\$ 750.57	\$ 1,501.15
BUC11306	Trash Receptacle Kit	2	\$ 147.66	23.00	\$ 33.96	\$ 113.70	\$ 227.40
Dealer Attachments Total			\$ 1,122.43		\$ 258.16	\$ 864.27	\$ 1,728.55
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 20,280.43		\$ 4,664.50	\$ 15,615.93	\$ 31,231.87

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month term and supply contract, with one twelve-month option to extend, for the furnishing of employee group dental insurance coverage as an employee benefit for use countywide to Blue Cross and Blue Shield of Kansas City, MO, under the terms and conditions of Request for Proposals No.72-21.

RESOLUTION NO. 20825, December 6, 2021

INTRODUCED BY Jalen Anderson, County Legislator

WHEREAS, by Resolution 20779, dated October 4, 2021, the Legislature awarded a twelve-month term and supply contract with one twelve-month option to extend, for the furnishing of employee group dental insurance coverage as an employee benefit for use countywide, to Blue Cross and Blue Shield of Kansas City, MO, pursuant to the recommendation of the County's benefits broker, Garry and Associates; and,

WHEREAS, after legislative approval of the contract it was determined there was an irregularity in this award; and,

WHEREAS, since that determination, the Director of Finance and Purchasing solicited proposals on Request for Proposals (RFP) No. 72-21 for the furnishing of employee group dental insurance coverage as an employee benefit for use countywide; and,

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

BIDDERS

Blue Cross Blue Shield
Kansas City, MO

Cigna
Bloomfield, CT

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Directors of Finance and Purchasing and Human Resources recommend the award of a twelve-month term and supply contract with one twelve-month option to extend for the furnishing of employee group dental insurance coverage as an employee benefit for use countywide to Blue Cross and Blue Shield of Kansas City, MO, under the terms and conditions of RFP No. 72-21, for the reason that it has submitted the lowest and best proposal;

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 subject to annual appropriation; and,

WHEREAS, the total monthly premium costs of Blue Cross dental plans for 2022 by plan type and rate option are as follows:

	Base Plan	Buy Up Plan
Individual	\$21.07	\$33.32
Eligible Employee + One	\$39.03	\$65.70
Family	\$70.27	\$109.67

and,

WHEREAS, the recommended employee shares of the monthly premiums for the above plans are as follows:

	Base Plan	Buy Up Plan
Individual	\$16.26	\$28.25
Eligible Employee + One	\$31.07	\$57.20
Family	\$57.80	\$96.39

now therefore,

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

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



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20825 of December 6, 2021, was duly passed on _____, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

12/1/2021

Date



Chief Administrative Officer

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20825
Sponsor(s):	Jalen Anderson	Legislature Meeting Date:	12/6/2021

Introduction
Action Items: ['Award']
Project/Title:
Requesting to award a twelve month contract with one twelve month option to extend, for the furnishing of employee group dental coverage for Preferred Provider Organization (PPO) Base and Buy-Up dental plan insurance as an employee benefit for use Countywide to Blue Cross Blue Shield of Kansas City under the terms and conditions of Request for Proposal No. 72-21.

Request Summary
<p>Due to a communication breakdown with our Dental Broker-Garry and Associates, and in the best interest of Jackson County, we submitted a RFP to re-bid the Preferred Provider Organization (PPO) Base and Buy-up dental insurance plans for 2022. On October 29, 2021, the Purchasing Department issued Request for Proposal 72-21 in response to those requirements. Twelve bid notifications were distributed and two responses were received. The evaluation committee determined both proposals offered comparable benefits. Blue Cross Blue Shield offered the lowest pricing. Therefore, the committee recommends that Blue Cross Blue Shield offered the best proposal for the County. Blue Cross Blue Shield of Kansas City has been selected to provide PPO Base and Buy-Up dental insurance with a 13% increase over 2021 dental rates.</p> <p>Pursuant to 1054.6 of the Jackson County Code, the Human Resources Department recommends the award of the contract for Dental Insurance to Blue Cross Blue Shield of Kansas City, Missouri as the best proposal received</p> <p>The total premium costs (employee and county) for 2022 by plan type and rate option are as follows: Base Plan: \$21.07 - Individual, \$39.03 - Associate + 1, \$70.27 - Family Buy-Up Plan: \$33.32 - Individual, \$65.70 - Associate + 1, \$109.67 - Family</p>

Contact Information			
Department:	Human Resources	Submitted Date:	11/23/2021
Name:	Michelle K. Chrisman	Email:	MChrisman@jacksongov.org
Title:	Director of Human Resources	Phone:	816-881-1204

Budget Information

Request for Legislative Action

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

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20521	October 12, 2020
20273	September 30, 2019
20779	October 4, 2021

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

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

Fiscal Information
<ul style="list-style-type: none"> 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.

Request for Legislative Action

History

Michelle K. Chrisman at 11/23/2021 8:43:41 AM - [Submitted |]
Department Director: Gina M. Campbell at 11/23/2021 9:37:27 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/23/2021 10:32:35 AM - [Returned for more information | Please attach Bid Abstract Please note many bidders were sent notifications in summaryPlease explain why you selected Blue Cross in the summary]
Submitter: Michelle K. Chrisman at 11/23/2021 2:36:29 PM - [Submitted | Entered the number of bids notifications that was sent and explained by BCBS was selected in summary]
Department Director: Gina M. Campbell at 11/23/2021 3:02:56 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/23/2021 3:38:35 PM - [Returned for more information | Please attach the Bid Abstract sent by Purchasing]
Submitter: Michelle K. Chrisman at 11/23/2021 4:32:32 PM - [Submitted | Attached Abstract of bids for RFP #72-21.]
Department Director: Gina M. Campbell at 11/24/2021 7:18:03 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/24/2021 9:27:40 AM - [Returned for more information | Counselor's Office would like you to (1) correct the prior legislation listed and (2) add the following statement in the Summary:Pursuant to 1054.6 of the Jackson County Code, the Human Resources Department recommends the award of the contract for Dental Insurance to Blue Cross Blue Shield of Kansas City, Missouri as the best proposal received.]
Submitter: Michelle K. Chrisman at 11/24/2021 10:08:50 AM - [Submitted | Added Pursuant to 1054.6 language to the summary and moved 20779 from ordinance to resolution.]
Department Director: Gina M. Campbell at 11/24/2021 10:19:07 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/24/2021 10:30:51 AM - [Approved |]
Compliance: Katie M. Bartle at 11/24/2021 11:43:19 AM - [Approved | eRLA 330]
Finance (Budget): Mark Lang at 11/29/2021 9:26:58 AM - [Approved | no fiscal note for term & supply contracts.]
Executive: Sylvya Stevenson at 11/29/2021 11:16:20 AM - [Approved | Michelle Chrisman to bring information on Cigna Bid with her to the Legislative Meeting.]
Legal: Elizabeth Freeland at 11/29/2021 11:30:51 AM - [Approved |]



JACKSON COUNTY

Human Resources Department

Jackson County Courthouse
415 East 12th Street, First Floor
Kansas City, Missouri 64106
jacksongov.org

(816) 881-3135
Fax: (816) 881-3474

To: Katelyn Edgar, Buyer
From: Michelle Chrisman, Director of HR
Subj: PPO Dental Base & Buy-up Insurance Selection – RFP 72-21
Date: November 22, 2021

On October 29, 2021, we went out to bid for Group PPO Dental Insurance and we received two bids, one from Blue Cross Blue Shield (BCBS) and one from Cigna Dental. The BCBS bid is a 13% increase over our premium rates for 2021. The networks between both BCBS and Cigna did not have a significant difference and the dental plans percentages were identical. The committee has reviewed both proposals and is recommending the proposal from Blue Cross & Blue Shield.

Please let me know if there is anything additional that we can provide.

Cc: Sylvya Stevenson



Dental Service Type	Blue Dental PPO/GRID Providers ¹	Blue Dental Choice/GRID+ Providers ²	Non-Participating Providers ³
	Deductible, Coinsurance and Limitations		
Calendar Year Deductible	Combined Basic Services: \$50 individual / \$150 family		
Type I-Diagnostic and Preventive Services Deductible Does Not Apply <ul style="list-style-type: none"> • Oral evaluations – 2 per calendar year • X-rays – complete mouth 1 every 3 calendar years; single tooth 12 per calendar year; bitewing 2 occurrences per calendar year • Teeth cleaning – 2 per calendar year • Fluoride treatment – 2 per calendar year age 19 and under • Sealant application on posterior tooth – 1 treatment per tooth every 3 years (age 14 and under) • Fixed and removable space maintainer (initial appliance only) • Emergency treatment – temporary pain relief 	100%	100%	100%
Type II-Basic Services Deductible Applies <ul style="list-style-type: none"> • Fillings – composite fillings on all teeth • Recementation of existing inlays, crowns and bridges • Endodontics – root canals and pulpal therapy • Periodontics – gum/tissue care and surgery • Tooth extraction (simple and surgical including wisdom teeth) • General Anesthesia – payable only if provided in connection with a covered service 	80%	80%	60%
Dependent Limiting Age	26		
Calendar Year Maximum	\$1,500 Combined per Covered Person <i>Preventive applies towards Calendar Year Maximum</i>		
Dental Rewards begins on January 1	Once Dental Rewards begins for your plan, you will accumulate claims towards the Dental Rewards program. Accumulated claims between \$1 - \$300, will receive \$250 in Rewards to use the following Calendar Year. Your accumulated Rewards total are capped at \$500.		

This document is intended to give a summary of the plan and is not a contract. Please refer to your contract for complete terms and conditions.

¹**Blue Dental PPO Providers:** The preferred network of coverage in the Blue KC service area. **Lowest** out-of-pocket costs for covered services. Outside our service area, providers are available through the GRID Blue Cross and Blue Shield national network.

²**Blue Dental Choice Providers:** An additional network of coverage in the Blue KC service area. **Higher** out-of-pocket costs for covered services. Outside our service area, providers are available through the GRID+ Blue Cross and Blue Shield national network.

³**Non-Participating Providers:** Seeing a non-participating dentist results in the **highest** out-of-pocket costs for covered services. Members may be responsible for filing claims and may be balanced billed by the non-participating provider.



Dental Service Type	Blue Dental PPO/GRID Providers ¹	Blue Dental Choice/GRID+ Providers ²	Non-Participating Providers ³
	Deductible, Coinsurance and Limitations		
Calendar Year Deductible	Combined Basic Services and Major Services: \$50 individual / \$150 family		
Type I-Diagnostic and Preventive Services Deductible Does Not Apply <ul style="list-style-type: none"> • Oral evaluations – 2 per calendar year • X-rays – complete mouth 1 every 3 calendar years; single tooth 12 per calendar year; bitewing 2 occurrences per calendar year • Teeth cleaning – 2 per calendar year • Fluoride treatment – 2 per calendar year age 19 and under • Sealant application on posterior tooth – 1 treatment per tooth every 3 years (age 14 and under) • Fixed and removable space maintainer (initial appliance only) • Emergency treatment – temporary pain relief 	100%	100%	100%
Type II-Basic Services Deductible Applies <ul style="list-style-type: none"> • Fillings – composite fillings on all teeth • Recementation of existing inlays, crowns, and bridges • Endodontics – root canals and pulpal therapy • Periodontics – gum/tissue care and surgery • Tooth extraction (simple and surgical including wisdom teeth) • General Anesthesia – payable only if provided in connection with a covered service 	80%	80%	60%
Type III-Major Services Deductible Applies <ul style="list-style-type: none"> • Single crowns, inlays, onlays, bridges and dentures • Maintenance of Prosthodontics – adjust/ repair of dentures 	50%	50%	50%
Type IV-Orthodontia Services (to age 19)	60%	60%	50%
Dependent Limiting Age	26		
Orthodontia Lifetime Maximum	\$1,500 Combined per Covered Person <i>Dental Rewards does not apply</i>		
Calendar Year Maximum	\$1,500 Combined per Covered Person <i>Preventive applies towards Calendar Year Maximum</i>		
Dental Rewards begins on January 1	Once Dental Rewards begins for your plan, you will accumulate claims towards the Dental Rewards program. Accumulated claims between \$1 - \$300, will receive \$250 in Rewards to use the following Calendar Year. Your accumulated Rewards total are capped at \$500.		

This document is intended to give a summary of the plan and is not a contract. Please refer to your contract for complete terms and conditions.

¹**Blue Dental PPO Providers:** The preferred network of coverage in the Blue KC service area. **Lowest** out-of-pocket costs for covered services. Outside our service area, providers are available through the GRID Blue Cross and Blue Shield national network.

²**Blue Dental Choice Providers:** An additional network of coverage in the Blue KC service area. **Higher** out-of-pocket costs for covered services. Outside our service area, providers are available through the GRID+ Blue Cross and Blue Shield national network.

³**Non-Participating Providers:** Seeing a non-participating dentist results in the **highest** out-of-pocket costs for covered services. Members may be responsible for filing claims and may be balanced billed by the non-participating provider.



Kansas City

An independent licensee of the Blue Cross and Blue Shield Association

Monthly Rate Summary For: Jackson County Government

BCBSKC Group Sales Representative: Maggie Parker
 Broker: McDaniel Hazley
 Location of Group: MO

Proposed Effective Date: 01/01/22
 Today's Date: 11/15/21
 Commission: 10%

A. PPO DENTAL Preferred-Care Dental - Base

Deductible:			
	Type I	Type II	Type III
\$	\$0/\$0	\$50/\$150	\$50/\$150
Services	Blue Dental PPO Providers	Blue Dental Choice Providers	Non-Participating Providers
Coinsurance:			
Type I	100%	100%	100%
Type II	80%	80%	60%
Annual Maximum (I - II):		\$1,500	
Rates			
Enrollment Tiers	BlueKC	ACA	Total
Individual	\$21.07	\$0.00	\$21.07
Employee + 1	\$39.03	\$0.00	\$39.03
Family	\$70.27	\$0.00	\$70.27

PPO DENTAL Preferred-Care Dental - Buy Up

Deductible:				
	Type I	Type II	Type III	Type IV
\$	None	\$50/\$150	\$50/\$150	None
Services	Blue Dental PPO Providers	Blue Dental Choice Providers	Non-Participating Providers	
Coinsurance:				
Type I	100%	100%	100%	
Type II	80%	80%	60%	
Type III	50%	50%	50%	
Type IV	60%	60%	50%	
Annual Maximum (I - III):		\$1,500		
Lifetime Maximum (IV):		\$1,500		
Rates				
Enrollment Tiers	BlueKC	ACA	Total	
Individual	\$33.32	\$0.00	\$33.32	
Employee + 1	\$65.70	\$0.00	\$65.70	
Family	\$109.67	\$0.00	\$109.67	

B. ADDITIONAL INFORMATION

DO NOT cancel your current coverage until you receive final approval from Blue Cross and Blue Shield of Kansas City. Blue Cross and Blue Shield of Kansas City may maintain, adjust, or withdraw the above rates, which were calculated subject to the following:

- Covered census:

<u>Dental</u>	
503	Individual
260	Employee + 1
225	Family
988	
- Quote assumes no more than a 10% enrollment variance.
- Rates shown above have the following rate guarantees: 12 months on Dental
- Employer must complete an acceptable Group Application, including the Group Survey Size Form.
- Assumes the information submitted upon which this quote is calculated is both accurate and complete. Receipt of additional information could result in the quote being withdrawn or the rates being adjusted.
- Out-of-network fee schedule is based upon 90th percentile of U&C.

2022 DENTAL RATES

DENTAL DHMO PLAN	2021 RATES - FCL Dental				2022 RATES - FCL Dental			
	2021 Total Monthly Premium	2021 County Contribution	2021 Associate Monthly Premium	2021 Associate Cost PPP(24)	2021 Total Monthly Premium	2021 County Contribution	2021 Associate Monthly Premium	2021 Associate Cost PPP(24)
Associate Only	\$8.76	\$4.38	\$4.38	\$2.19	\$8.76	\$4.38	\$4.38	\$2.19
Associate + 1	\$14.26	\$7.14	\$7.12	\$3.56	\$14.26	\$7.14	\$7.12	\$3.56
Family	\$22.00	\$11.00	\$11.00	\$5.50	\$22.00	\$11.00	\$11.00	\$5.50

DENTAL PPO BASE PLAN	2021 - Cigna Base Plan				2022 - Blue Cross Base Plan			
	2021 Total Monthly Premium	2021 County Contribution	2021 Associate Monthly Premium	2021 Associate Cost PPP(24)	2022 Total Monthly Premium	2022 County Contribution	2022 Associate Monthly Premium	2022 Associate Cost PPP(24)
Associate Only	\$18.65	\$4.81	\$13.10	\$6.55	\$21.07	\$4.81	\$16.26	\$8.13
Associate + 1	\$34.54	\$7.96	\$25.22	\$12.61	\$39.03	\$7.96	\$31.07	\$15.54
Family	\$62.19	\$12.47	\$47.28	\$23.64	\$70.27	\$12.47	\$57.80	\$28.90

DENTAL PPO BUY-UP PLAN	2021 - Cigna Buy-Up Plan				2022 - Blue Cross Buy-Up Plan			
	2021 Total Monthly Premium	2021 County Contribution	2021 Associate Monthly Premium	2021 Associate Cost PPP(24)	2022 Total Monthly Premium	2022 County Contribution	2022 Associate Monthly Premium	2022 Associate Cost PPP(24)
Associate Only	\$29.49	\$5.07	\$24.42	\$12.21	\$33.32	\$5.07	\$28.25	\$14.13
Associate + 1	\$58.14	\$8.50	\$49.64	\$24.82	\$65.70	\$8.50	\$57.20	\$28.60
Family	\$97.05	\$13.28	\$83.77	\$41.89	\$109.67	\$13.28	\$96.39	\$48.20

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Counselor to execute a Third Addendum to the Legal Services Agreement with Seyferth, Blumenthal & Harris, LLP, of Kansas City, MO, at an actual cost to the County not to exceed \$140,000.00, for services to be performed through December 31, 2021.

RESOLUTION NO. 20826, December 6, 2021

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, pursuant to Resolution 20153, dated April 29, 2019, the County Counselor executed a Legal Services Agreement with the law firm of Seyferth, Blumenthal & Harris, LLP, of Kansas City, MO, to provide specialized legal services in connection with the defense of a pending employment discrimination claim; and,

WHEREAS, a subsequent addendum has brought the total authorization under this contract up to the amount of \$228,650.00; and,

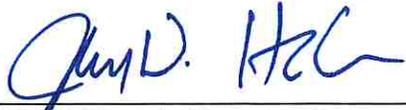
WHEREAS, the County Counselor recommends that he be authorized to execute a Third Addendum to the Legal Services Agreement to provide for additional compensation to be payable to the firm in the amount of \$140,000.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Counselor be and hereby is authorized to execute the attached Third Addendum to the Legal Services Agreement with Seyferth, Blumenthal & Harris, LLP, of Kansas City, MO, for services to be performed through December 31, 2021, at an actual cost to the County not to exceed \$140,000.00; and,

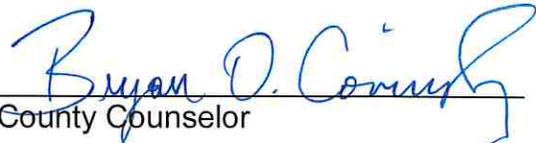
BE IT FURTHER RESOLVED that the Director of the Department of Finance and Purchasing be and hereby is authorized to make all payments, including final payment, on the Addendum.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20826 of December 6, 2021, was duly passed on _____, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 1101 56020
ACCOUNT TITLE: General Fund
County Counselors
Legal Services
NOT TO EXCEED: \$140,000.00

12/11/2021

Date



Chief Administrative Officer

THIRD ADDENDUM
LEGAL SERVICES AGREEMENT
(Caster Matter)

THIS THIRD AGREEMENT, made and entered into this _____ day of _____, 2021, by and between **JACKSON COUNTY, MISSOURI**, hereinafter call “the County” and **SEYFERTH, BLUMENTHAL & HARRIS**, 4801 Main Street Ste. 310, Kansas City, MO 64112 (hereinafter called "Special Counsel").

WITNESSETH:

WHEREAS, Legal Counsel has entered into a Legal Services Agreement dated May 22, 2019, whereunder Legal Counsel agreed to provide specialized legal advice, assistance, and representation to the County relating to an employment lawsuit styled *Doug Caster v. Jackson County, Missouri, et al*, Case Number 1616-CV23856, and;

WHEREAS, the parties now desire to increase the maximum sum available for services rendered under this Agreement.

NOW THEREFORE, in consideration of the foregoing and the terms and provisions herein contained, County and Legal Counsel respectively promise, covenant and agree with each other as follows:

1. Except as expressly provided herein, all provisions of the Legal Services Agreement dated May 22, 2019, between Legal Counsel and County shall remain in full force and effect.
2. The maximum sum to be paid by County to Legal Counsel shall be increased by the amount of \$140,000.00 for a new maximum total of \$369,050.00.

3. This Third Addendum shall be effective as of January 1, 2021, and shall remain in effect, together with the previous Agreements, until December 31, 2021.
4. This Third Addendum to Agreement together with all previous Agreements, incorporates the entire understanding and agreement of the parties.

IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first above written.

SEYFERTH, BLUMENTHAL & HARRIS

JACKSON COUNTY, MISSOURI

By _____
Federal ID No. 90-0102796

By _____
Bryan Covinsky
County Counselor

ATTEST:

Mary Jo Spino
Clerk of the Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury from which payment is to be made, each sufficient to meet the obligation of \$140,000.00 which is hereby authorized.

Date

Director of Finance and Purchasing
Account No. 001-1101-56020

Request for Legislative Action

Res. #20826
Sponsor: Dan Tarwater III
Date: December 6, 2021

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20826
Sponsor(s):	Daniel T. Tarwater III	Legislature Meeting Date:	12/6/2021

Introduction
Action Items: ['Authorize']
Project/Title: authorizing the County Counselor to execute a third addendum to the Legal Services Agreement with Seyferth, Blumenthal & Harris, LLC, of Kansas City, MO, at an actual cost to the County not to exceed \$140,000.00 for services to be performed through December 31, 2021.

Request Summary
A third addendum is needed to provide specialized legal services in connection with the defense of a pending employment discrimination claim through the end of the year.

Contact Information			
Department:	County Counselor	Submitted Date:	11/30/2021
Name:	Elizabeth Freeland	Email:	EFreeland@jacksongov.org
Title:	Litigation Paralegal	Phone:	816-881-3352

Budget Information			
Amount authorized by this legislation this fiscal year:			\$140,000
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$140,000
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	1101 (County Counselor)	56020 (Legal Services)	\$140,000

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20153	April 29, 2019

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

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: NOT BID - NOT REVIEWED	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> 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. 	

Request for Legislative Action

History

Elizabeth Freeland at 11/30/2021 3:16:02 PM - [Submitted | For the 12/6 agenda. Please approve ASAP. Thx!]

Department Director: Bryan O. Covinsky at 11/30/2021 4:53:28 PM - [Approved |]

Finance (Purchasing): Barbara J. Casamento at 12/2/2021 9:43:58 AM - [Not applicable |]

Compliance: Katie M. Bartle at 12/2/2021 10:45:38 AM - [Approved | eRLA 334]

Finance (Budget): Mark Lang at 12/2/2021 11:55:18 AM - [Returned for more information | The top box on the Budget Info tab will need to be completed.]

Submitter: Elizabeth Freeland at 12/2/2021 12:07:42 PM - [Submitted |]

Department Director: Jay D. Haden at 12/2/2021 12:19:34 PM - [Approved |]

Finance (Purchasing): Barbara J. Casamento at 12/2/2021 12:35:11 PM - [Not applicable |]

Compliance: Jaime Guillen at 12/2/2021 12:50:15 PM - [Approved |]

Finance (Budget): Mark Lang at 12/2/2021 1:08:32 PM - [Approved | The fiscal note is attached.]

Executive: Sylvya Stevenson at 12/2/2021 1:49:51 PM - [Approved |]

Legal: Elizabeth Freeland at 12/2/2021 2:00:45 PM - [Approved |]

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$261,381.00 within the 2021 Special Road & Bridge Fund and awarding contracts for the furnishing of heavy equipment for use by the Public Works Department to KC Bobcat Company of Blue Springs, MO, Lawn & Leisure of Blue Springs, MO, Murphy Tractor & Equipment of Kansas City, MO, and G.W. Van Keppel Co. of Kansas City, KS, at a total cost to the County in the amount of \$261,381.00.

RESOLUTION NO. 20827, December 6, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Directors of the Public Works and Finance and Purchasing Departments recommend the purchase of the items of heavy equipment listed in this Resolution for the Public Works Road and Bridge Division's specialty fleet replacement program, pursuant to section 1030.4, Jackson County Code; and,

WHEREAS, the Directors recommend the award of a contract for the furnishing of a Bobcat track loader and a Bobcat compact excavator to KC Bobcat Company of Blue Springs, MO, under the terms and conditions set forth in Sourcewell Contract No. 040319-CEC, an existing competitively bid government contract, at an aggregate cost to the County in the amount of \$175,681.46; and,

WHEREAS, the Directors recommend the award of a contract for the furnishing of a Scag zero turn mower to Lawn & Leisure of Blue Springs, MO, under the terms and conditions set forth in Sourcewell Contract No. 031121-SCG, an existing competitively bid government contract, at a cost to the County in the amount of \$14,387.10; and,

WHEREAS, the Directors recommend the award of a contract for the furnishing of a Diamond rotary side mower to Murphy Tractor & Equipment of Kansas City, MO (Clay County), under the terms and conditions set forth in Sourcewell Contract No. 070821-DMM, an existing competitively bid government contract, at a cost to the County in the amount of \$30,711.00; and,

WHEREAS, the Directors recommend the award of a contract for the furnishing of a Felling trailer to G.W. Van Keppel Co. of Kansas City, KS, under the terms and conditions set forth in Sourcewell Contract No. 121918-FTS, an existing competitively bid government contract, at a cost to the County in the amount of \$40,601.32; and,

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

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

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road & Bridge Fund Public Works- Fleet Replacement			
004-1011	58120- Automobiles	\$261,381	
004-1011	58110- Heavy Machinery & Equipment		\$261,381

and,

BE IT FURTHER RESOLVED that award be made under the respective existing cooperatively bid government contracts as recommended by the Director of Public Works and the Director of Finance and Purchasing and that the Director of Finance and Purchasing be and hereby is authorized to execute any documents necessary to the accomplishment of the awards; and,

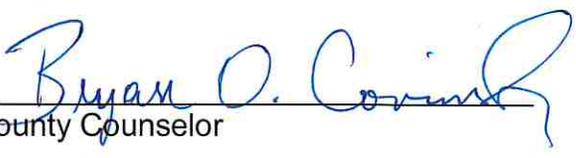
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contracts.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20827 of December 6, 2021, was duly passed on _____, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 1011 58120
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works - Fleet Replacement
Automobiles
NOT TO EXCEED: \$261,381.00

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

ACCOUNT NUMBER: 004 1011 58110
ACCOUNT TITLE: Special Road & Bridge Fund
Heavy Machinery & Equipment
Automobiles
NOT TO EXCEED: \$261,381.00

12/2/2021
Date


Chief Administrative Officer

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20827
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	12/6/2021

Introduction
Action Items: ['Authorize', 'Award']
Project/Title:
<p>Authorizing the purchases of various pieces of equipment for use by Public Works Road & Bridge Division under the following terms and conditions.</p> <ol style="list-style-type: none"> 1. Bobcat brand Track Loader from K.C. Bobcat Company of Blue Springs, MO under the term and conditions of Sourcewell Contract No. 040319-CEC, an existing competitively bid contract. Cost: \$72,072.04 2. Bobcat brand compact Excavator from K.C. Bobcat Company of Blue Springs, MO under the term and conditions of Sourcewell Contract No. 040319-CEC, an existing competitively bid contract. Cost: \$103,609.42 3. Scag brand Zero Turn Mower from Lawn & Leisure of Blue Springs, MO under the term and conditions of Sourcewell Contract No. 031121-SCG, an existing competitively bid contract. Cost: \$14,387.10 4. Diamond brand Rotary Side Mower from Murphy Tractor & Equipment of Kansas City, MO under the term and conditions of Sourcewell Contract No. 070821-DMM, an existing competitively bid contract. Cost: \$30,711.00 5. Felling brand Trailer from G.W. Van Keppel Co. of Kansas City, KS under the term and conditions of Sourcewell Contract No. 121918-FTS, an existing competitively bid contract. Cost: \$40,601.32

Request Summary
<p>The Department of Public Works requests the authorization to spend existing County Improvement funds on the following pieces of equipment utilizing the listed term and conditions to complete these necessary purchases. The following equipment listed is in accordance with the Public Works Road & Bridge Division specialty Fleet Replacement Program. This equipment is critical to Public Works Road & Bridge functions and is utilized for County right-of-way maintenance and the Annual Road Program. The following equipment is necessary and is part of the County's Fleet Replacement Program.</p> <p>Bobcat brand Track Loader: \$72,072.04</p> <p>Public Works Road & Bridge requests using Sourcewell Contract No. 040319-CEC for the purchase of a Bobcat brand Track Loader. This is an existing competitively bid contract, and the order will be filled by K.C. Bobcat Company of Blue Springs, MO. *see section 13 in the contract regarding the added</p>

Request for Legislative Action

Material & Logistics surcharge listed on the quote.

Bobcat brand compact Excavator: \$103,609.42

Public Works Road & Bridge requests using Sourcewell Contract No. 040319-CEC for the purchase of a Bobcat brand compact Excavator. This is an existing competitively bid contract, and the order will be filled by K.C. Bobcat Company of Blue Springs, MO. *see section 13 in the contract regarding the added Material & Logistics surcharge listed on the quote.

Scag brand Zero Turn Mower: \$14,387.10

Public Works Road & Bridge requests using Sourcewell Contract No. 031121-SCG for the purchase of a Scag brand Zero Turn Mower. This is an existing competitively bid contract, and the order will be filled by Lawn & Leisure of Blue Springs, MO.

Diamond brand Rotary Side Mower: \$30,711.00

Public Works Road & Bridge requests using Sourcewell Contract No. 070821-DMM for the purchase of a Diamond brand Rotary Side Mower. This is an existing competitively bid contract, and the order will be filled by Murphy Tractor & Equipment of Kansas City, MO.

Felling brand Trailer: \$40,601.32

Public Works Road & Bridge requests using Sourcewell Contract No. 121918-FTS for the purchase of a Felling brand Trailer. This is an existing competitively bid contract, and the order will be filled by G.W. Van Keppel Co. of Kansas City, KS.

Pursuant to Section 1030.4 of the Jackson County Code, the Purchasing Department recommends the purchase of these pieces of equipment under the listed term and conditions.

Contact Information

Department:	Public Works	Submitted Date:	11/16/2021
Name:	Matt E. Willier	Email:	MWillier@jacksongov.org
Title:	Assistant Road & Bridge Administrator	Phone:	816-847-7083

Budget Information

Amount authorized by this legislation this fiscal year:		\$261,381
Amount previously authorized this fiscal year:		\$ 0
Total amount authorized after this legislative action:		\$261,381
Is it transferring fund?		Yes
Transferring Fund From:		
Fund:	Department:	Line Item Account:
004 (Special Road & Bridge Fund)	1011 (Public Works - Fleet Replacement)	58120 (Automobiles)
		Amount: \$261,381

Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1011 (Public Works - Fleet Replacement)	58110 (Heavy Machinery & Equipment)	\$261,381

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

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

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

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

Request for Legislative Action

History

Matt E. Willier at 11/16/2021 10:42:19 AM - [Submitted |]
Department Director: Brian Gaddie at 11/16/2021 12:19:15 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/17/2021 10:09:41 AM - [Returned for more information | Under Budget Information - use whole dollars only - round up to \$261,381]
Submitter: Matt E. Willier at 11/17/2021 10:24:01 AM - [Submitted |]
Department Director: Brian Gaddie at 11/17/2021 12:02:15 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/17/2021 1:12:28 PM - [Approved |]
Compliance: Katie M. Bartle at 11/17/2021 1:54:25 PM - [Approved | eRLA 318]
Finance (Budget): Mark Lang at 11/18/2021 11:26:25 AM - [Returned for more information | On the "Budget Info", please make this to transfer funds from you listed account to "58110 Heavy Machinery & Equipment".]
Submitter: Matt E. Willier at 11/22/2021 7:34:36 AM - [Submitted |]
Department Director: Brian Gaddie at 11/22/2021 11:25:26 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/22/2021 11:42:00 AM - [Approved |]
Compliance: Katie M. Bartle at 11/22/2021 3:08:47 PM - [Approved |]
Finance (Budget): Mark Lang at 11/22/2021 4:29:46 PM - [Approved | The fiscal note is attached.]
Executive: Sylvya Stevenson at 11/23/2021 4:19:20 PM - [Approved |]
Legal: Elizabeth Freeland at 12/2/2021 10:53:30 AM - [Approved |]

Bobcat/Doosan 040319-CEC

BOBCAT COMPANY SUGGESTED PRICE LIST - 12-16-2019



Bobcat Company

ORDER ADDRESS:

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

Government Sales Points of Contact:

Phone:

Heather Messmer - Government Accounts Sales Support Mgr.
heather.messmer@doosan.com

(701) 241-8719

Jesse Rheault - Government Account Manager
jesse.rheault@doosan.com

(701) 241-8759

Barry Hanson - Government Account Manager
barry.hanson@doosan.com

(701) 241-8793

Randy Fuss - Director, Government Accounts
randy.fuss@doosan.com

(701) 241-8746

**TOLL FREE #: 800-965-4232, Opt#2
FAX#: 701-280-7860**

PROMPT PAYMENT TERMS: Net 30

TIME OF DELIVERY: 60 to 90 Days ARO
COMMERCIAL CREDIT CARD: Accepted (Visa/Mastercard/American Express)

TID#: 38-0425350

REMIT TO ADDRESS:
CLARK EQUIPMENT COMPANY dba BOBCAT COMPANY
PO BOX 74007382
CHICAGO, IL 60674

Product		Discount Percent
Skid Steer Loaders		28.0%
Compact Track Loaders		28.0%
All Wheel Steer Loaders		28.0%
Small Articulating Wheel Loaders		24.0%
Loader Attachments		24.0%
Excavators		30.0%
Excavator Attachments		24.0%
Mini Track Loaders (MTL)		18.0%
MTL Attachments		24.0%
Toolcat		16.0%
Toolcat Attachments		24.0%
Compact Tractors		20.0%
Compact Tractor Implements and Attachments		24.0%
Utility Vehicles		18.0%
UV Attachments		24.0%
Versahandler		24.0%
VH Attachments		24.0%



2020 Product Price Pages

Contact: David Dixon

Phone: 470-865-1585

Fax 866.210.4402

Email: david.dixon@doosan.com

Web: www.doosanequipment.com

Price pages as of Jan. 1, 2020

Sourcewell 2020 Pricing

Description	Package	Discount from SLP
Wheel Loader	Standard	20%
Excavators	Standard	20%
Wheeled Excavators	Standard	20%
Articulated Dump Trucks	Standard	20%

Form C

**EXCEPTIONS TO PROPOSAL, TERMS, CONDITIONS,
AND SOLUTIONS REQUEST**



Company Name: **Clark Equipment Company dba Bobcat Company**

Any exceptions to the terms, conditions, specifications, or proposal forms contained in this RFP must be noted in writing and included with the Proposer's response. The Proposer acknowledges that the exceptions listed may or may not be accepted by Sourcewell or included in the final contract. Sourcewell will make reasonable efforts to accommodate the listed exceptions and may clarify the exceptions in the appropriate section below.

Section/page	Term, Condition, or Specification	Exception	Sourcewell ACCEPTS
N/A			

Proposer's Signature: 

Date: 3-29-2019

Sourcewell's clarification on exceptions listed above:



Contract Award
RFP #040319



FORM D

Formal Offering of Proposal
(To be completed only by the Proposer)

MEDIUM DUTY AND COMPACT CONSTRUCTION EQUIPMENT WITH RELATED ATTACHMENTS,
ACCESSORIES, AND SUPPLIES

In compliance with the Request for Proposal (RFP) for MEDIUM DUTY AND COMPACT CONSTRUCTION EQUIPMENT WITH RELATED ATTACHMENTS, ACCESSORIES, AND SUPPLIES, the undersigned warrants that the Proposer has examined this RFP and, being familiar with all of the instructions, terms and conditions, general and technical specifications, sales and service expectations, and any special terms, agrees to furnish the defined products and related services in full compliance with all terms and conditions of this RFP, any applicable amendments of this RFP, and all Proposer's response documentation. The Proposer further understands that it accepts the full responsibility as the sole source of solutions proposed in this RFP response and that the Proposer accepts responsibility for any subcontractors used to fulfill this proposal.

Company Name: Clark Equipment Company dba Bobcat Company Date: 03-29-2019

Company Address: 250 East Beaton Dr.

City: West Fargo State: ND Zip: 58078

CAGE Code/DUNS: 1QK63 / 152762931

Contact Person: Randy L. Fuss Title: Director, Government Accounts

Authorized Signature:  Randy L. Fuss
(Name printed or typed)

FORM E
CONTRACT ACCEPTANCE AND AWARD



(Top portion of this form will be completed by Sourcewell if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

Sourcewell Contract #: 040319-CEC

Proposer's full legal name: Clark Equipment Company dba Bobcat Company

Based on Sourcewell's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by Sourcewell.

The effective date of the Contract will be May 31, 2019 and will expire on May 31, 2023 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the Sourcewell Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at Sourcewell's discretion.

Sourcewell Authorized Signatures:

DocuSigned by:
Jeremy Schwartz
C0FD2A139D06489
SOURCEWELL DIRECTOR OF OPERATIONS AND
PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz
(NAME PRINTED OR TYPED)

DocuSigned by:
Chad Coquette
7E42BBF817A64CC...
SOURCEWELL EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coquette
(NAME PRINTED OR TYPED)

Awarded on May 28, 2019

Sourcewell Contract # 040319-CEC

Vendor Authorized Signatures:

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name Clark Equipment Company dba Bobcat Company

Authorized Signatory's Title Director, Government Accounts

[Signature]
VENDOR AUTHORIZED SIGNATURE

Russell L. Fuss
(NAME PRINTED OR TYPED)

Executed on May 30th, 2019

Sourcewell Contract # 040319-CEC



Form F

PROPOSER ASSURANCE OF COMPLIANCE

Proposal Affidavit Signature Page

PROPOSER'S AFFIDAVIT

The undersigned, authorized representative of the entity submitting the foregoing proposal (the "Proposer"), swears that the following statements are true to the best of his or her knowledge.

1. The Proposer is submitting its proposal under its true and correct name, the Proposer has been properly originated and legally exists in good standing in its state of residence, the Proposer possesses, or will possess before delivering any products and related services, all applicable licenses necessary for such delivery to Sourcewell members agencies. The undersigned affirms that he or she is authorized to act on behalf of, and to legally bind the Proposer to the terms in this Contract.
2. The Proposer, or any person representing the Proposer, has not directly or indirectly entered into any agreement or arrangement with any other vendor or supplier, any official or employee of Sourcewell, or any person, firm, or corporation under contract with Sourcewell, in an effort to influence the pricing, terms, or conditions relating to this RFP in any way that adversely affects the free and open competition for a Contract award under this RFP.
3. The Proposer has examined and understands the terms, conditions, scope, contract opportunity, specifications request, and other documents in this solicitation and affirms that any and all exceptions have been noted in writing and have been included with the Proposer's RFP response.
4. The Proposer will, if awarded a Contract, provide to Sourcewell Members the /products and services in accordance with the terms, conditions, and scope of this RFP, with the Proposer-offered specifications, and with the other documents in this solicitation.
5. The Proposer agrees to deliver products and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
6. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
7. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statute §13.591, Subd. 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals generally become public data. Minnesota Statute §13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
8. The Proposer understands that it is the Proposer's duty to protect information that it considers nonpublic, and it agrees to defend and indemnify Sourcewell for reasonable measures that Sourcewell takes to uphold such a data designation.

[The rest of this page has been left intentionally blank. Signature page below]

By signing below, Proposer is acknowledging that he or she has read, understands, and agrees to comply with the terms and conditions specified above.

Company Name: Clark Equipment Company dba Bobcat Company

Address: 250 East Beaton Dr.

City/State/Zip: West Fargo, ND. 58078

Telephone Number: 701-241-8746

E-mail Address: randy.fuss@doosan.com

Authorized Signature: 

Authorized Name (printed): Randy L. Fuss

Title: Director, Government Accounts

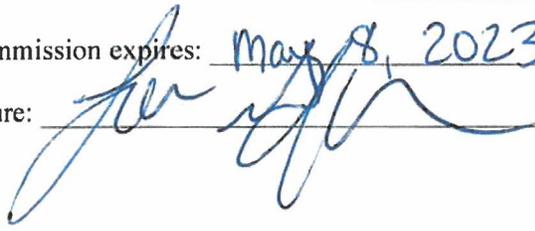
Date: 3-29-2019

Notarized

Subscribed and sworn to before me this 29 day of March, 2019

Notary Public in and for the County of Cass State of ND

My commission expires: May 8, 2023

Signature: 

LOGAN GIEFER
State of North Dakota
Notary Public
My Commission Expires May 8, 2023



Form P

PROPOSER QUESTIONNAIRE

Payment Terms, Warranty, Products and Services, Pricing and Delivery, and Industry-Specific Questions

Proposer Name: Clark Equipment Company dba Bobcat Company

Questionnaire completed by: Randy L. Fuss Director, Government Accounts

Payment Terms and Financing Options

1) What are your payment terms (e.g., net 10, net 30)?

- **Bobcat Company**
Terms: Net 30

2) Do you provide leasing or financing options, especially those options that schools and governmental entities may need to use in order to make certain acquisitions?

- **Bobcat Company**
We provide competitive leasing, tax free municipal leasing and other financing options for various terms, which are available through the authorized dealer locations and other third party financing organizations such as; Wells Fargo, PNC, and National Cooperative Leasing.

3) Briefly describe your proposed order process. Please include enough detail to support your ability to report quarterly sales to Sourcewell. For example, indicate whether your dealer network is included in your response and whether each dealer (or some other entity) will process the Sourcewell Members' purchase orders.

- **Bobcat Company**
 - Quote preparation will be completed by the Government Accounts Department or Bobcat Dealer Sales Representative
 - Quote presented will include ordering instructions to submit to the Government Accounts Department or respective Bobcat Dealer
 - **All orders will be sent to and handled/processed through the corporate Bobcat Government Accounts Department to validate pricing, order control and visibility with the factories, and proper recording for audit purposes and sales report accountability.**
 - Order is entered into the ERP System
 - Dealer is notified of order and any special requirements and install instructions
 - Machine is built, inspected and shipped from the Bobcat Factory to the respective delivering Bobcat Dealer
 - Bobcat Dealer will complete the pre-delivery inspection, install ordered parts/accessories and attachments and complete final delivery to government customer and complete initial operator/safety/maintenance training.
 - Bobcat Dealer will submit a signed delivery report notifying Bobcat Company of delivery and acceptance.
 - Bobcat Company or Bobcat Dealer invoices customer

4) Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell Members for using this process?

Bobcat Company

Yes, Bobcat Company will accept government purchase cards to satisfy payment requirements. Currently, Bobcat Company does not charge any additional fees for credit card payments.

Warranty

- 5) Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may include in your response a copy of your warranties, but at a minimum please also answer the following questions.

Bobcat Company

All Bobcat Skid Steer Loaders, Compact Track Loaders, and Mini-Excavators will include a 24 month/Unlimited hours warranty. All other products to include; Toolcat, Utility Vehicles, Mini-Track Loaders, and Versa-Handlers will include a 12 month/Unlimited hours warranty. (See Attached Warranty Statements)

- **Do your warranties cover all products, parts, and labor?**
 - **Bobcat Company**
 - Warranties will cover all parts and labor within the specified warranty period.
- **Do your warranties impose usage restrictions or other limitations that adversely affect coverage?**
 - **Bobcat Company**
 - Customary to the manufacturing industry, usage limitations such as; length of time or number of month (i.e. 12 months) and/or the number of hours (i.e. 2000 hours). Optional Manufacturers Warranty would also follow the aforementioned number of months/hours methodology.
 - Other limitations or circumstances that would restrict or otherwise create warranty limitations are; abuse, unauthorized alterations; damage; environmental conditions, inadequate maintenance, adjustments, normal wear/tear, consumable items, unauthorized repairs, rentals/loaner units, diagnostic time, freight charges, project/job loss, and clean up time
- **Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?**
 - **Bobcat Company**
 - Travel time for technicians will not be covered to perform warranty repair.
- **Are there any geographic regions of the United States for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell Members in these regions be provided service for warranty repair?**
 - **Bobcat Company**
 - Bobcat Company has nearly 600 independently owned and authorized dealers throughout North America. There are multiple dealers or enterprise locations within each state that will stand ready to perform service and warranty work to best serve the government customers.
- **Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?**
 - **Bobcat Company**
 - Warranty service for any items made by other manufacturers or not manufactured by Bobcat Company will be passed on to the original equipment manufacturer. Note, all products currently offered in response to this RFP will be covered by the warranty of Bobcat Company.
- **What are your proposed exchange and return programs and policies?**
 - **Bobcat Company**

- Exchange and returns rarely occur, however in the event that the situation(s) shall arise, Bobcat Company will work with the customer on a case by case basis. It is Bobcat Company's intent to create a world class customer experience and will work diligently with the customer(s) and dealer(s) to quickly provide resolution and minimize any disruption in the customer(s) operations.

6) Describe any service contract options for the items included in your proposal.

○ **Bobcat Company**

- Service contracts will be only offered by the Bobcat independently owned and authorized dealers
- If so chosen by the customer, service contracts through the Bobcat dealer can be quoted and ordered in conjunction with contract items.

Pricing, Delivery, Audits, and Administrative Fee

7) Provide a general narrative description of the equipment/products and related services you are offering in your proposal.

- **Bobcat Company's** product lines fit within the scope of this Sourcewell RFP. Our breadth of products include the following for Sales, Lease and Rental; Skid Steer Loaders, Compact Track Loaders, Compact and Mini Excavators, Mini Track Loaders, Utility Work Machines (Toolcat®), Compact Tractors, Utility Vehicles, and Versa-Handlers. Our product offering will be expanded in 2020 to include Small Articulating Loaders and Compact Wheel Loaders.

8) Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. (Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract. See the body of the RFP and the Price and Product Change Request Form for more detail.)

- **Bobcat Company's** pricing model will be a percentage discount off manufacturers suggested list price by product category. (See Bobcat Company Price Pages attached)

9) Please quantify the discount range presented in this response. For example, indicate that the pricing in your response represents is a 50% percent discount from the MSRP or your published list.

- **Bobcat Company** discounts will range from 16% to 30% off the manufacturers suggested list price depending on product category. Throughout the term of the contract, Bobcat Company will offer additional discount incentives pertinent to manufacturing pressure, discount programs, and market share opportunities. (See attached Bobcat Company Price Pages)

10) The pricing offered in this proposal is

_____ a. the same as the Proposer typically offers to an individual municipality, university, or school district.

_____ b. the same as the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.

_____ c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.

 X d. other than what the Proposer typically offers (please describe).

- Pricing offered in response to this Sourcewell RFP is similar or is better than some pricing offered to other GPOs, Cooperative procurement organizations, or state purchasing departments. Because of the ceiling based pricing, our discount structure offered will allow for best value, better flexibility, better volume discount considerations, hot list pricing, market conditions, manufacturing pressures, and positioned to provide more competitive discounts as needed to accommodate budgets or customer situations.

11) Describe any quantity or volume discounts or rebate programs that you offer.

Bobcat Company

- Quantity or volume discounts are available upon request. Like models, factory installed options and attachments with quantities of 3 or more receive favorable discount considerations beginning with 1% additional discount and/or freight cost reductions.

12) Propose a method of facilitating “sourced” products or related services, which may be referred to as “open market” items or “nonstandard options”. For example, you may supply such items “at cost” or “at cost plus a percentage,” or you may supply a quote for each such request.

Bobcat Company

- Bobcat Company will allow for “sourced” goods/products or related services or “open market” item or “nonstandard options” to be itemized and offered on Sourcewell member quotes and orders. For example, items such as aftermarket attachments not offered by Bobcat Company will be offered at the dealer price plus 10% and the dealer invoice will be collected for record retention.

13) Identify any total cost of acquisition costs that are NOT included in the pricing submitted with your response. This cost includes all additional charges that are not directly identified as freight or shipping charges. For example, list costs for items like installation, set up, mandatory training, or initial/pre-delivery inspection. Identify any parties that impose such costs and their relationship to the Proposer.

Bobcat Company

- Additional total cost of acquisition may include items such as dealer installation of parts and accessories, set up and pre-delivery inspections. Costs are associated with the local dealers shop and labor rates.

14) If travel expense, delivery or shipping is an additional cost to the Sourcewell Member, describe in detail the complete travel expense, shipping and delivery program.

Bobcat Company

- Freight costs (varies by product type) from the factory to customer delivery address will be itemized on the quote and paid by the customer, unless otherwise agreed. Units will be shipped from the factory to the nearest assigned dealer for pre-delivery inspection and parts/accessory installation unless unforeseen circumstances warrant a change to this procedure. The dealer will be responsible for making contact with the customer to arrange final delivery within the appropriate delivery times determined by the customer.

15) Specifically describe those travel expense, shipping and delivery programs for Alaska, Hawaii, Canada, or any offshore delivery.

Bobcat Company

- In situations where delivery is to be made to Alaska, Hawaii, remote parts of Canada, or any offshore delivery the customer will be responsible for the additional freight, air freight, sling load, barge, ferry, and freight forwarding charges to include cargo containers. Additional charges will be reviewed by the customer prior to order and it is customary for Bobcat Company to work with the customer if there is a desired delivery method specified by the customer.

16) Describe any unique distribution and/or delivery methods or options offered in your proposal.

Bobcat Company

- Other than the aforementioned methods of delivery, if a unique delivery situation were to arise Bobcat Company will work closely with the customer to provide the most efficient and cost effective methods.

17) Please specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell Members obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell.

Bobcat Company

- From inception of the contract, Sourcewell Contract specific price pages, dealer memorandum of instruction, and ordering instructions will be handled and distributed to the Bobcat Dealers by the Bobcat Company Government Sales Office. Pricing and discounts will be input into the Bobquote System in order to comply with contract discounts and pricing for quoting consistency in accordance to the awarded contract. All orders will be verified and processed by the Bobcat Government Sales Operations staff in order to maintain consistency and audit compliance. Sourcewell Contract quotes and sales orders will be documented on an internal retail report for easy access and filtering to efficiently provide sales data for quarterly reporting to Sourcewell and administrative fee remittance.

18) Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See RFP Section 6.29 and following for details.)

Bobcat Company

Bobcat Company proposes an administrative fee structure of no more than 1%. This proposed discount will allow Bobcat Company to offer additional incentives to Sourcewell members to better meet the customers constrained budgets and better meet the competitive situations in markets of opportunity.

Industry-Specific Questions

19) Describe any industry-specific quality management system certifications obtained by your organization.

Bobcat Company

Bobcat Company hold certificates in accordance ISO 9001-2015 (see attached certificates)

20) Describe any environmental management system certifications obtained by your organization.

Bobcat Company

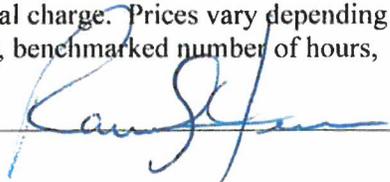
Bobcat Company holds certificates in accordance with ISO 14001 Environmental Management Systems certification (see attached certificate)

21) Describe any preventive maintenance programs that your organization offers for the solutions you are proposing in your response.

Bobcat Company

Preventative maintenance programs are available and may be purchased through the local dealer for an additional charge. Prices vary depending on model, level of service program desired (i.e. number of times per year, benchmarked number of hours,

Signature: _____



Date: _____

3-29-2019



Bobcat

Product Quotation

Quotation Number: AMS-03277

Date: 2021-11-10 14:19:18

Customer Name/Address:

Bobcat Delivering Dealer

**ORDERS TO BE PLACED WITH:
Contract Holder/Manufacturer**

JACKSON COUNTY PUBLIC
WORKS
34900 E OLD US 40 HWY
OAK GROVE, MO 64029
Phone: (816) 847-7063

K.C. Bobcat, Blue Springs, MO
1450 SE US 40 Hwy
BLUE SPRINGS MO 64014
Phone: (816) 229-4006
Fax: (816) 229-7631

Clark Equipment Company
dba Bobcat Company
250 E Beaton Dr
West Fargo, ND 58078
Phone: 701-241-8719
Fax: 855-608-0681
Contact: Heather Messmer
Heather.Messmer@doosan.com

Description	Part No	Qty	SLP	Discount	Total	
E88 R2-Series Bobcat Compact Excavator	M3327	1	\$117,622.00	30%	\$82,335.40	
Factory Installed	P64 Performance Package	M3327-P06-P64	1	\$11,648.00	30%	\$8,153.60
Attachments	C62 Comfort Package	M3327-P07-C62	1	\$2,968.00	30%	\$2,077.60
	Material and Logistics Surcharge	9988228	1	\$6,927.93	-	\$6,927.93
Total for this Machine					\$99,494.53	
Description	Part No	Qty	SLP		Total	
Attachments	24" MX6 PIN-ON TEETH. 55mm pins not included.	7322123	1	\$1,756.00	24%	\$1,334.56
	--- Material and Logistics Surcharge	9988228	1	\$121.33	--	\$121.33
Total for these items					\$1,455.89	
Total of Items Quoted					\$100,950.42	
Dealer P.D.I.					\$300.00	
Freight Charges					\$2,359.00	
Dealer Assembly Charges					\$0.00	
Quote Total - US dollars					\$103,609.42	

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

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

**FOB Origin – Prepay and Add to Quote*

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

**TID# 38-0425350*

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

****Quote valid for 30 days***

ORDER ACCEPTED BY:

SIGNATURE

DATE

PRINT NAME AND TITLE

PURCHASE ORDER NUMBER

DELIVERY ADDRESS: _____

BILLING ADDRESS (if different than Ship To): _____

TAX EXEMPT? _____ **YES** _____ **NO**

Exempt in the State of _____

Tax Exempt ID:

FEDERAL - _____

STATE - _____

Expiration Date: _____



Bobcat

Product Quotation

Quotation Number: AMS-03276

Date: 2021-11-10 14:12:54

Customer Name/Address:

Bobcat Delivering Dealer

**ORDERS TO BE PLACED WITH:
Contract Holder/Manufacturer**

JACKSON COUNTY PUBLIC
WORKS
34900 E OLD US 40 HWY
OAK GROVE, MO 64029
Phone: (816) 847-7063

K.C. Bobcat, Blue Springs, MO
1450 SE US 40 Hwy
BLUE SPRINGS MO 64014
Phone: (816) 229-4006
Fax: (816) 229-7631

Clark Equipment Company
dba Bobcat Company
250 E Beaton Dr
West Fargo, ND 58078
Phone: 701-241-8719
Fax: 855-608-0681
Contact: Heather Messmer
Heather.Messmer@doosan.com

Description	Part No	Qty	SLP	Discount	Total	
T740 T4 Bobcat Compact Track Loader	M0277	1	\$74,652.00	28%	\$53,749.44	
Factory Installed	P69 Performance Package	M0277-P06-P69	1	\$7,456.00	28%	\$5,368.32
	C37 Comfort Package	M0277-P07-C37	1	\$6,435.00	28%	\$4,633.20
	Selectable Joystick Controls (SJC)	M0277-R01-C04	1	\$945.00	28%	\$680.40
Attachments	Material and Logistics Surcharge	9988228	1	\$4,397.02	--	\$4,397.02
Total for this Machine					\$68,828.38	
Description	Part No	Qty	SLP	Total		
Attachments	80" Severe Duty Bucket	7326129	1	\$2,044.00	24%	\$1,553.44
	--- Material and Logistics Surcharge	9988228	1	\$141.22	--	\$141.22
Total for these items					\$1,694.66	
Total of Items Quoted					\$70,523.04	
Dealer P.D.I.					\$300.00	
Freight Charges					\$1,249.00	
Dealer Assembly Charges					\$0.00	
Quote Total - US dollars					\$72,072.04	

Notes:

***Prices per the Sourcwell Contract #040319-CEC.**

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

***FOB Origin – Prepay and Add to Quote**

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

***TID# 38-0425350**

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

***Quote valid for 30 days**

ORDER ACCEPTED BY:

SIGNATURE

DATE

PRINT NAME AND TITLE

PURCHASE ORDER NUMBER

DELIVERY ADDRESS: _____

BILLING ADDRESS (if different than Ship To): _____

TAX EXEMPT? _____ YES _____ NO

Exempt in the State of _____

Tax Exempt ID:

FEDERAL - _____

STATE - _____

Expiration Date: _____



BOOM MOWERS

Order Code	Description	List Price	Sourcewell
Attachment Booms			
DBM-C-M	19 Foot Side Fold	\$ 36,154	\$ 28,923
DBM-C-A	21 Foot Side Fold	\$ 37,640	\$ 30,112
DBM-C-P	21 Foot Rear Cradle	\$ 40,911	\$ 32,729

Rear Cradle Booms			
DBM-C-N	22 Foot Rear Cradle	\$ 42,408	\$ 33,926
DBM-C-H	23 Foot Rear Cradle	\$ 46,471	\$ 37,177
DBM-C-J	25 Foot Rear Cradle	\$ 53,789	\$ 43,031
DBM-C-S	28 Foot Rear Cradle	\$ 59,334	\$ 47,467
DBM-C-O	30 Foot Rear Cradle	\$ 63,032	\$ 50,426

Side fold and rear cradle booms include boom, mounting hardware, 4-spool valve, cable controls, transport lock, hydraulic actuator, auxiliary oil cooler, pump & grill guard, polycarbonate safety glass & wheel weights. Axle stabilizer included standard on 25 Foot & larger Rear Cradle Boom or engineering recommendation.

Options For Side Fold and Rear Cradle Booms			
101	Joystick - Four-Function IBC Proportional Control Joystick & Valve	\$ 9,411	\$ 7,529
107	Joystick - Five-Function IBC Proportional Control Joystick & Valve	\$ 11,365	\$ 9,092
IBC	IBC Smart Screen	\$ 2,454	\$ 1,963
115	Less Small Hydraulic Actuator (22 Foot & smaller booms) - Deduct	\$ (5,320)	\$ (4,256)
116	Less Large Hydraulic Actuator (23 Foot & larger booms) - Deduct	\$ (6,178)	\$ (4,942)
48-0001	Factory Authorized Mount - Side Fold Boom Mowers	\$ 8,538	\$ 5,550
48-0003	Factory Authorized Mount - Rear Cradle Boom Mowers	\$ 10,285	\$ 6,685
114	Front Axle Stabilizer	\$ 1,426	\$ 1,141
125	Bar Axle Wheel Weight Surcharge	\$ 2,280	\$ 1,824
Q-Link	Q-Link 3-point Pump Adapter for use with Cat II front hitch & 1000rpm PTO	\$ 5,323	\$ 4,258

Hydraulic actuator required on most tractors. See Tractor-Mower Configurations document for each particular tractor set-up if actuator deduct is available. Mounting includes labor, hydraulic oil, and tire ballast.

Wheel Loader Booms			
LBM-C-DD	23 Foot (Tier 4 Engine, 25,000 lb. or larger loader)	\$ 88,158	\$ 70,526
LBM-C-EE	25 Foot (Tier 4 Engine, 30,000 lb. or larger loader)	\$ 91,217	\$ 72,974
WBM-C-DD	23 Foot (25,000 lb. or larger loader) (Engine-less model)	\$ 57,577	\$ 46,062
WBM-C-EE	25 Foot (30,000 lb. or larger loader) (Engine-less model)	\$ 60,858	\$ 48,686

Wheel Loader Boom Mowers include four-function proportional control joystick, hydraulic actuator, and polycarbonate safety shield. Wheel Loader Booms do not include the wheel loader hooks or brackets for the polycarbonate safety glass, and Engine-Less models require two sets of hooks to cut on left & right hand side. Wheel Loader must provide 12V at 15A for the Engine-less Booms. Dedicated left-hand side cutting mower heads are available in FBC036, DBR050, DBR060 & DBF050 configurations. Please contact Application Engineering for situations involving left-hand cutting. Diamond does not provide hydraulic hoses from wheel loader to the attachment. Wheel loader flow rate to be called out at time of quotation.

Options For Wheel Loader Booms			
48-0009	Factory Authorized Mount - Wheel Loader Boom	\$ 2,449	\$ 1,592
171	Factory Authorized Mount - Motor Grader Boom	\$ 6,123	\$ 3,980
CAT Fusion	Wheel Loader Hooks - CAT Fusion	\$ 7,546	\$ 6,037
JD Hi Vis	Wheel Loader Hooks - JD Hi Vis	\$ 6,108	\$ 4,886
JRB 416	Wheel Loader Hooks - JRB 416	\$ 5,811	\$ 4,649
JRB 418	Wheel Loader Hooks - JRB 418	\$ 3,480	\$ 2,784
Volvo L50	Wheel Loader Hooks - Volvo L50	\$ 4,592	\$ 3,674
WL Hooks	Wheel Loader Hooks (Non-Standard)	\$ 7,592	\$ 6,074
LBM-Attach	Motor Grader Attachment	\$ 8,745	\$ 6,996

Motor Grader Attachment adapts LBM-C-DD or LBM-C-EE Wheel Loader Boom to motor graders. Motor Grader must weigh 32,000 lbs. for LBM-C-DD and 37,000 lbs. for LBM-C-EE. Contact Application Engineering for additional details.

3-Point Hitch Booms, STD			
RBM-C-V	14 Foot Standard Duty (4,500 lbs or larger tractor)	\$ 24,729	\$ 19,783
RBM-C-W	16 Foot Standard Duty (6,000 lbs or larger tractor)	\$ 25,706	\$ 20,565

Standard duty 3-Point Boom Mowers only accept 40" rotary or 42" flail head, and requires 540 PTO. 3-Point Hitch Boom Mowers come standard with joystick controls and transport lock.

3-Point Hitch Booms, HD			
RBM-C-T	17 Foot Heavy Duty (10,500 lbs or larger tractor)	\$ 25,962	\$ 20,770
RBM-C-U	20 Foot Heavy Duty (11,500 lbs or larger tractor)	\$ 27,180	\$ 21,744

Heavy duty 3-Point Boom Mowers accept 50" rotary, 44" flail head, and 36" Forestry Disc Mulcher and requires 1,000 PTO. Standard PTO shaft fits 1-3/8" tractor PTO, with option to fit 1-3/4" Tractor PTO. 3-Point Hitch Boom Mowers come standard with joystick controls and transport lock.



Order Code	Description	List Price	Sourcewell
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Options for 3-Point Hitch Booms

162	3-Point Boom Mower Install & Set up	\$ 955	\$ 621
44-0298	Cat IV 3-Point Hitch Adaptor	\$ 2,785	\$ 2,228
41-0697	T-Bar Support Bracket (Optional with HD 3-Point Hitch Booms)	\$ 623	\$ 498

Boom Mower Heads

DBR040-H	40" Rotary (available on STD 3-point booms only)	\$ 9,477	\$ 7,582
DBR050-H	50" Rotary	\$ 13,237	\$ 10,590
DBR060-H	60" Rotary	\$ 14,045	\$ 11,236
25-1730	60" Rotary (Grass Cutting Blade Configuration)	\$ 14,045	\$ 11,236
DBF042-H	42" Flail (available on STD 3-point booms only, reverse cuttershaft rotation only)	\$ 9,542	\$ 7,634
DBF044-H	44" HD Flail (forward cuttershaft rotation unless otherwise noted)	\$ 16,528	\$ 13,222
DBF050-H	50" HD Flail (forward cuttershaft rotation unless otherwise noted)	\$ 16,954	\$ 13,563
DBF063-H	63" Flail (reverse cuttershaft rotation only)	\$ 16,106	\$ 12,885
DBF079-H	79" Flail (reverse cuttershaft rotation std, wheel loader boom only)	\$ 22,983	\$ 18,386
FBC036-H	36" Boom Forestry Disc Mulcher	\$ 15,552	\$ 12,442
DBS048-H	48" Saw Head	\$ 12,780	\$ 10,224
DBD022-H	Ditcher	\$ 13,512	\$ 10,810

Options for Boom Mower Heads

103	Hydraulic Trap Door, 50" & 60" Rotary Heads	\$ 1,111	\$ 889
113	Hydraulic Trap Door, 50" Flail	\$ 1,729	\$ 1,383
44-0724	Manual Flail Head Deck Rotator	\$ 1,789	\$ 1,431
120	Hydraulic Rotary Head Rotator	\$ 3,205	\$ 2,564
44-0348	Hydraulic Quick Coupler Kit for Boom Heads	\$ 1,660	\$ 1,328
22-3001C	48" Blade (fits 50" rotary head and 48" saw head)	\$ 6,000	\$ 4,800

MAINFRAME ATTACHMENTS

Mainframe Attachments

DBM-A-A	21 Foot Side Fold Boom with Hydraulic Actuator	\$ 29,652	\$ 23,722
DBM-A-P	21 Foot Rear Cradle Boom with Hydraulic Actuator	\$ 34,677	\$ 27,742
DSR060-A	60" Side Rotary Attachment	\$ 13,992	\$ 11,194
DSR072-A	72" Side Rotary Attachment	\$ 15,552	\$ 12,442
DSR060-AX	60" Side Rotary Attachment - for Dx2 Mainframe	\$ 13,992	\$ 11,194
DSR072-AX	72" Side Rotary Attachment - for Dx2 Mainframe	\$ 15,552	\$ 12,442
25-1503	60" Side Rotary Head Only - No draft beam, cylinders or hoses	\$ 10,746	\$ 8,597
25-1540	72" Side Rotary Head Only - No draft beam, cylinders or hoses	\$ 12,143	\$ 9,714
DRR060-A	60" Rear Rotary Mower Attachment - Add to Existing Side Rotary)	\$ 24,385	\$ 19,508
DRR072-A	72" Rear Rotary Mower Attachment - Add to Existing Side Rotary)	\$ 24,052	\$ 19,242
DSF060-A	60" Side Flail Attachment	\$ 17,385	\$ 13,908
DSF075-A	75" Side Flail Attachment	\$ 17,926	\$ 14,341
DSF090-A	90" Side Flail Attachment	\$ 18,437	\$ 14,750
DSF060-AX	60" Side Flail Attachment - for Dx2 Mainframe	\$ 17,385	\$ 13,908
DSF075-AX	75" Side Flail Attachment - for Dx2 Mainframe	\$ 17,926	\$ 14,341
DSF090-AX	90" Side Flail Attachment - for Dx2 Mainframe	\$ 18,437	\$ 14,750
25-1578	60" Side Flail Head Only - No draft beam, hoses or cylinders	\$ 15,598	\$ 12,478
25-1580	75" Side Flail Head Only - No draft beam, hoses or cylinders	\$ 16,140	\$ 12,912
25-1582	90" Side Flail Head Only - No draft beam, hoses or cylinders	\$ 16,649	\$ 13,319

Attachments require Dx2 Mainframe or Diamond Attachment Mainframe. Mower heads for boom mower attachments sold separately. Side fold boom attachments include boom, cable controls, polycarbonate safety glass, and wheel weights. Refer to the Tractor-Mower Configuration document for your specific tractor.

Options for Mainframe Attachments

167	Factory Authorized Mount - Dual Mount Surcharge (Side Mower)	\$ 2,171	\$ 1,411
168	Factory Authorized Mount - Dual Mount Surcharge (Twin Mower)	\$ 3,257	\$ 2,117
181	Hydraulic Quick Coupler Kit for Mainframe Attachments	\$ 2,457	\$ 1,966



Order Code	Description	List Price	Sourcewell
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ROTARY MOWERS

Side Rotary Mowers

DSR060-CO	60" Side Rotary Mower	\$ 27,626	\$ 22,101
DSR072-CO	72" Side Rotary Mower	\$ 28,497	\$ 22,798

Side Rotary Mowers require 2-spool valve or 2 tractor hydraulic remotes. Side Rotary Mower comes standard with rear rubber deflector, auxiliary oil cooler, electric dual travel lock, and pump & grill guard.

Side & Rear Rotary Mowers

DDR120-CO	60" Side and 60" Rear Mower	\$ 48,146	\$ 38,517
DDR132-CO	72" Side and 60" Rear Mower	\$ 49,043	\$ 39,234
DDR144-CO	72" Side and 72" Rear Mower	\$ 50,269	\$ 40,215

Side & Rear Rotary Mowers require a tractor with 3 hydraulic remotes, or purchase the 3-spool valve option. Rear Rotary Mower comes standard with front chain guards and rear rubber deflector.

Options for Rotary Mowers

48-0004	Factory Authorized Mount - Side Rotary Mowers	\$ 7,018	\$ 4,562
48-0005	Factory Authorized Mount - Side & Rear Rotary Mowers	\$ 8,183	\$ 5,319
201	Front Chain Guard - per mower	\$ 1,043	\$ 834
202	Rear Chain Guard - in lieu of rubber deflector per mower	\$ 1,043	\$ 834

Mounting includes labor, hydraulic oil, and tire ballast. Does not include polycarbonate safety glass

FLAIL MOWERS

Heavy Duty Flail Mowers, 3-Point Hitch

DRF090-CE	90" Center Flail Mower	\$ 14,445	\$ 11,556
DRF090-OF	90" Offset Flail Mower	\$ 14,445	\$ 11,556
DRF102-CE	102" Center Flail Mower	\$ 14,997	\$ 11,998
DRF102-OF	102" Offset Flail Mower	\$ 14,997	\$ 11,998
DRF110-CE	110" Center Flail Mower	\$ 19,732	\$ 15,786

3-Point Hitch Flail Mowers require 540 PTO. Cuttershaft rotation in reverse direction unless otherwise noted.

Heavy Duty Side Flail Mower

DSF060-C	60" Side Mount Flail Mower	\$ 27,306	\$ 21,845
DSF075-C	75" Side Mount Flail Mower	\$ 27,863	\$ 22,290
DSF090-C	90" Side Mount Flail Mower	\$ 28,338	\$ 22,670

Flail Mowers require 2-spool valve or 2 tractor hydraulic remotes. Side Flail Mower comes standard with auxiliary oil cooler, electric dual travel lock, and pump & grill guard. Cuttershaft rotation in reverse direction unless otherwise noted.

Heavy Duty Triple Gang Flail Mower (Traditional Mid-Mount)

DTF230-C	17.5 Foot - 110" Rear, 60" Left and Right	\$ 78,320	\$ 62,656
DTF260-C	19.5 Foot - 110" Rear, 75" Left and Right	\$ 81,063	\$ 64,850
DTF290-C	22 Foot - 110" Rear, 90" Left and Right	\$ 83,145	\$ 66,516

Traditional Mid-Mount Triple Flail Mowers include 4-spool valve, & auxiliary oil cooler. Cuttershaft rotation in reverse direction unless otherwise noted. Refer to Tractor-Mower Configurator for each particular tractor make & model to determine if traditional triple flail is available.

Towable Triple Flail Mower

TTF222-C	17 Foot Towable Triple Flail - 60" Left and Right, 102" Rear	\$ 91,631	\$ 73,305
TTF252-C	19.5 Foot Towable Triple Flail - 75" Left and Right, 102" Rear	\$ 93,078	\$ 74,462
TTF282-C	22 Foot Towable Triple Flail - 90" Left and Right, 102" Rear	\$ 94,657	\$ 75,726

80 PTO HP minimum, 100 PTO HP recommended with 1000 PTO required for all Towable Triple Flails. 1,250 lbs. drawbar weight. No tractor remotes are used. Towable Triple Flail comes standard with touch-screen control system. Cuttershaft rotation in reverse direction unless otherwise noted.

Options For Side Flail and Triple Gang Mowers

48-0006	Factory Authorized Mount - Side Flail Mower	\$ 7,018	\$ 4,562
48-0007	Factory Authorized Mount - Triple Gang Flail Mower	\$ 10,285	\$ 6,685
301	Auto Shut-off Switch (1 per side mower required)	\$ 826	\$ 661
302	Egress system for standard triple flail	\$ 3,177	\$ 2,542

Mounting includes labor, hydraulic oil (if required) and tire ballast. Does not include polycarbonate safety glass

Rear Swing Flail, 3-Point Hitch

RSF075-C	75" Heavy Duty (9,500 lbs or larger tractor)	\$ 22,462	\$ 17,970
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Rear Swing Flail requires 540 PTO, 2 tractor hydraulic remotes and Cat II hitch. Cuttershaft rotation in reverse direction unless otherwise noted.



Order Code	Description	List Price	Sourcewell
SKID-STEER ATTACHMENTS			
DLR060/072/084-C	Skid-Steer Rotary Mowers		
25-1820	60" Skid-Steer Rotary Mower (16-23 GPM)	\$ 12,471	\$ 10,600
25-1821	60" Skid-Steer Rotary Mower (24-28 GPM)	\$ 12,471	\$ 10,600
25-1822	60" Skid-Steer Rotary Mower (29-35 GPM)	\$ 12,886	\$ 10,953
25-1823	60" Skid-Steer Rotary Mower (36-41 GPM)	\$ 12,886	\$ 10,953
25-1824	60" Skid-Steer Rotary Mower (42-46 GPM)	\$ 12,886	\$ 10,953
25-1825	72" Skid-Steer Rotary Mower (17-20 GPM)	\$ 13,718	\$ 11,660
25-1826	72" Skid-Steer Rotary Mower (21-28 GPM)	\$ 13,718	\$ 11,660
25-1827	72" Skid-Steer Rotary Mower (29-34 GPM)	\$ 14,217	\$ 12,084
25-1828	72" Skid-Steer Rotary Mower (35-41 GPM)	\$ 14,217	\$ 12,084
25-1829	84" Skid-Steer Rotary Mower (32-41 GPM)	\$ 16,631	\$ 14,136
FBS048/060-G	Skid-Steer Forestry Disc Mulcher		
25-1953	48" Skid-Steer Forestry Disc Mulcher (23-29 GPM)	\$ 20,192	\$ 17,163
25-1954	48" Skid-Steer Forestry Disc Mulcher (30-37 GPM)	\$ 20,192	\$ 17,163
25-1854	60" Skid-Steer Forestry Disc Mulcher (32-45 GPM)	\$ 24,923	\$ 21,185
FBS060-P125/160	Skid-Steer Forestry Disc Mulcher - Piston Series		
25-1855	60" Skid-Steer Forestry Disc Mulcher (32-45 GPM - Piston-125)	\$ 26,962	\$ 22,918
25-1971	60" Skid-Steer Forestry Disc Mulcher (37-45 GPM - Piston-160)	\$ 31,000	\$ 26,350
<i>Piston Series includes high performance piston motor</i>			
FDS060/072-C	Skid-Steer Drum Mulchers		
25-1861	60" Skid-Steer Drum Mulcher (2800 - 3150 PSI) 23-31 GPM	\$ 36,338	\$ 30,887
25-1862	60" Skid-Steer Drum Mulcher (3151 - 3400 PSI) 23-31 GPM	\$ 36,338	\$ 30,887
25-1863	60" Skid-Steer Drum Mulcher (3401 - 3750 PSI) 23-31 GPM	\$ 36,338	\$ 30,887
25-1864	60" Skid-Steer Drum Mulcher (3751 - 4250 PSI) 23-31 GPM	\$ 36,338	\$ 30,887
25-1856	60" Skid-Steer Drum Mulcher (2800 - 3150 PSI) 32-45 GPM	\$ 36,338	\$ 30,887
25-1857	60" Skid-Steer Drum Mulcher (3151 - 3400 PSI) 32-45 GPM	\$ 36,338	\$ 30,887
25-1858	60" Skid-Steer Drum Mulcher (3401 - 3750 PSI) 32-45 GPM	\$ 36,338	\$ 30,887
25-1859	60" Skid-Steer Drum Mulcher (3751 - 4250 PSI) 32-45 GPM	\$ 36,338	\$ 30,887
25-1733	72" Skid-Steer Drum Mulcher (2800 - 3150 PSI) 32-45 GPM	\$ 40,305	\$ 34,259
25-1734	72" Skid-Steer Drum Mulcher (3151 - 3400 PSI) 32-45 GPM	\$ 40,305	\$ 34,259
25-1735	72" Skid-Steer Drum Mulcher (3401 - 3750 PSI) 32-45 GPM	\$ 40,305	\$ 34,259
25-1736	72" Skid-Steer Drum Mulcher (3751 - 4250 PSI) 32-45 GPM	\$ 40,305	\$ 34,259
<i>Drum Mulcher comes standard with 4000 PSI hoses. Drum Mulchers come standard with steel teeth</i>			
DLF075/090/102-C	Skid-Steer Flail Mowers		
25-1601	75" Skid-Steer Flail Mower (32-41 GPM)	\$ 19,883	\$ 16,901
25-1602	90" Skid-Steer Flail Mower (32-41 GPM)	\$ 20,715	\$ 17,608
25-1603	102" Skid-Steer Flail Mower (32-41 GPM)	\$ 21,548	\$ 18,316
DSG024/026-C	Skid-Steer Stump Grinders		
49-7030	24" Skid-Steer Stump Grinder (16-20 GPM)	\$ 9,232	\$ 7,847
49-7031	24" Skid-Steer Stump Grinder (21-24 GPM)	\$ 9,232	\$ 7,847
49-7032	24" Skid-Steer Stump Grinder (25-28 GPM)	\$ 9,232	\$ 7,847
49-7033	26" Skid-Steer Stump Grinder (29-33 GPM)	\$ 9,905	\$ 8,419
49-7034	26" Skid-Steer Stump Grinder (34-39 GPM)	\$ 9,905	\$ 8,419
49-7035	26" Skid-Steer Stump Grinder (40-45 GPM)	\$ 9,905	\$ 8,419
DMG026-C	Skid-Steer Miller Stump Grinders		
49-7040	26" Skid-Steer Miller Stump Grinder (29-33 GPM)	\$ 18,472	\$ 15,701
49-7044	26" Skid-Steer Miller Stump Grinder (34-39 GPM)	\$ 18,472	\$ 15,701
49-7048	26" Skid-Steer Miller Stump Grinder (40-45 GPM)	\$ 18,472	\$ 15,701
<i>Skid-Steer Miller Stump Grinders include stand-alone controls. 12-Volt power supply required in cab.</i>			



Order Code	Description	List Price	Sourcewell
Options For Skid-Steer Products			
TC60	Twin Chisel™ Steel Teeth - in lieu of standard steel teeth for 60" drum	\$ 538	\$ 550
TC72	Twin Chisel™ Steel Teeth - in lieu of standard steel teeth for 72" drum	\$ 838	\$ 795
TM60	Twin Maul™ Carbide Teeth - in lieu of standard steel teeth for 60" drum	\$ 1,692	\$ 1,600
TM72	Twin Maul™ Carbide Teeth - in lieu of standard steel teeth for 72" drum	\$ 2,069	\$ 2,000
403	Front chain guard for DLR	\$ 1,351	\$ 1,081
404	Rear chain guard for FBS	\$ 577	\$ 462
44-0707	5/8" Hydraulic Coupler Kit	\$ 265	\$ 239
44-0708	3/4" Hydraulic Coupler Kit	\$ 282	\$ 254
169	4,000 PSI Hoses - in lieu of standard 3,000 psi	\$ 389	\$ 311
175	Less Joystick Control & Wire Harness for Miller Stump Grinder	\$ (488)	\$ (390)

All Skid-Steer attachments include 1/2" male flat face couplers for pressure and return lines, and 3/8" male and female couplers for case-drain, if applicable. All Skid-Steer attachments require 1/2" or thicker polycarbonate front door.

EXCAVATOR ATTACHMENTS

Excavator Attachments			
DER040-C	40" Excavator Rotary Mower	\$ 9,900	\$ 8,910
DER050-C	50" Excavator Rotary Mower	\$ 16,555	\$ 14,900
DER060-C	60" Excavator Rotary Mower	\$ 18,220	\$ 16,398
DER072-C	72" Excavator Rotary Mower	\$ 19,883	\$ 17,895
FBE036-C	36" Excavator Forestry Disc Mulcher	\$ 19,052	\$ 17,147
FBE048-C	48" Excavator Forestry Disc Mulcher	\$ 28,203	\$ 25,383

Excavator attachment mowers include pin-on mounting brackets and pins. Excavator mowers do not include hoses from the motor to excavator arm, and require a case drain line.

Options For Excavator Attachments			
221	48" Excavator Forestry Disc Mulcher Thumb Tool	\$ 2,414	\$ 2,173
222	Mounting Bracket Deduct, Small (DER040 & FBE036)	\$ (1,069)	\$ (962)
223	Mounting Bracket Deduct, Large (DER050, 60, 72 & FBE048)	\$ (2,300)	\$ (2,070)



Order Code	Description	List Price	Sourcewell
TRACTOR-MOWER COMBINATIONS			
TMC-101	John Deere 5090E 4WD, 75 PTO HP with Diamond 75" Side Flail Mower	\$ 103,738	\$ 82,990
TMC-102	John Deere 5100E 4WD, 85 PTO HP with Diamond 75" Side Flail & 102" Rear Offset Flail Mower	\$ 121,138	\$ 96,910
TMC-103	John Deere 5100M 4WD, 85 PTO HP with Diamond 21 Foot Rear Cradle Boom, 50" Rotary Head, Joystick Controls	\$ 157,923	\$ 126,339
TMC-104	John Deere 5115M 4WD, 100 PTO HP with Diamond 21 Foot Rear Cradle Boom, 50" Rotary Head, Joystick Controls	\$ 168,314	\$ 134,651
TMC-105	John Deere 6105E 4WD, 89 PTO HP with Diamond 22 Foot Rear Cradle Boom, 50" Rotary Head, Joystick Controls	\$ 158,880	\$ 127,104
TMC-106	John Deere 6135E 4WD, 115 PTO HP with Diamond 60" Side and 60" Rear Rotary Mower	\$ 154,484	\$ 123,588
TMC-107	John Deere 6110M 4WD, 86 PTO HP with Diamond 22 Foot Rear Cradle Boom, 50" Rotary Head, Joystick Controls	\$ 188,803	\$ 151,042
TMC-108	John Deere 6130M 4WD, 102 PTO HP with Diamond 90" Side & 102" Rear Offset Flail Mower	\$ 179,958	\$ 143,966
TMC-109	John Deere 6145M 4WD, 114 PTO HP with Diamond 30 Foot Rear Cradle Boom, 50" Rotary Head, Joystick Controls	\$ 241,506	\$ 193,204
TMC-122	New Holland TS6.110 Tier 4B 4WD, 90 PTO HP, Diamond 19' Side Fold Boom, 50" Rotary Head, Joystick Controls	\$ 153,690	\$ 122,952
TMC-123	New Holland TS6.130 4WD, 105 PTO HP, Diamond 22' Rear Cradle Boom, 50" Rotary Head, Joystick Controls	\$ 170,166	\$ 136,133
TMC-124	New Holland T6.145 4WD, 95 PTO HP, Diamond 22' Rear Cradle Boom, 50" Rotary, Joystick Controls	\$ 178,797	\$ 143,038
TMC-125	New Holland T6.155 4WD, 105 PTO HP, Diamond 25' Rear Cradle Boom, 50" Rotary, Joystick Controls	\$ 199,344	\$ 159,475
TMC-201	Massey Ferguson MF4707 Global 2WD, 57 PTO HP with Diamond 60" Side Rotary Mower	\$ 84,977	\$ 67,981
TMC-202	Massey Ferguson MF4710 Global 4WD, 88 PTO HP with Diamond 60" Side Flail Mower	\$ 102,342	\$ 81,874
TMC-203	Massey Ferguson MF5710 Global 4WD, 88 PTO HP with Diamond 21 Foot Side Fold Boom, 50" Rotary Head, Joystick Controls	\$ 140,790	\$ 112,632
TMC-204	Massey Ferguson MF5710-D Global 4WD, 80 PTO HP with Diamond 22 Foot Rear Cradle Boom, 50" Rotary Head, Joystick Controls	\$ 155,070	\$ 124,056
TMC-205	Massey Ferguson MF5711S 4WD, 80 PTO HP with Diamond 22 Foot Rear Cradle Boom, 50" Rotary Head, Joystick Controls	\$ 169,823	\$ 135,858
TMC-206	Massey Ferguson MF5713S 4WD, 100 PTO HP with Diamond 75" Side Flail and 90" Rear Flail	\$ 153,157	\$ 122,526
TMC-207	Massey Ferguson MF6712 Global 4WD, 100 PTO HP with Diamond 21 Foot Rear Cradle Boom, 50" Rotary Head, Joystick Controls	\$ 149,809	\$ 119,847
TMC-208	Massey Ferguson MF6715S 4WD Classic, 115 PTO HP with Diamond 25 Foot Rear Cradle Boom, 50" Rotary Head, Joystick Controls	\$ 209,399	\$ 167,519
TMC-209	Massey Ferguson MF7715S 4WD Classic, 120 PTO HP with Diamond 30 Foot Rear Cradle Boom, 50" Rotary Head, Joystick Controls	\$ 233,606	\$ 186,885



Order Code	Description	List Price	Sourcewell
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STANDARD AVAILABLE OPTIONS

Options Available for All Mowers

605	Extended Warranty - 2-year warranty	7%	7%
606	Extended Warranty - 3-year warranty	14%	14%
602	Additional Printed Operator's Manual	\$ 75	\$ 60
603	Additional Printed Parts Book	\$ 102	\$ 82
204	4-Spool Valve and Cable Controls - includes 2-stage pump	\$ 7,792	\$ 6,234
205A	3-Spool Valve and Cable Controls - includes 2-stage pump	\$ 5,043	\$ 4,034
203	2-Spool Valve and Cable Controls - includes 2-stage pump	\$ 4,342	\$ 3,474
504	Wheel Weights, 25" / 415 lbs.	\$ 1,269	\$ 1,015
506	Less Wheel Weights - Deduct for less standard wheel weights	\$ (3,331)	\$ (2,665)
505	Polycarbonate Safety Glass	\$ 2,020	\$ 1,616

BLADE & TOOTH KITS

44-0228	DBR, DER& DLR Blade Kit (5/8" Brush Blades & Hardware)	\$ 236	\$ 189
44-0230	DBR, DER& DLR Blade Kit (1/2" Grass Blades & Hardware)	\$ 225	\$ 180
44-0232	60" Side / Rear Rotary Blade Kit (1/2" High-Suction Grass)	\$ 184	\$ 147
44-0233	72" Side / Rear Rotary Blade Kit (1/2" Grass)	\$ 240	\$ 192
44-0893	42" Boom Flail Knives Kit	\$ 204	\$ 163
44-0256	44" HD Boom Flail Knives Kit	\$ 873	\$ 698
44-0229	50" HD Boom Flail Knives Kit	\$ 1,046	\$ 837
44-0894	63" Boom Flail Knives Kit	\$ 340	\$ 272
44-0313	36" Forestry Disc Mulcher Steel Tooth Kit (20 teeth & 2 planer knives mounting kit with hardware)	\$ 805	\$ 644
44-0339	48" Excavator Forestry Disc Mulcher Steel Tooth Kit (28 teeth & 2 planer knives mounting kit with hardware)	\$ 1,038	\$ 830
44-0956	48" Skid-Steer Disc Mulcher Steel Tooth Kit (38 teeth with hardware)	\$ 1,118	\$ 894
44-0861	60" Skid-Steer Disc Mulcher Steel Tooth Kit (48 teeth with hardware)	\$ 1,333	\$ 1,066
44-0830	Four Point Steel Tooth Kit 20 Piece (20 teeth only)	\$ 516	\$ 413
44-0831	Four Point Steel Tooth Kit 50 Piece (50 teeth only)	\$ 1,221	\$ 977
44-0937	60" Skid-Steer Drum Mulcher Steel Tooth Kit (33 teeth and hardware)	\$ 950	\$ 760
44-0892	72" Skid-Steer Drum Mulcher Steel Tooth Kit (41 teeth and hardware)	\$ 1,180	\$ 944
44-0958	Twin Chisel™ Steel Tooth Kit for 60" drum (33 teeth and hardware)	\$ 1,369	\$ 1,095
44-0959	Twin Chisel™ Steel Tooth Kit for 72" drum (41 teeth and hardware)	\$ 1,681	\$ 1,345
44-0942	Twin Maul™ Carbide Tooth Kit for 60" drum (33 teeth and hardware)	\$ 2,994	\$ 2,395
44-0943	Twin Maul™ Carbide Tooth Kit for 72" drum (41 teeth and hardware)	\$ 3,744	\$ 2,995
44-0895	24" Skid-Steer Stump Grinder Carbide Tooth Kit (24 teeth and no hardware)	\$ 359	\$ 287
44-0896	26" Skid-Steer Stump Grinder Carbide Tooth Kit (30 teeth and no hardware)	\$ 449	\$ 359
44-0016	Sawblade Carbide Replacement Tooth kit	\$ 1,121	\$ 897

ALL AMERICAN DISC ATTACHMENTS

All American Disc

AAD	All American Disc, Cat II 3-Point Mount	\$ 9,371	\$ 7,497
AAD-GL	All American Disc, Motor Grader Mount	\$ 9,371	\$ 7,497
703	Hydraulic Swing Kit for All American Disc	\$ 1,662	\$ 1,330

Quote Id: 25197714

Prepared For:
JACKSON COUNTY PUBLIC WORKS



Prepared By: **JIM LEVY**

Murphy Tractor & Equipment
8600 Ne Parvin Road
Kansas City, MO 64161-8300

Tel: 816-483-5000
Mobile Phone: 816-898-3739
Fax: 816-455-0592
Email: jlevy@murphytractor.com

Quote Id: 25197714

28 October 2021

JACKSON COUNTY PUBLIC WORKS
PO BOX 160
GRAIN VALLEY, MO 64029

Matt / JR,

We are pleased to quote you (1) Diamond Side Rotary Mower. Per Sourcewell Contract 070821-DMM, Specified per Jackson County.

Sourcewell Pricing:

60" side rotary,	\$22,101.00
Factory Mount,	\$4,562.00
Chain Guard,	\$834.00
Above Total,	\$27,497.00
Steel Sure Charge 5% of above total price,	\$1,374.00
Freight,	\$1,840.00
Total,	\$30,711.00

Thanks,
JIM LEVY
816-483-5000
Murphy Tractor & Equipment

Quote Summary

Prepared For:
 JACKSON COUNTY PUBLIC WORKS
 PO BOX 160
 GRAIN VALLEY, MO 64029
 Business: 816-881-4458

Prepared By:
 JIM LEVY
 Murphy Tractor & Equipment
 8600 Ne Parvin Road
 Kansas City, MO 64161-8300
 Phone: 816-483-5000
 Mobile: 816-898-3739
 jlevy@murphytractor.com

Quote Id: 25197714
Created On: 28 October 2021
Last Modified On: 28 October 2021
Expiration Date: 30 November 2021

Equipment Summary	Selling Price	Qty	Extended
DIAMOND MOWERS DSR060-CO To be ordered	\$ 30,711.00 X	1 =	\$ 30,711.00
Equipment Total			\$ 30,711.00

Quote Summary

Equipment Total	\$ 30,711.00
SubTotal	\$ 30,711.00
Total	\$ 30,711.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 30,711.00

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 25197714

Customer: JACKSON COUNTY PUBLIC WORKS

DIAMOND MOWERS DSR060-CO - To be ordered

Hours: 0

Stock Number: To be ordered

Code	Description	Qty
DSR060-CO	60" Diamond Rotary side mower	1
Standard Options - Per Unit		
48-0004	Factory Authorized Mount	1
201	Front rotary mower chain guards	1
Other Charges		
	Freight	1
	Steel Surcharge	1

ATTENTION: Bill Dooley

Sourcewell Quote Valid for 30 Days

Reference No: 227490GKK SW

Ship To:
The G. W. Van Keppel Co
Kansas City, Kansas

Phone:
FAX:

Bill to:
Sourcewell - Contract #121918-
FTS
Staples, Minnesota 56479

Customer Unit/Stock:
Phone:
FAX:

PO#
Quote Date 11/08/2021
Order Date
Order Status Quote

Sales Person Gary Knudsen
Sourcewell Discount 12%
0%
Addtl Disc/Terms Net Due 30 Days

Appx Completion 53 (weeks)
Other Charge
Product ID FT-50-3 TA Deck Over -
Tilt
Serial No

Shipping Notes:

Drawing No: OVL Length: 38

Notes: Jackson County, MO # 30910, Dealer quote 22715 DLR

Copy No:
Part No: Appx Wgt +/-:
MRP No: 11,800 lbs
Smart No: 6.52438

Item Type	Options	Description	Add Qty	Unit	Total Qty	Total Amt
Base Trailer		FT-50-3 TA		Each	0	\$40,321.00
Deck Length		Add Tilt Deck Length		Feet	24	\$0.00
Beavertail		Wood Inlaid Beavertail		Opt	6	\$0.00
Deck Type		White Oak 2" Nom		Std	1	\$0.00
Ramps; Rear	✓	6' X 38" With Tapered Approach Wood Inlaid, Air Operated		Pair	1	\$3,590.00
Appx Deck Height		33" Loaded		Inches	1	\$0.00
Width		102" OD		Feet	30	\$0.00
Tie Downs		D-Rings, 1" ** Straight ** (One Set Centered on BVT)		Each	14	\$0.00
Brakes		Air, ABS 2S/1M, Meritor WABCO (Parking brakes on all axles)		Std	1	\$0.00
Axles		25K Oil Bath		Std	3	\$0.00
Suspension		49" Spread (Spring), 9700 Hutch		Std	1	\$0.00
Tires & Wheels		215/75R 17.5 H, 8 Bolt [17.5 x 6.75] Hub Pilot		Std	12	\$0.00
Hitch Length		Center of Coupler to Headboard, Appx		Feet	6.5	\$0.00
Hitch Type		3" Adjustable Lunette Eye/Pintle, [C] 66,000 lb Plate Mount (3/4" Bolt)		Std	1	\$0.00
Jack	✓	140,000 lb Twin 2 Speed (39,000 lb Lift Capacity)		Pair	1	\$403.00
Plug		7 Pole Semi		Std	1	\$0.00
Lights		LED Lights (Peterson), Sealed Wiring Harness (Sealco)		Std	1	\$0.00
Trailer Color		Felling Black # CCA945378 (White Felling Decal)		Std	1	\$0.00
Stripe Color		White		Std	1	\$0.00
Standard		5/8" Safety Chains, Grade 80		Std	1	\$0.00
Standard		Air Bag Tilt (Dual Air Bags) 120psi required		Std	1	\$0.00
Standard		Air Operated Tilt Deck Lock		Std	1	\$0.00
Standard		Toolbox, with Lockable Cover		Std	1	\$0.00
Standard		Document Holder		Std	1	\$0.00
Standard		Protective Cover for the Air Tilt Control Switches		Std	1	\$0.00
Standard		Side Mounted Step, 1 Standard, Road Side		Std	1	\$0.00
GVWR		61,200 lbs		Std	1	\$0.00



**MSO's are not released until
 Payment Received**



****FOB IF NO FREIGHT charged****

** FET Tax may apply on 26,000 lb GVWR
 and above **

**State and Local taxes may not be
 reflected in quoted price**

Please sign and date your acceptance of this quote:

Standard List Price:	\$44,314.00
Sourcewell Discount:	\$5,317.68
Sub Total:	\$38,996.32
<hr/>	
Net Cost:	\$38,996.32

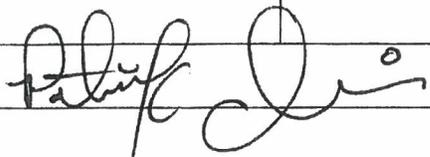
Sourcewell Freight:	\$1,605.00
Material Surcharge:	\$0.00
Other Charge (see above):	\$0.00
Sales Tax:	\$0.00
License Fees:	\$0.00
FET TAX:	\$0.00
TOTAL U.S.D.	\$40,601.32

**EXCEPTIONS TO PROPOSAL, TERMS, CONDITIONS,
AND SOLUTIONS REQUEST**

Company Name: Felling Trailers, Inc.

Any exceptions to the terms, conditions, specifications, or proposal forms contained in this RFP must be noted in writing and included with the Proposer's response. The Proposer acknowledges that the exceptions listed may or may not be accepted by Sourcewell or included in the final contract. Sourcewell will make reasonable efforts to accommodate the listed exceptions and may clarify the exceptions in the appropriate section below.

Section/page	Term, Condition, or Specification	Exception	Sourcewell ACCEPTS

Proposer's Signature:  Date: 12/14/18

Sourcewell's clarification on exceptions listed above:

No exceptions noted.



Contract Award
RFP #121918



FORM D

Formal Offering of Proposal
(To be completed only by the Proposer)

TRAILERS WITH RELATED EQUIPMENT, ACCESSORIES, AND SERVICES

In compliance with the Request for Proposal (RFP) for TRAILERS WITH RELATED EQUIPMENT, ACCESSORIES, AND SERVICES, the undersigned warrants that the Proposer has examined this RFP and, being familiar with all of the instructions, terms and conditions, general and technical specifications, sales and service expectations, and any special terms, agrees to furnish the defined products and related services in full compliance with all terms and conditions of this RFP, any applicable amendments of this RFP, and all Proposer's response documentation. The Proposer further understands that it accepts the full responsibility as the sole source of solutions proposed in this RFP response and that the Proposer accepts responsibility for any subcontractors used to fulfill this proposal.

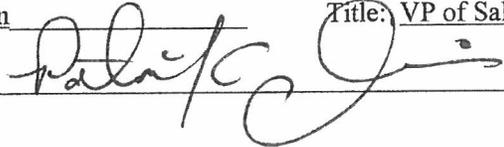
Company Name: Felling Trailers, Inc. Date: 12-20-2018

Company Address: 1525 Main Street South

City: Sauk Centre State: MN Zip: 56378

CAGE Code/DUNS: 05YG1/07-074-3554

Contact Person: Pat Jennissen Title: VP of Sales and Marketing

Authorized Signature:  (Name printed or typed)

FORM E
CONTRACT ACCEPTANCE AND AWARD



(Top portion of this form will be completed by Sourcewell if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

Sourcewell Contract #: 121918-FTS

Proposer's full legal name: Felling Trailers, Inc.

Based on Sourcewell's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all of the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by Sourcewell.

The effective date of the Contract will be February 11, 2019 and will expire on February 11, 2023 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the Sourcewell Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at Sourcewell's discretion.

Sourcewell Authorized Signatures:

DocuSigned by:
Jeremy Schwartz
COF02A139D06489
SOURCEWELL DIRECTOR OF OPERATIONS AND
PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz
(NAME PRINTED OR TYPED)

DocuSigned by:
Chad Coquette
7E42B8F872A64C9
SOURCEWELL EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coquette
(NAME PRINTED OR TYPED)

Awarded on February 8, 2019

Sourcewell Contract # 121918-FTS

Vendor Authorized Signatures:

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name Felling Trailers, Inc.

Authorized Signatory's Title President/CEO

[Signature]
VENDOR AUTHORIZED SIGNATURE

Brenda Jennissen
(NAME PRINTED OR TYPED)

Executed on 2/8, 2019

Sourcewell Contract # 121918-FTS



Form F

PROPOSER ASSURANCE OF COMPLIANCE

Proposal Affidavit Signature Page

PROPOSER'S AFFIDAVIT

The undersigned, authorized representative of the entity submitting the foregoing proposal (the "Proposer"), swears that the following statements are true to the best of his or her knowledge.

1. The Proposer is submitting its proposal under its true and correct name, the Proposer has been properly originated and legally exists in good standing in its state of residence, the Proposer possesses, or will possess before delivering any products and related services, all applicable licenses necessary for such delivery to Sourcewell members agencies. The undersigned affirms that he or she is authorized to act on behalf of, and to legally bind the Proposer to the terms in this Contract.
2. The Proposer, or any person representing the Proposer, has not directly or indirectly entered into any agreement or arrangement with any other vendor or supplier, any official or employee of Sourcewell, or any person, firm, or corporation under contract with Sourcewell, in an effort to influence the pricing, terms, or conditions relating to this RFP in any way that adversely affects the free and open competition for a Contract award under this RFP.
3. The Proposer has examined and understands the terms, conditions, scope, contract opportunity, specifications request, and other documents in this solicitation and affirms that any and all exceptions have been noted in writing and have been included with the Proposer's RFP response.
4. The Proposer will, if awarded a Contract, provide to Sourcewell Members the /products and services in accordance with the terms, conditions, and scope of this RFP, with the Proposer-offered specifications, and with the other documents in this solicitation.
5. The Proposer agrees to deliver products and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
6. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
7. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statute §13.591, Subd. 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals generally become public data. Minnesota Statute §13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
8. The Proposer understands that it is the Proposer's duty to protect information that it considers nonpublic, and it agrees to defend and indemnify Sourcewell for reasonable measures that Sourcewell takes to uphold such a data designation.

[The rest of this page has been left intentionally blank. Signature page below]

By signing below, Proposer is acknowledging that he or she has read, understands, and agrees to comply with the terms and conditions specified above.

Company Name: Felling Trailers, Inc.

Address: 1525 Main Street South

City/State/Zip: Sauk Centre, MN 56378

Telephone Number: 1-800-245-2809

E-mail Address: trailers@felling.com

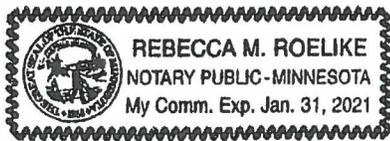
Authorized Signature: *Patrick Jennissen*

Authorized Name (printed): Patrick Jennissen

Title: VP Sales /mktg

Date: 12/14/18

Notarized



Subscribed and sworn to before me this 14 day of December, 2018

Notary Public in and for the County of Stearns State of MN

My commission expires: 1-31-2021

Signature: *Becca Roelike*



Form P

PROPOSER QUESTIONNAIRE

Payment Terms, Warranty, Products and Services, Pricing and Delivery, and Industry-Specific Questions

Proposer Name: Felling Trailers, Inc.

Questionnaire completed by: Patrick Jennissen

Payment Terms and Financing Options

- 1) What are your payment terms (e.g., net 10, net 30)?
 - Sourcewell payment terms are Net Due 30 Days
- 2) Do you provide leasing or financing options, especially those options that schools and governmental entities may need to use in order to make certain acquisitions?
 - Felling Trailers, Inc. uses Nationa Cooperative Leasing as a leasing/finance partner for public and government agencies.
- 3) Briefly describe your proposed order process. Please include enough detail to support your ability to report quarterly sales to Sourcewell. For example, indicate whether your dealer network is included in your response and whether each dealer (or some other entity) will process the Sourcewell Members' purchase orders.
 - The first step in the process is a Sourcewell member will buy a trailer from a Felling authorized dealer. The authorized dealer will then call a Felling Trailers, Inc. Sales Representative and request the trailer order. The authorized dealer then collects payment and delivers the trailer to the Sourcewell member upon trailer completion. The authorized dealer will report all Sourcewell Sales to Felling Trailers for recording purposes. Felling Trailers will organize all required information for Sourcewell sales into an Excel file and submit quarterly.
- 4) Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell Members for using this process?
 - Felling Trailers, Inc. does not accept the P-card procurement and payment process.

Warranty

- 5) Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may include in your response a copy of your warranties, but at a minimum please also answer the following questions.
 - Do your warranties cover all products, parts, and labor?
 - Yes
 - Do your warranties impose usage restrictions or other limitations that adversely affect coverage?
 - No
 - Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?
 - We do not cover travel time and mileage.
 - Are there any geographic regions of the United States for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell Members in these regions be provided service for warranty repair?

- No, we usually try to find a local dealer or an outside vendor.
 - Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?
 - The first year of warranty we cover everything all Felling, as well as outside vendor supplied parts. After the first year the vendored supplied parts may carry an extended warranty that would be filed directly the end user and the vendor.
 - What are your proposed exchange and return programs and policies?
 - It varies depending upon case, it can be determined at initial contact.
- 6) Describe any service contract options for the items included in your proposal.
- Felling Trailers, Inc. does not offer service contracts.

Pricing, Delivery, Audits, and Administrative Fee

- 7) Provide a general narrative description of the equipment/products and related services you are offering in your proposal.
- Felling Trailers currently manufactures over 5,000 trailers a year ranging from a 3,000 lb utility trailer to a 120,000 lb hydraulic gooseneck trailer, and its standard trailer line includes over 240 models. Felling's pride and differentiation is its customized trailer division. Felling Trailers' current capabilities allow them to provide a high-quality product that is distributed across North America and internationally. Felling Trailers, Inc. is an ISO 9001:2015
- 8) Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. (Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract. See the body of the RFP and the Price and Product Change Request Form for more detail.)
- Please reference the attachment
 - "Attachment J" • Sales Guide
- 9) Please quantify the discount range presented in this response. For example, indicate that the pricing in your response represents is a 50% percent discount from the MSRP or your published list.
- Sourcewell members get a 12% discount off of the MSRP. For example, and FT-12 I list price is \$6,057.00 with the 12% discount the trailers net price drops to \$5,330.16.
- 10) The pricing offered in this proposal is
- _____ a. the same as the Proposer typically offers to an individual municipality, university, or school district.
 - _____ b. the same as the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.
 - _____ c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.
 - _____ d. other than what the Proposer typically offers (please describe).
- 11) Describe any quantity or volume discounts or rebate programs that you offer.
- Volume discounts considered on a per order basis, see your Felling Sales representative to discuss.
- 12) Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.

- All “non-standard options” will be quoted per request. As per all of our customers special “non-standard options” they will be given a “list-price”. These items will receive the same discount (12%) as all other products.
- 13) Identify any total cost of acquisition costs that are **NOT** included in the pricing submitted with your response. This cost includes all additional charges that are not directly identified as freight or shipping charges. For example, list costs for items like installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.
- Training cost • No cost at time of delivery.
 - Extra on-site training may carry an additional charge
 - DOT Inspections • Up to \$250
 - Dealer Off-Load/Set-up • Up to \$550
 - Federal Excise Tax (if applicable) • 12%
 - Any state/county/local taxes
- 14) If travel expense, delivery or shipping is an additional cost to the Sourcewell Member, describe in detail the complete travel expense, shipping and delivery program.
- Trailers are shipped via Felling Fleet or Felling approved carrier to local dealer. Freight cost is determined at time of quote using a freight matrix which takes into account trailer size, current fuel cost and distance. Freight charge will be itemized on Sourcewell quote/invoice.
- 15) Specifically describe those travel expense, shipping and delivery programs for Alaska, Hawaii, Canada, or any offshore delivery.
- Alaska/Hawaii • Trailers shipped here will utilize the same freight matrix to their port locations, plus any applicable fees/charges at the port(s) and water shipment costs. The freight charge will be itemized on Sourcewell quote/invoice.
 - Canada • Trailers shipping to Canada are quoted at time of quote at current market rates. Freight charge will be itemized on Sourcewell quote/invoice.
- 16) Describe any unique distribution and/or delivery methods or options offered in your proposal.
- Felling Trailers has a vast dealer net work that includes over 250 dealers throughout North America represented in all of the 50 states.
- 17) Please specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell Members obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell.
- On a quarterly basis Felling Trailers will “spot-check” a minimum of two (2) reported orders with Sourcewell customers to verify pricing matches contract.
 - Felling Trailers will include a minimum of four (4) articles per year in our dealer newsletter(s) about the importance of reporting all Sourcewell transactions.
- 18) Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor’s sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member’s cost of goods. (See RFP Section 6.29 and following for details.)
- Felling Trailers pays Sourcewell 2% of the net price per each unit sold, and payment goes out quarterly.

Industry-Specific Questions

19) Describe any manufacturing processes or material specification-related attributes that contribute to *trailer* safety, strength, durability, and reliability that differentiate your offering in the marketplace.

- In March of 2017, Felling implemented their Lifetime Limited Warranty on all trailers. Along with a quality product, Felling Trailers wanted to be sure to put its customers' needs and expectations at the forefront and offer an industry best warranty. "At Felling Trailers, Inc. our goal is to meet and exceed our customers' expectations. Our Lifetime Limited Warranty vastly surpasses anything else in the marketplace." said Pat Jennissen, VP of Sales & Marketing for Felling Trailers, Inc.
- ISO 9001:2015 Certified for Quality Management - In the spring of 2017, Felling Trailers, Inc. earned their ISO 9001:2015 Certification for Quality Management. The ISO 9001:2015 standard, published by the International Organization for Standardization, provides a tried and tested framework for taking a systematic approach to managing an organization's processes so that they consistently turn out a product that satisfies customer's expectations and that quality is consistently improved. The standard is based on a number of quality management principles, including a strong customer focus and a process of continuous improvement. International Standards make things work. They give world-class specifications for products, services, and systems, to ensure quality, safety, and efficiency. ISO International Standards impact everyone, everywhere.

"This is a significant accomplishment for Felling Trailers, Inc., it does not happen with just one person. It took over a year for our company to get to this point with cooperation and teamwork among every team member," said Brenda Jennissen, CEO of Felling Trailers, Inc. "Our ISO journey has just begun. We will continue to work toward better processes and training which will lead to continued efficiencies and sustainability of our ISO certification and ensuring we exceed customers' expectations. I am proud of our entire team's diligence and commitment to achieving this important goal."

In order to achieve ISO 9001:2015 Certification, companies must demonstrate that they have implemented effective quality management systems across all areas of the business, including facilities, people, training, services, and equipment. Felling Trailers, Inc.'s certification process was carried out in partnership with Transpacific Certification LTD and included a detailed assessment of the company's facilities. Interviews were carried out with management and employees, and procedures were reviewed across all functional areas, including operations, training, and development, customer complaint handling, finance, and billing.

20) Describe any serviceability attributes (such as remote diagnostics) that your proposal contains. Please indicate which of these attributes are considered "industry-expected" and which you believe are "vendor differentiators."

- As a vendor we have our over the road Felling Trailers outside sales support team that can go on site as needed to help the customer with any questions, training, or troubleshooting. We believe this to be a vendor differentiator.

21) Provide any market data or research supporting the longevity or reliability of your proposed solutions.

- Attached is the blind study that was completed by PPG in Felling's Paint System and Processes. This study showed in results that the paint system and processes we have in place is better than those used by other manufactures in the trailer industry.
 - Please reference the attachment
 - "Attachment K" • Paint System & Processes
 - "Attachment L" • Paint Selection Chart

Signature: _____



Date: _____

12/14/18

SCAG #031121-SCG

Pricing for contract #031121-SCG offers Sourcewell members the following discount on new SCAG qualifying whole-good and accompanying accessory purchases.

- 22% Discount taken off published U.S. MSRP
- Additional 1% on single P.O. orders over \$100,000
- Free delivery within 25 miles of your local authorized SCAG dealer



JOHN DEERE



Quote Id: 25595997

Prepared For:

JACKSON COUNTY ROAD & BRIDGE MAINTENANCE FACILITY



Lawn & Leisure

www.lawnandleisure.com
SALES SERVICE & PARTS
SINCE 1975

*Two locations to serve you.
Lee's Summit-Blue Springs*



Prepared By: **W.r. Vietze**

Lawn & Leisure - Lees Summit
706 Se Blue Parkway
Lees Summit, MO 64063

Tel: 816-524-6695

Mobile Phone: 816-590-9424

Fax: 816-524-0502

Email: vietzee@lawnandleisure.com

Date: 10 November 2021

Offer Expires: 10 December 2021



Quote Summary

Prepared For:

JACKSON COUNTY ROAD & BRIDGE MAINTENANCE FACILITY
34900 OLD US 40 HWY
OAK GROVE, MO 64075
Business: 816-881-3267

Prepared By:

W.r. Vietze
Lawn & Leisure - Lees Summit
706 Se Blue Parkway
Lees Summit, MO 64063
Phone: 816-524-6695
Mobile: 816-590-9424
vietzee@lawnandleisure.com

Discount is 22% from current list price using Sourcewell Contract 031121-SCG

Quote Id: 25595997
Created On: 10 November 2021
Last Modified On: 10 November 2021
Expiration Date: 10 December 2021

Equipment Summary	Suggested List	Selling Price	Qty	Extended
2021 SCAG STT11-61V-31DFI	\$ 18,445.00	\$ 14,387.10 X	1 =	\$ 14,387.10
Equipment Total				\$ 14,387.10

Quote Summary

Equipment Total	\$ 14,387.10
SubTotal	\$ 14,387.10
Est. Service Agreement Tax	\$ 0.00
Total	\$ 14,387.10
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 14,387.10

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment



Quote Id: 25595997

Customer: JACKSON COUNTY ROAD & BRIDGE MAINTENANCE FACILITY

2021 SCAG STT11-61V-31DFI				
Hours:	0			Suggested List
Stock Number:				\$ 18,445.00
				Selling Price
				\$ 14,387.10
Code	Description	Qty	Unit	Extended
STT11-61V-31D FI	SCAG TURF TIGER ,61" CUT, SUSPENSION SEAT,31 H.P. KAWASKI ENGINE,LIQUID COOLED	1	\$ 18,445.00	\$ 18,445.00
Suggested Price				\$ 18,445.00
Customer Discounts				
Customer Discounts Total			\$ -4,057.90	\$ -4,057.90
Total Selling Price				\$ 14,387.10

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$254,763.00 within the 2021 Special Road & Bridge Fund and \$156,395.00 within the 2021 County Improvement Fund, and awarding a contract on Bid No. PW 08-2021 for the Wastewater Treatment Facility Improvements at the Jackson County Public Works Vehicle Center Project, No. 3256, to Shedigs It, LLC, of Blue Springs, MO, at an actual cost to the County not to exceed \$411,158.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION NO. 20828, December 6, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, to meet Missouri Department of Natural Resources requirements, the Director of Public Works has solicited formal written bids on Bid No. PW 08-2021 for improvements to the wastewater treatment facility at the Jackson County Public Works Vehicle Service Center; and,

WHEREAS, he has received four bids thereon as follows:

<u>VENDOR</u>	<u>BID</u>
Shedigs It, LLC Blue Springs, MO	\$411,158
Gash Plumbing, LLC Higginsville, MO	\$454,100
Earthworks Excavation and Associates, LLC Higginsville, MO	\$531,000
Hettinger Excavation, LLC Drexel, MO	\$640,000

and,

WHEREAS, the Director of Public Works recommends that award be made to Shedigs It, LLC, of Blue Springs, MO, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, in the event that line item adjustments to the contract become necessary, it is appropriate that the Director of Public Works be authorized to approve said line item adjustments, to the extent there is no additional cost to the County; and,

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

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road & Bridge Fund			
Road & Bridge Maintenance			
004-1506	58040- Roads & Highways	\$30,597	
Special Projects in Public Works			
004-1507	58040- Roads & Highways	\$224,166	
004-1507	58052- Wastewater Treatment Systems		\$254,763
County Improvement Fund			
Special Projects in Public Works			
013-1507	58040- Roads & Highways	\$156,395	
013-1507	58052- Wastewater Treatment Systems		\$156,395

and,

BE IT FURTHER RESOLVED that the award be made as recommended by the Director of Public Works 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 Public Works be and hereby is authorized to make adjustments in the contract line item quantities to the extent that there will be no further funding obligation to the County; and,

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

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20828 of December 6, 2021, was duly passed on _____, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

Funds sufficient for these transfers are available from the sources indicated below.

ACCOUNT NUMBER: 004 1506 58040
ACCOUNT TITLE: Special Road & Bridge Fund
Road & Bridge Maintenance
Roads & Highways
NOT TO EXCEED: \$30,597.00

ACCOUNT NUMBER: 004 1507 58040
ACCOUNT TITLE: Special Road & Bridge Fund
Special Projects in Public Works
Roads & Highways
NOT TO EXCEED: \$224,166.00

ACCOUNT NUMBER: 013 1507 58040
ACCOUNT TITLE: County Improvement Fund
Special Projects in Public Works
Roads & Highways
NOT TO EXCEED: \$156,395.00

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

ACCOUNT NUMBER: 004 1507 58052
ACCOUNT TITLE: Special Road & Bridge Fund
Special Projects in Public Works
Wastewater Treatment Systems
NOT TO EXCEED: \$254,763.00

ACCOUNT NUMBER: 013 1507 58052
ACCOUNT TITLE: County Improvement Fund
Special Projects in Public Works
Wastewater Treatment Systems
NOT TO EXCEED: \$156,395.00

12/2/2021
Date


Chief Administrative Officer

Request for Legislative Action

Res. #20828

Sponsor: Theresa Cass Galvin

Date: December 6, 2021

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20828
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	12/6/2021

Introduction
Action Items: ['Award', 'Transfer']
Project/Title:
Awarding Wastewater Treatment Facility Improvements at Jackson County Public Works Vehicle Service Center, PN 3256, to Shedigs It, LLC from Blue Springs, Missouri and is a certified WBE, under the terms and conditions of Invitation to Bid No. PW08-2021.

Request Summary															
<p>In order to meet Missouri Department of Natural Resources requirements, the existing Wastewater Treatment Plant at Jackson County Public Works Vehicle Service Center is at the point of needing replacement. A new Absorption Field with new Septic Tank and Chamber with a pump has been designed as a replacement. The Public Works Department prepared plans, specifications and documents to accomplish the work. Advertisement was posted in the Daily Record, bidding information was posted on "Public Purchase" Website and mailers were sent to contractors and other interested parties. Sealed proposals were opened on October 19, 2021 at the offices of Public Works with four (4) bidders responding. A detailed bid tabulation is attached. A summary of the bids is as follows: AS READ and reviewed by JCPW</p>															
<table border="1"><thead><tr><th>Bidder Name</th><th>Bidder Location</th><th>BidSubmitted</th></tr></thead><tbody><tr><td>Shedigs It, LLC</td><td>Blue Springs, Missouri</td><td>\$411,158</td></tr><tr><td>Gash Plumbing, LLC</td><td>Higginsville, Missouri</td><td>\$454,100</td></tr><tr><td>Earthworks Excavation and Associates, LLC</td><td>Higginsville, Missouri</td><td>\$531,000</td></tr><tr><td>Hettinger Excavation, LLC.</td><td>Drexel, Missouri</td><td>\$640,000</td></tr></tbody></table>	Bidder Name	Bidder Location	BidSubmitted	Shedigs It, LLC	Blue Springs, Missouri	\$411,158	Gash Plumbing, LLC	Higginsville, Missouri	\$454,100	Earthworks Excavation and Associates, LLC	Higginsville, Missouri	\$531,000	Hettinger Excavation, LLC.	Drexel, Missouri	\$640,000
Bidder Name	Bidder Location	BidSubmitted													
Shedigs It, LLC	Blue Springs, Missouri	\$411,158													
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Earthworks Excavation and Associates, LLC	Higginsville, Missouri	\$531,000													
Hettinger Excavation, LLC.	Drexel, Missouri	\$640,000													
<p>The Engineers Estimate for the project is \$271,900.00. The Department of Public Works recommends that the contract be awarded to Shedigs It, LLC, being the lowest and best bidder.</p>															
<p>We request that</p> <ol style="list-style-type: none">1. A Resolution be prepared authorizing the County Executive to execute this construction contract with Shedigs It, LLC.2. The Manager of Finance be authorized to make the appropriate transfers and encumber \$411,158 to cover the costs.3. The Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further funding obligation by the County.															

Request for Legislative Action

Contact Information			
Department:	Public Works	Submitted Date:	10/27/2021
Name:	Christopher C. Jenkins	Email:	CJenkins@jacksongov.org
Title:	Project Manager, Civil Engineer I	Phone:	816-881-4429

Budget Information			
Amount authorized by this legislation this fiscal year:			\$411,158
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$411,158
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1506 (Road & Bridge Maintenance)	58040 (Roads & Highways)	\$30,597
004 (Special Road & Bridge Fund)	1507 (Special Projects in Public Works)	58040 (Roads & Highways)	\$224,166
013 (County Improvement Fund)	1507 (Special Projects in Public Works)	58040 (Roads & Highways)	\$156,395
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1507 (Special Projects in Public Works)	58052 (Wastewater Treatment Systems)	\$254,763
013 (County Improvement Fund)	1507 (Special Projects in Public Works)	58052 (Wastewater Treatment Systems)	\$156,395

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Formal Bid
Core 4 Tax Clearance Completed:	Yes

Request for Legislative Action

Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Reviewed for Goals:	
MBE:	9.50%
WBE:	11.70%
VBE:	.00%
Prevailing Wage	
Construction projects over \$75000	['Separate bid']

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

Request for Legislative Action

History

Christopher C. Jenkins at 10/27/2021 4:05:01 PM - [Submitted |]
Department Director: Brian Gaddie at 10/28/2021 10:44:52 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 10/28/2021 11:16:26 AM - [Returned for more information | Please add city and state for recommended vendor in title; please indicate vendor is a certified WBE vendorBid Abstract signed by County Clerk; Section 1054.2 of Chapter 10 requires this]
Submitter: Christopher C. Jenkins at 11/2/2021 10:53:12 AM - [Submitted |]
Department Director: Brian Gaddie at 11/2/2021 11:11:07 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/2/2021 11:32:31 AM - [Returned for more information | why are bid openings not witnessed by County Clerk as currently required by Chapter 10?]
Submitter: Christopher C. Jenkins at 11/2/2021 12:01:48 PM - [Submitted |]
Department Director: Brian Gaddie at 11/8/2021 5:28:31 PM - [Approved | Per Chapter 10 provisions 1054.2, 1054.3 and 1070, the Director of Public Works has the authorization to open and record bids for construction projects in the same manner as the Director of Finance. Under these provisions the Clerk of the County Legislature or the duly authorized representative of the clerk will perform said procedural duties. The Department of Public Works has been executing these functions under the intent and authority of the County Clerk as the duly authorized representative memorialized through official memorandum by the County Clerk.]
Finance (Purchasing): Barbara J. Casamento at 11/9/2021 8:50:44 AM - [Approved |]
Compliance: Katie M. Bartle at 11/9/2021 9:36:59 AM - [Approved | eRLA 290]
Finance (Budget): Mark Lang at 11/12/2021 1:18:36 PM - [Returned for more information | On the first tab, under the "Action" section, please check the "transfer" box as well. Also, you will have to add in that you are requesting the authorization of a transfer of these funds as well. On the "Budget Info" tab, in the transfer information, please round your cents up to whole dollars.]
Submitter: Christopher C. Jenkins at 11/15/2021 9:27:30 AM - [Submitted |]
Department Director: Brian Gaddie at 11/19/2021 2:51:29 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/19/2021 4:31:51 PM - [Approved |]
Compliance: Katie M. Bartle at 11/22/2021 9:37:42 AM - [Approved |]
Finance (Budget): Mark Lang at 11/22/2021 4:52:58 PM - [Approved | The fiscal note is attached.]
Executive: Sylvya Stevenson at 11/23/2021 4:20:01 PM - [Approved |]
Legal: Elizabeth Freeland at 12/2/2021 10:56:15 AM - [Approved |]

Fiscal Note:

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

PC# 150721012 000

Date: November 22, 2021

RES # 20828
eRLA ID #: 290

Org Code/Description	Object Code/Description	From	To
004 Special Road & Bridge Fund			
1506 Road & Bridge Maintenance	58040 Roads & Highways	\$ 30,597	\$ -
1507 Special Projects in Public Works	58040 Roads & Highways	224,166	-
1507 Special Projects in Public Works	58052 Wastewater Treatment Systems	-	254,763
013 County Improvement Fund			
1507 Special Projects in Public Works	58040 Roads & Highways	\$ 156,395	\$ -
1507 Special Projects in Public Works	58052 Wastewater Treatment Systems	-	156,395
		<u>\$ 411,158</u>	<u>\$ 411,158</u>

Fiscal Note:

This expenditure was included in the Annual Budget

PC# _____

Org Code/Description	Object Code/Description	Not to Exceed
004 Special Road & Bridge Fund		
1507 Special Projects in Public Works	58052 Wastewater Treatment Systems	\$ 254,763
013 County Improvement Fund		
1507 Special Projects in Public Works	58052 Wastewater Treatment Systems	\$ 156,395
		<u>\$ 411,158</u>

APPROVED
By Mark Lang at 4:49 pm, Nov 22, 2021

Budget Office



Jackson County, Missouri
 Department of Public Works -Engineering Division
 303 W. Walnut
 Independence, MO. 64050

Bid Tabulation Prepared By:
 Chris Jenkins,
 Project Manager

LIST OF BIDDERS

UNOFFICIAL

JCPW Contact for project information: Chris Jenkins at 816-881-4429

WASTEWATER TREATMENT FACILITY IMPROVEMENTS AT JACKSON COUNTY PUBLIC WORKS VEHICLE SERVICE CENTER

COUNTY PROJECT NO. 3256 - BID NO. PW 08-2021

BID OPENING DATE AND TIME: October 19, 2021 2:05 p.m.

NOTE: This is an unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

NO.	Firm	City and State	Amount Bid	% above Low
1	Shedigs It, LLC	Blue Springs, MO	\$411,158.00	0.00%
2	Gash Plumbing, LLC	Higginsville, MO	\$454,100.00	10.44%
3	Earthworks Excavation and Associates, LLC	Higginsville, MO	\$531,000.00	29.15%
4	Hettinger Excavation, LLC	Drexel, MO	\$640,000.00	55.66%
	Engineers Estimate - Olsson	Overland Park, KS	\$271,900.00	-33.87%

Bid Tabulation for: Wastewater Treatment Facility Improvements at JCPW Vehicle Service Center
Jackson County PN 3256 - Bid No. PW-08-2021
Dept of Public Works - Engineering Division

Bid Tabulation for Wastewater Treatment Improvements at Jackson County
 Public Works Vehicle Service Center
 Jackson County PN 3256 - Bid No. PW-08-2021
 Department of Public Works - Engineering Division
 Bid Opening Date and Time: October 19, 2021 at 2:05 p.m.

NOTE: This is an Unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

UNOFFICIAL

Numbers highlighted in Yellow denote mathematical error.

Item No	Description	Unit	No. Units	1		2		3		4		Engineers Estimate		Avg. unit \$ of 3 lowest Bids Received	
				Shedigs It, LLC Blue Springs, MO Unit Price	Total Amt. Bid	Gash Plumbing, LLC Higginsville, MO Unit Price	Total Amt. Bid	Earthworks Excavation and Associates, LLC Higginsville, MO Unit Price	Total Amt. Bid	Hettinger Excavation, LLC Drexel, MO Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated		
This project is funded and Administered by Jackson County															
1	New Wastewater Treatment Facility	LUMP SUM	1	396,158.00	396,158.00	439,100.00	439,100.00	516,000.00	516,000.00	625,000.00	625,000.00	256,900.00	256,900.00	450,419.33	
2	Force Account	LUMP SUM	1	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	
Total Amount Bid for Project (Items 1 to 2) =					\$411,158.00	\$454,100.00	\$454,100.00	\$531,000.00	\$531,000.00	\$640,000.00	\$640,000.00		\$271,900.00		
Received Bid Totals 10-19-2021					\$ 411,158.00	\$454,100.00	\$454,100.00	\$531,000.00	\$531,000.00	\$640,000.00	\$640,000.00				
Math or Extension Error Total Amount					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Extension error line (s) (Item No. Above) ??															

Notes:

- The County reserves the right to adjust the quantities up or down to any and all bid items to accommodate available funds.

ADVERTISEMENT FOR BIDS

JACKSON COUNTY, MISSOURI PUBLIC WORKS – ENGINEERING DIVISION WASTEWATER TREATMENT FACILITY IMPROVEMENTS AT JACKSON COUNTY PUBLIC WORKS VEHICLE SERVICE CENTER COUNTY PROJECT NO. 3256 - COUNTY BID NO. PW 08-2021

Bid documents will be available on **September 28, 2021**, for the **Wastewater Treatment Facility Improvements at Jackson County Public Works Vehicle Service Center**. All sealed proposal bids must be submitted to the office of the Director of Public Works, Engineering Division, 303 West Walnut Street, Independence, Missouri 64050, prior to 2:00 PM on **October 19, 2021**. Sealed proposals will be opened on **October 19, 2021** at 2:05 PM at that same address.

Project Location: Jackson County Public Works, Road Maintenance Division at 34900 E. Old U.S. 40 Highway, Grain Valley, MO. 64029. **Project Work Includes:** The General Contractor shall furnish all materials, equipment, tools and labor required to perform the following on Wastewater Treatment Facility Improvements: 1. The demolition of the existing Wastewater Treatment Facility as shown on the plans. 2. Construction of a new WWT Absorption Field. 3. Install new Septic Tanks and Pumping Chambers. 4. Install new sanitary sewer force main. 5. Contractor does not have to be the installer of WWTF but must provide MDNR approved installer to oversee the installation. 6. All other incidental work in the most substantial and workmanlike manner for the new WWT Facility, and do everything required by the Contract Documents as defined herein. Any Bidder, who has special needs addressed by the Americans with Disabilities Act, should notify the Project Manager at the number listed below, or through the Missouri Relay System. Jackson County hereby notifies all Bidders that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, disadvantaged, minority and women business enterprises will be afforded full opportunity to submit bids in response to this invitation, and will not be discriminated against on the grounds of race, color, gender or national origin, in consideration for an award. Furthermore, a 9.5% MBE (Minority Business Enterprise), 11.7% WBE (Women Business Enterprise), and 9.5% VBE (Veterans Business Enterprise) goals as established by the Compliance Review Office (CRO) are part of this contract. Contractor shall comply with all requirements of Jackson County Ordinance No. 4636. Contractor shall ensure that it and its subcontractors collectively meet both the MBE, WBE, and VBE goals established by the County or show good faith effort as to why those goals could not be met and comply with all reporting requirements.

The sealed Proposals and Bid must be made on the forms provided in the contract documents. Each Proposal must include: 1) the completed bidding documents; 2) a cashier's check drawn on an acceptable bank, or an acceptable bidder's bond, in an amount not less than five (5) percent of the total amount of the bid (all surety performance bonds and surety labor and material bonds must be with companies listed in the Department of the Treasury, Federal Register); and, 3) a completed **CERTIFICATE OF COMPLIANCE** with current (issued within the last 12 months) Jackson County Certificate of Compliance attached. Failure to complete this report or attach a current certificate as outlined above may result in the rejection of the bid. For information contact the Compliance Review Officer at (816) 881-3302. Specifications, and other proposed Contract documents may be secured from the Engineering Division, 303 West Walnut Street, Independence, Missouri 64050, during regular business hours 7:30 AM to 4:00 PM. A fee of **\$20.00** will be required for each set of contract documents. Fees are not refundable. For an additional \$15.00 fee, plans can be mailed. Checks, if used for payments of deposits, shall be made in favor of the Manager, of Finance. Bidders may also view and print contract documents for free on line at <https://www.jacksongov.org/Government/Departments/Public-Works/Bids-RFPs-RFQs/ Vendor-Registration>. This website contains a link to the Public Purchase, a web-based e-Procurement service for posting and receiving Public Works related bids. Any bidder using on-line documents must check the website periodically for Notice of Addendums or call the Project Manager at the number listed below. The successful Bidder, as a condition of the award of this contract must: Have a surety company which (1) meets the minimum standard for an insurance carrier which currently is in effect for all coverage's purchased by Jackson County: and (2) is on the most current United States Treasury list as a surety whose bonds are acceptable to the United States Government. The project will be awarded to the lowest, responsive, responsible bidder.

This project will be inspected by Jackson County, or its agent. For project information call Project Manager, Earl Newill at 816-881-4538. Design Plans and Project Manual both Michelle King, P.E., Olsson Associates Project Manager, Office: 816-361-1177 or Nolan Groff, Olsson Associates Water/Wastewater, Office: 816-442-6022, or Chris Jenkins, JCPW Project Manager, at 816-881-4429 for project information.

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:

Shedigs It, LLC
600 SE Central Dr
Blue Springs, MO 64014
2021 Certificate: 20211015VC808

Issued:2021-10-15
Expires:2021-12-31

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

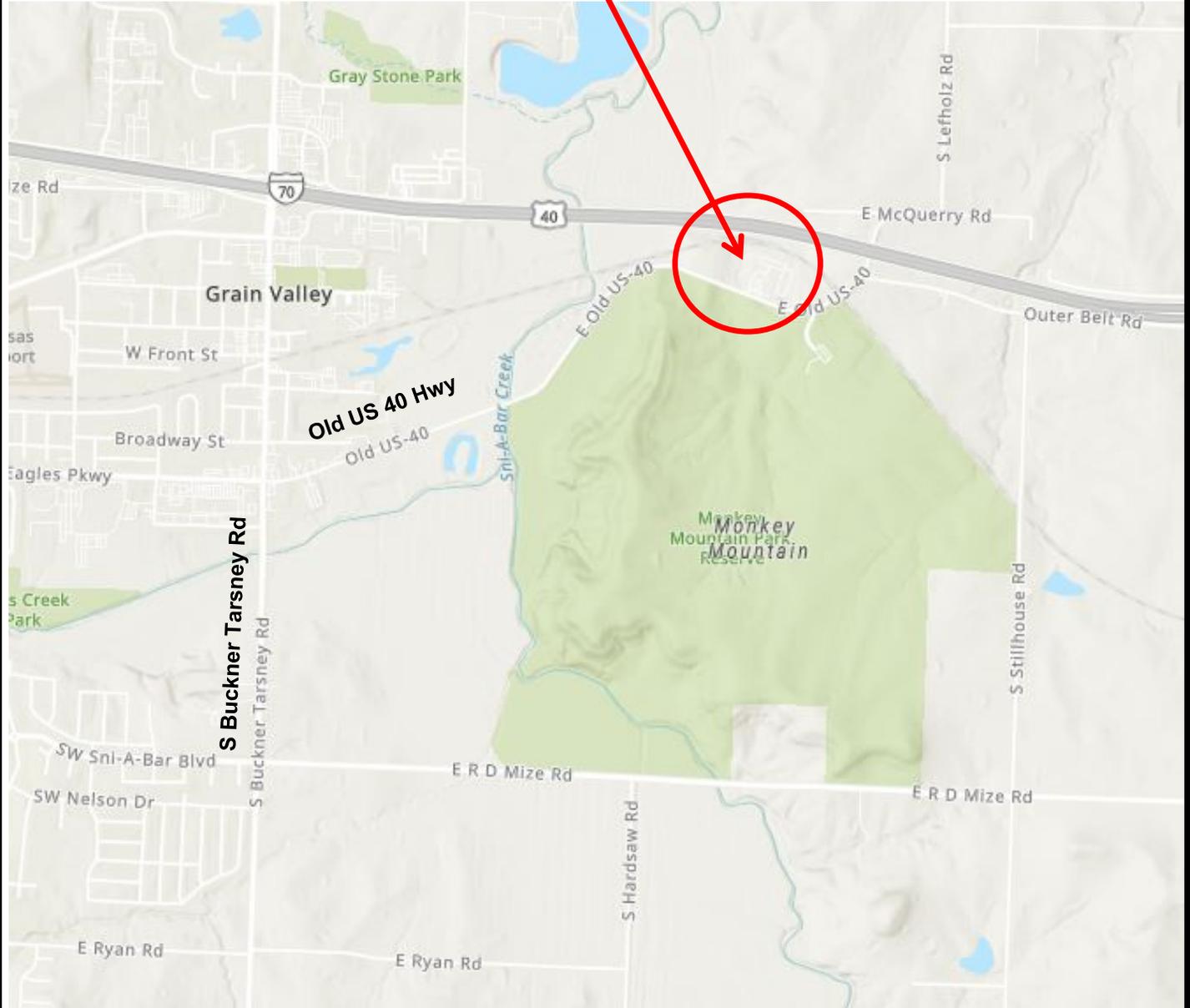
Is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County, or did not have on December 31st of the previous year any property subject to taxation by the County

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.

A handwritten signature in black ink, appearing to read "J. K. Smith", is written over a horizontal line.

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

**Project Location:
34900 E. Old U.S. 40 Highway
Grain Valley, MO. 64029**



PROJECT NUMBER:
DRAWING NAME: *sitemap.pptx*
DATE: *October 26, 2021*
DESIGNED BY: *cjenkins*
CHECKED BY:
APPROVED BY:



WWTF Improvements at JCPW Vehicle Service Center

PROJECT MAP

C1

Appendix

Confirmation Memorandum
Jackson County Missouri - Department of Public Works

TO: Heather Berger
 Taxpayer Services Supervisor
 Collection Department

FROM: Chris Jenkins
 Project Manager
 Public Works – Engineering Division

DATE: October 21, 2021

SUBJECT: Request for Tax Clearance
 Wastewater Treatment Facility Improvements at Jackson County Public
 Works Vehicle Service Center
 Project No. 3256 - Bid Number PW 08-2021

In accordance with County Ordinance 1208, Sections 1003.01 and 1070, the Director of Public Works requests that the below listed Company and/or individuals be verified as being listed and assessed on the County tax rolls, and is in no way delinquent on any taxes payable to the County.

Shedigs It, LLC
 600 SE Central Drive
 Blue Springs, MO 64014

Information needed: Type of tax due, amount of tax, and if account is paid or unpaid. (If account is unpaid please include a printout of statement). Place amount paid/amount due under type that applies.

<u>Type of Tax</u>	<u>Amount Paid</u>	<u>Amount Due</u>
BUSINESS	12,784.14	
MERCHANTS		
INDIVIDUAL		
REAL ESTATE		

Heather Berger
 Signature (Person Verifying)

10/22/21
 Date

CC: Design Contract File



- MY ACCOUNT
- HOME
- SEARCH
- MISC INFO
- UCC FILING
- ? Help

Search for a Business Entity

Required Field *

Exact Match searches should include corporate designations (inc., llc, etc.) and punctuation.
We recommend you do not include these for other searches.

Search

Search for a Business Entity

Business Name *

Includes names Only Active Corporations

SEARCH

Search Results as of 10/26/2021 4:27 PM

Change page:						Page 1 of 1, items 1 to 1 of 1.
Business Name	Charter No.	Type	Status	Created	Registered Agent Name	
SHEDIGS IT, L.L.C.	LC1183341	Limited Liability Company (Domestic)	Active	11/14/2011	Gerstner, Cheryl	
Change page:						Page 1 of 1, items 1 to 1 of 1.



MULTI-JURISDICTION- CORE4
PROPERTY TAX CLEARANCE CERTIFICATION
(Jackson County, MO, Johnson County & Unified Government of Wyandotte County, KS)

Business to Be Certified:

1. Business Name: Shedigs IT, LLC

DBA Name: _____

2. Business Address: 6000 SE Central Dr. , Blue Springs, MO 64014
Street City, State Zip

3. Contact Information: (816) 295-1100 michele@shedigsit.com
Phone E-mail

Business Owner/Taxpayer To Be Certified (Attach additional sheets if more owners exist for your business.)

Owner Name: Cheryl Gerstner

Owner Residence Address: 21201 E. 35th Ter. Ct. S., Independence, MO 64057
Street City, State Zip

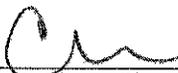
Authorization/Signature

This Authorization shall expire one (1) year from the latest date below certified and is renewed upon agency request.

I, the undersigned Business Owner/Taxpayer, hereby hold each CORE4 entity named below harmless from any and all liability relating to unauthorized disclosure of confidential tax information resulting from release of information related to this Core4 Tax Clearance Authorization under all applicable confidentiality laws including federal, state, or local, including any damages sustained by wrongful transmission of confidential tax information to any other person.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS AUTHORIZATION, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT AND COMPLETE.

Further, I hereby certify that I am the Owner/Taxpayer named herein or that I have the authority to execute this Authorization on behalf of the Owner/Taxpayer hereinabove named.



Owner/Taxpayer

CORE4 CERTIFICATION

I, the undersigned CORE4 representative, do hereby certify that property taxes levied for the preceding year against the owner/taxpayer shown above have either been paid in full, have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year. I further certify that property taxes levied for the preceding year against owner/taxpayer showing above have also been paid in full; have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year;

OR

Tax Clearance Not Granted Entity _____

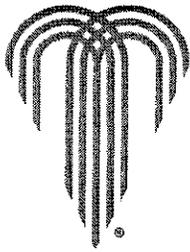
Tax Clearance Not Granted Entity _____

Tax Clearance Not Granted Entity _____

JACKSON COUNTY, Missouri on this date: _____, by _____
Purchasing Agent/Mgr/ County Designee

JOHNSON COUNTY, KS on this date: 10/22/2021, by Jill Gilbert
County Treasurer/Designee

UNIFIED GOVERNMENT/ KC, KS on this date: 10/21/2022, by Richard R. Rocha
Contract Compliance Officer/Designee



KANSAS CITY
MISSOURI

Finance Department

Revenue Division

1118 Oak Street
Kansas City, MO 64106-2786

Phone: (816) 513-1120

Fax: (816) 513-1264

Email: revenue@kcmo.org
kcmo.gov/kctax

SHEDIGS IT LLC
600 SE CENTRAL DR
BLUE SPRINGS MO 64014-3311

Letter Id: L0059446528

Date: 11-Aug-2021

Taxpayer Id: **_***0688



TAX CLEARANCE STATUS: APPROVED

As of this date, this notice is to inform you that SHEDIGS IT LLC is current with all taxes and license fees with the City of Kansas City, Mo., Finance Department/ Revenue Division.

Please note this could change if we perform a full review of your accounts in the future. We will let you know if we need to review your accounts. You will need to pay any amounts that are found due at that time.

Mari Ruck
Commissioner of Revenue



AFFIDAVIT

STATE OF Mo)
COUNTY OF Cass)SS.

CHARLY GASTNER of the City of BLUE SPRINGS

County of JACKSON State of Missouri being duly sworn on her or his oath, deposes and says;

1. That I am the OPERATING MANAGER (Title of Affiant) of SHEDIGS IT LLC (Name of Bidder) and have authorized by said Bidder to make this Affidavit upon by best information and belief, after reasonable inquiry as to the representations herein.

2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).

3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.

4. Either Bidder 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 Bidder did not have on December 31, 2020 any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.

5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.

6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties; or the State of Missouri and City of Kansas City, Missouri Debarment List.

7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

SHEDIGS IT LLC (Name of Bidder)

By: [Signature] (Signature of Affiant)

OPERATING MANAGER (Title of Affiant)

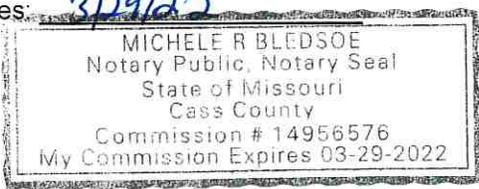
Subscribed and sworn to before me this 19th day of October, 2021.

[Signature]

NOTARY PUBLIC in and for the County of Cass (SEAL)

State of Mo

My Commission Expires: 3/29/22



BID FORM



Jackson County, Missouri
 Public Works Department – Engineering Division

**PROPOSAL FOR
 WASTEWATER TREATMENT FACILITY
 IMPROVEMENTS AT JACKSON COUNTY
 PUBLIC WORKS VEHICLE SERVICE CENTER
 County Project No. 3256, Bid No. PW08-2021**

Item No.	Description	Quantity	Units	Unit Price	Total Price
1	New Wastewater Treatment Facility	1	LUMP SUM	\$396,158.00	396,158.00
2	Force Account	1	LUMP SUM	\$15,000.00	\$15,000.00
Total Bid for Project =					\$411,158.00

FOUR-HUNDRED-SEVEN-THOUSAND-ONE-FIFTY-EIGHT DOLLARS AND NO CENTS
 Total Amount of Bid for Project (Typed or Written)

SHEARIS IT LLC

Firm Name

Notes:

1. The County reserves the right to adjust the quantities up or down to any and all bid items to accommodate the available funds.
2. The County will request that the apparent low bidder submit his schedule of values or costs for any item in the bid and discuss or negotiated a lesser price for this item.

PROPOSAL (continued)

The undersigned states that this Proposal is made in the character or capacity checked in this paragraph, that they are the agent of, and is duly authorized to sign for:

SHEDIGS JT LLC

Legal Name of Firm

and that the Proposal is signed with the full understanding of the plans, provisions, specifications, and the foregoing terms of the Proposal.

- Missouri Individual Foreign Individual
- Missouri Partnership Foreign Partnership
- Missouri Corporation Foreign Corporation

Licensed in Missouri

- Individual or Partnership, Missouri or Foreign, doing business in Missouri under fictitious name, registered in the office of Secretary of State. ~ LLC

Dated at BLUE SPRINGS, MISSOURI
City, State

this 19TH day of OCTOBER, 2021

SIGNATURES

Name and Address of all Partners

CHADY GALSINGER

21201 E 35TH TERR CT. S.
INDEPENDENCE, MO. 64057

Ch

Authorized Signature

OPERATING MANAGER

Title of Person Signing

Attest (Seal)

CONTRACT AGREEMENT

THIS AGREEMENT, is made and entered into by and between, Jackson County, Missouri, Party of the First Part and hereinafter called the County, and

_____ ,
a _____ Party of the Second Part and hereinafter called the Contractor,
WITNESSETH

THAT WHEREAS, in accordance with law, the County has caused contract documents to be prepared and an Advertisement calling for bids to be published for and in connection with Jackson County Project: **Wastewater Treatment Facility Improvements at Jackson County Public Works Vehicle Service Center, County Project Number: 3256**, and

WHEREAS, the Contractor, in response to the Advertisement, has submitted to the County, in the manner and at the time specified, a sealed proposal in accordance with the terms of the Advertisement, and

WHEREAS, the County, in the manner prescribed by law, has opened, examined, and canvassed the Proposal submitted, and has determined the aforesaid Contractor to be the lowest and best bidder for the work and has duly awarded to the said Contractor, a contract therefor, for the sum or sums named in the Contractor's Proposal, a copy thereof being attached to and made a part of this contract.

NOW THEREFORE, in consideration of the compensation to be paid to the Contractor and of the mutual agreements herein contained, the parties to these presents have agreed and hereby agree, the County for itself and its successors, and the Contractor for itself, himself, or themselves, and its, his, or their successors and assigns, and its, his, or their executors and administrators, as follows:

ARTICLE I. That the Contractor shall: (a) furnish all tools, equipment, supplies, superintendence, transportation, and other construction accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified and required to be incorporated in and form a permanent part of the completed work; (c) provide and perform all necessary labor; and (d) in a good, substantial, and workmanlike manner and in accordance with the requirements, stipulations, provisions, and conditions of the contract documents as defined in the attached General Conditions, Special Conditions, and Technical Specifications, said documents forming the contract and being as fully a part thereof as if repeated verbatim herein, perform, execute, construct and complete all work included in and covered by the County's official award of this contract to the said Contractor, such award being based on the acceptance of the County of the Contractor's Proposal.

ARTICLE II. That the County shall pay to the Contractor for the performance of the work embraced in this contract, and the Contractor will accept as full compensation therefore, the sum (subject to adjustment as provided by the contract) of

_____ Dollars

(\$ _____) for all work covered by and included in the contract award and designated in the foregoing Article I; payment thereof to be made in cash or its equivalent, in the manner provided in the General Conditions.

ARTICLE III. That the Contractor shall start work within ten (10) days following the date stipulated in a written order from the County to proceed with the work to be performed hereunder, and that the Contractor shall complete the work within the number of days, after the authorized starting date, stipulated in the attached Proposal.

ARTICLE IV. That the Contractor expressly warrants that he has employed no third person to solicit or obtain this contract in his behalf, or to cause or produce the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement; and that he has not paid, or promised or agreed to pay, to any third person, in consideration of such procurement, or in compensation for services in connection therewith any brokerage, commission, or percentage upon the amount receivable by him here-under; and that he has not, in estimating the contract price demanded by him, included any sum by reason of any such brokerage, commission, or percentage, and that all monies payable to him hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. He further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the County and that the County may retain to its own use from any sums due or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

The County agrees to pay the Contractor in the manner and in the amount provided in the said specifications and proposal.

CONTRACT AGREEMENT (continued)

IN WITNESS WHEREOF, Jackson County, Missouri has caused by Resolution No. _____
of _____, 2021, these presents to be executed in its behalf by its duly authorized
agent, and the said Party of the Second Part (Contractor) has hereunto set its hand and seal.

Recommended by:

Brian D. Gaddie, P.E.
Director of Public Works

Date

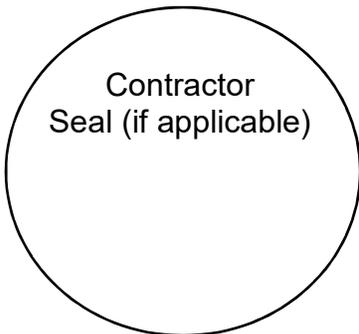
Frank White, Jr.
County Executive

Date

Approved to form this _____ day of _____, 2021.

County Counselor

Attest: _____
Clerk of the Legislature



By: _____
Second Party (Contractor)

Attest: _____

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$56,658.00 within the 2021 General Fund, \$64,111.00 within the 2021 Anti-Crime Sales Tax Fund, \$29,231.00 within the 2021 Inmate Security Fund, and \$40,000.00 within the 2021 CARES Act Fund to cover remaining financial obligations of the Department of Corrections through the end of 2021.

RESOLUTION NO. 20829, December 6, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, transfers within various funds are necessary in order for the Department of Corrections to be able to meet all financial obligations for the remainder of 2021; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Corrections			
001-2701	56080-		
	Other Professional Services	\$	5,140
001-2701	57140- Linen Supplies		10,959
001-2701	56641-		
	Copier Rental/Maintenance		3,901
001-2701	57330- Plumbing Supplies		4,000
001-2701	56165- Coffee & Water Service		5,000
001-2701	56740- Laundry Services		4,500
001-2701	57230-		
	Other Operating Supplies		10,000
001-2701	56832- Inmate Work Payments		4,158
001-2701	57510-		
	Small Tools & Minor Equipment		2,000
001-2701	58020-		
	Buildings & Improvements		2,000

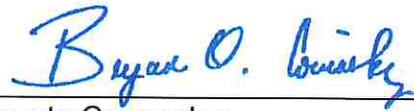
<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Corrections			
001-2701	57191- Wearing Apparel - Inmates	3,000	
001-2701	56794- Car Wash Services	500	
001-2701	56737- Shredding Services	1,500	
001-2701	56172- Inmate Transportation Expense		25,000
001-2701	56870-Food Services		31,658
Anti-Crime Sales Tax Fund			
Corrections			
008-2701	56790- Other Contractual Services	42,608	
008-2701	57170- Medical & Dental Supplies.	11,243	
008-2701	56120- Mileage Reimbursement	2,000	
008-2701	56530- Maint. & Repair – Auto	1,000	
008-2701	56570- Maint. & Repair – Misc.	4,030	
008-2701	56750- Tuition Reimbursement	2,000	
008-2701	57230- Other Operating Supplies	282	
008-2701	58170- Other Equipment	948	
008-2701	56870- Food Services		64,111
Inmate Security Fund			
Corrections			
036-2701	56790- Other Contractual Services	25,800	
036-2701	57230- Other Operating Supplies	3,431	
036-2701	56870- Food Services		29,231
CARES Act Fund			
Corrections			
040-2701	57130- Building Cleaning Supplies	40,000	
040-2701	57230- Other Operating Supplies		40,000

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20829 of December 6, 2021, was duly passed on _____, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

Funds sufficient for these transfers are available from the sources indicated below.

ACCOUNT NUMBER: 001 2701 56080
ACCOUNT TITLE: General Fund
Corrections
Other Professional Services
NOT TO EXCEED: \$5,140.00

ACCOUNT NUMBER: 001 2701 57140
ACCOUNT TITLE: General Fund
Corrections
Linen Supplies
NOT TO EXCEED: \$10,959.00

ACCOUNT NUMBER:	001 2701 56641
ACCOUNT TITLE:	General Fund Corrections Copier Repair/Maintenance
NOT TO EXCEED:	\$3,901.00
ACCOUNT NUMBER:	001 2701 57330
ACCOUNT TITLE:	General Fund Corrections Plumbing Supplies
NOT TO EXCEED:	\$4,000.00
ACCOUNT NUMBER:	001 2701 56165
ACCOUNT TITLE:	General Fund Corrections Coffee & Water Services
NOT TO EXCEED:	\$5,000.00
ACCOUNT NUMBER:	001 2701 56740
ACCOUNT TITLE:	General Fund Corrections Laundry Services
NOT TO EXCEED:	\$4,500.00
ACCOUNT NUMBER:	001 2701 57230
ACCOUNT TITLE:	General Fund Corrections Other Operating Supplies
NOT TO EXCEED:	\$10,000.00
ACCOUNT NUMBER:	001 2701 56832
ACCOUNT TITLE:	General Fund Corrections Inmate Work Payments
NOT TO EXCEED:	\$4,158.00
ACCOUNT NUMBER:	001 2701 57510
ACCOUNT TITLE:	General Fund Corrections Small Tools & Minor Equipment
NOT TO EXCEED:	\$2,000.00

ACCOUNT NUMBER: 001 2701 58020
ACCOUNT TITLE: General Fund
Corrections
Building & Improvements
NOT TO EXCEED: \$2,000.00

ACCOUNT NUMBER: 001 2701 57191
ACCOUNT TITLE: General Fund
Corrections
Wearing Apparel - Inmates
NOT TO EXCEED: \$3,000.00

ACCOUNT NUMBER: 001 2701 56794
ACCOUNT TITLE: General Fund
Corrections
Car Wash Services
NOT TO EXCEED: \$500.00

ACCOUNT NUMBER: 001 2701 56737
ACCOUNT TITLE: General Fund
Corrections
Shredding Services
NOT TO EXCEED: \$1,500.00

ACCOUNT NUMBER: 001 2701 56790
ACCOUNT TITLE: Anti-Crime Sales Tax Fund
Corrections
Other Contractual Services
NOT TO EXCEED: \$42,608.00

ACCOUNT NUMBER: 008 2701 57170
ACCOUNT TITLE: Anti-Crime Sales Tax Fund
Corrections
Medical & Dental Supplies
NOT TO EXCEED: \$11,243.00

ACCOUNT NUMBER: 008 2701 56120
ACCOUNT TITLE: Anti-Crime Sales Tax Fund
Corrections
Mileage Reimbursement
NOT TO EXCEED: \$2,000.00

ACCOUNT NUMBER: 008 2701 56530
ACCOUNT TITLE: Anti-Crime Sales Tax Fund
Corrections
Maint. & Repair - Auto
NOT TO EXCEED: \$1,000.00

ACCOUNT NUMBER: 008 2701 56570
ACCOUNT TITLE: Anti-Crime Sales Tax Fund
Corrections
Maint. & Repair – Misc.
NOT TO EXCEED: \$4,030.00

ACCOUNT NUMBER: 008 2701 56750
ACCOUNT TITLE: Anti-Crime Sales Tax Fund
Corrections
Tuition Reimbursement
NOT TO EXCEED: \$2,000.00

ACCOUNT NUMBER: 008 2701 57230
ACCOUNT TITLE: Anti-Crime Sales Tax Fund
Corrections
Other Operating Supplies
NOT TO EXCEED: \$282.00

ACCOUNT NUMBER: 008 2701 58170
ACCOUNT TITLE: Anti-Crime Sales Tax Fund
Corrections
Other Equipment
NOT TO EXCEED: \$948.00

ACCOUNT NUMBER: 036 2701 56790
ACCOUNT TITLE: Inmate Security Fund
Corrections
Other Contractual Services
NOT TO EXCEED: \$25,800.00

ACCOUNT NUMBER: 036 2701 57230
ACCOUNT TITLE: Inmate Security Fund
Corrections
Other Operating Supplies
NOT TO EXCEED: \$3,431.00

ACCOUNT NUMBER: 040 2701 57130
ACCOUNT TITLE: CARES Act Fund
Corrections
Building Cleaning Supplies
NOT TO EXCEED: \$40,000.00

12/2/2021
Date


Chief Administrative Officer

Request for Legislative Action

Res #20829
Sponsor: Theresa Cass Galvin
Date: December 6, 2021

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20829
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	12/6/2021

Introduction
Action Items: ['Transfer']
Project/Title:
Transfer funds within the Jackson County Sheriff's Office Detention Center, 2021 Budget from various accounts where we have projected savings to cover our remaining financial obligations related to Inmate Transport, Food Services and Operating Supplies.

Request Summary
This RLA is requesting a transfer within the 2021, Jackson County Sheriff's Office Detention Center, actual and projected savings to cover the remaining financial obligations. The food service fees average approximately twenty-two thousand dollars each week and we do not have enough funding available in the appropriate account line to cover this expense for the remainder of the year. We also need to transfer funding from our janitorial supply account to the operating supply account to cover the remaining COVID related supplies for the facility. Lastly, we need to move additional funding to cover the inmate transportation expenses. A new account was created for this expense. We have been making transfers throughout the year as needed.

Contact Information			
Department:	Corrections	Submitted Date:	11/18/2021
Name:	Deloris M. Wells	Email:	DWells@jacksongov.org
Title:	Deputy Director of Administration	Phone:	816-881-4210

Budget Information	
Amount authorized by this legislation this fiscal year:	\$190,000
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$190,000
Is it transferring fund?	Yes
Transferring Fund From:	

Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
036 (Inmate Security Fund)	2701 (Corrections)	56790 (Other Contractual Services)	\$25,800
036 (Inmate Security Fund)	2701 (Corrections)	57230 (Other Operating Supplies)	\$3,431
040 (CARES Act)	2701 (Corrections)	57130 (Building Cleaning Supplies)	\$40,000
008 (Anti-Crime Sales Tax Fund)	2701 (Corrections)	56790 (Other Contractual Services)	\$42,608
008 (Anti-Crime Sales Tax Fund)	2701 (Corrections)	57170 (Medical & Dental Supplies)	\$11,243
008 (Anti-Crime Sales Tax Fund)	2701 (Corrections)	56120 (Mileage Reimbursement)	\$2,000
008 (Anti-Crime Sales Tax Fund)	2701 (Corrections)	56530 (Maint. & Repair – Auto)	\$1,000
008 (Anti-Crime Sales Tax Fund)	2701 (Corrections)	56570 (Maint. & Repair - Misc.)	\$4,030
008 (Anti-Crime Sales Tax Fund)	2701 (Corrections)	56750 (Tuition Reimbursement)	\$2,000
008 (Anti-Crime Sales Tax Fund)	2701 (Corrections)	57230 (Other Operating Supplies)	\$ 282
008 (Anti-Crime Sales Tax Fund)	2701 (Corrections)	58170 (Other Equipment)	\$ 948
001 (General Fund)	2701 (Corrections)	56080 (Other Professional Services)	\$5,140
001 (General Fund)	2701 (Corrections)	57140 (Linen Supplies)	\$10,959
001 (General Fund)	2701 (Corrections)	56641 (Copier Rental/Maintenance)	\$3,901
001 (General Fund)	2701 (Corrections)	57330 (Plumbing Supplies)	\$4,000
001 (General Fund)	2701 (Corrections)	56165 (Coffee & Water Service)	\$5,000
001 (General Fund)	2701 (Corrections)	56740 (Laundry Services)	\$4,500
001 (General Fund)	2701 (Corrections)	57230 (Other Operating Supplies)	\$10,000
001 (General Fund)	2701 (Corrections)	56832 (Inmate Work Payments)	\$4,158
001 (General Fund)	2701 (Corrections)	57510 (Small Tools & Minor Equipment)	\$2,000
001 (General Fund)	2701 (Corrections)	58020 (Buildings & Improvements)	\$2,000
001 (General Fund)	2701 (Corrections)	57191 (Wearing Apparel - Inmates)	\$3,000
001 (General Fund)	2701 (Corrections)	56794 (Car Wash Services)	\$ 500
001 (General Fund) December 2, 2021	2701 (Corrections)	56737 (Shredding Services)	\$1,500

Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
036 (Inmate Security Fund)	2701 (Corrections)	56870 (Food Services)	\$29,231
040 (CARES Act)	2701 (Corrections)	57230 (Other Operating Supplies)	\$40,000
008 (Anti-Crime Sales Tax Fund)	2701 (Corrections)	56870 (Food Services)	\$64,111
001 (General Fund)	2701 (Corrections)	56172 (Inmate Transportation Expense)	\$25,000
001 (General Fund)	2701 (Corrections)	56870 (Food Services)	\$31,658

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

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

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

Request for Legislative Action

Not Applicable	
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Fiscal Information

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

History

Deloris M. Wells at 11/18/2021 12:44:10 PM - [Submitted |]
Department Director: Diana L. Knapp at 11/18/2021 1:04:12 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/18/2021 2:12:55 PM - [Not applicable |]
Compliance: Katie M. Bartle at 11/18/2021 2:30:30 PM - [Approved | eRLA 325]
Finance (Budget): Mark Lang at 11/22/2021 9:52:35 AM - [Returned for more information | The top section (top 3 lines) on the "budget info" tab is incomplete.]
Submitter: Deloris M. Wells at 11/22/2021 2:14:37 PM - [Submitted |]
Department Director: Diana L. Knapp at 11/22/2021 2:23:24 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/22/2021 2:33:31 PM - [Not applicable |]
Compliance: Katie M. Bartle at 11/22/2021 3:06:47 PM - [Approved |]
Finance (Budget): Mark Lang at 11/29/2021 9:29:02 AM - [Approved | The fiscal note is attached.]
Executive: Sylvia Stevenson at 11/30/2021 1:35:23 PM - [Approved |]
Legal: Elizabeth Freeland at 12/2/2021 11:12:08 AM - [Approved |]

Fiscal Note:

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

PC# 270121005 000

Date: November 23, 2021

RES # 20829
eRLA ID #: 325

Org Code/Description	Object Code/Description	From	To
001 General Fund			
2701 Corrections	56080 Other Professional Services	\$ 5,140	\$ -
2701 Corrections	57140 Linen Supplies	10,959	-
2701 Corrections	56641 Copier Rental/Maintenance	3,901	-
2701 Corrections	57330 Plumbing Supplies	4,000	-
2701 Corrections	56165 Coffee & Water Service	5,000	-
2701 Corrections	56740 Laundry Services	4,500	-
2701 Corrections	57230 Other Operating Supplies	10,000	-
2701 Corrections	56832 Inmate Work Payments	4,158	-
2701 Corrections	57510 Small Tools & Minor Equipment	2,000	-
2701 Corrections	58020 Buildings & Improvements	2,000	-
2701 Corrections	57191 Wearing Apparel - Inmates	3,000	-
2701 Corrections	56794 Car Wash Services	500	-
2701 Corrections	56737 Shredding Services	1,500	-
2701 Corrections	56172 Inmate Transportation Expense	-	25,000
2701 Corrections	56870 Food Services	-	31,658
		\$ 56,658	\$ 56,658
008 Anti-Crime Sales Tax Fund			
2701 Corrections	56790 Other Contractual Services	\$ 42,608	\$ -
2701 Corrections	57170 Medical & Dental Supplies	11,243	-
2701 Corrections	56120 Mileage Reimbursement	2,000	-
2701 Corrections	56530 Maint. & Repair – Auto	1,000	-
2701 Corrections	56570 Maint. & Repair - Misc.	4,030	-
2701 Corrections	56750 Tuition Reimbursement	2,000	-
2701 Corrections	57230 Other Operating Supplies	282	-
2701 Corrections	58170 Other Equipment	948	-
2701 Corrections	56870 Food Services	-	64,111
		\$ 64,111	\$ 64,111
036 Inmate Security Fund			
2701 Corrections	56790 Other Contractual Services	\$ 25,800	\$ -
2701 Corrections	57230 Other Operating Supplies	3,431	-
2701 Corrections	56870 Food Services	-	29,231
		\$ 29,231	\$ 29,231

040 CARES Act

2701	Corrections	57130	Building Cleaning Supplies	\$ 40,000	\$ -
2701	Corrections	57230	Other Operating Supplies	-	40,000
				<u>\$ 40,000</u>	<u>\$ 40,000</u>
				<u>\$ 190,000</u>	<u>\$ 190,000</u>

APPROVED
By Mark Lang at 4:54 pm, Nov 23, 2021

Budget Office