



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

June 23, 2023 – June 29, 2023

6-23-2023 Friday

NO MEETINGS –

6-26-2023 Monday

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

1:00 P.M.

Land Use Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

The Land Use Committee will have a public hearing on
Ordinances #5753, 5754, 5755, 5756, 5757, 5758, 5759, 5760,
5761, and 5762.

1:45 P.M.

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

1:50 P.M.

Diversity, Equity, & Inclusion Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

1:55 P.M.

Anti-Crime Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

2:05 P.M.

Health & Environment Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

2:10 P.M.

Budget Use Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

3:00 P.M.

**LEGISLATIVE MEETING -
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area**

6-27-2023 Tuesday

NO MEETINGS –

6-28-2023 Wednesday

NO MEETINGS –

6-29-2023 Thursday 11:00 A.M.

Land Trust of Jackson County –
Historic Truman Courthouse, 112 W. Lexington Ave.,
2nd Floor, Independence, MO, Large Meeting Room

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE submitting to the qualified voters of Jackson County, Missouri, at a special election to be held on November 7, 2023, a question authorizing Jackson County to impose a local use tax at the rate authorized by law.

ORDINANCE NO. 5764, June 26, 2023

INTRODUCED BY DaRon McGee, County Legislator

WHEREAS, section 144.757, RSMo Supp. 2022, authorizes each county and municipality to impose, if approved by its qualified voters, a local use tax at the local sales tax rate in effect in the county or municipality, on tangible personal property purchased in a foreign jurisdiction upon which no sales tax has been paid; and,

WHEREAS, Jackson County businesses are at a disadvantage when competing with foreign businesses in the sale of products because foreign businesses pay a use tax equal to the combined sales tax only to those jurisdictions that impose use taxes, which Jackson County does not, while Jackson County businesses pay the full sales tax, the net effect of which is the tax is less for a purchaser in Jackson County if that purchaser buys from a foreign vendor; and,

WHEREAS, it is the desire of the Legislature to assist Jackson County businesses and level the playing field for them to compete with foreign vendors; now therefore,

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

Section 1. Pursuant to the provisions of §144.757, RSMo. Supp. 2022, there is hereby submitted to the qualified voters of Jackson County, Missouri, at a special election to be held on November 7, 2023, a question authorizing Jackson County to impose a local use tax.

Section 2. If authorized, the local use tax will be imposed on the privilege of storing, using, or consuming within Jackson County, any article of tangible personal property not exempt from or subject to Missouri state and local sales taxes, but will not apply with respect to the storage, use, or consumption of any article of tangible personal property purchased, produced, or manufactured outside the state of Missouri until the transportation of the article has finally come to rest within Jackson County or until the article has become commingled with the general mass or property of Jackson County.

Section 3. The proceeds of the local use tax are to be used solely for road and bridge construction and repair projects within Jackson County, including projects within the corporate limit of cities within the County, for financial assistance to homeless persons and persons at risk of becoming homeless, and for renovations to the Jackson County Courthouse in downtown Kansas City, and the Historic Truman Courthouse and Eastern Jackson County Courthouse in Independence, except that a portion of the tax's proceeds may be used to pay the costs incurred by the appropriate election authorities in conducting the election provided for in this Ordinance.

Section 4. The initial rate of the local use tax shall be one and one-half percent (1.5%). If any Jackson County sales tax is repealed or the rate thereof is reduced or raised, pursuant to voter approval, the local use tax rate shall also be deemed to be repealed, reduced, or raised by the same action.

Section 5. No person shall be required to file a use tax return by virtue of the local use tax authorized by the Ordinance if that person's total purchases from out-of-state vendors do not in total exceed two thousand dollars in any calendar year; and,

Section 6. The qualified voters at said election shall vote by ballot and the ballots to be used at said election shall contain the following language:

**JACKSON COUNTY, MISSOURI
QUESTION # 1
SPECIAL ELECTION
NOVEMBER 7, 2023
OFFICIAL BALLOT**

Shall Jackson County impose a local use tax for the purpose of financing road and bridge construction projects within the County, including projects within the corporate limits of cities within the County, for financial assistance to homeless persons and persons at risk of becoming homeless, and for renovations and repairs to the Jackson County Courthouse in downtown Kansas City and the Eastern Jackson County Courthouse and Historic Truman Courthouse in Independence, at the same rate as the total local sales tax rate, provided that, if the local sales tax rate is reduced or raised by voter approval, the local use tax rate shall also be reduced or raised by the same action?

YES

NO

If you are in favor of the question, place an “x” in the box opposite “Yes.” If you are opposed to the question, place an “x” in the box opposite “No.”

Section 7. If the majority of the qualified voters at said election shall vote in favor of the approval of this question, the local use tax, if imposed by the County Legislature, shall be effective on the first day of the first calendar quarter that begins at least forty-five days after the Director of the Missouri Department of Revenue receives notice of the adoption of the local use tax.

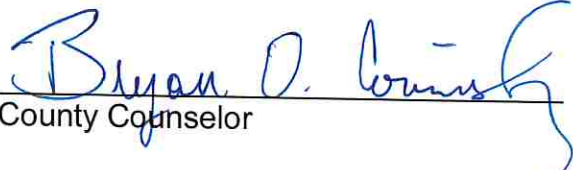
Section 8. The Clerk of the Legislature is hereby authorized and directed to notify the Jackson County and Kansas City Boards of Election Commissioners of the adoption of this Ordinance no later than 5:00 p.m. on August 29, 2023, and to include in said notification all of the terms and provisions required by §115.125, RSMo Supp. 2022.

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. 5764 introduced on June 26, 2023, was duly passed on _____, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

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

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5764.

Date

Frank White, Jr., County Executive

Request for Legislative Action

Ord. #5764
Sponsor: DaRon McGee
Date: June 26, 2023

Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5747
Sponsor(s):	DaRon McGee	Legislature Meeting Date:	6/26/2023

Introduction

Action Items: ['Authorize']

Project/Title:

An Ordinance submitting to the qualified voters of Jackson County, Missouri, at a special election to be held on November 7, 2023, a question authorizing Jackson County to impose a local use tax at the rate authorized by law.

Request Summary

Section 144.757, RSMo Supp. 2022, authorizes each county and municipality to impose, if approved by its qualified voters, a local use tax at the local sales tax rate in effect in the county or municipality, on tangible personal property purchased in a foreign jurisdiction upon which no sales tax has been paid. Jackson County businesses are at a disadvantage when competing with foreign businesses in the sale of products, because foreign businesses pay a use tax equal to the combined sales tax only to those jurisdictions that impose use taxes, which Jackson County does not, while Jackson County businesses pay the full sales tax, the net effect of which is the tax is less for a purchaser in Jackson County if that purchaser buys from a foreign vendor.

It is the desire of the Legislature to assist Jackson County businesses and level the playing field for them to compete with foreign vendors.

If authorized, the local use tax will be imposed on the privilege of storing, using, or consuming within Jackson County, any article of tangible person property not exempt from or subject to Missouri state and local sales taxes, but will not apply with respect to the storage, use, or consumption of any article of tangible personal property purchased, produced, or manufactured outside the state of Missouri until the transportation of the article has finally come to rest within Jackson County or until the article has become commingled with the general mass or property of Jackson County.

The proceeds of the local use tax are to be used solely for financial assistance to homeless persons and those at risk of becoming homeless, road and bridge construction and repair projects within Jackson County, including projects within the corporate limit of cities within the County, and for renovations to the Jackson County Courthouse in downtown Kansas City, and the Historic Truman Courthouse and Eastern Jackson County Courthouse in Independence, except that a portion of the tax's proceeds may be used to pay the costs incurred by the appropriate election authorities in conducting the election provided for in this Ordinance.

Contact Information

Department:	Clerk of Legislature	Submitted Date:	5/11/2023
Name:	Tedi H. Rowland	Email:	TRowland@jacksongov.org
Title:	Deputy County Clerk	Phone:	816-881-3246

Request for Legislative Action

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

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

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History

Submitted by Clerk of Legislature requestor: Tedi H. Rowland on 5/11/2023. Comments: This is needed for the June 26, 2023 Legislative Meeting. DaRon McGee is the sponsor.

Returned for more information by Department Approver Lisa Honn on 5/11/2023 11:45:41 AM. Comments: Returning on behalf of Mary Jo for Tedi to make edits.

Submitted by Requestor Tedi H. Rowland on 5/11/2023 11:56:44 AM. Comments: Revised - THR

Approved by Department Approver Lisa Honn on 5/11/2023 11:59:15 AM. Comments: Approving for Mary Jo due to technical issue.

Not applicable by Purchasing Office Approver Craig A. Reich on 5/11/2023 12:18:51 PM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 5/11/2023 12:22:41 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 5/11/2023 12:31:23 PM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 5/11/2023 12:57:17 PM. Comments:

Approved by Counselor's Office Approver Lisa Honn on 5/11/2023 1:38:02 PM. Comments: Approving on behalf of Sue Akers due to technical issues.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding twelve-month term and supply contracts, with two twelve-month options to extend, for the furnishing of safety equipment and supplies for use by various County departments to Anixter, Inc., of Overland Park, KS, RJ Kool Company of Missouri dba Controlled Environmental Products of North Kansas City, MO, and Medline Industries, LP, of Northfield, IL, under the terms and conditions of Invitation to Bid No. 23-030.

RESOLUTION NO. 21314, June 26, 2023

INTRODUCED BY Megan L. Marshall, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 23-030 for a term and supply contract for the furnishing of safety equipment and supplies for various County departments for one twelve-month term, with two twelve-month options to extend; and,

WHEREAS, a total of eighty-one notifications were distributed and four responses were received and evaluated, from the following:

BIDDERS

Anixter Inc.,
Overland Park, KS

Controlled Environmental Products
North Kansas City, MO

Medline Industries, LP
Northfield, IL

LITGEAR
Las Vegas, NV

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends award to Anixter, Inc., of Overland Park, KS, RJ Kool Company of Missouri dba Controlled Environmental Products of North Kansas City, MO, and Medline Industries, LP, of Northfield, IL; and,

WHEREAS, a split award to the low bidders is recommended to ensure continued availability and variety of necessary supplies from multiple sources; and,

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

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

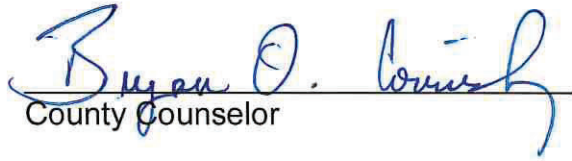
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment, on the contracts to the extent that sufficient appropriations to the using spending agencies are available in the then current Jackson County budget.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21314 of June 26, 2023, was duly passed on _____, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____


Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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



Date



Chief Administrative Officer

Request for Legislative Action

Res. #21314

Sponsor: Megan L. Marshall

Date: June 26, 2023

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21314
Sponsor(s):	Megan L. Marshall	Legislature Meeting Date:	6/26/2023

Introduction

Action Items: ['Award']

Project/Title:

Awarding a split contract for a Twelve (12) Month Term and Supply Contract with Two (2) Twelve (12) Month Options to Extend for the furnishing of Safety Equipment & Supplies for use by Various County Departments to Anixter Inc., RJ Kool Company of Missouri dba Controlled Environmental Products and Medline Industries, LP under the conditions of Invitation to Bid No. 23-030

Request Summary

The Public Works and Park + Rec Departments require a Term and Supply Contract for the furnishing of Safety Equipment & Supplies. The Purchasing Department issued Invitation to Bid 23-030 in response to those requirements. A total of 730 notifications were distributed, there were (81) document takers with (4) responses received and evaluated. One vendor does not accommodate every item needed and one vendor may have a better price than the others for certain items. A Scoring Summary of the Invitation to Bid, Awarded Bidders Quotation Sheets and the using departments Recommendation Memos are attached.

Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twelve (12) Month Term and Supply Contract with Two (2) Twelve (12) Month Options to Extend for the furnishing of Safety Equipment & Supplies for use by Various County Departments to Anixter Inc., RJ Kool Company of Missouri dba Controlled Environmental Products and Medline Industries, LP based on the lowest and best bids per line items.

This award is made on as "As Needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation. The annual estimated spend for use by various county departments is \$30,000.00.

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

Contact Information

Department:	Finance	Submitted Date:	6/7/2023
Name:	John Konon	Email:	jkonon@jacksongov.org
Title:	Buyer	Phone:	816-881-3292

Request for Legislative Action

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

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20673	May 17, 2021
19156	May 23, 2016

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

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	

Request for Legislative Action

Fiscal Information

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

History

Submitted by Finance requestor: John Konon on 6/7/2023. Comments:

Approved by Department Approver Bob Crutsinger on 6/8/2023 9:49:02 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 6/8/2023 10:25:16 AM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 6/8/2023 11:51:14 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 6/8/2023 12:18:08 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 6/8/2023 8:45:56 PM. Comments:

Approved by Counselor's Office Approver Theresa E. Bullington on 6/22/2023 1:17:17 PM. Comments:



JACKSON COUNTY
Parks + Rec

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

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

MEMORANDUM

TO: John Konon, Buyer

FROM: Dianne Kimzey, Deputy Director Parks + Rec

DATE: May 31, 2023

RE: Recommendation for Bid No. 23-030

The Parks + Rec Department is recommending Controlled Environment Products for bid number 23-030 Safety Equipment & Supplies based on the bids received for this service.

Estimated total expenses for the Department will be \$10,000 for 2023.



Frank White, Jr., County Executive



Jackson County Public Works Department

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

MEMORANDUM

TO: John Konon, Finance and Purchasing Department

FROM: Matt Willier, Assistant Road and Bridge Administrator, Public Works Department

DATE: June 6, 2023

SUBJECT: Recommendation for Vendors: Medline Industries LP, Anixter Inc, and
Controlled Environmental Products LLC

Please consider bid No. 23-030 Safety Equipment & Supplies be split and awarded to Medline Industries LP, Anixter Inc, and Controlled Environmental Products LLC.

One single vendor does not accommodate every part needed for County equipment. Also, one vendor may have a cheaper price than the other for certain parts.

It is estimated that Road & Bridge Public Works could spend approximately \$20,000.00 annually between these 3 vendors.

For the reasons above, it has been requested that bid No. 23-030 Safety Equipment & Supplies be split and awarded to Medline Industries LP, Anixter Inc, and Controlled Environmental Products LLC.

Thank you for your consideration,

Thank you,

Matt Willier, Assistant Road & Bridge Administrator



23-030 - Safety Equipment & Supplies Medline Industries, LP

Scoring Summary

Evaluation Group 1 - Purchasing Evaluation

	A - Purchasing Evaluation	A-1 - Term and Supply Contract Page	A-2 - Affidavit	A-3 - Copy of Certificate of Compliance	A-4 - Statement of Contractors Qualifications	A-5 - Acknowledgment of Receipt of Addenda	A-6 - Greater Kansas City Metropolitan Area Information Memo (on Company Letterhead)	A-7 - Bidders Quotation Sheet	A-8 - Exhibit F - Bidders Exceptions
Reviewer	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
John Konon	0	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
	Average:	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Calculated:	0	↓ Pass	↓ Pass	↓ Pass	↓ Pass	↓ Pass	↓ Pass	↓ Pass	↓ Pass

Evaluation Group 2 - Department Evaluation

	Total	B - Department Evaluation	B-1 - Bidders Quotation Sheet	B-2 - Statement of Contractors Qualifications	B-3 - Exhibit F - Bidders Exceptions
Reviewer	/ 100 pts	/ 100 pts	/ 50 pts	/ 35 pts	/ 15 pts
Matt Willier	100	100	50	35	15
Greg Addison	70	70	35	25	10
	Average:		42.5	30	12.5
Calculated:	85	85	↓ 42.5	↓ 30	↓ 12.5

Scoring Comments

A-1 - Term and Supply Contract Page - Reviewer Scores

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

A-2 - Affidavit - Reviewer Scores

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

A-3 - Copy of Certificate of Compliance - Reviewer Scores

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

**A-4 - Statement of Contractors Qualifications - Reviewer Scores**

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

A-5 - Acknowledgment of Receipt of Addenda - Reviewer Scores

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

A-6 - Greater Kansas City Metropolitan Area Information Memo (on Company Letterhead) - Reviewer Scores

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

A-7 - Bidders Quotation Sheet - Reviewer Scores

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

A-8 - Exhibit F - Bidders Exceptions - Reviewer Scores

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

B-1 - Bidders Quotation Sheet - Reviewer Scores

Reviewer	Score	Reason	Comments
Matt Willier	50	Strongly fits desired attribute(s)	Many prices are below some other bidders. Some are also higher but the overall prices are competitive.
Greg Addison	35	Other	Aggressive pricing, largest discount on misc. items, not quite as good a fit with respect to packaging. Tend to package in larger bulk quantities which may not work as well for the county.

B-2 - Statement of Contractors Qualifications - Reviewer Scores

Reviewer	Score	Reason	Comments
Matt Willier	35	Well-supported claim(s)	Qualifications meet
Greg Addison	25	Other	Appears to be an experienced vendor; however, several responses provided no detail.

B-3 - Exhibit F - Bidders Exceptions - Reviewer Scores

Reviewer	Score	Reason	Comments
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Matt Willier	15	Strongly fits desired attribute(s)	Meets expectations
Greg Addison	10	Other	Exceptions noted regarding vests



23-030 - Safety Equipment & Supplies Anixter Inc.

Scoring Summary

Evaluation Group 1 - Purchasing Evaluation

	A - Purchasing Evaluation	A-1 - Term and Supply Contract Page	A-2 - Affidavit	A-3 - Copy of Certificate of Compliance	A-4 - Statement of Contractors Qualifications	A-5 - Acknowledgment of Receipt of Addenda	A-6 - Greater Kansas City Metropolitan Area Information Memo (on Company Letterhead)	A-7 - Bidders Quotation Sheet	A-8 - Exhibit F - Bidders Exceptions
Reviewer	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
John Konon	0	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
	Average:	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Calculated:	0	↓ Pass	↓ Pass	↓ Pass	↓ Pass	↓ Pass	↓ Pass	↓ Pass	↓ Pass

Evaluation Group 2 - Department Evaluation

	Total	B - Department Evaluation	B-1 - Bidders Quotation Sheet	B-2 - Statement of Contractors Qualifications	B-3 - Exhibit F - Bidders Exceptions
Reviewer	/ 100 pts	/ 100 pts	/ 50 pts	/ 35 pts	/ 15 pts
Matt Willier	100	100	50	35	15
Greg Addison	45	45	45	0	0
	Average:	47.5	47.5	17.5	7.5
Calculated:	72.5	↓ 72.5	↓ 47.5	↓ 17.5	↓ 7.5

Scoring Comments

A-1 - Term and Supply Contract Page - Reviewer Scores

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

A-2 - Affidavit - Reviewer Scores

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

A-3 - Copy of Certificate of Compliance - Reviewer Scores

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



A-4 - Statement of Contractors Qualifications - Reviewer Scores

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

A-5 - Acknowledgment of Receipt of Addenda - Reviewer Scores

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

A-6 - Greater Kansas City Metropolitan Area Information Memo (on Company Letterhead) - Reviewer Scores

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

A-7 - Bidders Quotation Sheet - Reviewer Scores

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

A-8 - Exhibit F - Bidders Exceptions - Reviewer Scores

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

B-1 - Bidders Quotation Sheet - Reviewer Scores

Reviewer	Score	Reason	Comments
Matt Willier	50	Strongly fits desired attribute(s)	Many prices are below some other bidders. Some are also higher but the overall prices are competitive.
Greg Addison	45	Strongly fits desired attribute(s)	Every item was bid, and appears that they have a lower price on a number of the most heavily used supplies.

B-2 - Statement of Contractors Qualifications - Reviewer Scores

Reviewer	Score	Reason	Comments
Matt Willier	35	Well-supported claim(s)	Qualifications meet
Greg Addison	0	Incomplete response	Not submitted

B-3 - Exhibit F - Bidders Exceptions - Reviewer Scores

Reviewer	Score	Reason	Comments
Matt Willier	15	Meets or exceeds my expectations	Expectations meet



Greg Addison	0	Incomplete response	Nothing submitted
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23-030 - Safety Equipment & Supplies Controlled Environment Products, LLC

Scoring Summary

Evaluation Group 1 - Purchasing Evaluation

	A - Purchasing Evaluation	A-1 - Term and Supply Contract Page	A-2 - Affidavit	A-3 - Copy of Certificate of Compliance	A-4 - Statement of Contractors Qualifications	A-5 - Acknowledgment of Receipt of Addenda	A-6 - Greater Kansas City Metropolitan Area Information Memo (on Company Letterhead)	A-7 - Bidders Quotation Sheet	A-8 - Exhibit F - Bidders Exceptions
Reviewer	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
John Konon	0	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
	Average:	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Calculated:	0	↓ Pass	↓ Pass	↓ Pass	↓ Pass	↓ Pass	↓ Pass	↓ Pass	↓ Pass

Evaluation Group 2 - Department Evaluation

	Total	B - Department Evaluation	B-1 - Bidders Quotation Sheet	B-2 - Statement of Contractors Qualifications	B-3 - Exhibit F - Bidders Exceptions
Reviewer	/ 100 pts	/ 100 pts	/ 50 pts	/ 35 pts	/ 15 pts
Matt Willier	100	100	50	35	15
Greg Addison	90	90	40	35	15
	Average:	45	35	15	15
Calculated:	95	↓ 95	↓ 45	↓ 35	↓ 15

Scoring Comments

A-1 - Term and Supply Contract Page - Reviewer Scores

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

A-2 - Affidavit - Reviewer Scores

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

A-3 - Copy of Certificate of Compliance - Reviewer Scores

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



A-4 - Statement of Contractors Qualifications - Reviewer Scores

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

A-5 - Acknowledgment of Receipt of Addenda - Reviewer Scores

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

A-6 - Greater Kansas City Metropolitan Area Information Memo (on Company Letterhead) - Reviewer Scores

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

A-7 - Bidders Quotation Sheet - Reviewer Scores

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

A-8 - Exhibit F - Bidders Exceptions - Reviewer Scores

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

B-1 - Bidders Quotation Sheet - Reviewer Scores

Reviewer	Score	Reason	Comments
Matt Willier	50	Strongly fits desired attribute(s)	Many prices are below some other bidders. Some are also higher but the overall prices are competitive.
Greg Addison	40	Strongly fits desired attribute(s)	Lowest price in some categories though not all items were bid.

B-2 - Statement of Contractors Qualifications - Reviewer Scores

Reviewer	Score	Reason	Comments
Matt Willier	35	Well-supported claim(s)	Qualifications meet
Greg Addison	35	Strongly fits desired attribute(s)	Years of industry experience, Current Term & Supply Vendor with strong track record of performance, minority owned business

B-3 - Exhibit F - Bidders Exceptions - Reviewer Scores

Reviewer	Score	Reason	Comments
Matt Willier	15	Meets or exceeds my expectations	Qualifications meet



Greg Addison	15	Meets or exceeds my expectations	No exceptions noted
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Bidders Quotation Sheet
Safety Equipment & Supplies

NO.	DESCRIPTION	U/M	EST QTY	MANUFACTURER BID	UNIT PRICE
1.	Safety Glasses, workers grade w/ side shield, black plastic frame w/ single piece polycarbonate lens that is available in several tints, 10/box	Box Each	125 1250	Honeywell UVEX, S2951XP	\$ 11.75/EA
2.	Silicone Lens Station, large disposable lens cleaning station w/ large tissues and 16-ounce anti-fog, anti-static silicone cleaning solution	Each	24	Radians, LCS161200	\$ 10.75/EA
3.	Jersey Gloves, brown, 9-ounce	Dozen Pair	200 17	Cordova, 1400P	\$ 6.00/DZ PR
4.	Predaflex Industrial Strength Rubber Gloves, 14"	Pair	50	MCR, 9794L	\$ 5.65/PR
5.	Latex Disposable Gloves, powder free, 100 per box	Box	75	Direct Safety, 81581	\$ 4.25/BX
6.	Rain Overalls, yellow, plain front, elastic suspenders	Each	50	MCR, 200BP	\$ 5.00/EA
7.	Coveralls, disposable, white, zipper front, spunbonded olefin, sizes 1 – 4X, 25 per cases	Case	50	DuPont, TY120SWHLG002500	\$ 130.50/CS
8.	Earmuffs, hearing protection, wire headband and pivoting cups, wide softly padded headband and vinyl covered cushions	Each	50	3M, X1A	\$ 15.25/EA
9.	Safety Vests – required sizes M – 5XL, breathable nylon fluorescent lime with 2-inch extra-wide wraparound sewn silver reflective 3M Scotch lite striping for 360-degree visibility, ANSI approved, ISEA-107-1999, Class 2, Level 2, and zipper front	Each	100	PIP, 302-0702Z, (Quote does not include any logo(s))	\$ 4.50/EA
10.	Saw Wrap Chaps – required sizes 32", 36" and 40", 1000 denier Cordura nylon outer shell; SwedePro/EngTex jamming protective pads; outer fabric to be water, oil, snake and snap resistant; wrap to be small fiber; adjustable fit at legs; Orange: OSHA approved for leg protection and launderable	Each	10	Delta Plus, JE-902xx, Comes in sizes 33, 36 & 39	\$ 82.00/EA
11.	Lumbar Braces, various sizes	Each	50	Ergodyne, 20185	\$ 23.75/EA
12.	Hard Hats	Each	25	Direct Safety, 64031, (No logo(s) included in quote)	\$ 8.50/EA
13.	Standard Assortment, 36-unit First Aid Kit	Each	5	First Aid Only, 243-AN	\$ 86.50/EA
14.	Federal Aviation, 24-unit First Aid Kit	Each	5	First Aid Only, 242-AN	\$ 65.00/EA
15.	Johnson & Johnson, 50-unit, 15¾" x 14½" x 5-9/16" First Aid Kit	Each	5	First Aid Only, 91419	\$ 105.50/EA
16.	Advil, 50 individual packets of 2, 200 mg	Box	50	Medique, 40933	\$ 25.00/BX
17.	Tylenol, 50 individual packets of 2 500 mg	Box	50	Medique, 49733	\$ 22.25/BX
18.	Hand Lotion, greaseless, non-smudging, skin conditioner, 24 tubes per case	Case	5	Medique, 22418	\$ 22.50/CS
19.	Ointment, Triple Antibiotic, 10-ounce tube 1 Box = 144 each	Each Box	24 1	Medique, 22335	\$ 12.25/BX
20.	Hydrogen Peroxide Solution, 16 fluid ounces	Each	100	Medique, 25711	\$ 2.95/EA
21.	Eye Drops, 15ml	Each	100	Medique, 49566	\$ 3.25/EA

NO.	DESCRIPTION	U/M	EST QTY	MANUFACTURER BID	UNIT PRICE
22.	Ivy Block Lotion, 4-ounce bottle	Each	48	Medique, 8360	\$ 7.00/EA
23.	Tecnu Outdoor Cleanser, Poison Ivy Wash 1 Box = 4 each	Each Box	48 12	Medique, 23202	\$ 5.25/BX
24.	Calagel Anti-Itch Gel, 6-ounce bottle	Each	24	First Aid Only, 90953	\$ 10.50/EA
25.	Dust Masks, disposable, soft flexible, lightweight, 50 per box	Box	25	Honeywell, 14110094CC	\$ 6.50/BX
26.	Knuckle Bandages, 100 per box	Box	100	First Aid Only, H125	\$ 9.25/BX
27.	Fingertip Bandages, 500 per box	Box	100	First Aid Only, G127	\$ 9.00/BX
28.	Adhesive Bandages, 100 per box, 1" x 3½"	Box	100	First Aid Only, G122	\$ 5.00/BX
GRAND TOTAL					\$ 33,387.00

29. Miscellaneous Catalog Order, state discount off manufacturer's suggested list price for each manufacturer or category, use additional pages if necessary, to complete your bid		Discount Offered
A.	All Manufacturers on our website conney.com	10 %
B.		%
C.		%

NOTE: To be considered for award of miscellaneous catalog items, the Successful Bidder(s) must complete Item No. 29. If no discount is offered, you must indicate a zero (0) or NONE. If you are offering different discounts by manufacturer, category, or price list, use additional pages as necessary to complete your bid.

Delivery Time after receipt of order: 2-10 days

Minimum Order for delivery (if applicable): _____

Webpage for Miscellaneous Catalog Items (if applicable): www.conney.com

CERTIFICATION

SIGNATURE: <i>Holly Hawkins</i>		DATE: 5/5/2023
NAME: Holly Hawkins	(Print or Type)	PHONE: 913-928-2033
TITLE: Inside Sales Representative	(Print or Type)	MOBILE:
COMPANY NAME: Anixter Inc.	(Print or Type)	FAX:
EMAIL ADDRESS: Holly.Hawkins@anixter.com		(Print or Type)

Bidders Quotation Sheet
Safety Equipment & Supplies

NO.	DESCRIPTION	U/M	EST QTY	MANUFACTURER BID	UNIT PRICE
1.	Safety Glasses, workers grade w/ side shield, black plastic frame w/ single piece polycarbonate lens that is available in several tints, 10/box	Box	125	Medline Item NON24770	206.26 \$ 144EA/CS
2.	Silicone Lens Station, large disposable lens cleaning station w/ large tissues and 16-ounce anti-fog, anti-static silicone cleaning solution	Each	24	Medline Item SPVS483	26.35 \$ EACH
3.	Jersey Gloves, brown, 9-ounce	Pair	200	Medline Item WCH750	193.23 \$ 300PR/CS
4.	Predaflex Industrial Strength Rubber Gloves, 14"	Pair	50	Medline Item CS16LH	22.58 \$ 50EA/BX
5.	Latex Disposable Gloves, powder free, 100 per box	Box	75	Medline Item CUR8105	\$ 119.07 \$ 1000EA/BX
6.	Rain Overalls, yellow, plain front, elastic suspenders	Each	50	No Bid	\$ 25EA/CS
7.	Coveralls, disposable, white, zipper front, spunbonded olefin, sizes 1 – 4X, 25 per cases	Case	50	Medline Item NONCV150L, NONCV150XL, NONCV150XXL, NONCV150XXXL, NONCV150XXXXL	L-47.73, XL-48.36, \$ 2XL-49.20, 3XL-50.55, 4XL-55.71
8.	Earmuffs, hearing protection, wire headband and pivoting cups, wide softly padded headband and vinyl covered cushions	Each	50	Medline Item MMMH6FVCS	379.50 \$ 10EA/CS
9.	Safety Vests – required sizes M – 5XL, breathable nylon fluorescent lime with 2-inch extra-wide wraparound sewn silver reflective 3M Scotch lite striping for 360-degree visibility, ANSI approved, ISEA-107-1999, Class 2, Level 2, and zipper front	Each	100	Medline Items: LGAFR16002GM, LGAFR16002G, LGAFR16002GXL, LGAR16002G2XL, LGAR16002G3XL, LGAR16002G4XL, LGAR16002G5XL	9.73 FOR ALL SIZES EACH \$
10.	Saw Wrap Chaps – required sizes 32", 36" and 40", 1000 denier Cordura nylon outer shell; SwedePro/EngTex jamming protective pads; outer fabric to be water, oil, snake and snap resistant; wrap to be small fiber; adjustable fit at legs; Orange: OSHA approved for leg protection and launderable	Each	10	NO BID	\$
11.	Lumbar Braces, various sizes	Each	50	Medline Item ORT22000	\$ 12.19 EACH
12.	Hard Hats	Each	25	Medline Item EDB30WHR	\$ 542.15 20EA/CS
13.	Standard Assortment, 36-unit First Aid Kit	Each	5	Medline Item NONFAK200	\$ 30.07 EACH
14.	Federal Aviation, 24-unit First Aid Kit	Each	5	Medline Item NONFAK200	\$ 30.07 EACH
15.	Johnson & Johnson, 50-unit, 15¾" x 14½" x 5-9/16" First Aid Kit	Each	5	Medline Item NONFAK300	\$ 107.00 EACH
16.	Advil, 50 individual packets of 2, 200 mg	Box	50	Medline item OTC10013	\$ 28.08 250 PK/BOX
17.	Tylenol, 50 individual packets of 2 500 mg	Box	50	Medline Item OTC 17513	\$ 27.17 250 PK/BX
18.	Hand Lotion, greaseless, non-smudging, skin conditioner, 24 tubes per case	Case	5	Medline Item MSC095330	\$ 27.96 12EA/CS
19.	Ointment, Triple Antibiotic, 10-ounce tube	Each	24	Medline Item CUR001231	\$ 18.96 12EA/CS
20.	Hydrogen Peroxide Solution, 16 fluid ounces	Each	100	Medline Item MDS098001Z	7.95 \$ 12EA/BOX
21.	Eye Drops, 15ml	Each	100	Medline Item 0023-3240-15	16.35 \$ EACH

NO.	DESCRIPTION	U/M	EST QTY	MANUFACTURER BID	UNIT PRICE
22.	Ivy Block Lotion, 4-ounce bottle	Each	48	NO BID	\$
23.	Tecnu Outdoor Cleanser, Poison Ivy Wash	Each	48	NO BID	\$
24.	Calagel Anti-Itch Gel, 6-ounce bottle	Each	24	Medline Item TEBFG10012Z	29.39 \$ 144EA/BOX
25.	Dust Masks, disposable, soft flexible, lightweight, 50 per box	Box	25	Medline Item NON27381Z	9.15 \$ 50EA/BOX
26.	Knuckle Bandages, 100 per box	Box	100	Medline Item NON25502Z	2.30 \$ 100EA/BOX
27.	Fingertip Bandages, 500 per box	Box	100	Medline Item NON25524	44.56 \$ 600EA/CS
28.	Adhesive Bandages, 100 per box, 1" x 3½"	Box	100	Medline Item PRM25600H	2.07 \$ 100EA/BOX
GRAND TOTAL					\$

29.	Miscellaneous Catalog Order, state discount off manufacturer's suggested list price for each manufacturer or category, use additional pages if necessary, to complete your bid	Discount Offered
A.	Medline Brand Items	30 %
B.	Non-Medline Brand Items	25 %
C.		%

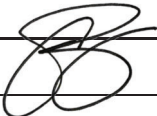
NOTE: To be considered for award of miscellaneous catalog items, the Successful Bidder(s) must complete Item No. 29. If no discount is offered, you must indicate a zero (0) or NONE. If you are offering different discounts by manufacturer, category, or price list, use additional pages as necessary to complete your bid.

Delivery Time after receipt of order: 2 days for in stock items

Minimum Order for delivery (if applicable): N/A

Webpage for Miscellaneous Catalog Items (if applicable): WWW.MEDLINE.COM

CERTIFICATION

SIGNATURE: 		DATE: 05/02/2023
NAME: Chris Powers	(Print or Type)	PHONE: 800-633-5463
TITLE: VP of Government Sales	(Print or Type)	MOBILE:
COMPANY NAME: Medline Industries, LP	(Print or Type)	FAX:
EMAIL ADDRESS: govbids@medline.com		(Print or Type)

Bidders Quotation Sheet
Safety Equipment & Supplies

NO.	DESCRIPTION	U/M	EST QTY	MANUFACTURER BID	UNIT PRICE
1.	Safety Glasses, workers grade w/ side shield, black plastic frame w/ single piece polycarbonate lens that is available in several tints, 10/box	Box	125	RADIANSR01101D MIRAGE SAFETY GLASSES IN CLEAR OR SMOKE	\$.97 EA
2.	Silicone Lens Station, large disposable lens cleaning station w/ large tissues and 16-ounce anti-fog, anti-static silicone cleaning solution	Each	24	MCR SAFETY LCS2 LENS CLEANING STATION	\$ 10.78 EA
3.	Jersey Gloves, brown, 9-ounce	Pair	200	JOHN TILLMAN & CO 1540 9OZ BRN JERSEY	\$.76 PR
4.	Predaflex Industrial Strength Rubber Gloves, 14"	Pair	50	MCR SAFETY 9794L PREDAFLEX, SUPPORTED NITRILE, 14" GAUNTLET	\$ 6.18 PR
5.	Latex Disposable Gloves, powder free, 100 per box	Box	75	SHOWA BEST GLOVE INC. (S, M, L, XL) 5005PF LATEX POWDER FREE	\$ 8.00 BX
6.	Rain Overalls, yellow, plain front, elastic suspenders	Each	50	MCR SAFETY 200BPM BIB OVERALLS M, L, XL	\$ 5.49 EA
7.	Coveralls, disposable, white, zipper front, spunbonded olefin, sizes 1 – 4X, 25 per cases	Case	50	ANSELL 817005 WH20-B-92-103-03, BOUND COLLARED CVRLL WHT; M, L, XL, 2X, 3X, 4X, 25/CS	\$ 5.92 EA
8.	Earmuffs, hearing protection, wire headband and pivoting cups, wide softly padded headband and vinyl covered cushions	Each	50	HONEYWELL SAFETY PRODUCTS QM24+ EAR MUFF NRR 25 QUIET	\$ 14.10 EA
9.	Safety Vests – required sizes M – 5XL, breathable nylon fluorescent lime with 2-inch extra-wide wraparound sewn silver reflective 3M Scotch lite striping for 360-degree visibility, ANSI approved, ISEA-107-1999, Class 2, Level 2, and zipper front	Each	100	RADIANS MESH CLASS 2 L/XL LIME SVE1-2ZGM-M-5X ECONOMY VEST	\$ 4.36 EA
10.	Saw Wrap Chaps – required sizes 32", 36" and 40", 1000 denier Cordura nylon outer shell; SwedePro/EngTex jamming protective pads; outer fabric to be water, oil, snake and snap resistant; wrap to be small fiber; adjustable fit at legs; Orange: OSHA approved for leg protection and launderable	Each	10	NO BID	\$
11.	Lumbar Braces, various sizes	Each	50	ERGODYNE 11103 - 11107 BACK SUPPORTS, STANDARD (M, L, XL, 2XL, 3XL)	\$ 19.20 EA
12.	Hard Hats	Each	25	BULLARD TROUGH WHITE 51WHP 4PT PINLK CAP W/RAIN 51WHP	\$ 7.85 EA
13.	Standard Assortment, 36-unit First Aid Kit	Each	5	CERTIFIED SAFETY MANUFACTURING CLASS B WHITE PLASTIC, K615-017 36PW FIRST AID KIT	\$ 80.66 EA
14.	Federal Aviation, 24-unit First Aid Kit	Each	5	NO BID	\$
15.	Johnson & Johnson, 50-unit, 15¾" x 14½" x 5-9/16" First Aid Kit	Each	5	FIRST AID ONLY, ANSI Class A+ First Aid Kit for 50 People, 183 Pieces, Plastic Case	\$ 57.91 EA
16.	Advil, 50 individual packets of 2, 200 mg	Box	50	ACME UNITED CORPORATION Advil Ibuprofen Tablets, Two-Pack, 50 Packs/Box MFG BXAVL50BX	\$ 18.33 BX
17.	Tylenol, 50 individual packets of 2 500 mg	Box	50	TYLENOL - MCNEIL JOHNSON&JOHNSON Extra Strength Caplets, Two-Pack, 50 Packs/Box	\$ 23.20 BX
18.	Hand Lotion, greaseless, non-smudging, skin conditioner, 24 tubes per case	Case	5	DIAL, TRANSMACRO AMENITIES Hand and Body Lotion, 0.75 oz, Bottle, 288/ Carton 12190-71	\$ 149.70 CS
19.	Ointment, Triple Antibiotic, 10-ounce tube	Each	24	JOHNSON & JOHNSON Neosporin Antibiotic Ointment, 1 oz Tube	\$ 12.82 EA
20.	Hydrogen Peroxide Solution, 16 fluid ounces	Each	100	NO BID	\$
21.	Eye Drops, 15ml	Each	100	certified R521-003 10/cs	\$ 1.35 EA

NO.	DESCRIPTION	U/M	EST QTY	MANUFACTURER BID	UNIT PRICE
22.	Ivy Block Lotion, 4-ounce bottle	Each	48	NO BID	\$
23.	Tecnu Outdoor Cleanser, Poison Ivy Wash	Each	48	Tecnu Outdoor Cleanser Poison Ivy Wash	\$ 4.24 EA
24.	Calagel Anti-Itch Gel, 6-ounce bottle	Each	24	NO BID	\$
25.	Dust Masks, disposable, soft flexible, lightweight, 50 per box	Box	25	LOUIS M GERSON CO INC Nuisance Dust Mask 1501 50/BX	\$ 7.96 BX
26.	Knuckle Bandages, 100 per box	Box	100	CERTIFIED SAFETY MANUFACTURING R220-220 CERTI-STRIP WOVEN KNUCKLE COTTON STANDARD BROWN 50/BX	\$ 5.75 BX
27.	Fingertip Bandages, 500 per box	Box	100	CERTIFIED SAFETY MANUFACTURING R220-239 CERTI-STRIPS METAL DETECT BLUE FINGERTIP BNDGE 10BX/50.500/CS	\$ 5.75 BX
28.	Adhesive Bandages, 100 per box, 1" x 3½"	Box	100	CERTIFIED SAFETY MANUFACTURING R220-103 CERTI STRIPS BANDAGE VINYL 1X3 TAN	\$ 3.25 BX
GRAND TOTAL					\$ 9404.61

29.	Miscellaneous Catalog Order, state discount off manufacturer's suggested list price for each manufacturer or category, use additional pages if necessary, to complete your bid	Discount Offered
A.	Discount is 30% off Catalog List Price	30 %
B.		%
C.		%

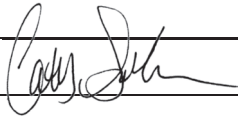
NOTE: To be considered for award of miscellaneous catalog items, the Successful Bidder(s) must complete Item No. 29. If no discount is offered, you must indicate a zero (0) or NONE. If you are offering different discounts by manufacturer, category, or price list, use additional pages as necessary to complete your bid.

Delivery Time after receipt of order: 3 Business Days from Receipt of Order

Minimum Order for delivery (if applicable): \$0.00

Webpage for Miscellaneous Catalog Items (if applicable): https://netcep.com/

CERTIFICATION

SIGNATURE: 	DATE: 5/8/2023
NAME: Courtney Sullivan (Print or Type)	PHONE: 816-453-8900
TITLE: Director of Sales (Print or Type)	MOBILE: 816-648-4334
COMPANY NAME: RJ Kool Company of Missouri DBA Controlled Environment Products (Print or Type)	FAX: 816-453-7077
EMAIL ADDRESS: c.sullivan@netcep.com (Print or Type)	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$13,618.00 within the 2023 County Improvement Fund and authorizing three change orders to the contract with CentralSquare Technology LLC of Lake Mary, FL, for additional services for the Jail Information and Computer-Aided Dispatch Project at an additional cost to the County in the amount of \$13,617.49 and a new total cost of \$1,559,423.45.

RESOLUTION NO. 21315, June 26, 2023

INTRODUCED BY Manuel Abarca IV, County Legislator

WHEREAS, by Resolution 20952, dated May 16, 2022, a three-year contract was awarded to CentralSquare Technologies, LLC, of Lake Mary, FL, for the furnishing of jail and records management and computer-aided dispatch hardware and software; and,

WHEREAS, the Sheriff recommends the authorization of three change orders for additional services with CentralSquare Technologies, LLC, under the current contract as indicated below:

1. The amount of \$1,249.98 for Kansas data mining to allow for violator information to be automatically added instead of being added manually;
 2. The amount of \$1,712.51 to replace the current mug shot collection equipment with new equipment that is guaranteed to work with the new system; and
 3. The amount of \$10,665.00 to create a Citizen Reporting Portal which will allow citizens to complete non-emergency incident reporting using the Online Portal;
- and,

WHEREAS, a transfer is needed to place the funds required for these change orders in the appropriate spending account; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
County Improvement Fund Fac. Mgmt 14 th St Parking Garage 013-1236	56510 Maint. & Repair – Buildings	\$13,618	
Sheriff's Office 013-4201	56661 Software Purchases		\$13,618

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that the three described change orders be authorized as recommended by the Sheriff, 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 authorization; and,

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

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. 21315 of June 26, 2023, was duly passed on _____, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of the Legislature

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

ACCOUNT NUMBER 013 1236 56510
ACCOUNT TITLE County Improvement Fund
 Fac. Mgmt 14th St Parking Garage
 Maint. & Repair – Buildings
NOT TO EXCEED \$13,618.00

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: 013 4201 56661
ACCOUNT TITLE: County Improvement Fund
 Sheriff's Office
 Software Purchases
NOT TO EXCEED: \$13,618.00

6/22/2023
Date


Chief Administrative Officer

Request for Legislative Action

Resolution No.: 21315
Sponsor: Manuel Abarca IV
Date: June 26, 2023

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21315
Sponsor(s):	Manuel Abarca IV	Legislature Meeting Date:	6/26/2023

Introduction
Action Items: ['Authorize', 'Award', 'Transfer']
Project/Title:
Authorizing three change orders for additional services totaling \$13,617.49 for the Jail Information and Computer-Aided Dispatch Project; amending a current contract with CentralSquare Technologies, LLC in the amount of \$13,617.49 for a new total of \$1,559,423.45; and authorizing a \$13,618 transfer within the County Improvement Fund (Fund No. 013) for this purpose.

Request Summary
<p>This resolution requests the approval by the Legislature for three change orders to add additional services in the amount of \$13,617.49 to the current contract with CentralSquare for the Jail Information System and Computer-Aided Dispatch contract. Change Order #1 in the amount of \$1249.98 allows for Kansas data mining and allows for violators information to be automatically added instead of being added manually. Missouri data was included in the original purchase, but Kansas data is needed as well. The second change order of \$1,712.51 will replace the current mug shot collection equipment that is guaranteed to work with the new system. The third change order at \$10,655 which will create a Citizen Reporting Portal which would allow citizens to complete non-emergency incident reporting using the online portal. This change order will significantly increase customer convenience for interaction with the Sheriff's Office. These change orders would modify the current agreement authorized by Resolution #29052 and is permissible under Sole Source Section 1030.1 of the Jackson County Code of Ordinances.</p> <p>Funding of \$13,618 has been identified from other project savings within the County Improvement Fund which was the original funding source for the project.</p>

Contact Information			
Department:	Sheriff	Submitted Date:	6/12/2023
Name:	Troy Schulte	Email:	TSchulte@jacksongov.org
Title:	County Administrator	Phone:	816-881-1079

Budget Information	
Amount authorized by this legislation this fiscal year:	\$13,617
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$13,617
Is it transferring fund?	Yes

Request for Legislative Action

Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
013 (County Improvement Fund)	1236 (Fac. Mgmt 14th St Parking Garage)	56510 (Maint. & Repair - Buildings)	\$13,618
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
013 (County Improvement Fund)	4201 (Sheriff)	56661 (Software Purchases)	\$13,618

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20952	May 16, 2022

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Sole Source
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
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: Sole Source	
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

Request for Legislative Action

the budget information tab.

History

Submitted by Sheriff requestor: Troy Schulte on 6/12/2023. Comments:

Approved by Department Approver Ronald A. Fletcher on 6/12/2023 4:41:46 PM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 6/13/2023 8:35:57 AM. Comments: Please use Section 1030.1 Sole Source (in the Request Summary) as the justification for these purchases

Submitted by Requestor Troy Schulte on 6/13/2023 2:45:18 PM. Comments: Added the sole source contract provisions per the request of Purchasing.

Approved by Department Approver Michael L. Montgomery on 6/13/2023 3:59:07 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 6/13/2023 4:03:17 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 6/14/2023 9:27:59 AM. Comments:

Approved by Budget Office Approver Mark Lang on 6/16/2023 4:24:24 PM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 6/19/2023 12:11:54 PM. Comments:

Approved by Counselor's Office Approver Theresa E. Bullington on 6/22/2023 1:18:16 PM. Comments:

Fiscal Note:

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

PC# _____

Date: June 22, 2023

RES # 21315
eRLA ID #: _____

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>From</u>	<u>To</u>
<u>013 County Improvement Fund</u>			
<u>1236 Fac. Mgmt 14th St Parking Garage</u>	<u>56510 Maint. & Repair - Buildings</u>	<u>\$ 13,618</u>	<u>\$ -</u>
<u>4201 Sheriff's Office</u>	<u>56661 Software Purchases</u>	<u>-</u>	<u>13,618</u>
_____	_____	_____	_____
_____	_____	_____	_____
		<u><u>\$ 13,618</u></u>	<u><u>\$ 13,618</u></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>013 County Improvement Fund</u>		
<u>4201 Sheriff's Office</u>	<u>56661 Software Purchases</u>	<u>\$ 13,618</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
		<u><u>\$ 13,618</u></u>

APPROVED
By Mark Lang at 4:23 pm, Jun 16, 2023
Budget Office

Change Order

Quote #: Q-133072

Primary Quoted Solution: PSJ Pro

Quote expires on: June 26, 2023

Change Order in reference to:

Quote prepared for:

Danny Barnes

Jackson County Sheriff Office

4001 NE Lakewood Ct

Lee's Summit, MO 64064

(000) 000-0000

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at www.centralsquare.com.

WHAT SOFTWARE IS INCLUDED?

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
1.	Public Safety Citizen Reporting Annual Subscription Fee	1	5,000.00	5,000.00
			Software Total	5,000.00 USD

WHAT SERVICES ARE INCLUDED?

	DESCRIPTION	TOTAL
1.	Public Safety Project Management Services - Fixed Fee	975.00
2.	Public Safety Technical Services - Fixed Fee	3,900.00
3.	Public Safety Training Services - Fixed Fee	780.00
	Services Total	5,655.00 USD

Change Order

QUOTE SUMMARY

Software Subtotal	5,000.00 USD
--------------------------	--------------

Services Subtotal	5,655.00 USD
--------------------------	--------------

Quote Subtotal	10,655.00 USD
-----------------------	---------------

Quote Total	10,655.00 USD
--------------------	----------------------

WHAT ARE THE RECURRING FEES?

TYPE	AMOUNT
FIRST YEAR MAINTENANCE TOTAL	0.00
FIRST YEAR SUBSCRIPTION TOTAL	5,000.00

The amount totals for Maintenance and/or Subscription on this quote include only the first year of software use and maintenance. Renewal invoices will include this total plus any applicable uplift amount as outlined in the relevant purchase agreement.

Change Order

BILLING INFORMATION

Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Quote Form.

PAYMENT TERMS

License Fees & Annual Subscriptions

- 100% Due Upon Contract Execution

Contract Startup

- 100% Due Upon Contract Execution

Hardware & Third-Party Software

- 100% Due Upon Contract Execution

Services

- Fixed Fee: 100% Due Upon Completion
- Time & Material: Due as Incurred
- Services Bundle: Fixed Fee, 100% Due Contract Execution

Third-Party Services

- Fixed Fee: 50% Due Upon Contract Execution; 50% Due Upon Completion

Travel & Living Expenses

- Due as Incurred

Change Order

PURCHASE ORDER INFORMATION

Is a Purchase Order (PO) required for the purchase or payment of the products on this Quote Form? (Customer to complete)

Yes [] No []

Customer's purchase order terms will be governed by the parties' existing mutually executed agreement, or in the absence of such, are void and will have no legal effect.

PO Number: _____

Initials: _____

Jackson County Sheriff Office

Signature: _____

Name: _____

Date: _____

Title: _____



Invoice

Invoice No	Date	Page
375924 ()	2/22/2023	1 of 1

CentralSquare Technologies, LLC, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Jackson County Sheriff, MO
4001 NE Lakewood Ct
Lee's Summit MO 64064
United States

Ship To
Jackson County Sheriff, MO
4001 NE Lakewood Ct
Lee's Summit MO 64064
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
5234356	Jackson County Sheriff, MO		USD	Net 30	3/24/2023

Description	Units	Rate	Extended
Contract No. Q-117011			
1 PS Pro - Add-Addtl states data mining (KS) CO to Q-66666 - PS Pro MULES/NCIC Interface (Additional States Data Mining) License Fee - 100% Due Upon Execution of Q-117011	1	\$1,249.98	\$1,249.98

Please include invoice number(s) on your remittance advice, made payable to CentralSquare Technologies, LLC

Subtotal \$1,249.98

Tax \$0.00

ACH:

Routing Number 121000358

Account Number 1416612641

E-mail payment details to: Accounts.Receivable@CentralSquare.com

Invoice Total \$1,249.98

Check:

12709 Collection Center Drive

Chicago, IL 60693

Payments Applied \$0.00

Balance Due \$1,249.98



Invoice

Invoice No 375923 ()	Date 2/22/2023	Page 1 of 1
--------------------------------	--------------------------	-----------------------

CentralSquare Technologies, LLC, a CentralSquare Company
 1000 Business Center Drive
 Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
 Jackson County Sheriff, MO
 4001 NE Lakewood Ct
 Lee's Summit MO 64064
 United States

Ship To
 Jackson County Sheriff, MO
 4001 NE Lakewood Ct
 Lee's Summit MO 64064
 United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
5234356	Jackson County Sheriff, MO		USD	Net 30	3/24/2023

Description	Units	Rate	Extended
Contract No. Q-115476			
1 PS Pro - Add-2 Mugshot camera packs CO to Q-66666 - Hardware Shipping & Handling - 100% Due Upon Execution of Q-115476	1	\$25.31	\$25.31
2 PS Pro - Add-2 Mugshot camera packs CO to Q-66666 - Canon T7 Camera Hardware - 100% Due Upon Execution of Q-115476	1	\$1,172.42	\$1,172.42
3 PS Pro - Add-2 Mugshot camera packs CO to Q-66666 - Power Adapter for Canon Mugshot Camera - 100% Due Upon Execution of Q-115476	1	\$49.38	\$49.38
4 PS Pro - Add-2 Mugshot camera packs CO to Q-66666 - InPhoto SLR License for Mugshot Kit - 100% Due Upon Execution of Q-115476	1	\$465.40	\$465.40

Please include invoice number(s) on your remittance advice, made payable to CentralSquare Technologies, LLC	Subtotal	\$1,712.51
	Tax	\$0.00
ACH: Routing Number 121000358 Account Number 1416612641 E-mail payment details to: Accounts.Receivable@CentralSquare.com	Invoice Total	\$1,712.51
Check: 12709 Collection Center Drive Chicago, IL 60693	Payments Applied	\$0.00
	Balance Due	\$1,712.51

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four-month term and supply contract, with two twelve-month options to extend, for the furnishing of on-call geotechnical testing services for use by the Public Works and Parks + Rec Departments to Olsson, Inc., of Olathe, KS, under the terms and conditions of Request for Qualifications No. 23-021.

RESOLUTION NO. 21316, June 26, 2023

INTRODUCED BY Jeanie Lauer, County Legislator

WHEREAS, the Department of Finance and Purchasing has solicited proposals under the terms and conditions of Request for Qualifications No. 23-021 for on-call geotechnical material testing and inspection services; and,

WHEREAS, a total of twenty-nine notifications were distributed and three responses were received and evaluated, from the following:

VENDOR

Olsson Associates
Olathe, KS

Geotechnology
Kansas City, KS

Kansas City Testing and Engineering, LLC
Kansas City, KS

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a twenty-four-month term and supply contract, with two twelve-month options to extend, for the furnishing of geotechnical testing services for the Public Works and Parks + Rec Departments to Olsson, Inc., of Olathe, KS, for the reason that it has submitted the lowest and best bid, as set forth in the attached recapitulation and analysis; and,

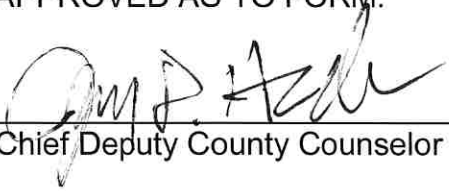
WHEREAS, this award is made on an as needed basis and does not obligate the County to pay any specific amount; now therefore,

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

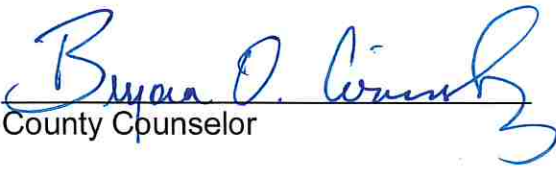
BE IT FURTHER RESOLVED that the Department of Finance and Purchase is authorized to make all payments, including final payment on the contract, to the extent that sufficient appropriations to the using spending agencies are contained in the then current Jackson County budget.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21316 of June 26, 2023, was duly passed on _____, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

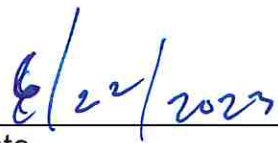
Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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



Date



Chief Administrative Officer



23-021 - On-Call Geotechnical and Other Professional Engineering Services Scoring Summary

Active Submissions

Supplier	Total / 100 pts	A - Group 1 / 10 pts	A-1 - Forms and Responsiveness / 10 pts	B - Group 2 / 50 pts	B-1 - Qualifications / 50 pts	C - Group 2 / 40 pts	C-1 - Experience and Expertise / 40 pts
Olsson	93.33	10	10	46.67	46.67	36.67	36.67
Geotechnology LLC	78.33	10	10	36.67	36.67	31.67	31.67
Kansas City Testing and Engineering LLC	71.67	10	10	33.33	33.33	28.33	28.33

Request for Legislative Action

Res. #21316
Sponsor: Jeanie Lauer
Date: June 26, 2023

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21316
Sponsor(s):	Jeanie Lauer	Legislature Meeting Date:	6/26/2023

Introduction
Action Items: ['Award']
Project/Title:
Awarding a Twenty Four month Term and Supply Contract with Two Twelve Month Options to extend for On Call Geotechnical and Other Professional Engineering Services for use by the Public Works and Park + Rec Departments to Olsson, Inc. of Olathe, KS under the conditions of RFQ 23-021

Request Summary
<p>The Public Works and Park + Rec Departments require a Term and Supply Contract for the furnishing of On Call Geotechnical and Other Professional Engineering Services. The Purchasing Department issued Invitation to Bid 23-021 in response to those requirements. A total of 36 notifications were distributed, there were (29) document takers with (3) responses received and evaluated. A Scoring Summary of the Request for Qualifications, Awarded Vendor Proposal and the using departments Recommendation Memos are attached.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twenty Four (24) Month Term and Supply Contract with Two (2) Twelve (12) Month Options to Extend for the furnishing of On Call Geotechnical and Other Professional Engineering Services for use by Various County Departments to Olsson, Inc. of Olathe, KS as the best proposal received.</p> <p>This award is made on as "As Needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation. The annual estimated spend for use by various county departments is \$850,000.00.</p> <p>The Jackson County Compliance Portal was checked, status was green/issued and showed vendor was currently in compliance</p>

Contact Information			
Department:	Finance	Submitted Date:	6/8/2023
Name:	Craig A. Reich	Email:	CReich@jacksongov.org
Title:	Senior Buyer	Phone:	816-881-3265

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

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
19858	May 14, 2018
18392	February 3, 2014
17416	November 22, 2010

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%	Voluntary
Prevailing Wage	
Not Applicable	

Request for Legislative Action

Fiscal Information

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

History

Submitted by Finance requestor: Craig A. Reich on 6/8/2023. Comments:

Approved by Department Approver Bob Crutsinger on 6/8/2023 12:10:39 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 6/8/2023 2:03:22 PM. Comments:

Returned for more information by Compliance Office Approver Jaime Guillen on 6/8/2023 3:03:29 PM. Comments: The CRO needs the vendors List of Intended Subcontractors (LIS). CRO will reach out to vendor and provide 5 business days for a complete LIS to be submitted.

Submitted by Requestor Craig A. Reich on 6/14/2023 12:50:50 PM. Comments: Vendor has submitted response to Compliance

Approved by Department Approver Bob Crutsinger on 6/15/2023 9:31:55 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 6/15/2023 9:48:26 AM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 6/15/2023 1:49:53 PM. Comments:

Approved by Budget Office Approver Mark Lang on 6/16/2023 4:15:06 PM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 6/19/2023 12:07:48 PM. Comments:

Approved by Counselor's Office Approver Theresa E. Bullington on 6/22/2023 1:19:15 PM. Comments:



JACKSON COUNTY

Public Works Department

Jackson County Technology Center
303 West Walnut Street
Independence, Missouri 64050
jacksongov.org

(816) 881-4530
Fax: (816) 881-4448

MEMORANDUM

To: Barbara Casamento, Purchasing Administrator
From: Brian Gaddie P.E., Director of Public Works
Date: May 16, 2023
Re: RFP 23-021 On Call Geotechnical and Other Professional Services

The Public Works department recommends award of a contract to Olsson for the above referenced on call RFP.

Scoring was accomplished on Bonfire for the submittals with Olsson scored the best based on the criteria in the RFP.

The Public Works department anticipates annual usage of the contract in the amount of **\$725,000**. The new jail will begin work soon and the On Call contract will be utilized for the earthwork and foundation materials testing, and special inspections, along with other Public Works projects in our annual budget. Materials testing is ongoing on our bridge and roadway construction projects, so this is an essential need.

Let me know if you have any questions or need further information.

Frank White, Jr., County Executive



JACKSON COUNTY
Parks + Rec

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

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

MEMORANDUM

TO: Barbara Casamento, Purchasing Administrator

FROM: Brian Nowotny, Deputy Director Park Operations

DATE: May 16, 2023

SUBJECT: Request for Qualifications No. 23-021, On-Call Geotechnical and Other Engineering Services

Parks + Rec recommends award of a contract for On-Call Geotechnical and Other Engineering Services under the above referenced RFQ to **Olsson**.

Per our scoring and evaluation comments in the Bonfire System, Olsson has presented the best overall proposal, experience, and qualifications for the work expected under this contract. Once a contract is approved, all work will be requested on an as-needed basis per the terms and conditions of this Request for Qualifications.

Parks + Rec estimates annual usage of \$125,000 on this contract, subject to available budget and project development. Further, the proposed term of this contract is critical, as many of the projects undertaken by the Department, particularly projects involving state and federal funds, can take between three and four years to complete. It is vital to have access to qualified, consistent, engineering consultants during the entire project period to ensure we deliver the high-quality projects that Jackson County citizens expect.

Thank you for your assistance, and please do not hesitate to contact me if you should have any questions.



Frank White Jr., County Executive



OFFICE OF THE COUNTY AUDITOR
COMPLIANCE REVIEW OFFICE
 415 E 12TH STREET, 2ND FLOOR
 KANSAS CITY, MISSOURI 64106

(816) 881-3302
 FAX (816) 881-3340
 COMPLIANCE@JACKSONGOV.ORG
 WWW.JACKSONGOV.ORG/AUDITOR

JACKSON COUNTY, MISSOURI
MBE/WBE/VBE PARTICIPATION AFFIDAVIT

ITB/RFP/RFQ Number: 23-021

ITB/RFP/RFQ Title: On-Call Geotechnical and Other Professional Engineering Services

Contracting Department: Public Works

Respondent: Bryan Johnson, PE, Technical Leader

I, Bryan Johnson, PE, of lawful age and upon my oath state as follows:

1. This Affidavit is made for the purpose of complying with the provisions of the MBE/WBE/VBE submittal requirements on the above ITB/RFP/RFQ and the MBE/WBE/VBE Program and is given on behalf of the Respondent listed above.

The goals set by Jackson County, Missouri are:

9.5 %MBE 11.7 %WBE 9.5 %VBE

2. Bidder stipulates that it will utilize a minimum of the following percentages of MBE/WBE/VBE participation in the above bid:

9.5 %MBE 11.7 %WBE 9.5 %VBE

INTERNAL USE ONLY	
CUP RECEIVED: _____	CUP APPROVED: _____
GFE RECEIVED: _____	GFE APPROVED: _____
CUP REVISED: _____	REVISION APPROVED: _____
APPROVED GOALS: _____ MBE _____ WBE _____ VBE _____ OTHER	
RES/ORD: _____	AMT AWARDED: _____
NOTES:	

Harry S. Truman, Presiding Judge 1927-1934

ACKNOWLEDGMENT

Respondent acknowledges that it is responsible for considering the effect that any change order and/or amendments changing the total contract amount may have on its ability to meet or exceed the subcontractor participation goals.

List of Intended Subcontractors:

Respondent acknowledges that it is responsible for submitting a **List of Intended Subcontractors (LIS)** prior to receiving a contract award as a result of its response to the above ITB/RFP/RFQ. This affidavit in conjunction with the LIS constitutes the **Contractor’s Utilization Plan (CUP)**, which sets out the Respondent’s plan to utilize MBE and/or WBE and/or VBE prime and subcontractors on the awarded contract. **The CUP is contractually binding and any changes to either document must follow a modification process as described below.**

Good Faith Effort:

Respondent further acknowledges that it is responsible for submitting a **Good Faith Effort Form** if it will be unable to meet the participation goals. A **Good Faith Effort Form** documents the efforts a respondent puts forth to achieve the MBE and/or WBE and/or VBE goals on a project. **Simply stating that goals cannot be met is not considered sufficient.**

Contractor Modification Form:

If, at any point during the life of the awarded contract, the contractor needs to substitute an approved subcontractor a **Contractor Modification Form** must be submitted to the Compliance Review Office.

Any Good Faith Effort or Contractor Modification Form must be approved by the Compliance Review Office.

*****Contact the Compliance Review Office for assistance or to request forms.*****

I hereby certify that I am authorized to make this Affidavit on behalf of the Respondent named below and who shall abide by the terms set forth herein. I acknowledge that the assigned values determined by this CUP shall be enforceable under the contract terms and conditions.

Respondent Primary Contact (Print) : Bryan Johnson, PE

Title: Technical Leader Email: bjohnson@olsson.com

Date: 3-29-2023 Phone: office: 913.829.0078

Signature:  Date: 4-10-2023

NOTARIZED:

Subscribed and sworn to before me this 10 day of April, 2023.

My Commission Expires: 11-20-2026





Harry S. Truman, Presiding Judge 1927-1934

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four-month term and supply contract, with one twelve-month option to extend, for the furnishing of roofing services for use by various County departments to Delta Innovative Services of Kansas City, KS, under the terms and conditions of Invitation to Bid No. 23-016.

RESOLUTION NO. 21317, June 26, 2023

INTRODUCED BY Megan L. Marshall, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 23-016 for the furnishing of roofing services for use by various County departments; and,

WHEREAS, in order to attract better pricing and promote competition among bidders the requested contract term was extended to twenty-four months with one twelve month option to extend; and,

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

BIDDERS

Delta Innovative Services
Kansas City, KS

The Quality Roofing Company
Kansas City (Jackson County), MO

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of roofing services to Delta Innovative Services of Kansas City, KS, for the reason that it is the lowest and best bidder; and,

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

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

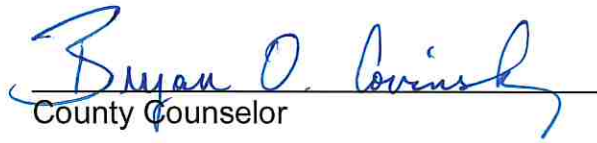
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, to the extent that sufficient appropriations to the using spending agencies are contained in the then current Jackson County budget.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21317 of June 26, 2023, was duly passed on _____, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

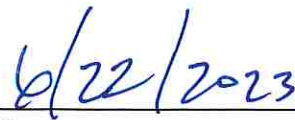
Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of the Legislature

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



Date



Chief Administrative Officer

Request for Legislative Action

Resolution No.: 21317
Sponsor: Megan L. Marshall
Date: June 26, 2023

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21317
Sponsor(s):	Megan L. Marshall	Legislature Meeting Date:	6/26/2023

Introduction
Action Items: ['Award']
Project/Title:
Awarding a Twenty-Four (24) Month Term and Supply Contract with One (1) Twelve (12) Month Option to Extend for the furnishing of Roofing Services for use by various County Departments to Delta Innovative Services, Inc of Kansas City, Kansas under the terms and conditions of Invitation to Bid No. 23-016.

Request Summary
<p>Various County Departments require a Term and Supply Contract for the furnishing of Roofing Services. The Purchasing Department issued Invitation to Bid No. 23-016 in response to those requirements. A total of 184 notifications were distributed, 24 document takers and two (2) response were received and evaluated. The other responses received from the following:</p> <ul style="list-style-type: none">· The Quality Roofing Company <p>In order to attract better pricing and promote increased competition, the Purchasing Department is increasing its contract term length to a Twenty-Four (24) Month contract with a Twelve (12) Month Option to Extend.</p> <p>An Executive Summary of the Invitation to Bid, including the Contractor's Quotation Sheet and the using County Departments Recommendation Memos are attached.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Purchasing Department and the using Departments recommend the award of a Twenty-Four (24) Month Term and Supply Contract with One (1) Twelve (12) Month Option to Extend for the furnishing of Roofing Services for use by various County Departments to Delta Innovative Services of Kansas City, Kansas as the lowest and best bid under the terms and conditions of Invitation to Bid No. 23-016.</p> <p>Annual Estimated Usage: \$525,000</p> <p>This award is made on a "As Needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchase(s) is subject to annual appropriations.</p> <p>Current Certificate of Compliance on file.</p>

Request for Legislative Action

Contact Information			
Department:	Finance	Submitted Date:	6/12/2023
Name:	Keith E. Allen	Email:	keallen@jacksongov.org
Title:	Senior Buyer	Phone:	816-881-3465

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

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20654	April 19, 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:

Request for Legislative Action

MBE: 9.50%	
WBE: .00%	reviewed by cro
VBE: .00%	reviewed by cro
Prevailing Wage	
Approval of a Term and Supply contract which may include construction project(s) over \$75000	

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

Submitted by Finance requestor: Keith E. Allen on 6/12/2023. Comments:

Returned for more information by Department Approver Bob Crutsinger on 6/12/2023 1:53:40 PM. Comments: Per our conversation

Submitted by Requestor Keith E. Allen on 6/12/2023 2:43:31 PM. Comments: Letter "V" added per conversation

Returned for more information by Department Approver Bob Crutsinger on 6/12/2023 3:56:18 PM. Comments: Return per request from Keith Allen.

Submitted by Requestor Keith E. Allen on 6/13/2023 8:05:38 AM. Comments: New attachments added

Approved by Department Approver Bob Crutsinger on 6/13/2023 8:51:05 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 6/13/2023 4:13:03 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 6/14/2023 9:37:26 AM. Comments:

Approved by Budget Office Approver Mark Lang on 6/15/2023 12:31:02 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 6/16/2023 8:45:20 AM. Comments:

Approved by Counselor's Office Approver Theresa E. Bullington on 6/22/2023 1:20:17 PM. Comments:



JACKSON COUNTY

Facilities Management Division

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

(816) 881-3258
Fax: (816) 881-3583

MEMORANDUM

From: Rick Gerla, Facilities Management Administrator

To: Keith Allen, Buyer, Purchasing Department

Date: June 7, 2023

Subject: Bid 23-016 - Roofing Services, Term and Supply Contract Recommendation

Keith,

This memorandum is being prepared and submitted in response to your request for feedback regarding the above contract being awarded by Jackson County for the 23-016 Roofing Services on a Term and Supply basis.

The Facilities Division would like to recommend moving forward with Delta Innovative Services. Delta has been a vendor with Jackson County for many years and their Roofing Services have been used in several buildings that the Facilities Management Division maintains. They have worked on many projects for the Facilities Management Division, always having a great resolution to our needs. I currently have multiple proposals needing to be completed to maintain the integrity of the building roofs and to keep the environmental conditions out.

Annual spend for current and future needs will be around \$500,000.00 annually.

Thank you,

A handwritten signature in blue ink that reads "R Gerla".

Rick Gerla
Facilities Management Administrator
816.881.3748 (desk)
816.217.9310 (mobile)

Frank White, Jr., County Executive



JACKSON COUNTY

Facilities Management Division

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

(816) 881-3258
Fax: (816) 881-3583

MEMORANDUM

From: Rick Gerla, Facilities Management Administrator

To: Keith Allen, Buyer, Purchasing Department

Date: June 7, 2023

Subject: Bid 23-016 - Roofing Services, Term and Supply Contract Recommendation

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Annual spend for current and future needs will be around \$500,000.00 annually.

Thank you,

A handwritten signature in blue ink that reads "R Gerla".

Rick Gerla
Facilities Management Administrator
816.881.3748 (desk)
816.217.9310 (mobile)

Frank White, Jr., County Executive



JACKSON COUNTY
Parks + Rec

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

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

MEMORANDUM

TO: Keith Allen, Senior Buyer

FROM: John Johnson, Superintendent of Park Operations

DATE: June 2, 2023

SUBJECT: Term & Supply Contract No. 23-016, Roofing Services

The Parks + Rec Department's recommendation is to award the Roofing Service contract to Delta. Delta was low bid and is the current term and supply contractor.

They have been responsive to County departments that have needed their services and the quality of their work has been good.

Parks + Rec projected usage during the next twelve months is \$25,000, subject budget approval/availability.



Frank White, Jr., County Executive



JACKSON COUNTY
Parks + Rec

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

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

MEMORANDUM

TO: Keith Allen, Senior Buyer

FROM: John Johnson, Superintendent of Park Operations

DATE: June 2, 2023

SUBJECT: Term & Supply Contract No. 23-016, Roofing Services

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They have been responsive to County departments that have needed their services and the quality of their work has been good.

Parks + Rec projected usage during the next twelve months is \$25,000, subject budget approval/availability.



Frank White, Jr., County Executive



23-016 - Roofing Services

Project Overview

Project Details	
Reference ID	23-016
Project Name	Roofing Services
Project Owner	Keith Allen
Project Type	ITB
Department	Various Departments
Budget	\$0.00 - \$0.00
Project Description	Jackson County, Missouri is seeking a Twenty-Four (24) Month Term and Supply Contract with One (1) Twelve Month Options to Extend for the furnishing of Roofing Services for use by Various County Departments.
Open Date	Apr 17, 2023 12:00 PM CDT
Intent to Bid Due	May 23, 2023 1:30 PM CDT
Close Date	May 23, 2023 2:00 PM CDT

Highest Scoring Supplier	Score
Delta Innovative Services, Inc	91 pts



Seal status

Requested Information	Unsealed on	Unsealed by
Acknowledgement of Addenda	May 23, 2023 2:08 PM CDT	Keith Allen
Affidavit	May 23, 2023 2:08 PM CDT	Keith Allen
Attachment 1 - Bidder's Quotation Sheet	May 23, 2023 2:08 PM CDT	Keith Allen
Certificate of Compliance Instructions	May 23, 2023 2:08 PM CDT	Keith Allen
Exhibit F- Exceptions	May 23, 2023 2:08 PM CDT	Keith Allen
Greater Kansas City Metro Area Memo	May 23, 2023 2:08 PM CDT	Keith Allen
List of 3 Professional References	May 23, 2023 2:08 PM CDT	Keith Allen
Statement of Contractor's Qualifications	May 23, 2023 2:08 PM CDT	Keith Allen
Term and Supply Contract Page	May 23, 2023 2:08 PM CDT	Keith Allen
Attachment 1 - Bidder's Quotation Sheet	Jun 02, 2023 12:50 PM CDT	Keith Allen
CUP Participation Affidavit	May 23, 2023 2:08 PM CDT	Keith Allen



Scoring Summary

Active Submissions

	Total	A - Purchasing Evaluation	A-1 - Addenda	A-2 - Affidavit	A-3 - Certificate of Compliance
Supplier	/ 100 pts	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail
Delta Innovative Services, Inc	91 pts	0 pts	Pass	Pass	Pass
The Quality Roofing Company	62.5 pts	0 pts	Pass	Pass	Pass



	A-4 - CUP Participation Affidavit	A-5 - Exhibit F - Bidder's Exceptions	A-6 - Statement of Contractor's Qualifications	A-7 - Greater Kansas City Memo	A-8 - List of Three (3) Professional References
Supplier	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
Delta Innovative Services, Inc	Pass	Pass	Pass	Pass	Pass
The Quality Roofing Company	Pass	Pass	Pass	Pass	Pass

	A-9 - Term and Supply Contract	A-10 - Attachment 1 - Bidder's Quotation Sheet	B - Department Evaluation	B-1 - Exhibit F - Bidder's Exceptions	B-2 - Statement of Contractor's Qualifications
Supplier	Pass/Fail	Pass/Fail	/ 40 pts	/ 5 pts	/ 25 pts
Delta Innovative Services, Inc	Pass	Pass	33.5 pts	5 pts	20.5 pts
The Quality Roofing Company	Pass	Pass	32.5 pts	5 pts	20 pts



	B-3 - References	C - Pricing	C-1 - Attachment 1 - Quotation Sheet
Supplier	/ 10 pts	/ 60 pts	/ 60 pts
Delta Innovative Services, Inc	8 pts	57.5 pts	57.5 pts
The Quality Roofing Company	7.5 pts	30 pts	30 pts



23-016 - Roofing Services

Project Overview

Project Details	
Reference ID	23-016
Project Name	Roofing Services
Project Owner	Keith Allen
Project Type	ITB
Department	Various Departments
Budget	\$0.00 - \$0.00
Project Description	Jackson County, Missouri is seeking a Twenty-Four (24) Month Term and Supply Contract with One (1) Twelve Month Options to Extend for the furnishing of Roofing Services for use by Various County Departments.
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Supplier	/ 100 pts	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail
Delta Innovative Services, Inc	91 pts	0 pts	Pass	Pass	Pass
The Quality Roofing Company	62.5 pts	0 pts	Pass	Pass	Pass



	A-4 - CUP Participation Affidavit	A-5 - Exhibit F - Bidder's Exceptions	A-6 - Statement of Contractor's Qualifications	A-7 - Greater Kansas City Memo	A-8 - List of Three (3) Professional References
Supplier	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
Delta Innovative Services, Inc	Pass	Pass	Pass	Pass	Pass
The Quality Roofing Company	Pass	Pass	Pass	Pass	Pass

	A-9 - Term and Supply Contract	A-10 - Attachment 1 - Bidder's Quotation Sheet	B - Department Evaluation	B-1 - Exhibit F - Bidder's Exceptions	B-2 - Statement of Contractor's Qualifications
Supplier	Pass/Fail	Pass/Fail	/ 40 pts	/ 5 pts	/ 25 pts
Delta Innovative Services, Inc	Pass	Pass	33.5 pts	5 pts	20.5 pts
The Quality Roofing Company	Pass	Pass	32.5 pts	5 pts	20 pts



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Supplier	/ 10 pts	/ 60 pts	/ 60 pts
Delta Innovative Services, Inc	8 pts	57.5 pts	57.5 pts
The Quality Roofing Company	7.5 pts	30 pts	30 pts

ATTACHMENT 1

BIDDER'S QUOTATION SHEET

- Provide pricing for projects bid which are **valued at \$75,000 OR LESS**

(No Prevailing Wage Required)

No.	Occupational Title	Hourly Rate (Regular Time)	Hourly Rate (Overtime)	Hourly Rate (Weekends/Holidays)
1.	Roofer/Water Proofer	\$72.71	\$99.75	\$128.10
2.	Truck Driver – Teamster	\$65.10	\$82.95	\$100.80
3.	Laborer	\$65.10	\$82.95	\$100.80
4.	Sheet Metal Worker	\$100.80	\$124.95	\$152.25
5.	Cement Mason/Bricklayer	\$100.80	\$124.95	\$152.25
6.	Carpenter	\$79.80	\$101.85	\$124.95
Total of Lines 1-6		\$484.31	\$617.40	\$759.15

- Provide pricing for projects bid which are **valued at \$75,000 OR MORE**

(Annual Wage Order 29 applies)

No.	Occupational Title	Hourly Rate (Regular Time)	Hourly Rate (Overtime)	Hourly Rate (Weekends/Holidays)
7.	Roofer/Water Proofer	\$72.71	\$99.75	\$128.10
8.	Truck Driver – Teamster	\$65.10	\$82.95	\$100.80
9.	Laborer	\$65.10	\$82.95	\$100.80
10.	Sheet Metal Worker	\$100.80	\$124.95	\$152.25
11.	Cement Mason/Bricklayer	\$100.80	\$124.95	\$152.25
12.	Carpenter	\$79.80	\$101.85	\$124.95
Total of Lines 7-12		\$484.31	\$617.40	\$759.15

CONTINUED ON NEXT PAGE

- **Percentage Mark-Up for Materials:** 10 %

NOTE: Percentage mark-up for parts, equipment, materials, and supplies furnished by the subcontractors of the successful contractor shall be paid by the county only once and directly to the successful contractor and shall not exceed the percentage quoted above. The County will not pay for rental to the successful contractor for equipment, parts and supplies that are customarily used in the operation of the Successful Contractor's business.

Hours of Service:

Indicate Normal Service Hours and Days available: 6am-6pm M-F

Indicate Overtime Service Hours and Days available: 24/7 365 during non normal hours

Indicate name and phone number of the contact person who should receive service calls:

- Name: Nick Sweeney
- Phone: 816.896.1193

Signature: 	Date: 5/23/2023
Name (Print): Nick Sweeney	Phone: 913.371.7100
Title (Print) Maintenance Director	Fax: 913.371.7107
Company Name (Print): Delta Innovative Services Inc.	
Email Address (Print): nsweeney@deltaservices.com	
Email Address to receive Purchase Orders (Print): nsweeney@deltaservices.com	

ATTACHMENT 1

BIDDER'S QUOTATION SHEET

- Provide pricing for projects bid which are **valued at \$75,000 OR LESS**

(No Prevailing Wage Required)

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CONTINUED ON NEXT PAGE

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Indicate name and phone number of the contact person who should receive service calls:

- Name: Nick Sweeney
- Phone: 816.896.1193

Signature: 	Date: 5/23/2023
Name (Print): Nick Sweeney	Phone: 913.371.7100
Title (Print) Maintenance Director	Fax: 913.371.7107
Company Name (Print): Delta Innovative Services Inc.	
Email Address (Print): nsweeney@deltaservices.com	
Email Address to receive Purchase Orders (Print): nsweeney@deltaservices.com	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for an upgrade of hardware and software maintenance for use by the Office of the Clerk of the County Legislature to Granicus of St. Paul, MN, at an actual cost to the County in the amount of \$6,844.00, as a sole source purchase.

RESOLUTION NO. 21318, June 26, 2023

INTRODUCED BY Megan L. Marshall, County Legislator

WHEREAS, the Office of the Clerk of the County Legislature has a need for annual maintenance and support for the proprietary Granicus software; and,

WHEREAS, the Clerk's Office currently uses Granicus Encoding, Open Platform Suite, and Meeting Efficiency Suite for Legislative meetings; and,

WHEREAS, the encoding appliance hardware and software are in need of an upgrade and annual maintenance; and,

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

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, 1984, the Director of Finance and Purchasing and Clerk recommend the award of a contract for a hardware upgrade and software maintenance and support for use by the Office of the Clerk of the County Legislature to Granicus of St. Paul, MN, at an actual cost to the County in the amount of \$6,844.00, as a sole source purchase; now therefore,

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

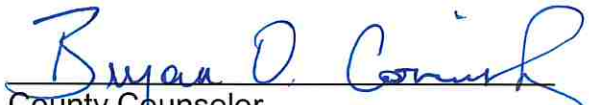
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment, on the contract.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21318 of June 26, 2023, was duly passed on _____, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of the Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized. Funds for future years are subject to appropriation in the County's then current annual budget.

ACCOUNT NUMBER 001 1305 58173
ACCOUNT TITLE General Fund
Information Technology
Computer Equipment/Terminal
NOT TO EXCEED \$5,500.00

ACCOUNT NUMBER 001 1305 56661
ACCOUNT TITLE General Fund
Information Technology
Software Purchases
NOT TO EXCEED \$1,344.00

6/22/2023
Date


Chief Administrative Officer

Request for Legislative Action

Resolution No.: 21318
Sponsor: Megan L. Marshall
Date: June 22, 2023

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21318
Sponsor(s):	Megan L. Marshall	Legislature Meeting Date:	6/26/2023

Introduction
Action Items: ['Award']
Project/Title:
A resolution awarding a contract for the upgrade of computer hardware and software for use by the County Clerk's Office to Granicus, Inc., of Denver, Colorado. It is an additional cost to the County in the amount of \$6,844.00, as a sole source purchase.

Request Summary
Granicus is the sole source provider of the legislative tracking software primarily used by the County Clerk's Office. The Granicus encoding appliance hardware and software located in the Kansas City Legislative Chamber is in need of an upgrade to the latest software version. The one-time hardware upgrade cost is \$5,500.00 and the annual software maintenance cost is \$1,344.00 The Director of IT recommends the award of the contract to Granicus for the upgrade of computer hardware and software as a sole source since they are the only vendor providing these services. Pursuant per 1030.1 this qualifies as a sole source.

Contact Information			
Department:	Information Technology	Submitted Date:	6/14/2023
Name:	Michael Ohlsom-Dicus	Email:	mgohlson-dicus@jacksongov.org
Title:	Office Administrator	Phone:	816-881-3151

Budget Information			
Amount authorized by this legislation this fiscal year:			\$6,844
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$6,844
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	1305 (Information Technology)	58173 (Computer Equipment/Terminal)	\$5,500
001 (General Fund)	1305 (Information Technology)	56661 (Software Purchases)	\$1,344

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
21093	November 14, 2022

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Sole Source
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
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: Sole Source	
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

Submitted by Information Technology requestor: Michael Ohlsom-Dicus on 6/14/2023. Comments:

Approved by Department Approver Michael S. Erickson on 6/14/2023 1:53:33 PM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 6/14/2023 3:06:38 PM. Comments: Can you please reference Section 1030.1 in the summary? Thanks

Submitted by Requestor Michael G. Ohlson-Dicus on 6/14/2023 4:06:22 PM. Comments:

Approved by Department Approver Michael S. Erickson on 6/14/2023 4:11:03 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 6/14/2023 4:14:47 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 6/14/2023 4:28:12 PM. Comments:

Approved by Budget Office Approver Mark Lang on 6/16/2023 4:13:27 PM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 6/19/2023 12:04:16 PM. Comments:

Approved by Counselor's Office Approver Theresa E. Bullington on 6/22/2023 1:21:05 PM. Comments:

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: June 16, 2023

RES # 21318
eRLA ID #: 977

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
001 General Fund		
1305 Information Technology	58173 Computer Equipment/Terminal	\$ 5,500
1305 Information Technology	56661 Software Purchases	1,344
		<u>\$ 6,844</u>

APPROVED
By Mark Lang at 4:12 pm, Jun 16, 2023

Budget Office

Granicus Proposal for Jackson County MO

ORDER DETAILS

Prepared By: Tauni Vakapuna
Phone:
Email: tauni.vakapuna@granicus.com
Order #: Q-281989
Prepared On: 24 May 2023
Expires On: 10 Jul 2023

ORDER TERMS

Currency: USD
Payment Terms: Net 30 (Payments for subscriptions are due at the beginning of the period of performance.)
Period of Performance: The term of the Agreement will commence on the date this document is signed and will continue for 12 months.

PRICING SUMMARY

The pricing and terms within this Proposal are specific to the products and volumes contained within this Proposal.

One-Time Fees			
Solution	Billing Frequency	Quantity/Unit	One-Time Fee
Granicus Encoding Appliance Hardware - SDI (AMAX) (GT)	Upon Delivery	1 Each	\$4,500.00
Granicus Encoding Appliance Hardware - Setup & Config	Upon Delivery	1 Each	\$875.00
US Shipping Charge C - Large Item	Upon Delivery	1 Each	\$125.00
SUBTOTAL:			\$5,500.00

New Subscription Fees			
Solution	Billing Frequency	Quantity/Unit	Annual Fee
Granicus Encoding Appliance Software (GT)	Annual	1 Each	\$1,344.00
SUBTOTAL:			\$1,344.00

PRODUCT DESCRIPTIONS

Solution	Description
Granicus Encoding Appliance Hardware - SDI (AMAX) (GT)	AMAX Encoder with Osprey SDI Card. Used to pass commands and data from LiveManager that include Start/Stop of webcast, indexing, and document display. Also serves to distribute video and captions to be distributed to the CDN or Performance Accelerator.
Granicus Encoding Appliance Software (GT)	Granicus Encoding Appliance Software (GT) This includes the LiveManager Software solution where webcasts are started/stopped, agendas amended and indexed, votes and attendance recorded, and minutes created.
Granicus Encoding Appliance Hardware - Setup & Config	Remote configuration and deployment of an encoding appliance.
US Shipping Charge C - Large Item	US shipping of a large item

TERMS & CONDITIONS

- This quote, and all products and services delivered hereunder are governed by the terms located at <https://granicus.com/legal/licensing>, including any product-specific terms included therein (the "License Agreement"). If your organization and Granicus has entered into a separate agreement or is utilizing a contract vehicle for this transaction, the terms of the License Agreement are incorporated into such separate agreement or contract vehicle by reference, with any directly conflicting terms and conditions being resolved in favor of the separate agreement or contract vehicle to the extent applicable.
- If submitting a Purchase Order, please include the following language: The pricing, terms and conditions of quote Q-281989 dated 24 May 2023 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of Jackson County MO to provide applicable exemption certificate(s).
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.
- Granicus will provide a three (3) year warranty with respect to required hardware. Within the three (3) year warranty period, Granicus shall repair or replace any required hardware provided directly from Granicus that fails to function properly due to normal wear and tear, defective workmanship, or defective materials.

BILLING INFORMATION

Billing Contact:		Purchase Order Required?	<input type="checkbox"/> - No <input type="checkbox"/> - Yes
Billing Address:		PO Number: <i>If PO required</i>	
Billing Email:		Billing Phone:	

If submitting a Purchase Order, please include the following language:

The pricing, terms, and conditions of quote Q-281989 dated 24 May 2023 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.

AGREEMENT AND ACCEPTANCE

By signing this document, the undersigned certifies they have authority to enter the agreement. The undersigned also understands the services and terms.

Jackson County MO	
Signature:	
Name:	
Title:	
Date:	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION recognizing the Jackson County Pro X Program interns.

RESOLUTION NO. 21319, June 26, 2023

INTRODUCED BY Manuel Abarca IV, DaRon McGee, Megan L. Marshall, Jalen Anderson, Donna Peyton, Venessa Huskey, Charlie Franklin, Jeanie Lauer, and Sean E. Smith, County Legislators

WHEREAS, the County is partnering with the Pro X Program, an initiative of Real World Learning and the Ewing Marion Kauffman Foundation, to provide high school students with valuable summer professional experience through a five-week paid summer internship, allowing students to gain practical skills and insights into various industries; and,

WHEREAS, the Legislature wishes to commend and recognize the outstanding interns who have joined the County through the Pro X Program, namely Adaryan Williams, Ebrimah Jallow, Kingston Del Cid, and Brittany Zamora-Mendoza for their exemplary dedication and contributions to the community; and,

WHEREAS, Adaryan Williams, a freshman from J.C. Harmon High School, has chosen to work with the County Legislature, driven by his passion for the outdoors and his determination to take on new challenges; and,

WHEREAS, Ebrimah Jallow, a sophomore at Raytown South High School and an accomplished junior varsity football team captain, brings his technological acumen and enthusiasm for community service to his role in the County Legislature; and,

WHEREAS, Kingston Del Cid, a junior at Rockhurst High School, has displayed his talents in music, particularly as a trombone player and member of the Kansas City Youth Symphony, and his interest in cinematography, while also harboring aspirations to pursue a career in the medical or physical therapy fields; and,

WHEREAS, Brittany Zamora-Mendoza, a junior at Shawnee Mission South High School, enjoys practicing violin, playing soccer, competing in speech and debate, and learning new languages; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby proclaims its sincere appreciation and recognition for Adaryan Williams, Ebrimah Jallow, Kingston Del Cid, and Brittany Zamora-Mendoza for their outstanding commitment, dedication, and contributions as interns through the Pro X Program, and their determination to make a positive impact on the community.

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. 21319 of June 26, 2023, was duly passed on _____, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN RESOLUTION transferring \$13,670.00 within the 2023 Inmate Security Fund and awarding a contract to TimeKeeping Systems, Inc., of Solon, OH, for the annual support and hosting fee for software maintenance services for the electronic inmate movement tracking system for use by the County's Detention Center, at an actual cost to the County in the amount of \$35,670.00, as a sole source purchase.

RESOLUTION NO. 21320, June 26, 2023

INTRODUCED BY Manuel Abarca IV, County Legislator

WHEREAS, by Resolution 20583, dated December 7, 2020, the County awarded a contract for the furnishing of an electronic inmate movement tracking system for use by the Department of Corrections to TimeKeeping Systems, Inc., of Solon, OH, under the terms and conditions of Request for Proposals No. 60-20, at an actual cost to the County in the amount of \$185,172.00; and,

WHEREAS, the Department of Corrections has a need for annual software maintenance on this proprietary system; and,

WHEREAS, a transfer is necessary to place a portion of the funds needed for the required software maintenance in the appropriate spending account; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Directors of Finance and Purchasing and Corrections recommend the acquisition of the needed software maintenance from TimeKeeping Systems, Inc., of Solon, OH, as a sole source purchase, based upon TimeKeeping Systems, Inc.'s status as the sole provider of its own proprietary software and maintenance; now therefore;

BE IT RESOLVED by the Legislature of Jackson County, Missouri, that the following transfer within the 2023 Inmate Security Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Inmate Security Fund Corrections 036-2701	58180- Audio/Video Recording Equipment	\$13,670	
036-2701	58170- Other Equipment		\$13,670

and,

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

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

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21320 of June 26, 2023, was duly passed on _____, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of the Legislature

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

ACCOUNT NUMBER 036 2701 58180
ACCOUNT TITLE Inmate Security Fund
Corrections
Audio/Visual Recording Equipment
NOT TO EXCEED \$13,670.00

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. Funds for future years are subject to appropriation in the County's then current annual budget.

ACCOUNT NUMBER 036 2701 58170
ACCOUNT TITLE Inmate Security Fund
Corrections
Other Equipment
NOT TO EXCEED \$35,670.00

8/29/2023
Date


Chief Administrative Officer

Request for Legislative Action

Res. #21320

Sponsor: Manuel Abarca IV

Date: June 26, 2023

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21320
Sponsor(s):	Manuel Abarca IV	Legislature Meeting Date:	6/26/2023

Introduction

Action Items: ['Transfer']

Project/Title:

An Ordinance transferring \$13,670.00 within the 2023 Inmate Security Fund to cover the annual support and hosting fee for the furnishing of software maintenance services for the electronic inmate movement tracking system for use by the Jackson County Sheriff's Office, Detention Center, payable to TimeKeeping Systems, Inc. of Solon, OH, at an actual cost to the county in the amount of \$35,670.00, as a sole source purchase.

Request Summary

The Jackson County Sheriff's Office, Detention Center requires an electronic, inmate movement tracking system. A contract was awarded under Ordinance 5686, which included an annual expense to maintain the system and equipment. This transfer will allow the funds to be moved to the appropriate account to make the annual payment. There is an annual support and hosting fee to utilize this equipment. TimeKeeping Systems Inc. is the Sole Source vendor for Guard1 equipment and services per Chapter 10 Section 1030.1.

Contact Information

Department:	Corrections	Submitted Date:	5/18/2023
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:	\$35,670		
Amount previously authorized this fiscal year:	\$ 0		
Total amount authorized after this legislative action:	\$35,670		
Is it transferring fund?	Yes		
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
036 (Inmate Security Fund)	2701 (Corrections)	58180 (Audio/Video Recording Equipment)	\$13,670

Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
036 (Inmate Security Fund)	2701 (Corrections)	58170 (Other Equipment)	\$13,670

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5686	November 7, 2023
Prior Resolution	
Resolution:	Resolution date:
20583	December 14, 2020

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Sole Source
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
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: Sole Source	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information
•

Request for Legislative Action

History

Submitted by Corrections requestor: Deloris M. Wells on 5/18/2023. Comments:

Approved by Department Approver Deloris M. Wells on 5/18/2023 3:00:04 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 5/18/2023 3:43:20 PM. Comments:

Returned for more information by Compliance Office Approver Jaime Guillen on 5/19/2023 9:26:19 AM. Comments: Vendor has an expired Certificate of Compliance. Instructions for renewal emailed to department.

Submitted by Requestor Deloris M. Wells on 6/7/2023 12:47:48 PM. Comments: I have uploaded the updated 2023 Compliance Certificate.

Approved by Department Approver Deloris M. Wells on 6/7/2023 12:52:33 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 6/7/2023 1:56:26 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 6/7/2023 2:07:33 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 6/7/2023 2:57:30 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 6/8/2023 8:54:41 PM. Comments:

Approved by Counselor's Office Approver Theresa E. Bullington on 6/22/2023 1:23:34 PM. Comments:



Jackson County Detention Center

Office of the Jackson County Sheriff
Sheriff Darryl Forté



To: Barbara Casamento

From: Deloris Wells-Deputy Director of Administration

DATE: 5/18/2023

SUBJECT: **Sole Source- TimeKeeping Systems Inc-Guard1**

TimeKeeping Systems Inc. provided Guard 1, which is an Inmate Movement Tracking System (IMTS) with RFID wristbands that increase operational efficiencies through a robust workflow allowing collection, recording, and analysis of inmate movement and staff activity information all housed in one system. This technology has increased the ability to manage staff, and most importantly maintain accurate activity logs.

This system and the handheld computing and scanning devices require on-going support and maintenance. All supportive equipment, hardware, and software are setup for use with TimeKeeping Systems Inc. There is an annual support and hosting fee to utilize this equipment. Please consider TimeKeeping Systems Inc, the Sole Source vendor for the Guard1 equipment and services.

Deloris Wells

INVOICE

TimeKeeping Systems, Inc.
 30700 Bainbridge Road
 Suite H
 Solon, Ohio 44139
 Ph: 216-595-0890
 Fax: 216-595-0991
 Tax ID: 34-1530120

INVOICE NO	PAGE
382535	1

INVOICE DATE
2/2/2023

BILL TO: Jackson County Detention Center
 1300 Cherry St
 Attn: Accounts Payable
 Kansas City, MO 64106
 United States

SHIP TO: Jackson County Detention Center
 1300 Cherry St
 Attn: Matthew Lewis
 Kansas City, MO 64106
 United States

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP	TERMS
1149338	2/1/2023	JAC002	TKS	WES	Net 30 Days

CUSTOMER PO NUMBER	JOB NUMBER	SHIP VIA	FOB
ANNUAL CLOUD BILLING		Not Applicable	

ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC%	EXTENDED PRICE
G1RT-CLOUD-M GUARD1 - Annual Support & Hosting, Medium System	1.0000	1.0000 0.0000	9,995.000	EA 0.00	9,995.00
G1RT-AL-U GUARD1 Real Time Android Lic. Unlimited Users per device/yr	65.0000	65.0000 0.0000	395.000	EA 0.00	25,675.00

TOTAL AMOUNT	35,670.00
MISC CHARGES	0.00
SHIPPING	0.00
SALES TAX	0.00

TOTAL INVOICE 35,670.00 USD

Support Code: 26175-3052
 Technical Support through 2/24/2024

THIS IS THE ONLY INVOICE YOU WILL RECEIVE. PLEASE ADVISE US IMMEDIATELY IF YOU RECEIVED THIS IN ERROR.

All sales are subject to TimeKeeping Systems' Terms and Conditions of Sale, available at
www.guard1.com/about/privacy-policy/#terms-and-conditions-of-sale



FRANK WHITE, JR.
Jackson County Executive

EXECUTIVE ORDER NO. 23-14

TO: MEMBERS OF THE LEGISLATURE
CLERK OF THE LEGISLATURE

FROM: FRANK WHITE, JR
COUNTY EXECUTIVE

DATE: JUNE 22, 2023

RE: AMENDMENT TO THE PERSONNEL RULES: ACTIVE DUTY

RECEIVED

JUN 22 2023

MARY JO SPINO
COUNTY CLERK

*Rec'd
11:30am
MJS*

Pursuant to section 706.1, Jackson County Code, 1984, I hereby promulgate the following amendment to Rule 9 of the Jackson County Personnel Rules for Jackson County associates. This amendment shall be effective immediately.


Rule 9 is amended to the revision of 9.15, to reads as follows:

Personnel Rule 9.15 – Active Duty

Associates called to active duty, active-duty training, and or inactive duty training in the National Guard or any reserve component of the armed forces of the United States shall be entitled to receive their county compensation for a period not to exceed one hundred and twenty hours in the period bound by law, October 1 through September 30, (the federal fiscal year). An associate may receive military leave only for hours that the associate would otherwise have worked and received pay.

Members of the National Guard or any reserve component of the armed forces intending to use military leave, (paid or unpaid) for periods of active duty, active-duty training or inactive duty training shall provide their orders in advance, when possible, to their Appointing Authority of any period of military leave. This verification at attendance may include applicable pay documents or other written confirmation from the associate's military unit of assignment. Any period of applicable service or training in the National Guard or reserve components of the armed forces, beyond the limit of one hundred and twenty hours per federal fiscal year will be designated as unpaid military leave.

6/22/23
Date


Frank White, Jr.
County Executive





FRANK WHITE, JR.
Jackson County Executive

EXECUTIVE ORDER NO. 23-15

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

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

DATE: JUNE 22, 2023

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

RECEIVED

JUN 22 2023

MARY JO SPINO
COUNTY CLERK


1:45pm
JMS

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

Monica Meeks is appointed as a District 6 member to fill the vacancy occasioned by the expiration of Justice Horn's term for a new term to expire March 31, 2026. A copy of Ms. Meek's resume is attached.

Meg McCall is appointed as a District 4 member to fill the vacancy occasioned by the resignation of Anthony Mondaine for a new term to expire March 31, 2026. A copy of Ms. McCall's resume is attached.

Date: 6/22/23



Frank White, Jr., County Executive

MONICA MEEKS, MBA

CERTIFIED EXECUTIVE LEADER

M_Hconsulting@hotmail.com

Independent Contractor

2000 – present

Nonprofit consultant, grant writer, marketing professional and federal grant reviewer for CDC, HHS and CNS. Served as consultant to the Opioid Response Network of the American Academy of Addiction Psychiatry.

Associate Executive Director

(part time)

Lee's Summit CARES

Kansas City, Missouri suburb 2013 – 2022

Coalition focused on substance use prevention serving 15% of Jackson County. Managed diverse portfolio of federal, county and private grants. Chaired Partnership Task Force with diverse community sector representatives. Coalition received 2014 Missouri Coalition of the Year, 2015 Jackson County COMBAT and 2016 Missouri Milestone awards.

Executive Director

StandUp Blue Springs

Kansas City, Missouri suburb 2007 – 2012

Community engagement agency focused on health and community enrichment initiatives in Eastern Jackson County, serving 4,000 children and adults annually. Helped create and manage *Let's Move! Blue Springs* with the Mayor and community leaders; initiative cited as a community planning model by the U.S. Department of Health and Human Services.

Executive Director

Community Association of Nonprofit Business Executives

Kansas City, Missouri 2000 – 2006

Regional professional development association for nonprofit executives serving 350 nonprofit and for-profit partners. Executed association management and program planning, with more than 25 training events annually.

Executive Director

STOP Violence Coalition

Kansas City, Missouri 1996 – 2000

Violence prevention agency offering program resources nationwide. Agency honored with a *New American Community Award* from the National Council on Crime and Delinquency during tenure.

Vice President

Youth Volunteer Corps of America

Kansas City, Missouri 1990 – 1996

International youth service program with 43 affiliates in US and Canada involving 25,000 youth annually. Provided training and technical assistance for affiliates. Managed \$1.8 million budget, including \$200,000 federal Learn and Serve grant and \$1.5 million federal AmeriCorps grant. Attended White House ceremony for AmeriCorps launch.

EDUCATION AND PROFESSIONAL DEVELOPMENT HIGHLIGHTS:

- MBA - Bloch School of Business, University of Missouri - Kansas City, Missouri
- BA, Radio and Television Broadcasting - Grand View University, Des Moines, Iowa
- Certified Executive Leader - Executive Service Corps of Greater Kansas City & Centerpoint for Leaders
- 325+ hours of CADCA and SAMHSA Strategic Prevention Framework trainings
- CADCA National Coalition Academy graduate

VOLUNTEER HIGHLIGHTS:

- Behavioral Health Work Group, Healthier Jackson County initiative - Jackson County Health Department
- Lee's Summit Health Education Advisory Board (Mayor appointed)
- Lee's Summit Youth Court Advisory Board
- Served on numerous national, state and local committees for the National Youth Leadership Council, Nonprofit Risk Management Center, Points of Light Foundation and Youth Service America, among others

ADVOCACY HIGHLIGHTS:

- Advocacy at the federal, state and local levels with Community Anti-Drug Coalitions of America, National Breast Cancer Coalition, Youth Service America, Youth Volunteer Corps of America, Keeping Missouri Kids Safe Coalition, and Complete Streets, City of Blue Springs, Missouri

MEG C. MCCALL

mccall.megan@gmail.com

3018 E Meyer Blvd Kansas City, MO 64132

EDUCATION

Kansas State University, Manhattan, KS
MA in Sociology: focus in Gender, Race, & Inequality
Cumulative GPA: 3.79/4.0,
Completed: December 2011

B.A. in Sociology with Criminology Emphasis
Minors in Spanish and Women's Studies
Cumulative GPA: 3.72/4.0,
Completed: May 2008

RELEVANT EXPERIENCE

Configuration Analyst, Oracle-Cerner
Kansas City, MO

November 2022-present

- Configuring systems for external client project implementations, working alongside Veterans Affairs to help them provide efficient and accurate pharmacy services to veterans and their families

Programming Associate-Community Outreach Focus, Mid Continent Public Library

South Independence Branch-Independence, MO

December 2021-October 2022

- Developed relationships with community organizations, researched branch demographics to provide services and ensure access to all parts of our community--with special focus on underserved populations who experience significant barriers, coordinated with the Community Programming Department and other branches to organize programs and outreach events, all while continuing to provide excellent customer service to our community.

Customer Service Associate, Mid Continent Public Library

South Independence Branch-Independence, MO

March 2021-December 2021

- Acted as a guide for customers in use of the library and its resources, demonstrated use of technology and digital services to customers, provided excellent and creative customer service to our community, and encouraged people to connect with what interests them

Bridge PRN Advocate/ Remote On-Call Bridge Coordinator, Rose Brooks Center

Kansas City, MO

July 2020-October 2020, June 2017-Sept 2018, Nov 2012-Dec 2013

- Met with victims of domestic violence identified in seven Kansas City metro hospitals and provided direct advocacy services, including safety planning, identifying resources and social supports, completed Missouri emergency Orders of Protection/Provided back-up support by phone to PRN advocates responding after-hours and on weekends to KC metro hospitals to meet with survivors; triaged incoming intakes and completed phone intakes & scheduled follow-up

Youth Case Manager, SAVE Inc. PRIDE Haven

December 2019-June 2020

Kansas City, MO

- Staffed a drop-in center for transition-aged youth (focused outreach on LGBTQIA youth) experiencing homelessness; provided strengths-based case management to connect them with community resources and housing support

RELEVANT EXPERIENCE cont.

Staff On-Call, The Crisis Center, Inc.
Manhattan, KS

January 2019-December 2019

- Provided backup support at night and on weekends for shelter staff; completed intakes with community members who have experienced domestic violence or sexual assault needing safe shelter; accompanying survivors to the hospital to provide support during a forensic exam

Survivor Intake Specialist, KSU Center for Advocacy, Response & Education
Manhattan, KS

October 2018-Dec 2019

- Served as the first line of contact to provide confidential support for Kansas State University students and staff experiencing dating, domestic and sexual violence, and stalking; assisted in university-wide education and outreach efforts, including training and social media

Case Coordinator—Court Support (Adult Probation), Emerge! Center Against Domestic Abuse
Tucson, AZ

June 2017-December 2017

- Provided case management primarily to program participants who have partners on probation with Pima County Adult Probation Domestic Violence Unit, in addition to working with female probationers who have identified a history of domestic violence; assisted in navigating the court system; facilitated weekly domestic violence support group

Bridge Coordinator, Rose Brooks Center
Kansas City, MO

June 2016-June 2017

- Coordinated the Domestic Violence Response at Research Medical Center, provided crisis/non-crisis advocacy services to survivors of domestic violence at Research Medical Center (and five other metro hospital systems), collaborated with the hospital to create an environment supportive of reaching victims of domestic violence, coordinated Bridge Program services with other Rose Brooks Center staff and service providers (including court systems and police)

Victim Advocate, Rose Brooks Center
Kansas City, MO

December 2015-June 2016

- Provided support and advocacy to survivors of domestic violence identified as being at high-risk for lethality; provided court advocacy for survivors at Order of Protection hearings at Jackson County Court; provided in-person and phone advocacy, crisis intervention, safety planning, and strengths-based case management to survivors; provided advocacy at women's support group

Victim Advocate, Kansas City KS Police Dept Victim Services Unit
Kansas City, KS

September 2015-December 2015

- Provided support and advocacy to all victims of crime in Wyandotte County both in-person and over the phone, performed crisis intervention services to families of homicide victims, acted as liaison with investigators, assisted victims in connecting to community resources

RELEVANT EXPERIENCE cont.

Bridge Coordinator, Rose Brooks Center

Kansas City, MO

September 2014-September 2015

- Coordinated the Domestic Violence Response at The University of Kansas Hospital, provided crisis/non-crisis advocacy services to victims of domestic violence (and five other metro hospital systems), coordinated in creating a hospital environment supportive of reaching survivors

BridgeSPAN Hospital Advocate, SAFEHOME

Overland Park, KS

May 2013-September 2014

- Responded to five Johnson County hospitals to provide support to survivors of domestic violence, coordinated 24/7 volunteer hospital advocacy coverage and training, trained hospital staff, collaborated with hospital task forces to improve domestic violence screening and response

Lead Refugee Caseworker, Catholic Charities of NE KS

Kansas City, KS

October 2012-May 2013

- Assisted refugees from Bhutan & Burma resettle in Wyandotte County, including: providing reception services, cultural orientation, and ongoing case management; providing crisis intervention on intensive cases involving abuse, mental health concerns, and major health needs

Police Response Advocate Coordinator, The Crisis Center, Inc.

Manhattan, KS

September 2011-June 2012

- Managed seven staff, performed payroll/training, collaborated with law enforcement, provided crisis intervention, court advocacy, and information referral to domestic violence survivors

Hotline Advocate, The Crisis Center, Inc.

Manhattan, KS

January 2009-July 2011

- Answered local/statewide crisis hotlines to provide support/safety planning to callers in need

Outreach Advocacy Coordinator, Kansas Coalition against Sexual and Domestic Violence

Topeka, KS

January 2008-December 2008

- Developed trainings for and provided technical assistance to advocates, police, and attorneys on improving services to underserved populations, including: victims who are immigrant or LGBTQ

Shelter Night Staff, The Crisis Center, Inc.

Manhattan, KS

March 2011-July 2011

April 2007-March 2008

- Worked overnight at the CCI Shelter for 15-hour shifts, providing support for women and children, answered the Kansas Crisis Abuse Hotline

On-Call Police Response Advocate (PRA), The Crisis Center, Inc.

Manhattan, KS

December 2010-June 2012

September 2006-April 2007

- Responded to domestic dispute calls along with law enforcement over 12-hour shifts to provide survivors of domestic violence with crisis intervention and safety planning