



Jackson County Health Department

May 28 – June 1, 2022

COVID-19 Data

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

JACOHD

- Total Cases – 69,778
- Total Deaths – 795

Totals by Week:

- Cases – 358
- Deaths – 3

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

Current Outbreaks

5/4/2022 Party – 6
Hiddne Lake Care Center - 6
John Knox Village Care Center – 26

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

JACOHD/Jackson County Vaccine Data

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

JACOHD

- Total doses administered – 88,648

Jackson County

- 70.9% of Jackson County residents have initiated vaccination; 57.7% have completed vaccination
 - Jackson County Population: 703,011
- 498,130 people have received at least one dose; 405,889 people are fully vaccinated

** On April 1, 2022, Missouri updated its data dashboard and removed COVID-19 vaccine data. The COVID-19 vaccine data reflected is from the [CDC's website](#), which encompasses all of Jackson County, including Kansas City and Independence.

JACOHD/UH Sponsored Testing

Thursday, June 2, 2022	9 a.m. – 3 p.m. – 313 S Liberty St, Independence
Friday, June 3, 2022	9 a.m. – 3 p.m. – 313 S Liberty St, Independence
Monday, June 6, 2022	9 a.m. – 3 p.m. – 313 S Liberty St, Independence
Tuesday, June 7, 2022	9 a.m. – 3 p.m. – 313 S Liberty St, Independence
Wednesday, June 8, 2022	9 a.m. – 3 p.m. – 313 S Liberty St, Independence

Symptomatic Testing: Call 816-404-2273

JACOHD Vaccine Clinics

Thursday, June 2, 2022	9 a.m. – 6 p.m. – 313 S Liberty St, Independence
Friday, June 3, 2022	9 a.m. – 4 p.m. – 313 S Liberty St, Independence 6 p.m. – 8 p.m. – 1701 Jarboe St, Kansas City
Monday, June 6, 2022	9 a.m. – 4 p.m. – 313 S Liberty St, Independence
Tuesday, June 7, 2022	9 a.m. – 4 p.m. – 313 S Liberty St, Independence

Residents can visit jacohd.org/events to find clinic registration and walk-in hours.

PPE Supply

The supply rate meets the demand rate.

JCDC Testing

JACOHD is continually working with JCDC on reporting and investigation.

Regional Coordination Meetings

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



COUNTY LEGISLATURE JACKSON COUNTY, MISSOURI

MARY JO SPINO

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

201 West Lexington, 2nd Floor
Independence, MO 64050

June 3 – June 9, 2022

6-03-22 Friday

NO MEETINGS –

6-06-22 Monday

NO ANTI-CRIME, HEALTH & ENVIRONMENT, INTER-
GOVERNMENTAL AFFAIRS, LAND USE, RULES OR 911
OVERSIGHT COMMITTEE

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

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

9:50 A.M. Finance & Audit Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area

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

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

Closed meeting per Resolution #20964

6-07-2022 Tuesday

NO MEETINGS –

6-08-2022 Wednesday

NO MEETINGS –

6-09-2022 Thursday

10:00 A.M.

COMBAT Commission Meeting –
The meeting will be held via Zoom.
Meeting ID: 895 7309 8311
Passcode: 492695

3:00 P.M.

Worker's Compensation Quarterly Meeting –
Hila "Dutch" Newman Legislative Conference Room
415 East 12th Street, 2nd Floor, Kansas City, MO

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE repealing section 1810., Jackson County Code, 1984, relating to County Municipal Court fees and costs, and enacting, in lieu thereof, one new section relating to the same subject.

ORDINANCE NO. 5625, June 6, 2022

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, Missouri law requires the County to collect a \$7.00 fee on cases in County Municipal Court, with limited exceptions, to be used to fund statewide court automation; and,

WHEREAS, it is appropriate that the Jackson County Code be revised to provide for this fee; now therefore,

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

Section A. Enacting Clause

Sections 1810., Jackson County Code, 1984, is hereby repealed, and one new section enacted in lieu thereof, to be known as section 1810., to read as follows:

1810. Court Costs.

1810.1 Generally.

Costs and procedures in the County Municipal Court shall be governed by the provisions of law relating to municipal ordinance violations in municipal divisions of circuit courts.

1810.2 Specific Costs.

Specific items of court costs are as follows:

a. Clerk Fee.

A fee of twelve dollars (\$12.00) shall be levied for each ordinance violation filed before a county municipal judge and in the event that a defendant pleads guilty or is found guilty, the judge may assess costs against the defendant. Except as otherwise provided, the costs of this subsection are in lieu of other court costs. The costs herein provided shall be collected by the authorized clerk and deposited into the county treasury. Section 488.012.3(6), RSMo.

b. County Fee.

A fee of ten dollars (\$10.00) shall be assessed for violation of a county ordinance, except that no such fee shall be collected when the proceeding or defendant has been dismissed by the court or when costs are to be paid

by the county. All such fees shall be payable to the county treasurer, who shall deposit those funds in the county treasury. Section 488.4014.1, RSMo.

c. Court Automation Fund Fee.

A fee of seven dollars (\$7.00) for the statewide court automation fund shall be assessed as costs and disbursed as provided by section 488.027.2, RSMo, for violations of any county ordinance, except that no such fee shall be collected in any proceeding involving a violation of an ordinance when the proceeding or defendant has ben dismissed by the court or when costs are waived or are to be paid by the county. Sections 488.012.3(5) and 488.027.2, RSMo.

[c] d. Crime Victims' Compensation (CVC) Fund Surcharge.

A surcharge of seven dollars and fifty cents (\$7.50) for the "Crime Victims' Compensation Fund" shall be assessed as costs and distributed in the manner provided in section 595.045, RSMo, for violation of any county ordinance, except that no surcharge shall be collected when the proceeding or defendant has been dismissed by the court or when costs are to be paid by the county. Sections 488.5339.1 and 595.045, RSMo.

[d] e. Brain Injury Fund Surcharge.

A surcharge in the amount of two dollars (\$2.00) shall be assessed as costs for the violation of a county ordinance, which surcharge, when collected, shall be paid into the state treasury to the credit of the brain injury fund

created by section 304.028.1, RSMo. No such surcharge shall be collected when the court has dismissed the charge against the defendant, or when the costs are to be paid by the county. Section 304.028, RSMo.

[e] f. Independent Living Center Fund Surcharge.

A surcharge of one dollar (\$1.00) shall be assessed for violation of a county ordinance, except that no such surcharge shall be assessed when the proceeding or defendant has been dismissed by the court or when costs are to be paid by the county. Such surcharge shall be collected by the clerk of the court and paid to the credit of the independent living center fund established by section 178.653. RSMo. Section 488.5332, RSMo.

[f] g. Motorcycle Safety Trust Fund Surcharge.

A surcharge in the amount of one dollar (\$1.00) shall be assessed as costs for the violation of a county ordinance, which surcharge, when collected, shall be paid into the state treasury to the credit of the motorcycle safety trust fund created by section 302.137.1, RSMo. No such surcharge shall be collected when the court has dismissed the charge against the defendant, or when the costs are to be paid by the county. Section 302.137, RSMo.

[g] h. Peace Officer Standards and Training (POST) Commission Surcharge.

A surcharge of one dollar (\$1.00) shall be assessed for the violation of a county ordinance. No such surcharge shall be assessed when the proceeding or defendant has been dismissed by the court or when costs are to be paid by the county. The surcharges collected pursuant to this subsection shall be transmitted to the State Treasury to the credit of the peace officer standards and training commission fund created in section 590.178, RSMo. Section 488.5336.1, RSMo.

[h] i. Prosecuting Attorneys and Circuit Attorneys' Retirement Fund Surcharge.

A surcharge in the amount of four dollars (\$4.00) shall be assessed as costs for the violation of a county ordinance, which surcharge, according to section 56.807 RSMo, shall be utilized by the county treasurer for payments required to be made pursuant to section 56.807, RSMo for the Missouri Prosecuting Attorneys and Circuit Attorneys Retirement Fund. No such surcharge shall be collected when the court has dismissed the charge against the defendant, when the costs have been waived or are to be paid by the county. Sections 488.026 and 56.807.7, RSMo.

[i] j. Prosecuting Attorney Training Fund Surcharge.

A surcharge of five dollars (\$5.00) shall be assessed for violation of a county ordinance, except that no such surcharge shall be collected when the proceeding or defendant has been dismissed by the court or when costs are to be paid by the county. Half of all moneys collected pursuant to this subsection shall be payable to the state treasurer for deposit to the credit of the "Missouri Office of Prosecution Services Fund" created by section 56.765.2, RSMo. Half of all moneys collected shall be payable to the county treasurer who shall deposit all of such funds into the county treasury in a separate fund to be used solely for the purpose of additional training for prosecuting attorneys and their staffs in accordance with the requirements of section 56.765.3, RSMo. Sections 488.5017 and 56.765, RSMo.

[j] k. Spinal Cord Injury Fund Surcharge.

A surcharge in the amount of two dollars (\$2.00) shall be assessed for the violation of a county ordinance, which surcharge, when collected, shall be paid into the state treasury to the credit of the spinal cord injury fund created in section 304.027, RSMo. No such surcharge shall be collected when the court has dismissed the charge against the defendant, or when the costs are to be paid by the county. Section 304.027, RSMo.

[k] Juvenile Justice Preservation Fund Surcharge.

A surcharge in the amount of two dollars (\$2.00) shall be assessed as costs for the violation of a county traffic ordinance in which the defendant has plead guilty, according to the requirements of section 211.435, RSMo. No such surcharge shall be collected in any proceeding involving a violation of an ordinance when the court has dismissed the charge against the defendant, or when costs are to be paid by the county. Such surcharge shall be collected and disbursed by the clerk of the court as provided by sections 488.010 to 488.020, RSMo. The surcharge collected under this section shall be paid into the state treasury to the credit of the juvenile justice preservation fund created by section 211.435, RSMo. The provisions of this subsection shall expire on August 28, 2024. Section 211.435, RSMo.

[l] m. Domestic Violence Shelter Surcharge.

A surcharge of four dollars (\$4.00) shall be assessed for the violation of a county ordinance, except that no surcharge shall be collected when the proceeding or defendant has been dismissed by the court or when costs are to be paid by the county. The surcharges levied pursuant to this subsection shall only be used for the purpose of providing operating expenses for shelters for battered persons as defined in sections 455.200 to 455.230, RSMo. Section 488.607, RSMo.

[m] n. Inmate Prisoner Detainee Security Fund Surcharge.

A surcharge of two dollars (\$2.00) shall be assessed for violation of a county ordinance, except that no such fee shall be collected when the proceeding or defendant has been dismissed by the court or when costs are to be paid by the county. All such surcharges shall be payable to the county treasurer, who shall deposit those funds in an Inmate Prisoner Detainee Security Fund, to be utilized to develop biometric identification systems to ensure that inmates can be properly identified and tracked within the county jail system. Section 488.5026, RSMo.

[n] o. Law Enforcement Arrest Costs.

In addition to any other penalties imposed, the court may order a defendant who pleads guilty or is found guilty of violation of or any alcohol or drug-related traffic offense to reimburse the county for the costs associated with his arrest, including the reasonable cost of making the arrest, the cost of any chemical tests to determine the alcohol or drug content of the defendant's blood, and the cost of processing, charging, booking and holding the defendant in custody. The Sheriff may establish a schedule of such costs for submission to the Court. The costs herein provided shall be collected by the authorized clerk and deposited into the county treasury for deposit in a fund for the provision of services by sheriff. Section 488.5334, RSMo.

[o] p. Law Enforcement Training Fund Surcharge.

A surcharge of two dollars (\$2.00) shall be assessed for the violation of a county ordinance. No such surcharge shall be assessed when the proceeding or defendant has been dismissed by the court or when costs are to be paid by the county. The surcharges collected pursuant to this subsection shall be transmitted to the County Director of Finance and Purchasing for deposit in a fund law enforcement training in accordance with section 488.5336, RSMo.

1810.3 Costs Not Assessed, When.

Costs shall not be assessed as provided in this section in those cases where the defendant is found by the judge to be indigent and unable to pay the costs. Additionally, the costs authorized in subsection 1810.2(f) may be reduced if the court determines that the schedule of costs is excessive given the circumstances of the case or for good cause shown.

1810.4 Other Charges.

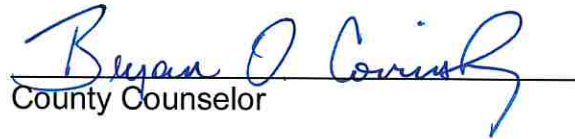
Costs authorized by this section are in addition to service charges, witness fees, and jail costs that may otherwise be authorized to be assessed.

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. 5625 introduced on June 6, 2022, was duly passed on _____, 2022 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. 5625.

Date

Frank White, Jr., County Executive

Request for Legislative Action

Ord. #5625
Sponsor: Ronald E. Finley
Date: June 6, 2022

Completed by County Counselor's Office			
Action Requested:	Ordinance	Res.Ord No.:	5625
Sponsor(s):	Ronald E. Finley	Legislature Meeting Date:	6/6/2022

Introduction
Action Items: ['Repeal']
Project/Title:
An ordinance repealing section 1810., Jackson County Code, 1984, relating to County Municipal Court fees and costs, and enacting, in lieu thereof, one new section relating to the same subject.

Request Summary
The Jackson County Code must be revised to provide for the Missouri law requiring the County to collect a \$7.00 fee on cases in County Municipal Court, with limited exceptions, to be used to fund statewide court automation.

Contact Information			
Department:	County Counselor	Submitted Date:	5/26/2022
Name:	Elizabeth Freeland	Email:	EFreeland@jacksongov.org
Title:	litigation paralegal	Phone:	816-881-3352

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:
5525	July 12, 2021
Prior Resolution	

Request for Legislative Action

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	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none"> This legislative action does not impact the County financially and does not require Finance/Budget approval.

Request for Legislative Action

History

Submitted by County Counselor requestor: Elizabeth Freeland on 5/26/2022. Comments:

Approved by Department Approver Bryan O. Covinsky on 5/26/2022 3:36:56 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 5/27/2022 10:39:56 AM.
Comments:

Approved by Compliance Office Approver Katie M. Bartle on 5/31/2022 10:32:10 AM. Comments:

Not applicable by Budget Office Approver Mark Lang on 5/31/2022 11:41:06 AM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 5/31/2022 12:47:27 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 5/31/2022 12:56:57 PM. Comments:

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE repealing sections 1051., 1054., 1070., and 1071., Jackson County Code, 1984, relating to County purchasing, and enacting, in lieu thereof, two new sections relating to the same subject.

ORDINANCE NO. 5626, June 6, 2022

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, with the implementation of the County's new Bonfire procurement portal, an amended to chapter 10 of the County Code is necessary to ensure that the County's new bid advertising and bid opening procedures are accurately reflected in the code; and,

WHEREAS, an amendment is also necessary to implement the recent transition of the bidding responsibility for construction projects in the Parks + Rec and Public Works Departments back to the Department of Finance and Purchasing; and,

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

Section A. Enacting Clause

Sections 1051., 1054., 1070., and 1071., Jackson County Code, 1984, are hereby repealed, and two new sections enacted in lieu thereof, to be known as sections 1051. and 1054., to read as follows:

1051. Formal Competitive Bids, Notice Inviting.

Notice inviting bids shall be provided in the manner and utilizing such media as the Director of Finance and Purchasing or his or her designee deems most appropriate to the

subject matter of the bid and the applicable time line available with the objective of encouraging fair and unbiased competition. The notice shall be designed to secure a reasonable distribution and a competitive bidding process and may include direct mail, electronic mail, on-line listing services, the County's online procurement portal at jacksongov.org, newspaper advertisements, and/or such other means as the director may deem appropriate. In addition to any other solicitation, all purchases, leases, or sales shall also be advertised by notices posted on public bulletin boards in the courthouses in Kansas City and Independence.

1051.1 Notice of Solicitation, Content, Timing.

The notice inviting competitive bids shall be distributed and/or posted at least five (5) business days preceding the last day for receipt of bids or proposals and shall include a general description of the products or services to be leased or purchased and state where bid forms and specifications may be obtained and the time and place for submission and opening of bids.

1051.2 Bidders and Suppliers List.

The Director of Finance and Purchasing shall review the bidders and suppliers list for prospective bidders and shall solicit bids from as many such bidders as is necessary to assure a reasonable distribution of the solicitation and adequate competition.

1051.3 Certain Solicitations, Evaluation Process.

Each solicitation that is to be accomplished by way of a Request for Proposals, Request for Statements of Qualifications and Interest, or a similar procurement mechanism, and that will result in a recommendation to the County Legislature for the award of a contract, shall contain in the notice and/or specifications the following statement: “Any Evaluation Criteria or weighting of criteria is used by the County as tool to assist the County in selecting the best proposal for the County. Evaluation scores or ranks alone do not create a right or expectation of a Contract or Agreement with the County.”

1054. Procedure for Receiving and Opening Bids.

The following applies to bids submitted under the formal competitive bid procedure:

1054.1 [Sealed and Identified] Submission.

All bids shall be submitted in [a sealed envelope to the Director of Finance and Purchasing and shall be identified as bids on the envelope] the manner specified in the bid solicitation.

1054.2 Bid Opening.

Bids shall be reviewed, opened, and [read aloud publicly] recorded by the Director of Finance and Purchasing or his or her duly authorized representative [in the presence of the Clerk of the County Legislature or the duly authorized

representative of the clerk in the courthouse at Kansas City or Independence, in the particular room and] on the day and at the time stated in the public notices, [except that bids for construction projects undertaken pursuant to sections 1070. and 1071. of this chapter may, upon proper notice, be opened in the office of the Director of Public Works] and secured in a manner that prevents tampering.

1054.3 [Bids Recorded.

The Clerk of the County Legislature, or his or her duly authorized representative, shall record in writing the bids opened and read by the Director of Finance and Purchasing.

1054.4] Bid Evaluation and Recommendations.

The Director of Finance and Purchasing shall evaluate the bids submitted and refer his or her recommendations to the appropriate department head, who shall within the shortest practicable time, confirm the recommended award or submit objections and suggestions to the director. Such objections and suggestions shall include specific reference to the manner in which the department head believes an alternate bid complies with the provisions of subsection 7 of this section.

1054.[5] 4 Rejection of Bids.

The Director of Finance and Purchasing shall have the authority to reject, as often as he or she deems necessary, all bids, parts of all bids or all bids for any one or more supplies or contractual services included in the proposed contract, for failure

to comply with the requirements of the invitation for bids or when the public interest will be served thereby, and require the solicitation of new bids.

1054.[6] 5 Recommend Award of Bid.

The Director of Finance and Purchasing shall recommend to the County Legislature the award of the contract to the lowest and best bidder, unless all bids have been rejected as authorized in subsection [5] 4 of this section.

1054.[7] 6 Factors Which Shall Be Considered When Determining Lowest and Best Bidder.

The following factors shall be considered in determining the bidder that provides the best products and/or services that are available for the lowest price:

a. Cost and Future Maintenance.

The point of purchase cost of the product or service, the anticipated cost of maintenance or service (including applicable warranties), the ability of the bidder to provide future maintenance and service, the longevity of the product or service, and the cost of disposal.

b. Ability to Perform.

The ability, capacity, skill, or financial resources of the bidder to perform the contract or provide the service required;

c. Timely Performance.

Whether the bidder can perform the contract or provide the service promptly or within the time specified without delay or interference;

d. Character and Reputation.

The character, integrity, reputation, judgment, experience, and efficiency of the bidder;

e. Quality of Prior Performance.

The quality of the bidder's performance of previous contracts or services;

f. Compliance With Laws.

The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;

g. Quality and Availability.

The quality, availability, and adaptability of the supplies or contractual services to the particular use required;

h. Conditions on Bid.

The number and scope of conditions attached to the bid;

i. Compliance With Bid Specifications.

Whether the bid as submitted fully complies with the minimum requirements of the bid specifications;

j. Environmental Preference.

The environmentally preferable nature of the product or service when compared with competing products or services that serve the same or similar purposes. This comparison may include consideration of raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, transportation of the product to the County from its point of origin, maintenance, and/or disposal of the product.

k. Social Responsibility.

The socially responsible nature of the product or service which shall include, but is not limited to, products or services that create meaningful work, encourage diversity, include women-owned and minority-owned enterprises, provide fair wages, or otherwise promote social equity.

l. Local Preference.

A bidder domiciled in Jackson County or whose products and services were manufactured, created, or have points of origin within

Jackson County will be given a preference and a local bidder (a business in close proximity to Jackson County) will be given a secondary preference, when all other considerations are equal and the bidder is compliant with all provisions of this code.

1054.8 Analysis When Service Contracts are Bids.

Notwithstanding any other provision of this chapter, when a contract for services is to be awarded under the competitive bidding provisions of this chapter the Director of Finance and Purchasing shall perform an analysis of the respective bids submitted and shall submit such analysis to the Legislature for its consideration.

[1070. Construction Projects, Bid Process.

Except as otherwise provided by law, the Director of Finance and Purchasing shall solicit bids and let contracts for construction projects in the manner provided in this chapter. The Director of Public Works shall cooperate with the Director of Finance and Purchasing in the preparation of specifications, solicitation of bids, and bid analysis on construction projects.]

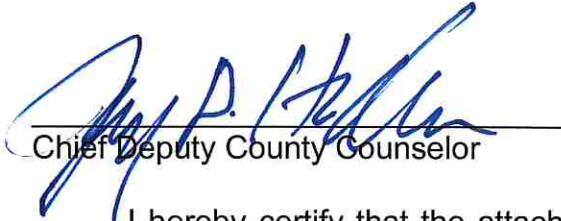
[1071. Construction Projects for the Parks and Recreation Department.

When requested by the Director of Parks and Recreation, the Director of Public Works shall solicit bids and let contracts on construction projects for the Parks and Recreation Department in the same manner as the Director of Finance and Purchasing solicits bids and lets contracts on other County purchases. The Director of Finance and Purchasing

shall cooperate with the Director of Public Works in the preparation of specifications, solicitation of bids, and bid analysis on such projects.]

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. 5626 introduced on June 6, 2022, was duly passed on _____, 2022 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. 5626.

Date

Frank White, Jr., County Executive

Request for Legislative Action

Res. No.: 5626
Sponsor: Tony Miller
Date: June 6, 2022

Completed by County Counselor's Office			
Action Requested:	Ordinance	Res.Ord No.:	5626
Sponsor(s):	Tony Miller	Legislature Meeting Date:	6/6/2022

Introduction
Action Items: ['Repeal']
Project/Title:
An Ordinance repealing sections 1051., 1054., 1070., and 1071., Jackson County Code, 1984, relating to County purchasing, and enacting, in lieu thereof, two new sections relating to the same subject.

Request Summary
With the implementation of the County's new Bonfire procurement portal, an amended to chapter 10 of the County Code is necessary to ensure that the County's new bid advertising and bid opening procedures are accurately reflected in the code. An amendment is also necessary to implement the recent transition of the bidding responsibility for construction projects in the Parks + Rec and Public Works Departments back to the Department of Finance and Purchasing.

Contact Information			
Department:	County Counselor	Submitted Date:	5/26/2022
Name:	Elizabeth Freeland	Email:	EFreeland@jacksongov.org
Title:	Litigation Paralegal	Phone:	816-881-3352

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:
5621	April 25, 2022

Request for Legislative Action

5556	October 11, 2021
5561	November 8, 2021
Prior Resolution	
Resolution:	Resolution date:
20802	November 1, 2021

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	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> This legislative action does not impact the County financially and does not require Finance/Budget approval. 	

Request for Legislative Action

History

Submitted by County Counselor requestor: Elizabeth Freeland on 5/26/2022. Comments:

Approved by Department Approver Jay D. Haden on 5/31/2022 8:37:52 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 5/31/2022 9:28:55 AM.
Comments:

Approved by Compliance Office Approver Katie M. Bartle on 5/31/2022 10:26:18 AM. Comments:

Not applicable by Budget Office Approver Mark Lang on 5/31/2022 11:35:59 AM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 5/31/2022 12:23:07 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 5/31/2022 12:30:56 PM. Comments:

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION congratulating Michael Hunt on the occasion of his retirement after thirty-five years of service to Jackson County.

RESOLUTION NO. 20963, June 6, 2022

INTRODUCED BY Charlie Franklin, Theresa Cass Galvin, Jalen Anderson, Crystal Williams, Tony Miller, Scott Burnett, Ronald E. Finley, Dan Tarwater III, and Jeanie Lauer, County Legislators

WHEREAS, Michael Hunt, Chief Attorney for Eastern Jackson County within the Jackson County Prosecuting Attorney's Office, recently retired after thirty-five years of service to the County; and,

WHEREAS, Michael joined Jackson County on November 13, 1988, as an assistant prosecuting attorney and has served in a variety of roles under six different elected Prosecuting Attorneys; and,

WHEREAS, Michael was promoted regularly after joining the Prosecuting Attorney's Office to a variety of positions, including Special Assistant United States Attorney, Warrant Desk Attorney, Alcohol Related Assaults and Homicides Prosecutor, Trial Team Leader - General Crimes, Trial Team Leader - Drug Team, Chief Trial Assistant - Drug Team, Chairman of the Homicide Unit - Chief Trial Director, and Chief Trial Assistant - Major Crimes Unit; and,

WHEREAS, Michael's appearances as first chair at trial may be a record no assistant prosecuting attorney will ever break - 149 first-chair trials of crimes ranging from Class A

misdemeanors to capital murder trials, including seventy-seven first-chair homicide trials;
and,

WHEREAS, Michael's colleagues in the Prosecuting Attorney's Office regularly recognized his passion for his work, awarding him the Rookie of the Year Award in 1988, Warrant Officer of the Year in 1989, Trial Prosecutor of the Year in 1995, Louis Lombardo Award for Prosecutor of the Year in 2000, and Pat Hall Trial Attorney of the Year in 2008 and 2011; and,

WHEREAS, Michael was admitted as a Fellow of the American College of Trial Lawyers;
and,

WHEREAS, Michael was not only known for his incredible lawyer skills in and out of the courtroom but also his relentless consumption of diet soda, especially Diet Mountain Dew; and,

WHEREAS, Michael achieved all these professional accomplishments while being a dedicated husband to his wife, Nancy and being the definition of a girl dad to his two daughters, Christy and Elizabeth; now therefore,


BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby congratulates Michael Hunt on the occasion of his retirement and extends best wishes on all of his future endeavors.

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. 20963 of June 6, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Jackson County Legislature to hold a closed meeting on Monday, June 6, 2022, for the purpose of conducting privileged and confidential communications between itself and the Jackson County Counselor under section 610.021(1) of the Revised Statutes of Missouri, and closing all records prepared for discussion at said meeting.

RESOLUTION NO. 20964, June 6, 2022

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, the Jackson County Legislature desires to hold a closed meeting on Monday, June 6, 2022, during the regularly scheduled meeting of the Legislature; and,

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

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

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

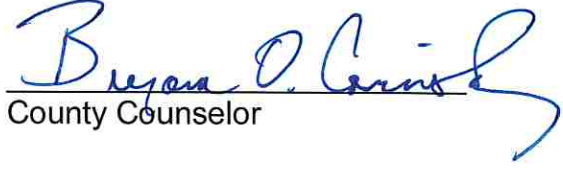
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature be authorized to hold a closed meeting during the regularly scheduled meeting of the Legislature on Monday, June 6, 2022, pursuant to section 610.021(1), RSMo, and closing all records prepared in connection therewith.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20964 of June 6, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays _____

Abstaining _____ Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a Cooperative Agreement with the City of Grandview, Missouri, for construction services, at an actual cost to the County in the amount of \$20,621.00.

RESOLUTION NO. 20965, June 6, 2022

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the City of Grandview, Missouri, and the Jackson County Parks + Rec Department are working collaboratively on a project to replace two original culverts under Raytown Road and the Longview Trail that have failed and need replaced; and,

WHEREAS, the County is responsible for costs related to the design and construction of the trail portion of the project, including the placement of a new trail bridge, and the City of Grandview is responsible for costs related to the design and re-construction of Raytown Road; and,

WHEREAS, the City of Grandview, with support from the County, applied for and was awarded match-funding from the Missouri Department of Transportation in the amount of \$1,400,000.00 for construction of the project; and,

WHEREAS, the design cost for the trail bridge portion of the project, covered by the attached Cooperative Agreement, is \$20,621.00; and,

WHEREAS, upon execution of the attached Cooperative Agreement, the City will design

and bid the project to determine final construction costs; and,

WHEREAS, the City and County may enter into an amendment to this Agreement to define the terms and conditions for the construction phase of the project; and,

WHEREAS, pursuant to section 1030.2, Jackson County Code, 1984, the Directors of Finance and Purchasing and Parks + Rec recommend the execution of the attached Cooperative Agreement with the City of Grandview, Missouri, for construction services, as an acquisition from another government entity; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be, and hereby is, authorized to execute the attached Cooperative Agreement with the City of Grandview for construction services, at an actual cost to the County in the amount of \$20,621.00; and,

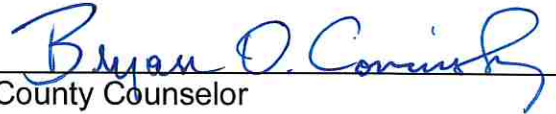
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment, on the Agreement.

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. 20965 of June 6, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 013 1608 58060
ACCOUNT TITLE: County Improvement Fund
Construction Services
Other Improvements
NOT TO EXCEED: \$20,621.00



Date



Chief Administrative Officer

**COOPERATIVE AGREEMENT FOR DESIGN SERVICES TO
RESTORE JACKSON COUNTY LONGVIEW TRAIL IMPACTED BY
REPLACEMENT OF RAYTOWN ROAD DOUBLE-PIPE CULVERTS**

This Cooperative Agreement is made as of May ____, 2022, between Jackson County, Missouri (the “County”), and the City of Grandview, Missouri (the “City”).

Recitals

A. Heavy rainfall over the years has caused erosion and settlement of a double-pipe culvert under Raytown Road and the Longview Trail.

B. The City retained Alfred Benesch & Company (“Benesch”) to design replacement of the failed culverts.

C. Benesch recommended that bridge structures be built on Raytown Road to replace the existing culverts that will impact and require the placement of a new bicycle and pedestrian trail bridge crossing over the area where the existing culverts will be removed. (the “Project”).

D. In order to avoid delay of the Project and to eliminate coordination conflicts, the City and County have agreed to include design of the County’s new pedestrian bridge in the overall design services for the Project.

E. County agrees that Benesch, the City’s design consultant for the City’s Project, is the appropriate design firm for design services for the new pedestrian bridge.

F. County agrees to make payment to City in advance for overseeing design work for the new pedestrian bridge.

G. An amendment to this Cooperative Agreement will be negotiated in the future if County approves a bid for construction of the Project procured by the City, including an alternate bid for the new pedestrian bridge. The amendment is necessary to cover the cost of construction and inspections of the new pedestrian bridge, which will be paid by the County to the City before construction begins.

Therefore, the parties agree as follows:

A. Design and construction of replacement Raytown Road pedestrian bridge.

Construction of the new pedestrian bridge adjacent to Raytown Road will be included in the City’s Project as an alternate bid. The County is responsible for the cost of the design of the new pedestrian bridge and will be responsible for the cost of construction if the alternate bid is acceptable.

i. Obligations of County. County agrees to:

Expend only local dollars in the Project including the funds to be remitted to the City or used to pay the contractor. In no event shall federal funds received by the County be used for this project.

Remit to City, upon approval of this Cooperative Agreement by County Executive, the sum of Twenty Thousand Six Hundred and Twenty-One Dollars (\$20,621.00) for design of the new pedestrian bridge near Raytown Road; provided however that if City fails to fulfill its obligations as set forth in this Cooperative Agreement, County shall be entitled to withhold in full, or recover in full if already remitted to City, County's contribution.

Remit design criteria to City for the new pedestrian bridge in a timely manner and in general accordance with the adopted Project design schedule.

Review and approve plans and specifications submitted by City in a timely manner and in general accordance with the adopted Project design schedule.

Negotiate an amendment to this Cooperative Agreement with City, upon acceptance of the alternate bid for the new pedestrian bridge, for the sum necessary to cover the cost of construction and inspections of the new pedestrian bridge.

If the alternate bid is unacceptable, the County would have the right to re-bid the new pedestrian bridge construction as a separate project utilizing the design produced by Benesch.

Comply with all other requirements applicable to County as set forth in this Cooperative Agreement.

ii. Obligations of City. City agrees to:

Accept the sum of Twenty Thousand Six Hundred and Twenty-One Dollars (\$20,621.00) from County and maintain the same intact to be spent exclusively on the design of the new pedestrian bridge set forth in this Cooperative Agreement and none others.

Exercise general supervision over the design of the new pedestrian bridge. The design year shall be 2022.

Ensure that all plans, drawings, and specifications for the new pedestrian bridge conform to County's standards for structures, subject to County's right to issue variances to these standards as it deems necessary.

Provide to County the new pedestrian bridge plans and specifications at key milestones for County's review, comments and final approval. Ensure final

approval is received from County prior to advertisement for the Project. Deliverable plans and specifications will include Preliminary plans, Final Plans and Project Manual (technical specifications) for the Project.

Bid the City's Project through the City's standard bidding procedures, anticipated for 2022, with the costs for the construction of the new pedestrian bridge as an alternate bid on the City's bid form, which will ensure costs to construct the new pedestrian bridge are evident.

Negotiate an amendment to this Cooperative Agreement with County, upon acceptance of alternate bid for new pedestrian bridge, for the sum necessary to cover the cost of construction and inspections of the new pedestrian bridge.

Provide to County an accounting sufficient to satisfy County that the funds contributed by County herein were spent in accordance with the terms of this Cooperative Agreement and provide such additional supporting documentation as may be required by County to establish City's compliance with all other terms and conditions of this Cooperative Agreement.

Comply with all other requirements applicable to City as set forth in this Cooperative Agreement.

B. Execution Documents. This Cooperative Agreement may be executed in one or more counterparts, each of which shall constitute an original and all of which, when taken together, shall constitute one agreement.

C. Authority. This Cooperative Agreement is entered into by the parties pursuant to the authority set forth in Article VI, Section 16 of the Missouri Constitution and RSMo §70.210 et. seq.

[BALANCE OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the County and the City have caused this Cooperative Agreement to be signed by their authorized officers effective on the day and year first above written.

JACKSON COUNTY, MISSOURI

GRANDVIEW, MISSOURI

By: _____
Frank White Jr.
Title: Jackson County Executive

By: _____
Leonard D. Jones, Jr.
Title: Mayor

Date: _____

Date: _____

ATTEST:

ATTEST:

By: _____
Mary Jo Spino

By: _____

Title: Clerk of the Legislature

Title: City Clerk Becky Schimmel
Ord No. _____

Approved As to Form:

Approved As to Form:

County Counselor

Joseph S. Gall, City Attorney

Classification	PPR	PM	SL	ST	RL	PEI	ST	TL	TOTAL COST
Hourly Rate	\$225.00/hr.	\$153.00/hr.	\$145.20/hr.	\$96.00/hr.	\$190.20/hr.	\$96.00/hr.	\$102.60/hr.	\$193.80/hr.	
FINAL DESIGN OF JACKSON COUNTY PED BRIDGE									
PEDESTRIAN TRAIL BRIDGE DESIGN									
Review Geotechnical Report & Recommendations				2 hrs.					\$192
End Bent Substructure Design (2 Abutments)		2 hrs.		16 hrs.					\$1,842
General Notes, Quantities, & Foundation Data		4 hrs.		8 hrs.		6 hrs.	4 hrs.		\$2,366
Site Plan/Contour Map (1 Sheet)				4 hrs.			8 hrs.		\$1,205
General Plan, Profile, and Elevations (1 Sheet)				8 hrs.			8 hrs.		\$1,589
End Bent Details (1 Sheet)				6 hrs.			8 hrs.		\$1,397
Incorporate Prefab. Bridge Plans to Sheet Set				2 hrs.			4 hrs.		\$602
Trail Closure Plan (1 Sheet)						6 hrs.	6 hrs.	4 hrs.	\$1,967
Trail Plan & Profile (2 Sheets)					4 hrs.	12 hrs.			\$1,913
Typical Sections (2 Sheets)					4 hrs.	6 hrs.			\$1,337
Erosion Control (1 Sheet)					2 hrs.	6 hrs.			\$956
QC/QA		4 hrs.			4 hrs.		2 hrs.		\$1,578
Address County Comments & Submit Final Plans		2 hrs.		4 hrs.			4 hrs.		\$1,100
									\$0
MANHOUR SUBTOTAL	0 hrs.	12 hrs.	0 hrs.	50 hrs.	14 hrs.	36 hrs.	44 hrs.	4 hrs.	160 hrs.
LABOR SUBTOTAL	\$0	\$1,836	\$0	\$4,800	\$2,663	\$3,456	\$4,514	\$775	\$18,044
MANAGEMENT & ADMINISTRATION									
Prefab. Bridge Vendor Coordination		2 hrs.	2 hrs.						\$596
Specifications & JSP's		6 hrs.							\$918
Administration & Invoicing - Assume 2 Months	2 hrs.	4 hrs.							\$1,062
Project Permit Applications - (overlap with City bridges)	0 hrs.	0 hrs.							\$0
MANHOUR SUBTOTAL	2 hrs.	12 hrs.	2 hrs.	0 hrs.	0 hrs.	0 hrs.	0 hrs.	0 hrs.	16 hrs.
LABOR SUBTOTAL	\$450	\$1,836	\$290	\$0	\$0	\$0	\$0	\$0	\$2,576
DIRECT COSTS									
Permitting	Nationwide Permit (included with City bridges)								\$0
SUBTOTAL									\$0
SUMMARY									
PEDESTRIAN TRAIL BRIDGE DESIGN									\$18,044
MANAGEMENT & ADMINISTRATION									\$2,576
DIRECT COSTS									\$0
TOTAL LUMP SUM COST FOR FINAL DESIGN ENGINEERING SERVICES =									\$20,621

Assumptions:

- (1) Assumes design calculations, project plans, and specifications prepare in accordance with MoDOT standards.
- (2) Pedestrian bridge will be a prefabricated steel truss 95'-100' single span on concrete pile cap end bents.
- (3) Trail will be closed during construction, no phased accommodations for pedestrian traffic required.
- (4) No additional geotechnical services included. Boring data from Raytown Road Bridges will be utilized.
- (5) No additional survey required, topo from Raytown Road Bridges will be utilized.
- (6) No additional H&H services included.
- (7) No bid/letting or construction services are included.
- (8) No additional R/W, permanent and/or temporary easements required.
- (9) Trail design limited to 50-feet from ends of proposed bridge to transition to existing trail.

Request for Legislative Action

Res. #20965
Sponsor: Tony Miller
Date: June 6, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20965
Sponsor(s):	Tony Miller	Legislature Meeting Date:	6/6/2022

Introduction

Action Items: ['Authorize']

Project/Title:

Authorizing the County Executive to execute a Cooperative Agreement with the City of Grandview for Design Services to Restore the Jackson County Longview Trail Impacted by Replacement of Raytown Road Double-Pipe Culverts.

Request Summary

Jackson County Parks + Rec and the City of Grandview are working collaboratively on a project to replace two original culverts under Raytown Road and the Longview Trail, that have failed and need to be replaced. Jackson County is responsible for costs related to the design and construction of the trail portion of the project, including the placement of a new trail bridge, and the City is responsible for costs related to the design and re-construction of Raytown Road. The City, with support from the County, applied for and was awarded match-funding from the Missouri Department of Transportation in the amount of \$1,400,000 for construction of the project. The design cost for the trail bridge portion of the project, covered by this Cooperative Agreement, is \$20,621.00. Upon approval, the City will design and bid the project. Once final bid construction costs are known, the City and County may enter into an amendment to this Agreement to define the terms and conditions for the construction phase of the project. This expenditure is consistent with Chapter 1030.2 of the Jackson County Code – Acquisition from Other Government.

Contact Information

Department:	Parks + Rec	Submitted Date:	5/13/2022
Name:	Brian P. Nowotny	Email:	BPNowotny@jacksongov.org
Title:	Deputy Director Park Operations	Phone:	816-503-4803

Budget Information

Amount authorized by this legislation this fiscal year:	\$20,621
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$20,621
Is it transferring fund?	No
Single Source Funding:	

Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
013 (County Improvement Fund)	1608 (Construction Services)	58060 (Other Improvements)	\$20,621

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

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Purchase from Another Government
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	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Contract is with another government agency	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> 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 Parks + Rec requestor: Brian P. Nowotny on 5/13/2022. Comments:

Approved by Department Approver Michele Newman on 5/13/2022 4:42:32 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 5/13/2022 4:51:28 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 5/16/2022 11:13:17 AM. Comments:

Approved by Budget Office Approver Mark Lang on 5/16/2022 11:47:47 AM. Comments: The fiscal note has been attached.

Approved by Executive Office Approver Sylvia Stevenson on 5/20/2022 10:44:41 AM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 5/27/2022 9:57:24 AM. Comments:

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# 160822002 000

Date: May 16, 2022

RES # 20965
eRLA ID #: 520

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
013 County Improvement Fund		
1608 Construction Services	58060 Other Improvements	\$ 20,621
		<u>\$ 20,621</u>

APPROVED
By Mark Lang at 11:47 am, May 16, 2022

Budget Office

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing and installation of furniture, fixtures, and equipment for use by the Public Works Department to John A. Marshall Co. of Lenexa, KS, under the terms and conditions of Request for Proposals No. 40-22, at an actual cost to the County not to exceed \$120,433.00.

RESOLUTION NO. 20966, June 6, 2022

INTRODUCED BY Jalen Anderson, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited proposals on Request for Proposals (RFP) No. 40-22 for the furnishing of and installation of furniture, fixtures, and equipment for use by the Public Works Department in connection with the old Division 50/new Division 1 courtroom renovation project at the downtown Courthouse; and,

WHEREAS, a total of 2,552 notifications were distributed, and three responses were received and evaluated from the following:

<u>BIDDERS</u>	<u>POINTS</u>
John A. Marshall Co. Lenexa, KS	84.67
Working Spaces, Inc. Kansas City (Jackson County), MO	75
Spaces, Inc. Lenexa, KS	49.67

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Directors of Finance and Purchasing and Public Works recommend the award of a contract for the

furnishing of these items to John A. Marshall Co. of Lenexa, KS, under the terms and conditions of RFP No. 40-22, for the reason that it has submitted the lowest and best proposal; now therefore,

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

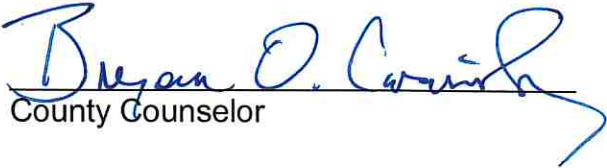
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

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. 20966 of June 6, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 013 1241 58020
ACCOUNT TITLE: County Improvement Fund
DTCH Repairs & Improvements
Buildings & Improvements
NOT TO EXCEED: \$120,433.00

5/27/2022
Date



Chief Administrative Officer

Request for Legislative Action

Res. No.: 20966
Sponsor: Jalen Anderson
Date: June 6, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20966
Sponsor(s):	Jalen Anderson	Legislature Meeting Date:	6/6/2022

Introduction
Action Items: ['Award']
Project/Title: Awarding a Contract for Furniture, Fixture and Equipment Services for Improvements to the 10th Floor of the Downtown Courthouse to John A Marshall Co. of Lenexa, Kansas in the amount of \$120,433; under the Terms and Conditions of RFP 40-22.

Request Summary
<p>In conjunction with the 16th Circuit Court, the County requests the use of Capital Improvement Funds to award a contract for Furniture, Fixture and Equipment purchase and installation services to John A. Marshall Co. of Lenexa, Kansas for the completion of work within the existing Division 50 courtroom of the Downtown Courthouse. It is the intent to furnish a fully ADA accessible courtroom and support space with appropriate and modern furniture and equipment appropriate for the relocation of Division 1. RFP 40-22 was issued by Purchasing to accomplish the necessary project requirements.</p> <p>Notifications were distributed by the Purchasing Division of the Finance Department to 2,552 vendors, of which 45 vendors obtained bidding documents and three responses were received. An evaluation committee was assembled to deliberate the responses received and to select a preferred vendor. The evaluation committee unanimously selected the preferred vendor to be John A. Marshall Co.</p> <p>The recommended response provided the quote for services as follows:</p> <p>Base Bid: \$104,724.02 Contingency: <u>\$15,708.98</u> Total Project Cost: \$120,433</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Purchasing Department and the Director of Public Works recommend the award of a contract for Furniture, Fixture and Equipment purchase and installation services to the 10th Floor of the Downtown Courthouse to John A. Marshall Co. of Lenexa, Kansas as the best proposal received.</p>

Contact Information			
Department:	Public Works	Submitted Date:	5/17/2022
Name:	Brian Gaddie	Email:	BGaddie@jacksongov.org
Title:	Director	Phone:	816-881-4496

Request for Legislative Action

Budget Information			
Amount authorized by this legislation this fiscal year:			\$120,433
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$120,433
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
013 (County Improvement Fund)	1241 (DTCH Repairs & Improvements)	58020 (Buildings & Improvements)	\$120,433

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20896	March 7, 2022

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

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals are waived - insufficient MBE or WBE firms available	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Construction projects over \$75000	['Separate bid']

Request for Legislative Action

Fiscal Information

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

Request for Legislative Action

History

Submitted by Public Works requestor: Brian Gaddie on 5/17/2022. Comments:

Approved by Department Approver Brian Gaddie on 5/17/2022 5:09:23 PM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 5/18/2022 9:53:43 AM. Comments: Please add that 2,552 vendors were notified and 45 vendors obtained bidding documents

Submitted by Requestor Brian Gaddie on 5/18/2022 10:56:09 AM. Comments: added

Approved by Department Approver Brian Gaddie on 5/18/2022 12:03:52 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 5/18/2022 12:22:38 PM. Comments:

Returned for more information by Compliance Office Approver Katie M. Bartle on 5/18/2022 12:33:16 PM. Comments: John A Marshall is not in compliance. They can go to <https://jacomocompliance.com/login.php> to apply for a certificate. KMB

Submitted by Requestor Brian Gaddie on 5/19/2022 1:02:25 PM. Comments: They are now in compliance.

Approved by Department Approver Brian Gaddie on 5/19/2022 4:18:56 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 5/19/2022 4:31:20 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 5/20/2022 9:53:18 AM. Comments:

Approved by Budget Office Approver Mary Rasmussen on 5/20/2022 10:35:32 AM. Comments:

Approved by Executive Office Approver Troy Schulte on 5/20/2022 11:20:19 AM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 5/27/2022 2:21:03 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: Barbara Casamento, Purchasing Administrator, Purchasing Department
Date: May 13, 2022
Subject: 40-22 Furnishing and Installation Services of Furniture, Fixtures and Equipment

Barbara,

This memorandum is being prepared and submitted in response to the RFP 40-22 for Furnishing and Installation Services of Furniture, Fixtures and Equipment for the Division 1 Courtroom remodel.

The Facilities Management Division and Public Works will be recommending John A. Marshall Company to provide materials and installation for the Div. 1 remodel. John A. Marshall has completed similar projects of this size in the Kansas City metro area for both Governmental and Private customers.

From the scoring criteria within the RFP bid documents, John A. Marshall scored the highest of the 2 that were complete. They are the lowest bid, of the complete bids, and also have the lowest average lead times on materials.

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)



40-22 - Furnishing and Installation Services of Furniture, Fixtures Scoring Summary

Active Submissions

	Total	A - Responsiveness to Request for Proposal	B - Respondent's Experience and Qualifications	C - Respondent's References	D - Pricing
Supplier	/ 100 pts	/ 10 pts	/ 25 pts	/ 25 pts	/ 40 pts
JOHN A MARSHALL CO	84.67	9.333	16.67	20.67	38
Working Spaces, Inc.	75	9	19	16.33	30.67
Spaces. Inc.	49.67	8.667	14.33	15	11.67



Submissions

Supplier	Date Submitted	Name	Email	Confirmation Code
Spaces. Inc.	May 05, 2022 8:00 AM CDT	John Konon	jkonon@spacesinc.com	MjEwOTk4
JOHN A MARSHALL CO	May 03, 2022 9:53 AM CDT	JIM ROWE	jrowe@jamarshall.com	MjEwNTIy
Working Spaces, Inc.	May 03, 2022 7:34 PM CDT	Melanie Wolfington	mwolfington@wspaces.com	MjEwNzI4



**Jackson County, Missouri
Department of Public Works
Engineering Division**

**Furnishing and Installation Services of Furniture, Fixtures, and Equipment (FFE) for
10th FI Courtroom at Jackson County Courthouse**

COUNTY PROJECT NO. 3269 REQUEST FOR PROPOSAL (RFP) No. 40-22

UNOFFICIAL BID SUMMARY

BID OPENING DATE AND TIME: May 6, 2022 9:00 a.m.

NOTE: This is an unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

NO.	Firm	City and State	Amount Base Bid	% above Low
1	Spaces, Inc	Lenexa, KS	\$53,096.92	0.00%
	Spaces Inc has INCOMPLETE BID FORM since did not input bid dollars to several bid items.			
2	John Marshalls Company	Lenexa, KS	\$104,724.02	97.23%
3	Working Spaces, Inc.	Kansas City, MO	\$107,121.14	101.75%
	Engineers Estimate by SFS Architecture		\$198,115.20	273.12%

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 19-2022 for the 2022 Pavement Maintenance Project (Phase 2, Preservation Surface Treatments), Project No. 3259, to Vance Brothers, Inc., of Kansas City, MO, at an actual cost to the County in the amount of \$403,849.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION NO. 20967, June 6, 2022

INTRODUCED BY Jalen Anderson, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 19-2022 for the 2022 Pavement Maintenance Project (Phase 2, Preservation Surface Treatments), Project No. 3259, for use by the Public Works Department; and,

WHEREAS, sixty-seven notifications were distributed through online posting and one response was received from the following:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Vance Brothers, Inc. Kansas City (Jackson County), MO	\$403,848.60

and,

WHEREAS, the Director of Public Works recommends the award of the contract to Vance Brothers, Inc., for the reason that it has submitted the lowest and best bid; and,

WHEREAS, in the event that line item adjustments to the contract become necessary, it is appropriate that the Director of Public Works be authorized to approve said line item adjustments to the extent there is no additional cost to the County; now therefore,

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

BE IT FURTHER RESOLVED that the Director of Public Works be and hereby is authorized to make adjustments in the contract line item quantities to the extent that there will be no further funding obligation to the County; and,

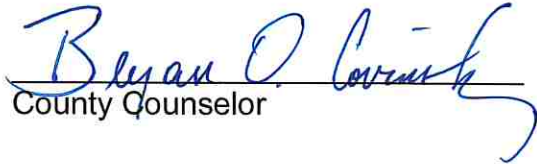
BE IT FURTHER RESOLVED that the Department of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20967 of June 6, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 1506 58040
ACCOUNT TITLE: Special Road & Bridge Fund
Road & Bridge Maintenance
Roads & Highways
NOT TO EXCEED: \$403,849.00



Date



Chief Administrative Officer

Request for Legislative Action

Res. No.: 20967
Sponsor: Jalen Anderson
Date: 6/6/2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20967
Sponsor(s):	Jalen Anderson	Legislature Meeting Date:	6/6/2022

Introduction

Action Items: ['Award']

Project/Title:

Awarding 2022 Pavement Maintenance Program – Surface Treatments Contract, JCPW 3259, to Vance Brothers, Inc. of Kansas City, Missouri under the terms and conditions of Invitation to Bid No. ITB 19-22.

Request Summary

The 2022 Pavement Maintenance Program was broken into four (4) bid packages. This is the second bid package. Public Works prepared construction plans and technical specifications. Purchasing prepared the Project Manual and Contract Documents for Bid No. ITB 19-22 for 4.7 miles of scrub sealing, 6.5 miles of fog sealing, and 6.5 miles of crack sealing. Advertisement was posted on the County's website and on the "Bonfire" website. A total of 67 notifications were distributed and one response was received. Surface Treatment electronic proposals were opened on March 29, 2022 at the offices of Purchasing with one (1) bidder responding. A detailed bid tabulation is attached. A summary of the bids is as follows: AS READ

<u>Bidder Name</u>	<u>City and State</u>	<u>Bid Submitted</u>
Vance Brothers, Inc.	Kansas City, MO	\$ 403,848.60

The Engineers Estimate for the project is \$316,567.32.

Pursuant to Section 1054.6 of the Jackson County Code, the Public Works Department and the Purchasing Department recommend award of the Surface Treatments contract to Vance Brothers of Kansas City, Missouri in the amount of \$403,849 as the lowest and best bid received with the following changes:

We request that:

1. A Resolution be prepared authorizing the County executive to execute this construction contract with Vance Brothers, Inc.
2. The Manager of Finance be authorized to encumber \$403,849 to cover the costs.
3. The Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further funding obligation by the County.

Contact Information

Department:	Public Works	Submitted Date:	5/11/2022
Name:	Eric L. Johnson	Email:	ELJohnson@jacksongov.org
Title:	Senior Project Manager, Civil	Phone:	816-881-4499

Request for Legislative Action

	Engineer III		
--	--------------	--	--

Budget Information			
Amount authorized by this legislation this fiscal year:			\$403,849
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$403,849
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1506 (Road & Bridge Maintenance)	58040 (Roads & Highways)	\$403,849

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

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Formal Bid
Core 4 Tax Clearance Completed:	Yes
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: .00%	3 MBE vendors not found - goals not assigned
WBE: 11.70%	
VBE: .00%	Goals not assigned
Prevailing Wage	

Request for Legislative Action

Construction projects over \$75000	['Separate bid']
------------------------------------	------------------

Fiscal Information

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

Request for Legislative Action

Submitted by Public Works requestor: Eric L. Johnson on 5/11/2022. Comments:

Approved by Department Approver Brian Gaddie on 5/11/2022 11:25:45 AM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 5/12/2022 2:08:49 PM. Comments: Please add city and state for Vance Brothers in Project/Title

In the summary please add the following:

"a total of 67 notifications were distributed and one response was received" and

"Pursuant to Section 1054.6 of the Jackson County Code, the Public Works Department and the Purchasing Department recommend award of Surface Treatment contract to Vance Brothers of Kansas City, MO in the amount of \$403,849 as the lowest and best bid received"

Submitted by Requestor Eric L. Johnson on 5/12/2022 3:27:41 PM. Comments:

Approved by Department Approver Brian Gaddie on 5/13/2022 9:47:18 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 5/13/2022 10:27:25 AM. Comments:

Returned for more information by Compliance Office Approver Katie M. Bartle on 5/13/2022 2:46:24 PM. Comments: No Contractor's Utilization Plan has been submitted to the CRO for review of WBE participation goals. KMB

Submitted by Requestor Eric L. Johnson on 5/16/2022 7:50:37 AM. Comments: CUP added to uploaded files.

Approved by Department Approver Brian Gaddie on 5/17/2022 4:27:54 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 5/18/2022 9:34:59 AM. Comments:

Returned for more information by Compliance Office Approver Katie M. Bartle on 5/18/2022 11:37:46 AM. Comments: The CUP must be submitted to the CRO for approval prior to the RLA being approved. We will send you back a copy of the approved CUP for your file once it is reviewed/approved. KMB

Submitted by Requestor Eric L. Johnson on 5/18/2022 12:46:22 PM. Comments: The CUP submitted by the bidder was loaded with the other support documents as No. 11.

Approved by Department Approver Brian Gaddie on 5/18/2022 1:04:40 PM. Comments:
May 27, 2022

eRLA #514

Page 4 of 4

Approved by Purchasing Office Approver Barbara J. Casamento on 5/18/2022 4:13:23 PM. Comments:

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# 150622003

Date: May 23, 2022

RES # 20967
eRLA ID #: 514

Org Code/Description	Object Code/Description	Not to Exceed
004	Special Road & Bridge Fund	
1506	Road & Bridge Maintenance	
	58040	
	Roads & Highways	\$ 403,849
		\$ 403,849

APPROVED
By Mary Rasmussen at 11:02 am, May 23, 2022

Budget Office



**Jackson County, Missouri
Department of Public Works
Engineering Division**

**2022 PAVEMENT MAINTENANCE PROGRAM
SURFACE TREATMENTS
COUNTY PROJECT NO. 3259 ITB NO. 19-22**

UNOFFICIAL BID SUMMARY

BID OPENING DATE AND TIME: March 29, 2022 2:05 P.M.

NOTE: This is an unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

NO.	Firm	City and State	Amount Bid	% above Low
1	Vance Brothers	Kansas City, MO	\$403,848.60	0.00%
2				
3				
Engineers Estimate			\$316,567.32	-21.61%

Bid Tabulation for 2022 Pavement Maintenance Program - Surface Treatment

County Project No. 3259 - ITB No. 19-22

Department of Public Works - Engineering Division

Bid Opening Date and Time:
March 29, 2022 at 2:05 P.M.

NOTE: This is an Unofficial bid tabulation and only reflects the initial reading of the bids received, not the evaluation of such bids.

UNOFFICIAL

Lowest Bidder

This project is funded and administered by Jackson County, MO.				Vance Brothers Kansas City, MO		Engineers Estimate	
Item No.	Description	Quantity	Units	Unit Price	Total Price	Unit Price	Total Price
Roadway Items							
1	Scrub Seal	63,789	SY	\$2.70	\$172,230.30	\$1.84	\$117,371.76
2	Fog Seal	107,286	SY	\$1.05	\$112,650.30	\$0.86	\$92,265.96
3	Crack Seal	21,888	LBS	\$4.75	\$103,968.00	\$4.20	\$91,929.60
4	Force Account	1	FA	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Total Bid for Project =					\$403,848.60		\$316,567.32

Notes: 1. The County reserves the right to adjust the quantities up or down to any and all bid items to accommodate available funds.

2022 Pavement Maintenance Program - Surface Treatments - Scrub Seal												
Street Name	Beginning Description	Ending Description	Length (Feet)	Length (CLM)	Number of Lanes	Length (LN-MI)	Lane Width (ft)	Road Width (Feet)	Area Subtotal (SF)	Intersection Fillets (SF)	Total Treatment Area (SF)	Total Treatment Area (SY)
Harris Rd	FI 150 Hwy	FI 137th St	6,800	1.29	2	2.58	10.5	21.0	142,800	0	142,800	15,867
Harris Rd	FI 137th St	NI Haines Rd	1,425	0.27	2	0.54	10.5	21.0	29,925	386	30,311	3,368
Minter Rd	FI Ryan Rd	CL Grain Valley (1685' north of Ryan Rd)	1,685	0.32	2	0.64	11.0	22.0	37,070	324	37,394	4,155
Minter Rd	CL Grain Valley (2595' north of Ryan Rd)	CI Grain Valley (5145' north of Ryan Rd)	2,550	0.48	2	0.97	11.0	22.0	56,100	0	56,100	6,233
Rennau Dr	Beach Rd	NI Woods Chapel Rd	3,480	0.66	2	1.32	11.0	22.0	76,560	6,500	83,060	9,229
Whitney Rd	CL Independence	FI 18th St	2,654	0.50	2	1.01	12.0	31.0	82,274	9,550	91,824	10,203
Whitney Rd	FI Vista Dr	NI Courtney Atherton Rd	6,149	1.16	2	2.33	10.0	21.0	129,129	3,479	132,608	14,734
TOTAL =											63,789	

2022 Pavement Maintenance Program - Surface Treatments - Fog Seal												
Street Name	Beginning Description	Ending Description	Length (Feet)	Length (CLM)	Number of Lanes	Length (LN-MI)	Lane Width (ft)	Road Width (Feet)	Area Subtotal (SF)	Intersection Fillets (SF)	Total Treatment Area (SF)	Total Treatment Area (SY)
19th Terr N	FI Concord Rd	NI Salem Dr	796	0.15	2	0.30	12.0	24.0	19,104	502	19,606	2,178
20th St Terr N	FI Colony Ln	NI Lazy Branch Rd	740	0.14	2	0.28	12.0	24.0	17,760	332	18,092	2,010
21st Terr N	FI Ponca Dr	DE	166	0.03	2	0.06	12.0	24.0	3,984	440	4,424	492
92nd St Terr	DE	DE	660	0.13	2	0.25	12.0	24.0	15,840	0	15,840	1,760
99th St	Howard Rd	DE	3,240	0.61	2	1.23	12.0	24.0	77,760	7,223	84,983	9,443
130th St	DE	NI Harris Rd	2,975	0.56	2	1.13	12.0	24.0	71,400	2,861	74,261	8,251
130th Terr	NI 130th St	NI 130th St	1,920	0.36	2	0.73	12.0	24.0	46,080	454	46,534	5,170
Burris Rd	Blue Springs CL	Blue Springs CL	2,530	0.48	2	0.96	10.0	21.0	53,130	0	53,130	5,903
Cyclone Ln	FI Colbern Rd	NI 92nd St	1,539	0.29	2	0.58	12.0	24.0	36,936	290	37,226	4,136
Crystal Aire Ct	FI Crystal Aire Dr	DE	1,878	0.36	2	0.71	12.0	24.0	45,072	290	45,362	5,040
Crystal Aire Dr	FI Slaughter Rd	DE	2,647	0.50	2	1.00	12.0	24.0	63,528	290	63,818	7,091
Graham Ridge Rd	Rt AA/Old 40 Hwy	DE	1,390	0.26	2	0.53	12.0	23.0	31,970	0	31,970	3,552
Howard St	DE	NI 130th Terr	360	0.07	2	0.14	12.0	24.0	8,640	2,877	11,517	1,280
Howard St	FI 130th St	DE	380	0.07	2	0.14	12.0	24.0	9,120	3,157	12,277	1,364
Jackson County Technology Center Parking Lot	303 W Walnut St, Independence, MO 64050	Parking Lot	-	-	-	-	-	-	10,300	0	10,300	1,150
Lawnwood Ct	Howard Rd	DE	715	0.14	2	0.27	12.0	24.0	17,160	6,825	23,985	2,665
Manasseh St	FI Borgman Rd	DE	1,322	0.25	2	0.50	12.0	24.0	31,728	11,310	43,038	4,782
Ponca Dr	FI 18th St N	FI 19th St N	775	0.15	2	0.29	16.0	32.0	24,800	172	24,972	2,775
Ponca Dr	FI 19th St N	NI Salem Dr	2,445	0.46	2	0.93	16.0	32.0	78,240	313	78,553	8,728
Ponca Dr	FI Salem Dr	DE	320	0.06	2	0.12	12.0	24.0	7,680	4,678	12,358	1,373
Ponca Dr	FI Lexington Rd	NI 18th St N	1,047	0.20	2	0.40	16.0	32.0	33,504	310	33,814	3,757
Ponca Ct	FI Ponca Dr	DE	115	0.02	2	0.04	12.0	24.0	2,760	4,815	7,575	842
Prall Rd	Buckner Tarsney Rd	Old Buckner Tarsney Rd	460	0.09	2	0.17	8.0	17.0	7,820	9,360	17,180	1,909
Roxsbury Ln	NI Colony Ln	NI Lazy Branch Rd	590	0.11	2	0.22	12.0	24.0	14,160	723	14,883	1,654
Strawberry Ln	Blue Springs CL	NI Liggett Rd	503	0.10	1	0.10	13.0	13.0	6,539	1,197	7,736	860
Shady Brook Ln	99th St	DE	420	0.08	1	0.08	12.0	25.0	10,500	12,874	23,374	2,597
Salem Dr	State Maintenance (24 Hwy)	DE	4,627	0.88	1	0.88	32.0	32.0	148,064	649	148,713	16,524
TOTAL =											107,286	

2022 Pavement Maintenance Program - Surface Treatments - Crack Seal												
Street Name	Beginning Description	Ending Description	Length (Feet)	Roadway Length (CLM)	Number of Lanes	Length (LN-MI)	Lane Width (ft)	Road Width (Feet)	Area Subtotal (SF)	Intersection Fillets (SF)	Total Treatment Area (SY)	Crack Seal Material (Lbs.)
18th Ter N	FI Vista Dr	NI 19th St N	1,418	0.27	1	0.27	25.0	25.0	35,450	N/A	3,939	867
18th Ter N	FI Concord Rd	NI Salem Dr	1,532	0.29	1	0.29	25.0	25.0	38,300	N/A	4,256	936
19th Ter Ct	FI 19th Ter N	DE	137	0.03	1	0.03	25.0	25.0	3,425	N/A	381	84
Bonehill Rd	FI Borgman Rd	NI Outer Belt Rd	7,020	1.33	1	1.33	20.0	20.0	140,400	N/A	15,600	3,432
Colonial Dr	Pink Hill Rd	DE	3,100	0.59	1	0.59	24.0	24.0	74,400	6,936	9,037	1,988
Concord Dr	DE	NI Ponca Dr	373	0.07	1	0.07	36.0	36.0	13,428	N/A	1,492	328
Hartford Ct	DE	NI Ponca Dr	346	0.07	1	0.07	32.0	32.0	11,072	N/A	1,230	271
Milton Thompson Rd	Langsford Rd	MO 7 Hwy	4,928	0.93	1	0.93	30.0	30.0	147,840	N/A	16,427	3,614
Oakmont Dr	Colonial Dr	DE	545	0.10	1	0.10	24.0	24.0	13,080	6,936	2,224	489
Pinehurst Ln	Colonial Dr	DE	475	0.09	1	0.09	24.0	24.0	11,400	6,936	2,037	448
Salem Ct	DE	NI Salem Dr	279	0.05	1	0.05	34.0	34.0	9,486	N/A	1,054	232
Six Mile Church Rd	CL Independence	DE	4,840	0.92	1	0.92	22.0	22.0	106,480	N/A	11,831	2,603
Westchester Ct	Colonial Dr	DE	545	0.10	1	0.10	24.0	24.0	13,080	6,936	2,224	489
Woods Chapel Rd	NB Begin 2 lane divided	NE bridge	3,628	0.69	1	0.69	28.5	28.5	103,398	N/A	11,489	2,528
Woods Chapel Rd	SB Begin 2 lane divided	NE bridge	3,628	0.69	1	0.69	28.5	28.5	103,398	N/A	11,489	2,528
Woods Chapel Rd	NB FE bridge	CL Blue Springs	828	0.16	1	0.16	26.0	26.0	21,528	N/A	2,392	526
Woods Chapel Rd	SB FE bridge	CL Blue Springs	828	0.16	1	0.16	26.0	26.0	21,528	N/A	2,392	526
TOTAL =											21,888	

Note:

1. The rate of application used to develop the quantities was 0.22 Lbs. per square yard of roadway.



John R. Ashcroft

Missouri Secretary of State

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Gen. Business - For Profit Details as of 5/4/2022

Required Field *

File Documents - select the filing from the "Filing Type" drop-down list, then click FILE ONLINE.

File Registration Reports - click FILE REGISTRATION REPORT.

Copies or Certificates - click FILE COPIES/CERTIFICATES.

[RETURN TO SEARCH RESULTS](#)

Create Filing

[FILE ONLINE](#)

Acceptance of a General Business to a Non Profit

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General Information Filings Principal Office Address Contact(s)

Name(s)	VANCE BROTHERS, INC.	Principal Office Address	5201 Brighton Ave Kansas City, MO 64130-3113
Type	Gen. Business - For Profit	Charter No.	00093872
Domesticity	Domestic	Home State	MO
Registered Agent	TM VANCE 5201 Brighton Ave Kansas City, MO 64130	Status	Good Standing
Date Formed	12/31/1958		
Duration	Perpetual		
Renewal Month	January		
Report Due	4/30/2023		

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Hey there! I am an A.I. chatbot, let's talk.



Confirmation Memorandum

Jackson County Missouri - Department of Public Works

TO: Heather Berger
 Taxpayer Services Supervisor
 Collection Department

FROM: Ric Johnson, PE
 Senior Project Manager, Civil Engineer III
 Public Works – Engineering Division

DATE: May 4, 2022

SUBJECT: Request for Tax Clearance
 2021 Road Program – Surface Treatments
 Project No. 3259
 Bid No. 19-22

In accordance with County Ordinance 1208, Sections 1003.01 and 1070, the Director of Public Works requests that the below listed Company and/or individuals be verified as being listed and assessed on the County tax rolls, and is in no way delinquent on any taxes payable to the County.

Vance Brothers, Inc.
 5201 Brighton Avenue
 Kansas City, MO 64130-0107

Information needed: Type of tax due, amount of tax, and if account is paid or unpaid. (If account is unpaid please include a printout of statement). Place amount paid/amount due under type that applies.

<u>Type of Tax</u>	<u>Amount Paid</u>	<u>Amount Due</u>
BUSINESS	24 accts	Paid All 12/2021
MERCHANTS	"	"
INDIVIDUAL	"	"
REAL ESTATE	"	"


 Signature (Person Verifying)

5/4/22
 Date

cc: Construction/Contract File

AFFIDAVIT

STATE OF Missouri)
) SS.
COUNTY OF Jackson)

Robert A. Vance of the city of Kansas City
County of Jackson State of Missouri being duly sworn on her or his oath, deposes and says,

1. That I am the Sr. Vice President (Title of Affiant) of Vance Brothers, Inc. (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.
2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).
3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.
4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2021, any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.
5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.
6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties, or the State of Missouri and City of Kansas City, Missouri Debarment List.
7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.
8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

Vance Brothers, Inc. (Name of Bidder)
By: [Signature] (Signature of Affiant)
Sr. Vice President (Title of Affiant)

Subscribed and sworn to before me this 25th day of March, 2022

Goldie Livingston
NOTARY PUBLIC in and for the County of Cass (SEAL)
State of Missouri

GOLDIE I. LIVINGSTON
NOTARY PUBLIC-NOTARY SEAL
STATE OF MISSOURI
CASS COUNTY
MY COMMISSION EXPIRES 7/25/2022
COMMISSION # 12403578

My Commission Expires: July 25, 2022



Clear Selection

Bulk Actions ▾

Order List: Eric Johnson

<input checked="" type="checkbox"/>	#		<input type="text" value="Item Name"/>	Selected	Lowest	Vance Brothers, Inc.
				\$388,848.60	\$388,848.60	\$388,848.60
				3 / 3	-	3
				-	-	\$388,848.60
<input checked="" type="checkbox"/>	0		No Basket (3)	\$388,848.60	\$388,848.60	\$388,848.60
<input checked="" type="checkbox"/>	#0-1		Scrub Seal	\$172,230.30	\$172,230.30	\$172,230.30
<input checked="" type="checkbox"/>	#0-2		Fog Seal	\$112,650.30	\$112,650.30	\$112,650.30
<input checked="" type="checkbox"/>	#0-3		Crack Seal	\$103,968.00	\$103,968.00	\$103,968.00

Note: Bidder's Quotation printed directly from Bonfire portal on County website.



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
 CRO@JACKSONGOV.ORG
 WWW.JACKSONGOV.ORG/AUDITOR

JACKSON COUNTY, MISSOURI
CONTRACTOR UTILIZATION PLAN

Bid/RFP/RFQ Number: 19-22
Bid/RFP/RFQ Title: Maintenance Pavement Program Surface Treatment
Contracting Department: Public Works Department
Respondent: _____

I, Robert A. Vance, of lawful age and upon my oath state as follows:

- This Affidavit is made for the purpose of complying with the provisions of the MBE/WBE/VBE submittal requirements on the above Bid/RFP/RFQ and the MBE/WBE/VBE Program and is given on behalf of the Respondent listed above. It sets out the Respondent's plan to utilize MBE and/or WBE and/or VBE prime and subcontractors on the awarded contract.

The goals set by Jackson County, Missouri are:

0 % MBE 11.7 % WBE 9.5 % VBE

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

0 % MBE 11.8 % WBE 0 % VBE

- The following are the MBE/WBE/VBE Contractors to be utilized on the above-named solicitation. **Respondent maintains that it either has a formal contract or a conditional contract contingent upon award.**

Please note:

- If Bidder is a certified MBE, WBE, or VBE firm, it may list itself in the appropriate area below.
- No contractor may be listed under multiple categories below regardless of certifications.

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

Add Additional Pages as Necessary

Description

Bidder Response

Description		Bidder Response	INTERNAL USE ONLY
A:	WBE Firm:	Delta Sweeping Co.	INTERNAL USE ONLY Certifying Agency: <u> </u> KCMO <u> </u> State of MO Approved: Y N Sub A Contract Value: \$
	Address line 1:	2001 Cruinotte Ave.	
	Address line 2-include County:	Kansas City, MO 64120 Jackson County	
	Telephone Number:	816-221-8851	
	President/Owner:	Nickie Francis	
	Email Address:	deltasweeping@gmail.com	
	Certifying Agency	MoDOT/KCMO	
	Expiration Date of Certification:	April 3, 2022	
	Scopes of Work Utilized:	Sweeping / Cleaning	
	Percentage of Contract Awarded:	6.56%	
B:	WBE Firm:	S!B Hinnen Hauling	INTERNAL USE ONLY Certifying Agency: <u> </u> KCMO <u> </u> State of MO Approved: Y N Sub B Contract Value: \$
	Address line 1:	90 Mansur St.	
	Address line 2-include County:	Chula, MO Livingston County	
	Telephone Number:	660-639-3344	
	President/Owner:	Shaunda Hinnen	
	Email Address:	sbhinnenhauling@yahoo.com	
	Certifying Agency	MoDOT	
	Expiration Date of Certification:	September 3, 2024	
	Scopes of Work Utilized:	Hauling / Sweeping	
	Percentage of Contract Awarded:	5.25%	
C:	WBE Firm:		INTERNAL USE ONLY Certifying Agency: <u> </u> KCMO <u> </u> State of MO Approved: Y N Sub B Contract Value: \$
	Address line 1:		
	Address line 2-include County:		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Certifying Agency		
	Expiration Date of Certification:		
	Scopes of Work Utilized:		
	Percentage of Contract Awarded:		
		TOTAL WBE VALUE	\$

Add Additional Pages as Necessary

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.

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.

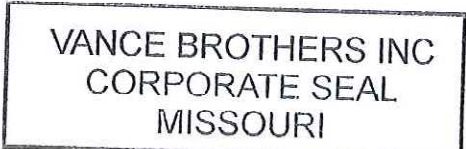
Respondent Primary Contact: [Signature] Robert A. Vance
Title: Sr. Vice President Email: asewell@vancebrothers.com
Date: 3/25/22 Phone: 816-923-4325

Subscribed and sworn to before me this 25th day of March, 2022.

My Commission Expires: July 25, 2022

[Signature: Goldie I. Livingston]

Notary Public (Attach corporate seal if applicable)



VANCE BROTHERS INC (816) 923-4325

GOLDIE I. LIVINGSTON
NOTARY PUBLIC-NOTARY SEAL
STATE OF MISSOURI
CASS COUNTY
MY COMMISSION EXPIRES 7/25/2022
COMMISSION.# 12403578
For questions on this form please contact:

Compliance Review Office
816-881-3302
CRO@jacksongov.org



KANSAS CITY
MISSOURI

Finance Department

Revenue Division

1118 Oak Street
Kansas City, MO 64106-2786

Phone: (816) 513-1120
Fax: (816) 513-1264
Email: revenue@kcmo.org
kcmo.gov/kctax

VANCE BROTHERS INC
PO BOX 300107
KANSAS CITY MO 64130-0107

Letter Id: L1983630592
Date: 15-Apr-2022
Taxpayer Id: **-***7983



TAX CLEARANCE STATUS: APPROVED

As of this date, this notice is to inform you that VANCE BROTHERS INC is current with all taxes and license fees with the City of Kansas City, Mo., Finance Department/ Revenue Division.

Please note this could change if we perform a full review of your accounts in the future. We will let you know if we need to review your accounts. You will need to pay any amounts that are found due at that time.

Mari Ruck
Commissioner of Revenue

Visit kcmo.gov/quicktax to view the status of your account and for online filing.



MULTI-JURISDICTION- CORE4
PROPERTY TAX CLEARANCE CERTIFICATION
(Jackson County, MO, Johnson County & Unified Government of Wyandotte County, KS)

Business to Be Certified:

1. Business Name: Vance Brothers, Inc.

DBA Name: _____

2. Business Address: 5201 Brighton Ave Kansas City, MO 64130
Street City, State Zip

3. Contact Information: 816-923-4325 asewell@vancebrothers.com
Phone E-mail

Business Owner/Taxpayer To Be Certified (Attach additional sheets if more owners exist for your business.)

Owner Name: Robert A. Vance

Owner Residence Address: 5201 Brighton Ave. Kansas City, MO 64130
Street City, State Zip


Authorization/Signature

This Authorization shall expire one (1) year from the latest date below certified and is renewed upon agency request.

I, the undersigned Business Owner/Taxpayer, hereby hold each CORE4 entity named below harmless from any and all liability relating to unauthorized disclosure of confidential tax information resulting from release of information related to this Core4 Tax Clearance Authorization under all applicable confidentiality laws including federal, state, or local, including any damages sustained by wrongful transmission of confidential tax information to any other person.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS AUTHORIZATION, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT AND COMPLETE.

Further, I hereby certify that I am the Owner/Taxpayer named herein or that I have the authority to execute this Authorization on behalf of the Owner/Taxpayer hereinabove named.

 Robert A. Vance
Sr. Vice President
Owner/Taxpayer

CORE4 CERTIFICATION

I, the undersigned CORE4 representative, do hereby certify that property taxes levied for the preceding year against the owner/taxpayer shown above have either been paid in full, have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year. I further certify that property taxes levied for the preceding year against owner/taxpayer showing above have also been paid in full; have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year;

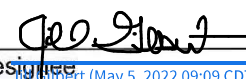
OR

Tax Clearance Not Granted Entity _____

Tax Clearance Not Granted Entity _____

Tax Clearance Not Granted Entity _____

JACKSON COUNTY, Missouri on this date: _____, by _____
Purchasing Agent/Mgr/ County Designee

JOHNSON COUNTY, Kansas on this date: 05-05-2022, by 
County Treasurer/Designee

UNIFIED GOVERNMENT / KC, KS on this date: _____, by _____
Contract Compliance Officer/Designee

**MULTI-JURISDICTION- CORE4
PROPERTY TAX CLEARANCE CERTIFICATION**

(Jackson County, MO, Johnson County & Unified Government of Wyandotte County, KS)

Business to Be Certified:

1. Business Name: Vance Brothers, Inc.

DBA Name: _____

2. Business Address: 5201 Brighton Ave Kansas City, MO 64130
Street City, State Zip

3. Contact Information: 816-923-4825 asewell@vancebrothers.com
Phone E-mail

Business Owner/Taxpayer To Be Certified (Attach additional sheets if more owners exist for your business.)

Owner Name: Robert A. Vance

Owner Residence Address: 5201 Brighton Ave Kansas City, MO 64130
Street City, State Zip

Authorization/Signature

This Authorization shall expire one (1) year from the latest date below certified and is renewed upon agency request.

I, the undersigned Business Owner/Taxpayer, hereby hold each CORE4 entity named below harmless from any and all liability relating to unauthorized disclosure of confidential tax information resulting from release of information related to this Core4 Tax Clearance Authorization under all applicable confidentiality laws including federal, state, or local, including any damages sustained by wrongful transmission of confidential tax information to any other person.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS AUTHORIZATION, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT AND COMPLETE.

Further, I hereby certify that I am the Owner/Taxpayer named herein or that I have the authority to execute this Authorization on behalf of the Owner/Taxpayer hereinabove named.


Owner/Taxpayer

Robert A. Vance
Sr. Vice President

CORE4 CERTIFICATION

I, the undersigned CORE4 representative, do hereby certify that property taxes levied for the preceding year against the owner/taxpayer shown above have either been paid in full, have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year. I further certify that property taxes levied for the preceding year against owner/taxpayer showing above have also been paid in full, have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year.

OR


Tax Clearance Not Granted Entity _____

Tax Clearance Not Granted Entity _____

Tax Clearance Not Granted Entity _____

JACKSON COUNTY, Missouri on this date: _____ by _____
Purchasing Agent/Mgr/ County Designee

JOHNSON COUNTY, Kansas on this date: _____ by _____
County Treasurer/Designee

UNIFIED GOVERNMENT / KC, KS on this date: 05/01/2022 by 
Contract Compliance Officer/Designee

Jackson County Missouri

Certificate of Compliance



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

Vance Brothers, Inc.

5201 Brighton

Kansas City, MO 64130

2022 Certificate: 20220111VC248

Issued: 2022-01-11

Expires: 2022-12-31

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

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

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

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 32-2022 for the 2022 Pavement Maintenance Project (Phase 3, Chip Seal), Project No. 3260, to Vance Brothers, Inc., of Kansas City, MO, at an actual cost to the County in the amount of \$845,118.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION NO. 20968, June 6, 2022

INTRODUCED BY Jalen Anderson, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 32-2022 for the 2022 Pavement Maintenance Project (Phase 3, Chip Seal), Project No. 3260, for use by the Public Works Department; and,

WHEREAS, notifications were distributed through advertisement and online posting and one response was received from the following:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Vance Brothers, Inc. Kansas City (Jackson County), MO	\$845,117.24

and,

WHEREAS, the Director of Public Works recommends the award of the contract to Vance Brothers, Inc., for the reason that it submitted the lowest and best bid; and,

WHEREAS, in the event that line item adjustments to the contract become necessary, it is appropriate that the Director of Public Works be authorized to approve said line item adjustments to the extent there is no additional cost to the County; now therefore,

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

BE IT FURTHER RESOLVED that the Director of Public Works be and hereby is authorized to make adjustments in the contract line item quantities to the extent that there will be no further funding obligation to the County; and,

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

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20968 of June 6, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____


Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 1506 58040
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Roads & Highways
NOT TO EXCEED: \$845,118.00



Date



Chief Administrative Officer

Request for Legislative Action

Res. No.: 20968
Sponsor: Jalen Anderson
Date: June 6, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20968
Sponsor(s):	Jalen Anderson	Legislature Meeting Date:	6/6/2022

Introduction

Action Items: ['Award']

Project/Title:

Awarding 2022 Pavement Maintenance Program – Reclamation and Chip Seal, JCPW 3260, to Vance Brothers, Inc. of Kansas City, Missouri under the terms and conditions of Invitation to Bid No. ITB 32-22.

Request Summary

The 2022 Pavement Maintenance Program was broken into four (4) bid packages. This is the third bid package. Public Works prepared construction plans and technical specifications. Purchasing prepared the Project Manual and Contract Documents for Bid No. ITB 32-22 for 9.9 miles of road surface reclamation and chip seal surfacing. Advertisement was posted on the County's website and on the "Bonfire" website. A total of 67 notifications were distributed and one response was received. Surface Treatment electronic proposals were opened on April 12, 2022 at the offices of Purchasing with one (1) bidder responding. A detailed bid tabulation is attached. A summary of the bids is as follows: AS READ

<u>Bidder Name</u>	<u>City and State</u>	<u>Bid Submitted</u>
Vance Brothers, Inc.	Kansas City, MO	\$ 845,117.24

The Engineers Estimate for the project is \$874,424.41.

Pursuant to Section 1054.6 of the Jackson County Code, the Public Works Department and the Purchasing Department recommend award to Vance Brothers, Inc., of Kansas City, Missouri in the amount of \$845,118 as the lowest and best bid received with the following changes:

We request that:

1. A Resolution be prepared authorizing the County executive to execute this construction contract with Vance Brothers, Inc.
2. The Manager of Finance be authorized to encumber \$845,118 to cover the costs.
3. The Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further funding obligation by the County.

Contact Information

Department:	Public Works	Submitted Date:	5/11/2022
Name:	Eric L. Johnson	Email:	ELJohnson@jacksongov.org
Title:	Senior Project Manager, Civil Engineer III	Phone:	816-881-4499

Request for Legislative Action

Budget Information			
Amount authorized by this legislation this fiscal year:			\$845,118
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$845,118
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1506 (Road & Bridge Maintenance)	58040 (Roads & Highways)	\$845,118

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

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

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals are waived - insufficient MBE or WBE firms available	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Construction projects over \$75000	['Separate bid']

Request for Legislative Action

Fiscal Information

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

History

Submitted by Public Works requestor: Eric L. Johnson on 5/11/2022. Comments:

Approved by Department Approver Brian Gaddie on 5/13/2022 11:29:56 AM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 5/13/2022 1:02:11 PM. Comments: Can you add the same things, city & state and the 1054.6 sentence, please

Submitted by Requestor Eric L. Johnson on 5/16/2022 7:28:01 AM. Comments:

Approved by Department Approver Brian Gaddie on 5/17/2022 4:27:10 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 5/18/2022 9:36:54 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 5/18/2022 11:29:20 AM. Comments:

Approved by Budget Office Approver Mary Rasmussen on 5/18/2022 11:58:54 AM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 5/20/2022 12:29:22 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 5/27/2022 11:16:59 AM. Comments:



**Jackson County, Missouri
 Department of Public Works
 Engineering Division**

**2022 PAVEMENT MAINTENANCE PROGRAM
 RECLAMATION AND CHIP SEAL
 COUNTY PROJECT NO. 3260 ITB NO. 32-22**

UNOFFICIAL BID SUMMARY

BID OPENING DATE AND TIME: April 12, 2022 @ 2:05 PM

NOTE: This is an unofficial bid summary and only reflects the initial reading of the bids received, not the evaluation of such bids.

NO.	Firm	City and State	Amount Bid	% above Low
1	Vance Brothers, Inc.	Kansas City, MO	\$845,117.24	0.00%
Engineers Estimate			\$874,424.41	3.47%

Bid Tabulation for 2022 Pavement Maintenance Program -
Reclamation and Chip Seal

JCPW No. 3260 - ITB No. 32-22

Department of Public Works - Engineering Division

Bid Opening Date and Time:
April 12, 2022 at 2:05 PM

NOTE: This is an Unofficial bid tabulation and only reflects the initial reading of
the bids received, not the evaluation of such bids.

UNOFFICIAL

Lowest Bidder

This project is funded and Administered by Jackson County, MO.				Vance Brothers, Inc. Kansas City, MO		Engineers Estimate	
Item	Description	Quantity	Units	Unit Price	Total Price	Unit Price	Total Price
Roadway Items							
1	Surface Reclamation (5" Depth)	115,619	SY	\$4.75	\$549,192.47	\$5.09	\$588,503.09
2	Chip Seal Surfacing	115,619	SY	\$2.30	\$265,924.77	\$2.30	\$265,924.77
3	Force Account	1	FA	\$30,000.00	\$30,000.00	\$20,000.00	\$20,000.00
Total Bid for Project =					\$845,117.24		\$874,427.86

Received Bid Totals

\$ 837,845.91

Math or Extension Error Total Amount

-\$7,271.33

Extension error line (s) (Item No. Above) ??

Notes: 1. The County reserves the right to adjust the quantities up or down to any and all bid items to accommodate available funds.

Clear Selection

Bulk Actions ▾

Order List: Eric Johnson

<input checked="" type="checkbox"/>	#		Item Name	Selected	Lowest	Vance Brothers, Inc. 	
				\$815,113.95	\$815,113.95	\$815,113.95	
				2 / 2	-	2	
				-	-	\$815,113.95	
<input checked="" type="checkbox"/>	0		No Basket (2)	\$815,113.95	\$815,113.95	\$815,113.95	
<input checked="" type="checkbox"/>	#0-1		Surface Reclamation		\$549,190.25	\$549,190.25	\$549,190.25
<input checked="" type="checkbox"/>	#0-2		Chip Seal Surfacing		\$265,923.70	\$265,923.70	\$265,923.70

Note: Bidder's Quotation printed directly from Bonfire portal on County website.

2022 PAVEMENT MAINTENANCE PROGRAM - RECLAMATION AND CHIP SEAL
County Project No. 3260 ITB No. 32-22

Road Name	Beg Description	End Description	Pymt Type	Length (Feet)	Width (Feet)	Total Area (SF)	Intersection Fillets (SF)	Total Area (SF)	Total Area (SY)
Odonnell Rd	Reber Rd	NI Bridge	CS	5,010	22	110,220	794	111,014	12,335
Odonnell Rd	FI Bridge	50 FT south of bridge	CS	50	22	1,100	0	1,100	122
Stoney Point School Rd	Buckner Tarsney Rd	Arnett Rd	CS	9,520	20	190,400	537	190,937	21,215
Stoney Point Rd	Stoney Point School Rd	Grain Valley CL	CS	2,600	20	52,000	747	52,747	5,861
Allen Rd	Hoover Rd	Chiles Rd	CS	6,466	19	122,854	2,209	125,063	13,896
Allen Rd	Burnley Rd	Buckner Tarsney Rd	CS	5,299	19	100,681	189	100,870	11,208
Kennedy Rd	Lake Lotawanna CL	Stringtown Rd	CS	1,968	18.5	36,408	268	36,676	4,075
Burnley Rd	NI Allen Rd	NI Blue Mills Rd	CS	5,300	21	111,300	379	111,679	12,409
Chiles Rd	Allen Rd	24 Hwy	CS	5,084	17	86,428	268	86,696	9,633
Miller Rd	Casey Rd	County Line Rd	CS	8,067	21	169,407	386	169,793	18,866
Roy Harra Rd	Buckner Tarsney Rd	East of Riner Rd	CS	3,000	18	54,000	0	54,000	6,000
				52,364		1,034,798	5,777	1,040,575	115,619

Note: Burnley Rd - include intersection with Allen Rd to the radius returns on the south side of the intersection.
Allen Rd - include intersection with Hoover/Douglas Rd to the radius returns on the north and south side.



John R. Ashcroft

Missouri Secretary of State

MISSOURI ONLINE BUSINESS FILING

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Gen. Business - For Profit Details as of 5/4/2022

Required Field *

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Acceptance of a General Business to a Non Profit

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General Information Filings Principal Office Address Contact(s)

Name(s)	VANCE BROTHERS, INC.	Principal Office Address	5201 Brighton Ave Kansas City, MO 64130-3113
Type	Gen. Business - For Profit	Charter No.	00093872
Domesticity	Domestic	Home State	MO
Registered Agent	TM VANCE 5201 Brighton Ave Kansas City, MO 64130	Status	Good Standing
Date Formed	12/31/1958		
Duration	Perpetual		
Renewal Month	January		
Report Due	4/30/2023		

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Hey there! I am an A.I. chatbot, let's talk.



Confirmation Memorandum

Jackson County Missouri - Department of Public Works

TO: Heather Berger
 Taxpayer Services Supervisor
 Collection Department

FROM: Ric Johnson, PE
 Senior Project Manager, Civil Engineer III
 Public Works – Engineering Division

DATE: May 4, 2022

SUBJECT: Request for Tax Clearance
 2021 Road Program – Reclamation and Chip Seal
 Project No. 3260
 Bid No. 32-22

In accordance with County Ordinance 1208, Sections 1003.01 and 1070, the Director of Public Works requests that the below listed Company and/or individuals be verified as being listed and assessed on the County tax rolls, and is in no way delinquent on any taxes payable to the County.

Vance Brothers, Inc.
 5201 Brighton Avenue
 Kansas City, MO 64130-0107

Information needed: Type of tax due, amount of tax, and if account is paid or unpaid. (If account is unpaid please include a printout of statement). Place amount paid/amount due under type that applies.

<u>Type of Tax</u>	<u>Amount Paid</u>	<u>Amount Due</u>
BUSINESS	<u>24 Accts</u>	<u>All Paid current 12/22</u>
MERCHANTS	<u>//</u>	<u>//</u>
INDIVIDUAL	<u>//</u>	<u>//</u>
REAL ESTATE	<u>//</u>	<u>//</u>

Heather Berger
 Signature (Person Verifying)

5/5/22
 Date

cc: Construction/Contract File



KANSAS CITY
MISSOURI

Finance Department

Revenue Division

1118 Oak Street
Kansas City, MO 64106-2786

Phone: (816) 513-1120
Fax: (816) 513-1264
Email: revenue@kcmo.org
kcmo.gov/kctax

VANCE BROTHERS INC
PO BOX 300107
KANSAS CITY MO 64130-0107

Letter Id: L1983630592
Date: 15-Apr-2022
Taxpayer Id: **-***7983



TAX CLEARANCE STATUS: APPROVED

As of this date, this notice is to inform you that VANCE BROTHERS INC is current with all taxes and license fees with the City of Kansas City, Mo., Finance Department/ Revenue Division.

Please note this could change if we perform a full review of your accounts in the future. We will let you know if we need to review your accounts. You will need to pay any amounts that are found due at that time.

Mari Ruck
Commissioner of Revenue

Visit kcmo.gov/quicktax to view the status of your account and for online filing.



**MULTI-JURISDICTION- CORE4
PROPERTY TAX CLEARANCE CERTIFICATION**

(Jackson County, MO, Johnson County & Unified Government of Wyandotte County, KS)

Business to Be Certified:

1. Business Name: Vance Brothers, Inc.

DBA Name: _____

2. Business Address: 5201 Brighton Ave Kansas City, MO 64130
Street City, State Zip

3. Contact Information: 816-923-4825 asewell@vancebrothers.com
Phone E-mail

Business Owner/Taxpayer To Be Certified (Attach additional sheets if more owners exist for your business.)

Owner Name: Robert A. Vance

Owner Residence Address: 5201 Brighton Ave Kansas City, MO 64130
Street City, State Zip

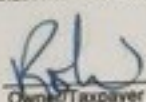
Authorization/Signature

This Authorization shall expire one (1) year from the latest date below certified and is renewed upon agency request.

I, the undersigned Business Owner/Taxpayer, hereby hold each CORE4 entity named below harmless from any and all liability relating to unauthorized disclosure of confidential tax information resulting from release of information related to this Core4 Tax Clearance Authorization under all applicable confidentiality laws including federal, state, or local, including any damages sustained by wrongful transmission of confidential tax information to any other person.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS AUTHORIZATION, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT AND COMPLETE.

Further, I hereby certify that I am the Owner/Taxpayer named herein or that I have the authority to execute this Authorization on behalf of the Owner/Taxpayer hereinabove named.

 Robert A. Vance
Sr. Vice President
Owner/Taxpayer

CORE4 CERTIFICATION

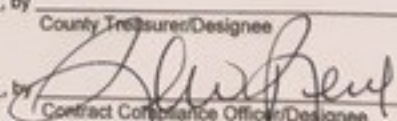
I, the undersigned CORE4 representative, do hereby certify that property taxes levied for the preceding year against the owner/taxpayer shown above have either been paid in full, have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year. I further certify that property taxes levied for the preceding year against owner/taxpayer showing above have also been paid in full; have been paid for the first half of the preceding year or that satisfactory evidence has been presented to this office that said owner/taxpayer had no taxable property for the preceding year.

OR

Tax Clearance Not Granted Entity _____
Tax Clearance Not Granted Entity _____
Tax Clearance Not Granted Entity _____

JACKSON COUNTY, Missouri on this date: _____, by _____
Purchasing Agent/Mgr/ County Designee

JOHNSON COUNTY, Kansas on this date: _____, by _____
County Treasurer/Designee

UNIFIED GOVERNMENT / KC, KS on this date: 05/04/2022, by 
Contract Compliance Officer/Designee

AFFIDAVIT

STATE OF Missouri)
) SS.
COUNTY OF Jackson)

Shawn Brost of the city of Kansas City
County of Missouri State of Missouri being duly sworn on her or his oath, deposes and says,

1. That I am the Vice President (Title of Affiant) of Vance Brothers, Inc. (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.
2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).
3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.
4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2021, any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.
5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.
6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties, or the State of Missouri and City of Kansas City, Missouri Debarment List.
7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.
8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

Vance Brothers, Inc. (Name of Bidder)
By: [Signature] (Signature of Affiant)
Vice President (Title of Affiant)

Subscribed and sworn to before me this 11th day of April, 2022

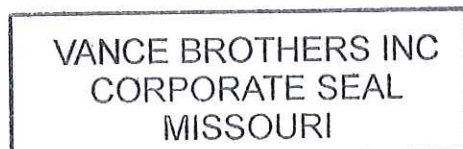
[Signature]

NOTARY PUBLIC in and for the County of Cass (SEAL)

State of Missouri

My Commission Expires: July 25, 2022

GOLDIE I. LIVINGSTON
NOTARY PUBLIC-NOTARY SEAL
STATE OF MISSOURI
CASS COUNTY
MY COMMISSION EXPIRES 7/25/2022
COMMISSION # 12403578



VANCE BROTHERS INC (816) 923-4325

Jackson County Missouri Certificate of Compliance



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

Vance Brothers, Inc.
5201 Brighton
Kansas City, MO 64130
2022 Certificate: 20220111VC248

Issued: 2022-01-11

Expires: 2022-12-31

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

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

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

A handwritten signature in black ink, appearing to read "J. Smith", is written over a horizontal line.

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing an extension to the 2018 Justice Assistance grant awarded by the United States Department of Justice, at no cost to the County.

RESOLUTION NO. 20969, June 6, 2022

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, by Ordinance 5295, dated November 25, 2019, the Jackson County Prosecuting Attorney accepted funds from the City of Kansas City awarded pursuant to the Justice Assistance (JAG) grant by the United States Department of Justice to be used for local law enforcement purposes; and,

WHEREAS, this grant allocated \$256,101.00 to Jackson County for salaries and benefits for two assistant prosecutors, a data and information analyst, partial salary for an assistant prosecutor/diversion manager, travel expenses and education benefits for training staff, and the purchase of software, computers, and accessories for staff; and,

WHEREAS, the Prosecuting Attorney now recommends an extension to this grant at no cost to the County to allow for the full expenditure of grant funds; and,

WHEREAS, this extension will provide for continued funding for these positions through December 31, 2022, at no cost to the County; now therefore,


BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the 2018 JAG grant be extended through December 31, 2022, as recommended by the

Prosecuting Attorney, at no cost to the County; and,

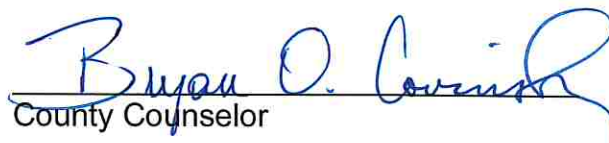
BE IT FURTHER RESOLVED that the Prosecuting Attorney and all other County officials be and hereby are authorized to execute any and all documents necessary to give effect to the intent of this Resolution.

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. 20969 introduced on June 6, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

Request for Legislative Action

Res. #20969

Sponsor: Ronald E. Finley

Date: June 6, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20969
Sponsor(s):	Ronald E. Finley	Legislature Meeting Date:	6/6/2022

Introduction
Action Items: ['Authorize']
Project/Title:
Resolution authorizing an extension to the 2018 JAG Grant awarded to Jackson County through the City of Kansas City for use by the Prosecuting Attorney's Office, at no cost to the County.

Request Summary
Resolution authorizing a no cost extension to the 2018 JAG Grant awarded to Jackson County through the City of Kansas City for use by the Prosecuting Attorney's Office. This grant is Jackson County's portion of the City of Kansas City, Missouri's 2018 JAG Grant from the US Department of Justice. This extension will provide for continued funding allocated for a data and information analyst, travel expenses and education benefits for training staff, and the purchase of software, computers and accessories for staff through the expiration date of December 31, 2022.

Contact Information			
Department:	Prosecuting Attorney	Submitted Date:	5/12/2022
Name:	Gina Robinson	Email:	grobinson@jacksongov.org
Title:	Chief of Operations	Phone:	816-881-3369

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

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5295	November 25, 2019
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: Less than \$50000	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> This legislative action does not impact the County financially and does not require Finance/Budget approval. 	

Request for Legislative Action

History

Submitted by Prosecuting Attorney requestor: Gina Robinson on 5/12/2022. Comments:

Approved by Department Approver Gina Robinson on 5/17/2022 4:49:15 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 5/18/2022 9:38:46 AM.
Comments:

Approved by Compliance Office Approver Katie M. Bartle on 5/18/2022 11:25:54 AM. Comments:

Approved by Budget Office Approver Sarah L. Matthes on 5/20/2022 11:35:00 AM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 5/20/2022 1:11:13 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 5/31/2022 2:43:04 PM. Comments:



JEAN PETERS BAKER

Jackson County Prosecuting Attorney

September 13, 2021

Deletta Dean
Deputy Director
Neighborhoods and Housing Services Department
415 East 12th Street, 4th Floor
Kansas City, Missouri 64106

Re: Award 2018-DJ-BX-0180
One Year No-Cost Extension Request

Dear Deletta:

Jackson County is requesting a grant extension for award 2018-DJ-BX-0180. The request is to extend the grant period for 12 months to allow additional time for the Jackson County Prosecutor's Office to fully expend funding.

Jackson County was allocated \$62,764.00 from the grant award for a KCNoVA Data and Analyst position. The data analyst converts information acquired through investigations and prosecutions into useable criminal intelligence in the form of data maps, searchable databases, coordinates with other law enforcement partners to identify potential crimes trends to provide recommendations on organizational changes that help focus resources on cases, programs, and policies that will provide the greatest results in reducing violent crime in Jackson County.

The community's violence-reduction program continues to build on law enforcement intelligence efforts, continuing weekly meetings in which all enforcement and intelligence units gather, including prosecutors and federal agency representatives, to build and share information on crime drivers in Kansas City. The data analyst is a crucial part of this effort as part of the Crime Strategies Unit (CSU). With the information maintained by the analyst, the unit produced a new data dashboard that shows the community all criminal cases and their status, as well as all fatal and non-fatal shootings reported each week by the Kansas City Police Department. This data is giving the community and our partnership a more robust portrait of the crime in our community and the areas in need of improvement, including clearance rates that typically trail the national average. In the last few months, the office also used this data to develop a referral system for social services to shooting victims. These referrals will result in client advocates assessing and helping recent shooting victims with a variety of services.

Jackson County began using grant 2018-DJ-BX-0180 in February 2021. Jackson County will fully expend the grant by December 2022.

Jackson County Prosecuting Attorney's Office
415 E. 12th Street, Floor 11, Kansas City, Missouri 64106
Office: 816-881-3555 / FAX: 816-881-3821
WWW.JACKSONCOUNTYPROSECUTOR.COM

Jackson County was allocated \$6,000.00 from the grant award for training. Due to the COVID-19 pandemic, Jackson County cancelled all work-related travel. At this time, Jackson County is hopeful work travel can resume within the next year. If allowed to travel, Jackson County will fully expend the grant by December 2022.

Jackson County was allocated \$11,894.00 from the grant award for equipment replacement for office staff. Due to the COVID-19 pandemic, Jackson County employees worked remotely from March 2020 through July 2021. Since returning to full staff capacity, our office has now begun the process to replace older equipment. Jackson County will fully expend the grant by December 2022.

The remaining balance of the total grant is \$81,513.99.

Tina Wise
Budget Supervisor
Jackson County, Prosecutor's Office

RE: EXTERNAL 2018-DJ-BX-0180 GAM

Lovill, Tammy L. (OJP) <Tammy.L.Lovill@usdoj.gov>

Thu 3/10/2022 7:18 AM

To: Tina M. Wise <TWise@jacksongov.org>

Good morning Tina,

The end date of the award is now 12/31/22.

Thanks

Tammy Lovill
State Policy Advisor
Northcentral Division

Office: 202-598-6565

Cell: 202-598-6565

Email: Tammy.L.Lovill@usdoj.gov

From: Tina M. Wise <TWise@jacksongov.org>
Sent: Wednesday, March 9, 2022 4:39 PM
To: Lovill, Tammy L. (OJP) <Tammy.L.Lovill@ojp.usdoj.gov>
Subject: [EXTERNAL] Re: EXTERNAL 2018-DJ-BX-0180 GAM

Hi Tammy,

Has the extension been approved?

Please advise.

Thanks,
Tina

From: Lovill, Tammy L. (OJP) <Tammy.L.Lovill@usdoj.gov>
Sent: Friday, January 28, 2022 3:38 PM
To: Tina M. Wise <TWise@jacksongov.org>
Subject: RE: EXTERNAL 2018-DJ-BX-0180 GAM

Tina,

The extension request is still processing. I anticipate it to be finalized in the next couple of weeks.

Thanks

Tammy Lovill
State Policy Advisor
Northcentral Division

Office: 202-598-6565

Cell: 202-598-6565

Email: Tammy.L.Lovill@usdoj.gov

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of an equipment trailer for use by the Public Works Department to G.W. Van Keppel Co. of Kansas City, KS, under the terms and conditions set forth in Sourcewell Contract No. 121918-FTS, an existing competitively bid government contract, at an actual cost to the County in the amount of \$43,539.52.

RESOLUTION NO. 20970, June 6, 2022

INTRODUCED BY Jalen Anderson, County Legislator

WHEREAS, the Public Works Department has a need for a Felling-brand trailer to be utilized for hauling equipment necessary for County right-of-way maintenance and the annual Road Program; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a contract for this equipment under the terms and conditions set forth in the Sourcewell Contract No. 121918-FTS, an existing competitively bid government contract, to G.W. Van Keppel Co. of Kansas City, KS, at an actual cost to the County in the amount of \$43,539.52; and,

WHEREAS, award under the existing government contract is recommended as this contract provides better discounts than would be available if the County bid separately; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made under the existing competitively bid government contract as recommended by

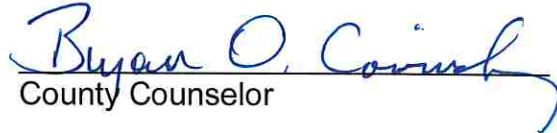
the Directors of Finance and Purchasing and Public Works and that the Director of Finance and Purchasing be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

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

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

APPROVED AS TO FORM:


Chris D. Holden
Chief Deputy County Counselor


Bryan O. Cornish
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20970 of June 6, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 1011 58110
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works - Fleet Replacement
Heavy Machinery & Equipment
NOT TO EXCEED: \$43,540.00


6/1/2022

Date



Chief Administrative Officer

Request for Legislative Action

Res. #20970
Sponsor: Jalen Anderson
Date: June 6, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20970
Sponsor(s):	Jalen Anderson	Legislature Meeting Date:	6/6/2022

Introduction
Action Items: ['Authorize', 'Award']
Project/Title:
Authorizing the purchase of a Felling brand Trailer for use by Public Works Road & Bridge Division under the following terms and conditions.
1. Felling brand Trailer from G.W. Van Keppel Co. of Kansas City, KS under the terms and conditions of Sourcewell Contract No. 121918-FTS, an existing competitively bid contract.
Cost: \$43,539.52

Request Summary
The Department of Public Works requests the authorization to purchase the following piece of equipment utilizing another competitively bid government contract. The following equipment listed is in accordance with the Public Works Road & Bridge Division specialty Fleet Replacement Program. This equipment is critical to Public Works Road & Bridge functions and is utilized for County right-of-way maintenance and the Annual Road Program. The following equipment is necessary and is part of the County's Fleet Replacement Program.
Felling brand Trailer: \$43,539.52
Public Works Road & Bridge requests using Sourcewell Contract No. 121918-FTS for the purchase of a Felling brand Trailer. This is an existing competitively bid contract, and the order will be filled by G.W. Van Keppel Co. of Kansas City, KS.
Pursuant to Section 1030.4 of the Jackson County Code, the Public Works Department recommends the purchase of a Felling brand Trailer from G.W. Van Keppel Co. of Kansas City, KS under the terms and conditions of Sourcewell Contract No. 121918-FTS, an existing, competitively bid government contract.

Contact Information			
Department:	Public Works	Submitted Date:	5/3/2022
Name:	Matt E. Willier	Email:	MWillier@jacksongov.org
Title:	Assistant Road & Bridge Administrator	Phone:	816-847-7083

Request for Legislative Action

Budget Information			
Amount authorized by this legislation this fiscal year:			\$43,540
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$43,540
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1011 (Public Works - Fleet Replacement)	58110 (Heavy Machinery & Equipment)	\$43,540

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

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

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

Request for Legislative Action

Fiscal Information

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

Request for Legislative Action

Submitted by Public Works requestor: Matt E. Willier on 5/3/2022. Comments:

Returned for more information by Department Approver Brian Gaddie on 5/18/2022 12:22:07 PM.
Comments: .

Submitted by Requestor Matt E. Willier on 5/18/2022 1:56:59 PM. Comments:

Approved by Department Approver Brian Gaddie on 5/18/2022 2:14:32 PM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 5/18/2022 4:20:09 PM. Comments: There is no List Price to compare the quote to; the contract states 12% discount as does the quote but a pricing list with the items we are purchasing needs to be attached.

Submitted by Requestor Matt E. Willier on 5/19/2022 10:53:37 AM. Comments:

Approved by Department Approver Brian Gaddie on 5/19/2022 4:19:36 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 5/19/2022 4:35:53 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 5/20/2022 9:56:56 AM. Comments:

Approved by Budget Office Approver Mary Rasmussen on 5/20/2022 10:33:35 AM. Comments:

Returned for more information by Executive Office Approver Troy Schulte on 5/20/2022 11:23:54 AM.
Comments: In your legislation description narrative, delete the reference to County Improvement Funds as that is a different funding source than the one that you are using. The funds that you are using are Road and Bridge funds which is the correct source tied to the funding. Everything else is great.

Submitted by Requestor Matt E. Willier on 5/23/2022 7:23:02 AM. Comments:

Approved by Department Approver Brian Gaddie on 5/23/2022 10:26:57 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 5/23/2022 2:35:41 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 5/24/2022 9:54:14 AM. Comments:
June 1, 2022

eRLA #509

Page 4 of 4

Approved by Budget Office Approver Mary Rasmussen on 5/24/2022 10:18:33 AM. Comments:



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: Katelyn Edgar, Finance and Purchasing Department

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

DATE: April 21, 2022

SUBJECT: Felling Trailer Purchase

Please consider the attached quote for the Road and Bridge Division of Public Works to purchase one Felling brand trailer.

The Road and Bridge Division of Public Works has a need for a new heavy equipment transport trailer. This equipment is crucial to Public Works Road and Bridge functions and is utilized for County right-of-way maintenance and the Annual Road Program. This equipment is in accordance with the Public Works Road & Bridge Specialty Fleet Replacement Program.

Felling brand Trailer:
\$43,539.52

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

Thank you for your consideration,

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

ATTENTION: Bill Dooley

Sourcewell Quote Valid for 30 Days

Reference No: 236458JDM DLR

Ship To:
Sourcewell - Contract #121918-FTS

Phone:
FAX:

Bill to:
Sourcewell - Contract #121918-FTS
The G.W. Van Keppel Co.
1801 N 9th St
Kansas City, Kansas 66101

Customer Unit/Stock:
Phone:
FAX:

Jackson County, MO

PO#
Quote Date 05/17/2022
Order Date
Order Status Quote

Sales Person Jacob Meyer
Sourcewell Discount 12%
0%
Addtl Disc/Terms Net Due 30 Days

Appx Completion 102 (weeks)
Other Charge
Product ID FT-50-3 TA Deck Over - Tilt
Serial No

Shipping Notes:

Drawing No: **OVL Length: 38**

Notes: Sourcewell Contract 121918-FTS Jackson County, MO **Sourcewell member cost of dealer quote # 234875JDM

Copy No: 1 of 2
Part No:
MRP No:
Smart No: 6.52438
Appx Wgt +/-: 11,800 lbs

Item Type	Options	Description	Add Qty	Unit	Total Qty	Total Amt
Base Trailer		FT-50-3 TA		Each	0	\$42,337.00
Deck Length		Add Tilt Deck Length		Feet	24	\$0.00
Beavertail		Wood Inlaid Beavertail		Opt	6	\$0.00
Deck Type		White Oak 2" Nom		Std	1	\$0.00
Ramps; Rear	✓	6' X 38" With Tapered Approach Wood Inlaid, Air Operated		Pair	1	\$4,308.00
Appx Deck Height		33" Loaded		Inches	1	\$0.00
Width		102" OD		Feet	30	\$0.00
Tie Downs		D-Rings, 1" ** Straight ** (One Set Centered on BVT)		Each	14	\$0.00
Brakes		Air, ABS 2S/1M, Meritor WABCO (Parking brakes on all axles)		Std	1	\$0.00
Axles		25K Oil Bath		Std	3	\$0.00
Suspension		49" Spread (Spring), 9700 Hutch		Std	1	\$0.00
Tires & Wheels		215/75R 17.5 H, 8 Bolt [17.5 x 6.75] Hub Pilot		Std	12	\$0.00
Hitch Length		Center of Coupler to Headboard, Appx		Feet	6.5	\$0.00
Hitch Type		3" Adjustable Lunette Eye/Pintle, [C] 66,000 lb Plate Mount (3/4" Bolt)		Std	1	\$0.00
Jack	✓	140,000 lb Twin 2 Speed (39,000 lb Lift Capacity)		Pair	1	\$484.00
Plug		7 Pole Semi		Std	1	\$0.00
Lights		LED Lights (Peterson), Sealed Wiring Harness (Sealco)		Std	1	\$0.00
Trailer Color		Felling Black # CCA945378 (White Felling Decal)		Std	1	\$0.00
Stripe Color		White		Std	1	\$0.00
Standard		5/8" Safety Chains, Grade 80		Std	1	\$0.00
Standard		Air Bag Tilt (Dual Air Bags) 120psi required		Std	1	\$0.00
Standard		Air Operated Tilt Deck Lock		Std	1	\$0.00
Standard		Toolbox, with Lockable Cover		Std	1	\$0.00
Standard		Document Holder		Std	1	\$0.00
Standard		Protective Cover for the Air Tilt Control Switches		Std	1	\$0.00
Standard		Side Mounted Step, 1 Standard, Road Side		Std	1	\$0.00
GVWR		61,200 lbs		Std	1	\$0.00



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



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

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

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

Please sign and date your acceptance of this quote:

Standard List Price:	\$47,129.00
Sourcewell Discount:	\$5,655.48
Sub Total:	\$41,473.52
<hr/>	
Net Cost:	\$41,473.52

Sourcewell Freight:	\$2,066.00
Material Surcharge:	\$0.00
Other Charge (see above):	\$0.00
Sales Tax:	\$0.00
License Fees:	\$0.00
FET TAX (Less Tire Deduct):	\$0.00
TOTAL U.S.D.	\$43,539.52



FELLING TRAILERS, INC.
 1525 Main Street South, Sauk Centre, MN 56378
 Phone: 800-245-2809 - www.felling.com



1700-G

ATTENTION: Bill Dooley

Sourcewell Quote Valid for 30 Days

Reference No: 234876JDM DLR

Ship To:
 Sourcewell - Contract #121918-FTS

 Jackson County, MO

Phone:
FAX:

Bill to:
 Sourcewell - Contract #121918-FTS
 The G.W. Van Keppel Co.
 1801 N 9th St
 Kansas City, Kansas 66101

Customer Unit/Stock:
Phone:
FAX:

PO#
Quote Date 04/13/2022
Order Date

Order Status Quote

Sales Person Jacob Meyer
Sourcewell Discount 12%
 0%

Addtl Disc/Terms Net Due 30 Days

Appx Completion **104 (weeks)**
Other Charge
Product ID FT-50-3 TA Deck Over - Tilt

Serial No

Shipping Notes:

Drawing No: **OVL Length: 38**

Notes: Sourcewell Contract 121918-FTS Jackson County, MO **Sourcewell member cost of dealer quote # 234875JDM

Copy No:
Part No: 11,800 lbs
MRP No:
Smart No: 6.52438

Item Type	Options	Description	Add Qty	Unit	Total Qty	Total Amt
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Deck Length		Add Tilt Deck Length		Feet	24	\$0.00
Beavertail		Wood Inlaid Beavertail		Opt	6	\$0.00
Deck Type		White Oak 2" Nom		Std	1	\$0.00
Ramps; Rear	✓	6' X 38" With Tapered Approach Wood Inlaid, Air Operated		Pair	1	\$4,308.00
Appx Deck Height		33" Loaded		Inches	1	\$0.00
Width		102" OD		Feet	30	\$0.00
Tie Downs		D-Rings, 1" ** Straight ** (One Set Centered on BVT)		Each	14	\$0.00
Brakes		Air, ABS 2S/1M, Meritor WABCO (Parking brakes on all axles)		Std	1	\$0.00
Axles		25K Oil Bath		Std	3	\$0.00
Suspension		49" Spread (Spring), 9700 Hutch		Std	1	\$0.00
Tires & Wheels		215/75R 17.5 H, 8 Bolt [17.5 x 6.75] Hub Pilot		Std	12	\$0.00
Hitch Length		Center of Coupler to Headboard, Appx		Feet	6.5	\$0.00
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Trailer Color		Felling Black # CCA945378 (White Felling Decal)		Std	1	\$0.00
Stripe Color		White		Std	1	\$0.00
Standard		5/8" Safety Chains, Grade 80		Std	1	\$0.00
Standard		Air Bag Tilt (Dual Air Bags) 120psi required		Std	1	\$0.00
Standard		Air Operated Tilt Deck Lock		Std	1	\$0.00
Standard		Toolbox, with Lockable Cover		Std	1	\$0.00
Standard		Document Holder		Std	1	\$0.00
Standard		Protective Cover for the Air Tilt Control Switches		Std	1	\$0.00
Standard		Side Mounted Step, 1 Standard, Road Side		Std	1	\$0.00
GVWR		61,200 lbs		Std	1	\$0.00



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



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

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

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

Please sign and date your acceptance of this quote:

Standard List Price:	\$47,129.00
Sourcewell Discount:	\$5,655.48
Sub Total:	\$41,473.52
Net Cost:	\$41,473.52

Sourcewell Freight:	\$2,066.00
Material Surcharge:	\$0.00
Other Charge (see above):	\$0.00
Sales Tax:	\$0.00
License Fees:	\$0.00
FET TAX (Less Tire Deduct):	\$0.00
TOTAL U.S.D.	\$43,539.52

FORM E
CONTRACT ACCEPTANCE AND AWARD



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

Sourcewell Contract #: 121918-FTS

Proposer's full legal name: Felling Trailers, Inc.

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

The effective date of the Contract will be February 11, 2019 and will expire on February 11, 2023 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the Sourcewell Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at Sourcewell's discretion.

Sourcewell Authorized Signatures:

DocuSigned by:
Jeremy Schwartz
C0F02A130008489
SOURCEWELL DIRECTOR OF OPERATIONS AND
PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz
(NAME PRINTED OR TYPED)

DocuSigned by:
Chad Coquette
7E4289F872A84C9
SOURCEWELL EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coquette
(NAME PRINTED OR TYPED)

Awarded on February 8, 2019

Sourcewell Contract # 121918-FTS

Vendor Authorized Signatures:

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

Vendor Name Felling Trailers, Inc.

Authorized Signatory's Title President/CEO

[Signature]
VENDOR AUTHORIZED SIGNATURE

Brenda Jennissen
(NAME PRINTED OR TYPED)

Executed on 2/8, 2019

Sourcewell Contract # 121918-FTS

Contract Award
RFP #121918



FORM D

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

TRAILERS WITH RELATED EQUIPMENT, ACCESSORIES, AND SERVICES

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


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

Company Address: 1525 Main Street South

City: Sauk Centre State: MN Zip: 56378

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

Contact Person: Pat Jennissen Title: VP of Sales and Marketing

Authorized Signature:  (Name printed or typed)



Form F

PROPOSER ASSURANCE OF COMPLIANCE

Proposal Affidavit Signature Page

PROPOSER'S AFFIDAVIT

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

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

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

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

Company Name: Felling Trailers, Inc.

Address: 1525 Main Street South

City/State/Zip: Sauk Centre, MN 56378

Telephone Number: 1-800-245-2809

E-mail Address: trailers@felling.com

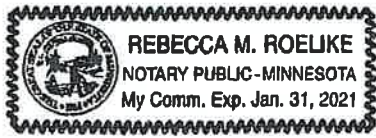
Authorized Signature: *Patrick Jennissen*

Authorized Name (printed): Patrick Jennissen

Title: VP Sales /mktg

Date: 12/14/18

Notarized



Subscribed and sworn to before me this 14 day of December, 2018

Notary Public in and for the County of Stearns State of MN

My commission expires: 1-31-2021

Signature: *Becca Roelike*



Form P

PROPOSER QUESTIONNAIRE

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

Proposer Name: Felling Trailers, Inc.

Questionnaire completed by: Patrick Jennissen

Payment Terms and Financing Options

- 1) What are your payment terms (e.g., net 10, net 30)?
 - Sourcewell payment terms are Net Due 30 Days
- 2) Do you provide leasing or financing options, especially those options that schools and governmental entities may need to use in order to make certain acquisitions?
 - Felling Trailers, Inc. uses Nationa Cooperative Leasing as a leasing/finance partner for public and government agencies.
- 3) Briefly describe your proposed order process. Please include enough detail to support your ability to report quarterly sales to Sourcewell. For example, indicate whether your dealer network is included in your response and whether each dealer (or some other entity) will process the Sourcewell Members' purchase orders.
 - The first step in the process is a Sourcewell member will buy a trailer from a Felling authorized dealer. The authorized dealer will then call a Felling Trailers, Inc. Sales Representative and request the trailer order. The authorized dealer then collects payment and delivers the trailer to the Sourcewell member upon trailer completion. The authorized dealer will report all Sourcewell Sales to Felling Trailers for recording purposes. Felling Trailers will organize all required information for Sourcewell sales into an Excel file and submit quarterly.
- 4) Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell Members for using this process?
 - Felling Trailers, Inc. does not accept the P-card procurement and payment process.

Warranty

- 5) Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may include in your response a copy of your warranties, but at a minimum please also answer the following questions.
 - Do your warranties cover all products, parts, and labor?
 - Yes
 - Do your warranties impose usage restrictions or other limitations that adversely affect coverage?
 - No
 - Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?
 - We do not cover travel time and mileage.
 - Are there any geographic regions of the United States for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell Members in these regions be provided service for warranty repair?

- o No, we usually try to find a local dealer or an outside vendor.
 - Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?
 - o The first year of warranty we cover everything all Felling, as well as outside vendor supplied parts. After the first year the vendored supplied parts may carry an extended warranty that would be filed directly the end user and the vendor.
 - What are your proposed exchange and return programs and policies?
 - o It varies depending upon case, it can be determined at initial contact.
- 6) Describe any service contract options for the items included in your proposal.
- Felling Trailers, Inc. does not offer service contracts.

Pricing, Delivery, Audits, and Administrative Fee

- 7) Provide a general narrative description of the equipment/products and related services you are offering in your proposal.
- Felling Trailers currently manufactures over 5,000 trailers a year ranging from a 3,000 lb utility trailer to a 120,000 lb hydraulic gooseneck trailer, and its standard trailer line includes over 240 models. Felling's pride and differentiation is its customized trailer division. Felling Trailers' current capabilities allow them to provide a high-quality product that is distributed across North America and internationally. Felling Trailers, Inc. is an ISO 9001:2015
- 8) Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. (Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract. See the body of the RFP and the Price and Product Change Request Form for more detail.)
- Please reference the attachment
 - o "Attachment J" • Sales Guide
- 9) Please quantify the discount range presented in this response. For example, indicate that the pricing in your response represents is a 50% percent discount from the MSRP or your published list.
- Sourcewell members get a 12% discount off of the MSRP. For example, and FT-12 I list price is \$6,057.00 with the 12% discount the trailers net price drops to \$5,330.16.
- 10) The pricing offered in this proposal is
- a. the same as the Proposer typically offers to an individual municipality, university, or school district.
 - b. the same as the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.
 - c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.
 - d. other than what the Proposer typically offers (please describe).
- 11) Describe any quantity or volume discounts or rebate programs that you offer.
- Volume discounts considered on a per order basis, see your Felling Sales representative to discuss.
- 12) Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.

- All “non-standard options” will be quoted per request. As per all of our customers special “non-standard options” they will be given a “list-price”. These items will receive the same discount (12%) as all other products.
- 13) Identify any total cost of acquisition costs that are **NOT** included in the pricing submitted with your response. This cost includes all additional charges that are not directly identified as freight or shipping charges. For example, list costs for items like installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.
- Training cost • No cost at time of delivery.
 - Extra on-site training may carry an additional charge
 - DOT Inspections • Up to \$250
 - Dealer Off-Load/Set-up • Up to \$550
 - Federal Excise Tax (if applicable) • 12%
 - Any state/county/local taxes
- 14) If travel expense, delivery or shipping is an additional cost to the Sourcewell Member, describe in detail the complete travel expense, shipping and delivery program.
- Trailers are shipped via Felling Fleet or Felling approved carrier to local dealer. Freight cost is determined at time of quote using a freight matrix which takes into account trailer size, current fuel cost and distance. Freight charge will be itemized on Sourcewell quote/invoice.
- 15) Specifically describe those travel expense, shipping and delivery programs for Alaska, Hawaii, Canada, or any offshore delivery.
- Alaska/Hawaii • Trailers shipped here will utilize the same freight matrix to their port locations, plus any applicable fees/charges at the port(s) and water shipment costs. The freight charge will be itemized on Sourcewell quote/invoice.
 - Canada • Trailers shipping to Canada are quoted at time of quote at current market rates. Freight charge will be itemized on Sourcewell quote/invoice.
- 16) Describe any unique distribution and/or delivery methods or options offered in your proposal.
- Felling Trailers has a vast dealer net work that includes over 250 dealers throughout North America represented in all of the 50 states.
- 17) Please specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell Members obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell.
- On a quarterly basis Felling Trailers will “spot-check” a minimum of two (2) reported orders with Sourcewell customers to verify pricing matches contract.
 - Felling Trailers will include a minimum of four (4) articles per year in our dealer newsletter(s) about the importance of reporting all Sourcewell transactions.
- 18) Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor’s sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member’s cost of goods. (See RFP Section 6.29 and following for details.)
- Felling Trailers pays Sourcewell 2% of the net price per each unit sold, and payment goes out quarterly.

Industry-Specific Questions

19) Describe any manufacturing processes or material specification-related attributes that contribute to *trailer* safety, strength, durability, and reliability that differentiate your offering in the marketplace.

- In March of 2017, Felling implemented their Lifetime Limited Warranty on all trailers. Along with a quality product, Felling Trailers wanted to be sure to put its customers' needs and expectations at the forefront and offer an industry best warranty. "At Felling Trailers, Inc. our goal is to meet and exceed our customers' expectations. Our Lifetime Limited Warranty vastly surpasses anything else in the marketplace." said Pat Jennissen, VP of Sales & Marketing for Felling Trailers, Inc.
- ISO 9001:2015 Certified for Quality Management - In the spring of 2017, Felling Trailers, Inc. earned their ISO 9001:2015 Certification for Quality Management. The ISO 9001:2015 standard, published by the International Organization for Standardization, provides a tried and tested framework for taking a systematic approach to managing an organization's processes so that they consistently turn out a product that satisfies customer's expectations and that quality is consistently improved. The standard is based on a number of quality management principles, including a strong customer focus and a process of continuous improvement. International Standards make things work. They give world-class specifications for products, services, and systems, to ensure quality, safety, and efficiency. ISO International Standards impact everyone, everywhere.

"This is a significant accomplishment for Felling Trailers, Inc., it does not happen with just one person. It took over a year for our company to get to this point with cooperation and teamwork among every team member," said Brenda Jennissen, CEO of Felling Trailers, Inc. "Our ISO journey has just begun. We will continue to work toward better processes and training which will lead to continued efficiencies and sustainability of our ISO certification and ensuring we exceed customers' expectations. I am proud of our entire team's diligence and commitment to achieving this important goal."

In order to achieve ISO 9001:2015 Certification, companies must demonstrate that they have implemented effective quality management systems across all areas of the business, including facilities, people, training, services, and equipment. Felling Trailers, Inc.'s certification process was carried out in partnership with Transpacific Certification LTD and included a detailed assessment of the company's facilities. Interviews were carried out with management and employees, and procedures were reviewed across all functional areas, including operations, training, and development, customer complaint handling, finance, and billing.

20) Describe any serviceability attributes (such as remote diagnostics) that your proposal contains. Please indicate which of these attributes are considered "industry-expected" and which you believe are "vendor differentiators."

- As a vendor we have our over the road Felling Trailers outside sales support team that can go on site as needed to help the customer with any questions, training, or troubleshooting. We believe this to be a vendor differentiator.

21) Provide any market data or research supporting the longevity or reliability of your proposed solutions.

- Attached is the blind study that was completed by PPG in Felling's Paint System and Processes. This study showed in results that the paint system and processes we have in place is better than those used by other manufactures in the trailer industry.
 - Please reference the attachment
 - "Attachment K" • Paint System & Processes
 - "Attachment L" • Paint Selection Chart

Signature: _____




Date: 12/14/18

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

Company Name: Felling Trailers, Inc.

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

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

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

Sourcewell's clarification on exceptions listed above:

No exceptions noted.

LEGAL
HCP
Initials
Jan. 31, 2019
Date

Jackson County, Missouri

AFFIDAVIT

STATE OF Missouri)
) SS.
COUNTY OF Jackson)

The G.W. Van Keppel Co. of the City of Kansas City
County of Jackson State of Missouri being duly sworn on her or his oath, deposes and says;

1. That I am the Sales Administrator (Title of Affiant) of The G.W. Van Keppel Co. (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.

2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).

3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.

4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2020 any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.

5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.

6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties; or the State of Missouri and City of Kansas City, Missouri Debarment List

7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

The G.W. Van Keppel Co. (Name of Bidder)

By: [Signature] (Signature of Affiant)

Sales Administrator (Title of Affiant)

Subscribed and sworn to before me this 15th day of April, 2022

Susan A. Parman

NOTARY PUBLIC in and for the County of Jacksonville (SEAL)

State of Missouri

My Commission Expires: 12/2/24



IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the posting of foreclosure notices on properties to be offered for sale during the upcoming delinquent land tax sale for use by the Collection Department to Archon Information Systems, LLC, dba Civic Source of Metairie, LA, at a cost to the County not to exceed \$41,685.00, as a sole source purchase.

RESOLUTION NO. 20971, June 6, 2022

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Director Finance of Purchasing has solicited formal written bids on Invitation to Bid No. 38-22 for the posting of foreclosure notices on properties to be offered for sale during the upcoming delinquent land tax sale for use by the Collection Department; and,

WHEREAS, the Invitation to Bid received no responses; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Directors of Finance and Purchasing and Collection recommend the award of a contract for the furnishing of these services to Archon Information Systems, LLC, dba Civic Source of Metairie, LA, as a sole source purchase; and,

WHEREAS, award as sole source is recommended inasmuch as repeated efforts have not revealed any other vendor willing and able to provide the needed services; now therefore,

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

made as recommended by the Directors of Finance and Purchasing and Collections, 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 the Department of Finance is authorized to make all payments, including final payment on the contract, to the extent that sufficient appropriations to the using spending agencies have been made in the then current Jackson County budget.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor
Certificate of Passage



County Counselor

I hereby certify that the attached resolution, Resolution No. 20971 of June 6, 2022, was duly passed on _____, 2022 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.

ACCOUNT NUMBER: 001 1405 56786
ACCOUNT TITLE: General Fund
Delinquent Tax Sale
Tax Sale Posting Services
NOT TO EXCEED: \$41,685.00



Date



Chief Administrative Officer

Request for Legislative Action

Res. #20971
Sponsor: Tony Miller
Date: June 6, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20971
Sponsor(s):	Tony Miller	Legislature Meeting Date:	6/6/2022

Introduction

Action Items: ['Award']

Project/Title:

Awarding a contract for the furnishing of Services to Post Notice of Foreclosure on properties in Delinquent Land Tax Sale for use by the Collection department from Archon Information Systems LLC of Metairie, LA dba Civic Source as a sole source.

Request Summary

The Collection department requires service to Post Notice of Foreclosure signs on properties in the Delinquent Land Tax Sale. The Purchasing department issued Invitation to Bid No. 38-22 in response to those requirements, but received no bids. Last year this project went out to bid and only received one response.

Collections later identified Civic Source as a vendor which did other types of work with County tax sales and therefore Director Miller approached them to see if they could provide this service for this year. Civic Source has prior experience providing this service in other states and would be able to help us meet all of our County code and State statutory requirements.

This vendor is different than our previous vendor in that they also request a parcel list to do their own initial mapping to ensure trip efficiency. We are requesting this sole source option for this year only and only for the posting services. We would go back out to bid for next year's tax sale process and would update our specifications based on what changes to our process are determined to be effective this year. Pursuant to Chapter 10 of the Jackson County Code, Section 1030.1, the Collection Department and the Purchasing Department are recommending this award.

Per the attached quote of \$35.00/posted notice, estimated 2022 usage is \$41,685.00 based on 5/17/22 parcel count. This award is made on an as needed basis and does not obligate Jackson county to pay any specific amount. Sufficient funds for this purchase were budgeted in 001-1405-56786-999-9999-22.

Contact Information

Department:	Collections	Submitted Date:	5/23/2022
Name:	Karey A. Schulze	Email:	KSchulze@jacksongov.org
Title:	Office Administrator	Phone:	816-881-3038

Budget Information

Amount authorized by this legislation this fiscal year:	\$41,685
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Request for Legislative Action

Amount previously authorized this fiscal year:		\$ 0	
Total amount authorized after this legislative action:		\$41,685	
Is it transferring fund?		No	
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	1405 (Delinquent Tax Sale)	56786 (Tax Sale Posting Services)	\$41,685

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5523	June 21, 2021
Prior Resolution	
Resolution:	Resolution date:

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: Less than \$50000	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

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

Request for Legislative Action

History

Submitted by Collections requestor: Karey A. Schulze on 5/23/2022. Comments:

Approved by Department Approver Whitney S. Miller on 5/23/2022 3:44:53 PM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 5/23/2022 4:22:51 PM. Comments: In the Request Summary:

Approach is misspelled and approached who? please fill that out a little more;

Please mention in the summary that we only received on bid last year;

Please mention that the vendor you are requesting will perform the services in a different manner than we bid, but you believe you will have the same result;

and add "Pursuant to Chapter 10 of the Jackson County Code, Section 1030.1, the Collections Department and the Purchasing Department are recommending award....."

Submitted by Requestor Karey A. Schulze on 5/24/2022 10:32:38 AM. Comments:

Approved by Department Approver Whitney S. Miller on 5/24/2022 10:44:03 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 5/24/2022 10:57:04 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 5/24/2022 4:26:19 PM. Comments:

Approved by Budget Office Approver Mary Rasmussen on 5/25/2022 7:15:01 AM. Comments:

Approved by Executive Office Approver Troy Schulte on 5/25/2022 8:48:44 AM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 6/1/2022 1:51:37 PM. Comments:



JACKSON COUNTY Collection Department – Kansas City

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

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

Memo

Date: 05/24/2022

To: Barbara Casamento, Purchasing Administrator

From: Whitney S Miller, Director of Collection

RE: Sole source vendor for Tax Sale Posting Process 2022

State statutes and the County Code related to Jackson County's tax sale process require that each property set to be sold in our tax sale be physically posted with a notice. This requires teams of people to go out into the County to drive stakes and attach notices, take photos, and enter the information into our software. It is difficult and time-consuming work, and we no longer have the capacity to do it with departmental staff or County staff volunteers.

Last year we went out for bid and only got one response. The responding vendor performed the work last year. We did not receive any responses to this year's RFP.

Around the time of the opening of the RFP I had been speaking to this vendor about other tax sale related services. When I learned we had no responses to the RFP, I reached out to this vendor who I knew did other types of work with County tax sales, such as process automation, notice generation, and online auctions to see if they would be interested in providing posting service. They have done notice posting in several other states and have decades of experience in assisting with tax sale notice services. This vendor is different than our previous vendor in that they also request a parcel list to do their own initial mapping to ensure trip efficiency. If we find this to be effective, we will go back out to bid next year and add this into our bid specs as a preference. The County will still provide all supplies and the vendor will go to each property to post the notice and collect the necessary information. The vendor will track who posts each property for purposes of our confirmation process. This year's process will be different in that the vendor will collect all supplies in the beginning of the project whereas last year they came to gather supplies each day.

To meet our statutory requirements for this year, we are requesting this sole source option for one year only & only for the posting services and would go back out to bid for next year's tax sale process. Pursuant to Chapter 10 of the Jackson County Code, Section 1030.1, the Collection Department, and the Purchasing Department are recommending this award.

PROFESSIONAL SERVICE AGREEMENT

This Professional Service Agreement (“Agreement”) is made between Jackson County, Missouri (“Client”) and CivicSource®, to be effective as of the date of the last signature below.

SECTION 1. SERVICES. CivicSource® shall provide and/or perform the professional services (“Services”) detailed on the attached Services Schedule at the direction of Client.

SECTION 2. INDEMNITY. CivicSource® shall indemnify Client from claims that arise out of any act or omission by CivicSource® in the performance of the Services.

SECTION 3. COOPERATION. CivicSource® shall cooperate with Client and with any other parties deemed necessary for performance of the Services. Client shall provide CivicSource® property data and access to personnel deemed necessary for performance of the Services. All property data shall be provided in a digitally readable file format, such as TXT or CSV, at no cost to CivicSource®.

SECTION 4. COMPENSATION. Compensation shall be as indicated on the attached Schedule. Costs are subject to change upon written notice from CivicSource®. Payments are due upon receipt of invoice.

SECTION 5. TERM; RENEWAL. This Agreement commences on the date of the last signature below and continues for the term described on the attached Schedule. It can be canceled at any time by either party upon fourteen days written notice.

SECTION 6. MISCELLANEOUS. CivicSource® shall not be deemed an employee, partner or joint venturer of Client but rather shall provide Services as an independent contractor. All software, technology, systems, processes, discoveries, know-how, materials, procedures, concepts, databases, marks, and any and all other intellectual property used or improved upon during the performance of the Services shall be and remain the exclusive property of CivicSource®. Amendments or modifications to this Agreement shall be in writing and approved by both parties.

THUS DONE AND AGREED UPON, by the parties hereto, through their authorized representatives, upon execution of this Agreement.

Jackson County, Missouri

CIVICSOURCE®

Name:
Title:
Date:

Name: Bryan Barrios
Title: Chief Executive Officer
Date:

SCHEDULE OF SERVICES

INTRODUCTION

1. Term of Contract: The term of this Contract will be through September 1, 2022, or the last day of the Jackson County 2022 Tax Sale, whichever shall come first.
2. Posting Notice of Foreclosures will be on an "As Needed" basis.
3. Although exact usage cannot be determined, it is estimated that the number of properties will not exceed 1300.

SPECIFICATIONS

1. The contractor is responsible for posting notice of foreclosure on properties with delinquent property taxes located within the Jackson County boundaries.
2. Jackson County will make available on or before June 16th, 2022, the pertinent information and equipment needed to complete the project. The project must be completed no later than July 15th, 2022.
3. Contractor will locate correct delinquent property according to legal description (not street address), hammer stake into the ground of property & staple notice to stake.
4. Contractor will take a picture of the completed posting and the property. Contractor will upload photo and enter property data into posting application.
5. Work is done in an outdoor environment on iPads. This contractor reports to the Delinquent Land Tax Administrator.
6. Prior to posting, the Contractor will be trained by the Department of Collection and/or County GIS on how to properly read the maps and operate the iPad and posting application. If appropriate, a County associate will join the Contractor on their first day of posting to ensure a proper understanding of the process.
7. Contractor should have enough driving & navigation skill to be able to safely navigate around Jackson County, using GPS & paper maps.
8. Contractor must be capable of using iPad for data entry, picture taking, & attaching photos.
9. Contractor must be capable of using a 5lb hammer repeatedly during the day for consecutive days.
10. Contractor will provide transportation and will guarantee drivers have a valid driver's license and active automobile insurance.
11. County will provide necessary equipment including the following: stakes, property cards, staplers, staples, tape, ipads, ipad chargers, hammers, vests, and a County Contractor ID badge.
12. The boxes of supplies will be checked out to the vendor with an inventory list at the beginning of the project. The vendor will maintain equipment during the project and return all equipment in working condition. The inventory list will be checked by Jackson County prior to final billing. Any missing or damaged equipment will be deducted from final invoice payment.
13. Daily check-ins with the Director, Deputy Director, or Administrator will occur to ensure the project is on track. The vendor will be required to create a schedule of staff and provide it to Jackson County. This schedule should include who works on a given day, which group they worked in, what grids they were assigned/completed, and what iPad they were assigned.
14. The contractor may have to communicate with taxpayers in person if approached, concerning the posting of notice of foreclosure. They should refer them to the Jackson County Collection department while maintaining composure and pleasant disposition.
15. The Contractor must remain available if needed to testify at a hearing on a later date if the posting of notices is placed into question, and/or agree to sign a notarized affidavit stating which properties they posted on which day.
16. It is highly recommended that the Contractor perform this project in pairs. It is helpful and most efficient to have a driver and a navigator, as well as one person to drive the stakes while the other operates the iPad.

PRICING

1. The Contractor shall be paid \$35 per posted notice. This price shall be inclusive of mileage but shall not include any signage or equipment. Contractor shall provide only personnel and a vehicle, and costs directly related to the personnel and the vehicle. All other materials, equipment, services, and tools shall be provided by County.
2. The Contractor shall require a deposit of \$1,000 prior to beginning work. This deposit shall not be refundable but shall be applied as a credit on the final invoice.
3. The Contractor shall invoice County on a weekly basis, calculating the amount due as \$35 per notice posted on or before Friday at midnight. Invoices are due upon receipt.

Company:	
Name:	
Title:	
Signature:	
Phone Number:	
Email:	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$52,775.00 within the 2022 Anti-Crime Sales Tax Fund and authorizing the Prosecuting Attorney to execute a Cooperative Agreement with Ivanhoe Neighborhood Council of Kansas City, MO, for the furnishing of anti-violent crime and anti-drug prevention activities and services, at an additional cost to the County not to exceed \$52,775.00.

RESOLUTION NO. 20972, June 6, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the County has had a working relationship with Ivanhoe Neighborhood Council of Kansas City (Jackson County), MO, since 2014; and,

WHEREAS, Ivanhoe Neighborhood Council desires to establish a Striving Together to Reduce Violence in Neighborhoods (STRIVIN) Hub in the Kansas City Midtown area; and,

WHEREAS, Ivanhoe Neighborhood Council presented its proposal to the COMBAT Commission on May 12, 2022, and it was unanimously approved; and,

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

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Anti-Crime Sales Tax Fund COMBAT Programming 008-4407	56006- Community Crime Treatment	\$52,775	
008-4407	56005- Community Crime Prevention		\$52,775

and,

BE IT FURTHER RESOLVED that the Prosecuting Attorney be and hereby is authorized a Cooperative Agreement with the Ivanhoe Neighborhood Council, in a form to be approved by the County Counselor; and,

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

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. 20972 of June 6, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 008 4407 56006
ACCOUNT TITLE: Anti-Crime Sales Tax Fund
COMBAT Programming
Community Crime Treatment
NOT TO EXCEED: \$52,775.00

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: 008 4407 56005
ACCOUNT TITLE: Anti-Crime Sales Tax Fund
COMBAT Programming
Community Crime Prevention
NOT TO EXCEED: \$52,775.00

6/1/2022
Date


Chief Administrative Officer

Request for Legislative Action

Res. #20972

Sponsor: Theresa Cass Galvin

Date: June 6, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20972
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	6/6/2022

Introduction

Action Items: ['Authorize']

Project/Title:

A resolution authorizing the County Prosecutor to execute an agreement with Ivanhoe Neighborhood Council to be funded by the County's Anti-Crime Sales Tax Fund for the 2022 fiscal year, which is engaged in anti-crime, anti-violence and anti-drug prevention activities and purposes, not to exceed \$52,775.

Request Summary

A resolution authorizing the County Prosecutor to execute an agreement with Ivanhoe Neighborhood Council to be funded by the County's Anti-Crime Sales Tax Fund for the 2022 fiscal year, which is engaged in anti-crime, anti-violence and anti-drug prevention activities and purposes, not to exceed \$52,775.

Background: The Anti-Crime Sales Tax fund authorizes the County to execute agreements and contracted services for the purpose of providing substance abuse treatment, prevention, and law enforcement school based initiatives like services in Jackson County, and other anti-crime, anti-violence and anti-drug initiatives in the community.

The purpose of this request is to institute a STRIVIN Hub in the Kansas City Midtown area, where none currently exist. Data reveals that this targeted area suffers from the highest rates of unemployment, drug abuse and violent crime.

This recommendation is based upon a proposal submitted by Ivanhoe Neighborhood Council. This funding recommendation was presented to the Jackson County COMBAT Commission on May 12, 2022, and unanimously approved, with the recommendation that it be presented to the Jackson County Legislature.

Contact Information

Department:	COMBAT	Submitted Date:	5/19/2022
Name:	Keron E. Hopkins	Email:	KHopkins@jacksongov.org
Title:	Budget Coordinator	Phone:	816-881-1415

Request for Legislative Action

Budget Information			
Amount authorized by this legislation this fiscal year:			\$52,775
Amount previously authorized this fiscal year:			\$6,220,960
Total amount authorized after this legislative action:			\$6,273,735
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
008 (Anti-Crime Sales Tax Fund)	4407 (COMBAT Programming)	56006 (Community Crime Treatment)	\$52,775
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
008 (Anti-Crime Sales Tax Fund)	4407 (COMBAT Programming)	56005 (Community Crime Prevention)	\$52,775

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5511	May 17, 2021
Prior Resolution	
Resolution:	Resolution date:
20857	January 31, 2022

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

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Not reviewed	
MBE:	.00%
WBE:	.00%
VBE:	.00%

Request for Legislative Action

Prevailing Wage	
Not Applicable	

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

Request for Legislative Action

Submitted by COMBAT requestor: Keron E. Hopkins on 5/19/2022. Comments:

Returned for more information by Department Approver Vince M. Ortega on 5/19/2022 5:01:09 PM.
Comments: Keron, additions as we discussed. Thank you!

Submitted by Requestor Keron E. Hopkins on 5/20/2022 8:42:38 AM. Comments: Updated as per Vince's request.

Returned for more information by Department Approver Vince M. Ortega on 5/20/2022 9:30:04 AM.
Comments: Need to add approved by the commission.

Submitted by Requestor Keron E. Hopkins on 5/20/2022 9:40:41 AM. Comments: Updated, as per Vince's second request.

Approved by Department Approver Vince M. Ortega on 5/20/2022 10:19:10 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 5/23/2022 8:39:46 AM.
Comments:

Returned for more information by Compliance Office Approver Katie M. Bartle on 5/23/2022 9:43:54 AM. Comments: Greater Metropolitan Church of Christ and Greater Impact are not in compliance. It is unclear if the County will be paying only Greater Metropolitan Church of Christ or will pay all three entities named in the resolution. Any agencies receiving funds must be in compliance.

They can go to <https://jacomocompliance.com/login.php> to apply for a certificate. KMB

Submitted by Requestor Keron E. Hopkins on 5/23/2022 10:52:29 AM. Comments: Updated as per Vince's 5/23 request to remove the collaboration reference from the eRLA.

Approved by Department Approver Vince M. Ortega on 5/23/2022 11:12:16 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 5/23/2022 2:37:22 PM.
Comments:

Approved by Compliance Office Approver Katie M. Bartle on 5/24/2022 9:56:28 AM. Comments: Ivanhoe is in compliance.

Approved by Budget Office Approver Mary Raschke on 5/24/2022 10:31:25 AM. Comments: eRLA #522
Page 4 of 4

Approved by Executive Office Approver Sylvia Stevenson on 5/24/2022 11:11:55 AM. Comments:

Fiscal Note:

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

PC# 440722093

Date: May 24, 2022

RES # 20972
eRLA ID #: 522

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>From</u>	<u>To</u>
008 Anti-Crime Sales Tax Fund			
<u>4407 COMBAT Programming</u>	<u>56006 Community Crime Treatment</u>	<u>\$ 52,775</u>	<u>\$ -</u>
<u>4407 COMBAT Programming</u>	<u>56005 Community Crime Prevention</u>		<u>52,775</u>
		<u>\$ 52,775</u>	<u>\$ 52,775</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>
008 Anti-Crime Sales Tax Fund		
<u>4407 COMBAT Programming</u>	<u>56005 Community Crime Prevention</u>	<u>\$ 52,775</u>
		<u>\$ 52,775</u>

APPROVED
By Mary Rasmussen at 10:27 am, May 24, 2022

Budget Office

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$147,700.00 within the 2022 American Rescue Plan Fund for use by the Jackson County Department of Corrections to acquire critical supplies and equipment necessary in connection with the fight against the ongoing Coronavirus/COVID-19 pandemic.

RESOLUTION NO. 20973, June 6, 2022

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, U.S. President Joseph R. Biden, Missouri Governor Mike Parson, and County Executive Frank White, Jr., have all declared, in one form or another, the ongoing Coronavirus/COVID-19 pandemic to be a public health emergency; and,

WHEREAS, the County, through its various efforts, plays a significant role in the public health of its citizens; and,

WHEREAS, an appropriate response by the County to this emergency will require significant expenditures from the County American Rescue Plan Fund, which consists of monies provided by the U.S. Treasury for this purpose; and,

WHEREAS, with the funding provided by this transfer, the Department of Corrections will acquire additional cleaning and kitchen supplies and additional COVID-19 rapid test kits for the next six months of operations, necessary to mitigate the spread of the Coronavirus/COVID-19; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2022 American Rescue Plan Fund be and hereby is made:

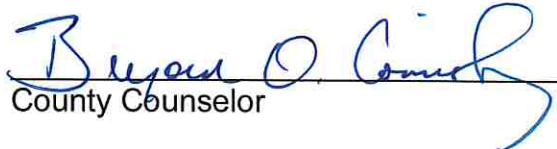
<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
American Rescue Plan Fund ARPA Public Health 050-7802	56790 - Other Contractual Services	\$147,700	
Corrections 050-2701	57130- Building Cleaning Supplies		\$30,000
050-2701	57150- Kitchen & Dining Supplies		\$75,000
050-2701	57170- Medical & Dental Supplies		\$42,700

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. 20973 of June 6, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 050 7802 56790
ACCOUNT TITLE: American Rescue Plan Fund
ARPA Public Health
Other Contractual Services
NOT TO EXCEED: \$147,700.00

6/1/2022

Date



Chief Administrative Officer

Request for Legislative Action

Res. #20973
Sponsor: Tony Miller
Date: June 6, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20973
Sponsor(s):	Tony Miller	Legislature Meeting Date:	6/6/2022

Introduction

Action Items: ['Transfer']

Project/Title:

Transferring \$147,700 in ARPA-Public Health Funds in the American Rescue Plan Fund (050) for the purpose of providing operating supplies and COVID test kits for the Jackson County Sheriff's Office, Detention Center.

Request Summary

This resolution requests a \$147,700 transfer from budgets American Rescue Plan Funds (NO. 050) for the purpose of equipping the Jackson County Sheriff's Office, Detention Center with cleaning supplies (\$30,000), kitchen supplies for paper goods (\$75,000), and (\$42,700) for additional COVID-19 rapid test kits for the next six months of operations under existing COVID-19 protocols. All purchases will be made through existing County term and supply vendors.

Contact Information

Department:	Corrections	Submitted Date:	5/23/2022
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:	\$147,700		
Amount previously authorized this fiscal year:	\$120,000		
Total amount authorized after this legislative action:	\$267,700		
Is it transferring fund?	Yes		
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
050 (American Rescue Plan Fund)	7802 (ARPA Public Health)	56790 (Other Contractual Services)	\$147,700

Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
050 (American Rescue Plan Fund)	2701 (Corrections)	57170 (Medical & Dental Supplies)	\$42,700
050 (American Rescue Plan Fund)	2701 (Corrections)	57150 (Kitchen & Dining Supplies)	\$75,000
050 (American Rescue Plan Fund)	2701 (Corrections)	57130 (Building Cleaning Supplies)	\$30,000

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20866	February 14, 2022

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 - transfer	
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 Corrections requestor: Deloris M. Wells on 5/23/2022. Comments:

Approved by Department Approver Diana L. Knapp on 5/23/2022 8:00:22 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 5/24/2022 9:37:36 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 5/24/2022 9:57:44 AM. Comments:

Approved by Budget Office Approver Mary Rasmussen on 5/24/2022 11:10:50 AM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 5/24/2022 11:43:39 AM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 6/1/2022 1:50:47 PM. Comments:

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION recognizing MORE² for its efforts to educate, engage, and register eligible voters with misdemeanor or felony convictions throughout Jackson County.

RESOLUTION NO. 20974, June 6, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, MORE² was created in 2004 as a social justice organization representing different faith traditions, cultural backgrounds, races, and economic means, growing from twelve congregations to thirty-four congregations with many individual members; and,

WHEREAS, MORE² is active in issues surrounding criminal justice, education, healthcare, and immigration; and,

WHEREAS, MORE² has organized people with felony convictions into a group called “Our Voices” and launched a campaign called “Our Voice, Our Vote,” to engage and educate eligible voters throughout Missouri and Kansas; and,

WHEREAS, it is the goal of MORE² to register 20,000 new voters by November 2022; and,

WHEREAS, research suggests voting has been linked to a reduction in recidivism and restoring voting rights to people impacted by the criminal legal system could aid their transition back into community life, encouraging law-abiding behavior; and,

WHEREAS, restoring the right to vote to people previously incarcerated enables them to exercise their lawful civil rights and civic duty; and,

WHEREAS, voting rights for formerly incarcerated individuals eligible to vote under section 115.133.2 of the Missouri Revised Statutes are fundamental to our democracy and our County; and,

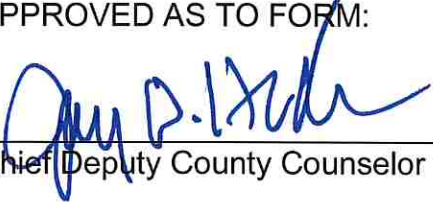
WHEREAS, in Missouri, those with felony or misdemeanor convictions are eligible to vote upon completion of their sentence and probation or parole and individuals who have been convicted of an election offense, whether a felony or misdemeanor, are not allowed to vote; and,

WHEREAS, in a 2018 Pew Research Center survey, 69% of Americans agreed with allowing people convicted of felonies to vote after serving their sentence with a majority of both Republicans and Democrats in support; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby recognizes MORE² for its efforts to educate, engage, and register eligible voters with misdemeanor or felony convictions throughout Jackson County.

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. 20974 of June 6, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature



FRANK WHITE, JR.
Jackson County Executive

EXECUTIVE ORDER NO. 22-13

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

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

DATE: MAY 27, 2022

**RE: APPOINTMENT OF DEPUTY PURSUANT TO SECTION 2050, JACKSON
COUNTY CODE**

RECEIVED

JUN 01 2022

MARY JO SPINO
COUNTY CLERK

*JMK
8:10 am*

Pursuant to the authority granted under section 2050., Jackson County Code, 1984, I hereby appoint the Director of Collection, the Director of Assessment, and the County Counselor, to jointly act as the County Executive's deputy for the correction of errors in the County's tax rolls, as authorized by sections 2050.-2056, of the code. Each action taken under this executive order must be evidenced by a written document signed by a representative of each of the aforementioned officers. This executive order formalizes the County's longstanding administrative procedure known as "Ordinance 54."

Frank White, Jr., County Executive

Date: _____

5/31/22



FRANK WHITE, JR.
Jackson County Executive

EXECUTIVE ORDER NO. 22-14

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

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

DATE: JUNE 2, 2022

RE: APPOINTMENT TO THE LAND BANK OF BLUE SPRINGS, MO

RECEIVED

JUN 02 2022

MARY JO SPINO
COUNTY CLERK

*JWHC
12:25pm*

Pursuant to the Code of Ordinances of the City of Blue Springs, Missouri, section 800.040, I hereby appoint Rodney E. Hill to the Land Bank of Blue Springs, Missouri, to fill the vacancy occasioned by the resignation of Jim Fairbanks, for a term to expire on May 1, 2026. A copy of Mr. Hill's resume' is attached.



Frank White, Jr., County Executive

Date: 6/2/2022



Rodney E. Hill

2008 NE Overland Dr., Grain Valley, MO 64029
hillrdny55@gmail.com

EDUCATION

Bachelors of Public Administration **Park University** **May 2018**

- **Project Management** ▪ **Essentials of Project Management** ▪ **Mastering of Project Management**
 - **Public Management and Leadership** ▪ **Administrative Law**
 - **Business Communications** ▪ **Minority Group Relations** ▪ **Intro to Security**
- **Budget and Finance** ▪ **Principles of Financial Accounting** ▪ **NCO Training**

EXPERIENCE

Site Supervisor **YMCA** **Overland Park, KS**

Youth Development Services **09/17 to Present**

- Plan and implement program activities, as a before and after school Site Director, that are culturally relevant, developmentally appropriate and consistent with YMCA values
- Completed state licensing certification for 120 students
- Complete weekly financial and Y reports; and critical incident reports within 24-hours
- Maintain financial records and monitor the bi-weekly fee payment process, including accounts receivables

Auditor **Floor Plan Xpress** **Raytown, MO**

Client Relations Manager **06/15 to 09/17**

- Conducted financial compliance audits to assess the effectiveness of controls, accuracy of records, and efficiency and effectiveness of operations
- Analyzed, summarized and presented moderately complex audit dealer inventory to verify the adequacy of the business controls and the integrity of reported financial investments and inventory
- Evaluated the level of compliance with identified policies, contract requirements, laws and regulations and identified departures from these policies, requirements, and laws/regulations to resolve any compliance problems; made recommendations as appropriate
- Handled moderately complex audits and interviewed dealers to ensure recording of transactions and compliance with management plans and policies
- Participated in special projects, external audits and process improvements in support of quality assurance initiatives

Call Center Supervisor **City of Kansas City MO** **Kansas City, MO**

311 Action Center **04/14 to 04/15**

- Ensured implementation of call center policies, operations and performance standards were understood and followed by agents
- Performed statistical analysis for each individual agent providing coaching to insure adherence to statement of work
- Planned, reviewed, and implemented strategic processes for good customer experiences
- Monitored behavior of employees and trained them on dealing with irate customers

Cleaning Company Owner **R & H Enterprise LLC** **Grain Valley, MO**

Contract Operations **2007 to 2014**

- Wrote, implemented and maintained commercial janitorial contracts
- Trained management team on preventative maintenance and safety awareness
- General management including: billing, accounts receivable, inventory

Sprint Corporate**June 2000 to March 2012****Project Manager II/Sales Operations Specialist II****Overland Park, KS****2006 to 2012**

- Assessed and effectively managed all of the risks associated with the business objectives and activities to ensure activities were in alignment with the company's and unit's risk appetite and risk management framework
- Coached 40 Indirect Sales Team Chanel in their interactions with the 3000 Direct Sales Team Chanel and 5 Sales Managers to exceed the \$80m target in 2008
- Increased internet Indirect Sales Unit's business by 50% within seven years thru building relationships and personnel training
- Expanded existing market opportunities and helped enter new vertical markets such as State/Local Governments and Hospitals. Developed and reviewed complex pricing arrangements
- Matrix managed implementation of emerging Business Solutions Partners, OEM/Telemetry Partners solutions and processes
- Managed the development and implementation process involving departmental and cross-functional teams, focused on the delivery of new and existing projects
- Maintained understanding of how to anticipate, recognize, and deal effectively with existing or potential conflicts at the individual, group, or situation level; maintained ability to apply this understanding appropriately to diverse situations
- Researched and analyzed key performance indicators to forecast business/process improvement by utilizing agile principles and agile techniques

Project Coordinator**Gardner, KS****2005 to 2006**

- Provided 24-hour turnaround time for quotes, pricing and availability requests to the customer. Used a wide variety of vendor. fixed-price contracts and multi-year contracts
- Assisted team members with offline responsibilities by: managing follow-up of quotes, pricing, availability requests, assigned contracts, leases, grants, interagency and cooperative agreements
- Supported and backed up other Project Coordinators and provided a point of contact to the Field Sales Representative

Outbound Sales Representative**Gardner, KS****2003 to 2005**

- Introduced new products to new and existing customers; qualified and set up accounts for Security and Alarm Systems
- Implemented strategies and techniques to ensure that customers had a positive experience with the organization and its products and services at every touch point

Inside Sales Representative**Gardner, KS****2000 to 2003**

- Utilized knowledge of and the ability to identify and engage potential opportunities in the market
- Built relationships and created opportunities. Planned, strategized and targeted the right industries
- Increased Gross Profit by \$60K in first month

Operations Manager U. S. Air Force McConnell Air Force Base 4 years

- Displayed flight planning information to include airfield diagram, status of navigational aids, map of local flying area, and special use airspace; Managed pilot and flight crew's information file

Mechanic and Driver U. S. Army Reserves Fort Dix Army Base 2 years

- Obtained Truck Driving Certification and Wheel Vehicle Mechanic Certification; troubleshooting; fuel system maintenance; electrical system maintenance; power train maintenance; chassis; suspension; steering maintenance; brake maintenance; preventive maintenance checks and services