



COVID-19 UPDATE REPORT

Jackson County Health Department – Sept. 21, 2022

Source	New Cases per 100k	COVID-19 Hospital Admissions	Level of Transmission	Context
CDC	170.6	10.1 per 100k	Medium	Includes all of Jackson County

Find COVID-19 recommendations by CDC Community Level (low, medium, high) [here](#).

COVID-19 Case Rate



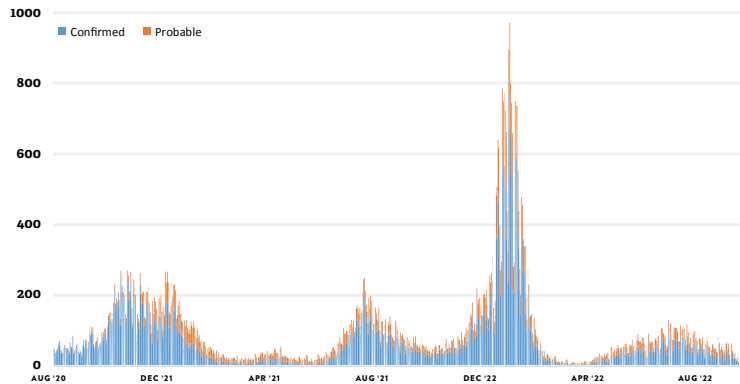
95.8

7-day case rate per 100,000

26.4%

decrease over previous 4 weeks

COVID-19 Cases in EJC, Aug. 2020 - Aug. 2022



Hospitalizations*



61

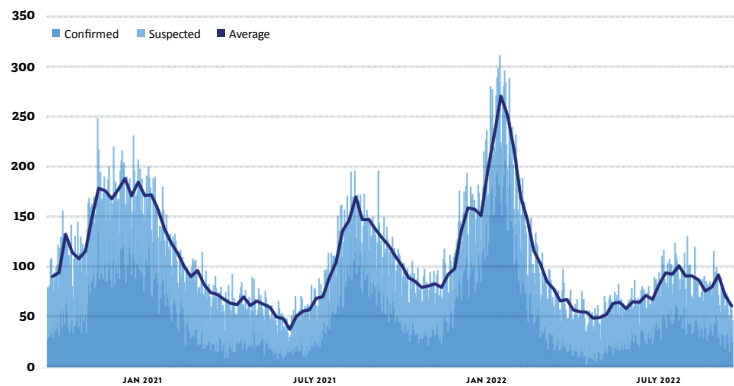
new daily hospitalizations

14.7%

decrease from previous week*

*Incomplete data — 22 out of 27 hospitals reported data for this time period.

Daily Average New Hospitalizations, MARC Region



Jackson County Vaccinations

% First Dose Only	% Completed Vaccination	% Up-to-Date	Doses Administered by JACOHD
64.63%	58.30%	18.85%	89,964

COVID-19 Deaths in Eastern Jackson County

Change in COVID-19 Deaths	% Overall COVID-19 Case Fatality	Total COVID-19 Deaths
+0	1.05%	819

The health department continues to offer weekly COVID-19 testing and vaccination — jacohd.org/events. Metro vaccine sites are available at vaccinatekc.org. [Click here](#) to view the KCMO COVID-19 Dashboard for more vaccination and case rate information.

Response Notes

The health department is now offering the **bivalent (updated) COVID-19 boosters** to those ages 12+ at our clinic. These updated vaccines are tailored to fight the BA.4 and BA.5 omicron variants, which make up almost all new cases in the US. [Click here](#) to learn more!

This week we had **323 new cases**. The 7-day case rate decreased from **121.5** (week of 9/4) to **95.8** (week of 9/11).

The Health Department is actively distributing free rapid tests and masks to community members and partners. Residents can visit <https://jacohd.org/masks/#section1> or call (816) 404-6416 to find the nearest location where these resources are available.



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

September 23 – September 29, 2022

- 9-23-2022 Friday NO MEETINGS –
- 9-26-2022 Monday NO ANTI-CRIME, HEALTH & ENVIRONMENT, INTER-GOVERNMENTAL AFFAIRS, LAND USE, PUBLIC WORKS, RULES OR 911 OVERSIGHT COMMITTEE
- 9:25 A.M. Budget Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area
- 9:30 A.M. Justice & Law Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area
- 9:35 A.M. Finance & Audit Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area
- 10:00 A.M. **LEGISLATIVE MEETING -**
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area
- 9-27-2022 Tuesday NO MEETINGS –
- 9-28-2022 Wednesday NO MEETINGS –
- 9-29-2022 Thursday 11:30 A.M. Land Trust of Jackson County Meeting –
Historic Truman Courthouse, 112 W. Lexington Avenue,
Independence, MO
2nd Floor – Small Meeting Room

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 sections 1121., 1130., 1131., 1136., and 1137., Jackson County Code, 1984, relating to sale of property owned by Jackson County, also known as surplus policy, and enacting, in lieu thereof, six new sections relating to the same subject.

ORDINANCE NO. 5668, September 26, 2022

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the County Administration and Director of Finance and Purchasing desire to update chapter 11 of the Jackson County Code to provide transparency and necessary updates relating to the sale of property owned by Jackson County, including updated language to reflect modernization efforts the County as a whole is currently undergoing; and,

WHEREAS, the County Facilities Management Division of the Department of Public Works plays an essential role in the implementation of the sale of County personal property, including the collection and viewing of properties and scheduling for the pick-up of sold and unsold surplus property; and,

WHEREAS, the recommended revisions are in the best interests of the health, safety, and welfare of the citizens of Jackson County; now therefore,

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

Section A. Enacting Clause.

Sections 1121., 1130., 1131., 1136., and 1137., Jackson County Code, 1984, are hereby repealed, and six new sections enacted in lieu thereof, to be known as sections 1121., 1130., 1131., 1136., 1137., and 1141., to read as follows:

1121. Auction Requirements for Real Estate Sales.

The following requirement shall apply to auctions authorized by section 1120.00 of this chapter.

1121.1 Where Conducted.

All auctions shall be conducted on county property.

1121.2 Notice of Auction [By Publication].

[A notice advertising an auction shall be published in one (1) official newspaper in the county with a circulation of at least five hundred (500) copies per issue at least ten (10) days preceding the date of the auction.] Notice of any auction of real estate shall be provided as closely as possible to manner as is provided for the formal procurement process set out in section 1051. of this code. The notice shall include a general description of real estate to be sold, the time, location and date of the auction and place where additional information concerning the real estate may be obtained.

1121.3 Notice of Auction to Prospective Purchasers.

The Director of Finance and Purchasing, shall send a notice of the auction to all prospective purchasers who have requested their names be added to a list of bidders.

1121.4 Who Conducts Auction.

Auctions shall be conducted by the Director of Finance and Purchasing or that officer's designee. The director may contract with professional auctioneers to conduct an auction.

1121.5 Highest Bidder.

The highest bidder at an auction shall execute a real estate sale contract and submit a bid deposit.

1121.6 Final Acceptance of Bids.

Bids received at an auction shall be subject to final acceptance by resolution of the County Legislature. All notices and advertisements for the auction of real estate pursuant to this chapter shall advise potential bidders of this limitation.

1121.7 Bid Rejected by Legislature.

If the County Legislature rejects the highest bid offered, the bidder shall be entitled to the return of any deposit.

1130. Personal Property Disposal, Cost of Less Than [Five] Ten Thousand Dollars.

Upon the recommendation of any department director or head of any other county agency or office, the Director of Finance and Purchasing is authorized to dispose of any item of personal property in the custody or control of the recommending department, agency, or office, that has an original acquisition cost of less than [five] ten thousand dollars (\$[5,000.00] 10,000.00) and that has become obsolete and unusable, on terms advantageous to Jackson County.

1130.1 Procedure.

Disposal of personal property having an original acquisition cost of less than [five] ten thousand dollars (\$[5,000] 10,000.00) shall be made in accordance with the informal bid procedure set forth in sections 1030. and 1031. of chapter 10, or in accordance with sections 1135. and 1136. of this chapter, unless transferred without compensation to another governmental agency as set out in section 1137. of this chapter. If sold, the property shall be sold to the highest responsible bidder.

1130.2 Personal Property Destroyed in Casualty Loss, Authorization for Disposal.

This section shall also apply to the disposal of any county-owned personal property without regard to original acquisition cost that, as a result of a casualty loss, has been declared a total loss by the county's or responsible party's casualty insurer or as determined by an estimate or appraisal prepared by a reputable, independent expert.

1131. Personal Property Sale, Cost of [Five] Ten Thousand Dollars or More.

Personal property having an original acquisition cost of [five] ten thousand dollars (\$[5,000] 10,000.00) or more shall be disposed of in accordance with the formal contract procedure set forth in sections 1050 through 1055.05 of chapter 10, or in accordance with sections 1135. and 1136. of this chapter, unless sold to another governmental agency as set out in section 1137. of this chapter. If sold to a person or entity other than another governmental agency, the property shall be sold to the highest responsible bidder.

1131.1 Prior Approval by Legislature Required.

The Director of Finance and Purchasing shall submit a list of any property to be disposed of, having an original acquisition cost of [five] ten thousand dollars (\$[5,000.00] 10,000.00) or more, together with all factual information in clear and specific terms that supports the finding by the director that the property is obsolete and unusable, to the County Legislature for its authorization to dispose of the property.

1131.2 County-Owned Motor Vehicles.

County-owned motor vehicles may be sold by a lessor of County fleet vehicles pursuant to a competitively-awarded fleet vehicle leasing contract, on such terms as may be authorized by the County Legislature.

1136. Auction or Garage Sale Requirements for Disposal of Personal Property.

The following requirement shall apply to auctions or garage sales authorized by section 1135 of this chapter.

1136.1 Where Conducted.

All auctions or garage sales shall be conducted on county property, unless the Director of Finance and Purchasing contracts with a qualified vendor or online service to conduct the auction or garage sale. In such cases, the auction or garage sale may be conducted online or at a site selected by the vendor and approved by the director.

1136.2 Notice of Auction or Garage Sale [By Publication].

[A notice advertising an auction or garage sale shall be published in one (1) official newspaper in the county with a circulation of at least five hundred (500) copies per issue at least ten (10) days preceding the date of the sale.] The Director of Finance and Purchasing shall provide public notice of the auction or garage sale in the manner he or she deems most effective for this purpose. The notice shall include a general description of personal property to be sold, the time, location and date of the sale and place where additional information concerning the personal property may be obtained.

1136.3 Notice of Auction to Prospective Purchasers.

The Director of Finance and Purchasing, shall send a notice of the auction or garage sale to all prospective purchasers who have requested their names be added to a list of bidders.

1136.3 Who Conducts Auction or Garage Sale.

Auctions and garage sales shall be conducted by the Director of Finance and Purchasing or that officer's designee. The director may contract with a professional auctioneer to conduct an auction or garage sale. The officer or contracted professional auctioneer responsible for conducting the auction, or garage sale shall schedule and coordinate with the county facilities management staff for any required access to or viewing of, including photography of, surplus items to be allowed for sale, as well as for the pick-up of any purchased items.

1136.5 Highest Bidder.

The highest bidder at an auction or garage sale shall make payment for the item(s) purchased and shall be responsible for removing the item from county property or other site immediately.

1136.6 Result of No Sale.

If, after two documented attempts at sale by auction or garage sale, an item of surplus property remains unsold, the Director of Finance and Purchasing may

designate that item for disposal pursuant to the county's centralized disposal process set out in section 1144. of this chapter.

1137. Personal Property, Transfer or Sale to Another Governmental Agency.

Any personal property which has been declared obsolete and unusable as set out in section 1130. or 1131. of this chapter may be sold or transferred without compensation to another governmental agency as set out in this section.

1137.1 By County Executive.

The County Executive may sell obsolete or unusable personal property with an original acquisition cost of [five] ten thousand dollars (\$[5,000.00] 10,000.00) or more to any other governmental agency at a price based on a residual value as determined by the Director of Finance and Purchasing. The County Executive may transfer obsolete or unusable personal property with an original acquisition cost of less than [five] ten thousand dollars (\$[5,000.00] 10,000.00), or property that has been declared a total loss pursuant to section 1130.2 of this chapter, to any other governmental agency without compensation.

1137.2 By County Legislature.

The County Legislature may by resolution, in appropriate cases, authorize the transfer of any obsolete or unusable property to any other governmental agency without compensation, regardless of the property's original acquisition cost.

1137.3 Notice to the Legislature.

Before a sale or transfer is made pursuant to subsection 1 of this section, the County Executive shall give the members of the County Legislature five (5) working days written notice of the intention to make the sale or transfer.

a. Contents of Notice.

The notice shall set forth the property to be sold or transferred, [the Resolution number by which it was declared obsolete,] the original acquisition cost of the property, if known, the sale price, if any, and the governmental agency to which the property is to be sold or transferred.

b. Time for Legislature to Respond.

If the County Executive has not received written objection by one (1) or more members of the County Legislature to the proposed sale or transfer within the period of five (5) working days, the County Executive may proceed to make the sale or transfer as indicated in the notice.

c. Legislature Objects.

If the County Executive receives written objections by one (1) or more members of the County Legislature within the period of five (5) working days, the County Executive shall not make the sale or transfer but shall submit his or her recommendations to the County Legislature for approval.

1144. Centralized Disposal of Obsolete, Unusable, Unsold Surplus Properties

The county does not provide long-term storage of obsolete, unusable, unsold properties declared surplus. The Director of Finance and Purchasing shall dispose of, or authorize the removal of obsolete, unusable, unused properties declared surplus within ninety days from the date the director documents unsuccessful efforts to dispose of, sell, auction and/or donate surplus properties.

1144.1 Centralized Disposal Account

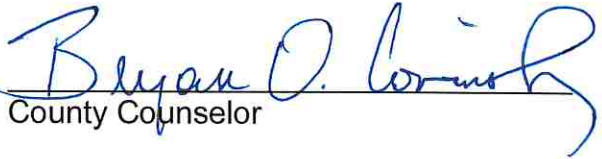
The Director of Finance and Purchasing shall establish a centralized disposal account and designate an accounting code to be used to contract for the disposal of obsolete, unusable, unsold properties declared surplus in accordance with this section.

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. 5668 introduced on September 26, 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. 5668.

Date

Frank White, Jr., County Executive

Request for Legislative Action

Ord. #5668
Sponsor: Tony Miller
Date: September 26, 2022

Completed by County Counselor's Office			
Action Requested:	Ordinance	Res.Ord No.:	5668
Sponsor(s):	Tony Miller	Legislature Meeting Date:	9/26/2022

Introduction
Action Items: ['Amend']
Project/Title:
An ordinance amending sections 1121.,1130., 1131.,1136.,1137. and establishing a new section 1144. establishing a centralized disposal process to Jackson County Code relating to Chapter 11. Sale of Property Owned By Jackson County, also known as Surplus Policy.

Request Summary
County Administration submits this ordinance to provide transparency and necessary updates to Chapter 11. Sale of Property Owned By Jackson County, also known as Surplus Policy, including updated language to reflect current modernization the County as a whole is currently undergoing. The county facilities management plays an essential role in the implementation of the sale of county personal property including, the collection and viewing of properties and scheduling for the pick-up of sold and unsold surplus property, is now included in the code. The amendment of the code also establishes a new section for development of a county centralized disposal process. Currently, the disposal or sale of unused county personal property original acquisition value must be less than \$5,000, and this revision increases the value to less than \$10,000. Increasing the original acquisition value for the sale of property allows the county to enact a more dated policy responding to current personal property and equipment values and allows for appointing authorities to declare surplus those personal properties with a depreciated value of \$5,000 or greater.

Contact Information			
Department:	County Executive Office	Submitted Date:	9/13/2022
Name:	Sylvya Stevenson	Email:	SStevenson@jacksongov.org
Title:	Chief Administrative Officer	Phone:	816-881-3064

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:	

Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
			!Unexpected End of Formula

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

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

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Not spending money	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
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 Executive Office requestor: Sylvya Stevenson on 9/13/2022. Comments:

Approved by Department Approver Troy Schulte on 9/13/2022 3:06:12 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 9/14/2022 11:28:16 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 9/14/2022 2:10:51 PM. Comments:

Not applicable by Budget Office Approver Mark Lang on 9/14/2022 4:49:18 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 9/16/2022 12:59:05 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 9/20/2022 11:53:21 AM. Comments:

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$35,000.00 from the undesignated fund balance of the 2022 Health Fund to cover an unanticipated budgetary shortfall within the indigent cremation and burials account.

ORDINANCE NO. 5669, September 26, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, an increase to the budget line item account for indigent cremation and burial contractual services is necessary due to a higher volume of applications for these services in 2022 than anticipated; and,

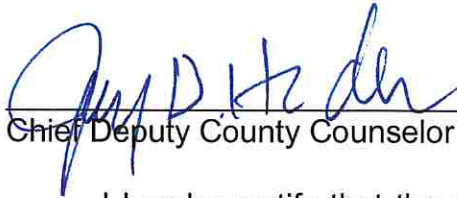
WHEREAS, in order to provide this increase, an appropriation is needed; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2022 Health Fund be and hereby is made:

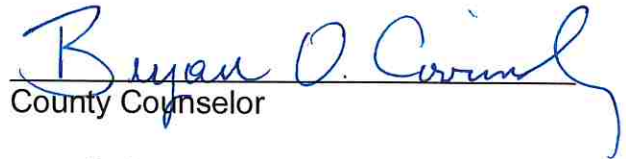
<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Health Fund 002-9999	32810- Undesignated Fund Balance	\$35,000	
Indigent Burials/Cremations 002-1525	56788- Indigent Burials/Cremations		\$35,000

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. 5669 introduced on September 26, 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. 5669.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 002 9999 32810
ACCOUNT TITLE: Health Fund
Undesignated Fund Balance
NOT TO EXCEED: \$35,000.00



Date



Chief Administrative Officer

Request for Legislative Action

Ordinance No.: 5669

Sponsor: Theresa Cass Galvin

Date: September 26, 2022

Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5669
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	9/26/2022

Introduction

Action Items: ['Appropriate']

Project/Title:

An ordinance appropriating an additional \$35,000 from the Undesignated Fund Balance of the Health Fund (No.002) to the indigent cremation account in the Health Fund for the purpose of paying for additional indigent cremations by the Public Administrator.

Request Summary

This ordinance requests an additional \$35,000 be appropriated from the Undesignated Fund Balance of the Health Fund (002) for the purpose of funding cremation and burial for Jackson County residents who die and without financial means of burial. The Jackson County FY 2022 budget included funds of \$100,000 to support approximately 155 indigent cremations. It is estimated that Jackson County will handle nearly 200 indigent creations this year at a cost of \$645 each. The Greater Kansas City Community Foundation contributes \$400 per cremation to help offset the costs incurred by the County.

Contact Information

Department:	Public Administrator	Submitted Date:	9/6/2022
Name:	Troy Schulte	Email:	TSchulte@jacksongov.org
Title:	County Administrator	Phone:	816-881-1079

Budget Information

Amount authorized by this legislation this fiscal year:			\$35,000
Amount previously authorized this fiscal year:			\$100,000
Total amount authorized after this legislative action:			\$135,000
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
002 (Health Fund)	9999 (*)	32810 (Undesignated Fund Balance)	\$35,000
002 (Health Fund)	1525 (Indigent Burials\Cremations)	56788 (Indigent Burials\Cremations)	\$35,000

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5570	November 22, 2021
5521	June 14, 2021
5576	November 29, 2021
5635	July 5, 2022
Prior Resolution	
Resolution:	Resolution date:

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

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Not spending money	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
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 Public Administrator requestor: Troy Schulte on 9/6/2022. Comments:

Returned for more information by Department Approver Michelle E. Morris on 9/6/2022 1:28:38 PM. Comments: Corrections needed.

Submitted by Requestor Troy Schulte on 9/6/2022 1:32:11 PM. Comments: Typos fixed

Approved by Department Approver John P. Killian on 9/6/2022 2:20:48 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 9/6/2022 3:06:24 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 9/8/2022 3:36:27 PM. Comments:

Approved by Budget Office Approver Mark Lang on 9/12/2022 4:43:24 PM. Comments: The fiscal note is attached.

Approved by Executive Office Approver Sylvya Stevenson on 9/12/2022 11:13:23 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 9/21/2022 11:24:28 AM. Comments:

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$253,570.00 from the undesignated fund balance of the 2022 County Improvement Fund and authorizing the County Executive to execute an Amendment to the Cooperative Agreement with the Community Services League of Independence, MO, to provide funding for demolition and water service in connection with the detention center project at a cost to the County not to exceed \$253,570.00.

ORDINANCE NO. 5670, September 26, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, by Resolution 20721, dated July 12, 2021, the Legislature did authorize the County Executive to execute a commercial real estate sales contract with Park Holdings, Inc., of Wichita, KS, for the purchase of a property located at 7000 E. 40 Highway, Kansas City, MO, for use as the site for a new Jackson County Detention Center, at a cost to the County not to exceed \$7,050,000.00; and,

WHEREAS, due to the purchase of the tract, and future construction for a new Jackson County detention center, residents of the Heart Village Mobile Home Park formerly located on this tract were relocated; and,

WHEREAS, by Resolution 20739, dated August 23, 2021, the Legislature did authorize the County Executive to execute a Cooperative Agreement with the Community Services League (CSL) to provide relocation services funding on behalf of Jackson County; and,

WHEREAS, by Resolution 20889, dated February 28, 2022, the Legislature did authorize the County Executive to execute an Amendment to the Cooperative Agreement with the

Community Services League of Independence, MO, to provide relocation services funding in connection with the detention center project at a cost to the County not to exceed \$800,000.00; and,

WHEREAS, in addition to specialized housing and relocation assistance through the use of social workers, relocation specialists, and housing assistance funds, CSL also provided water service to residents and contracted for the demolition of some of the vacated structures, for which a total of \$253,570.00 in outstanding costs is subject to reimbursement; and,

WHEREAS, the execution of an Amendment to the Cooperative Agreement with CSL will provide additional funding, in an amount not to exceed \$253,570.00, and will make CSL whole for these services provided; and,

WHEREAS, the execution of such an Amendment is in the best interests of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2022 County Improvement Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
County Improvement Fund 013-9999	32810- Undesignated Fund Balance	\$253,570	
Fac Mgmt- New Detention Center 013-1214	56440- Water		\$98,277
013-1214	58020- Buildings & Improvements		\$155,293

and,

BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute an Amendment to the Cooperative Agreement with CSL at a cost to the County not to exceed \$253,570.00, in a form to be approved by the County Counselor; and,

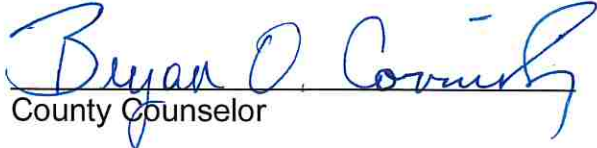
BE IT FURTHER ORDAINED that the Director of the Department of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the Agreement.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5670 introduced on September 26, 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. 5670.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 013 9999 32810
ACCOUNT TITLE: County Improvement Fund
Undesignated Fund Balance
NOT TO EXCEED: \$253,570.00

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

ACCOUNT NUMBER: 013 1214 56440
ACCOUNT TITLE: County Improvement Fund
Fac Mgmt- New Detention Center
Water
NOT TO EXCEED: \$253,570.00

ACCOUNT NUMBER: 013 1214 58020
ACCOUNT TITLE: County Improvement Fund
Fac Mgmt- New Detention Center
Buildings & Improvements
NOT TO EXCEED: \$253,570.00

9/21/2022
Date


Chief Administrative Officer

Request for Legislative Action

Ord. #5670

Sponsor: Theresa Cass Galvin

Date: September 26, 2022

Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5670
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	9/26/2022

Introduction

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

Project/Title:

Appropriating an additional \$253,570 from the Undesignated Fund Balance of the County Improvement Fund (No. 013) to pay final costs associated with building demolition and to settle a water bill with the Kansas City Water Services Department for the site; and authorizing the County Executive to extend and amend an existing agreement with the Community Services League of Independence, MO for an additional 30 days to September 30, 2022 and for a total amount of \$2,753,570

Request Summary

This ordinance requests an additional \$253,570 in funding from the Undesignated Fund Balance of the County Improvement Fund for the purpose of paying final bills for the demolition of the remaining structures on the site. A total of 42 mobile homes were demolished as well as five permanent outbuildings, an office building and tire disposal for a total of \$155,292.50. Demolition costs included asbestos abatement where needed. Procurement for demolition was conducted by CSL as part of the relocation services contract and to make sure that public safety was maximized at the site. This ordinance also requests \$98,277 be allocated to CSL for a final payment to the Kansas City Water Services Department. CSL was paying monthly bills as part of the operating costs of the trailer park until February of 2022 when the County began receiving larger than expected utility bills from KC Water. These unanticipated costs were attributed to increasing vandalism at the park as residents left and several water main breaks that could never be located. Water service costs continued at the much higher rate reaching \$247,878 in unpaid bills until water service was able to be shut off in late July when the last resident relocated. The County has reached agreement with KC Water to pay a total \$98,276.40 for the months of February through July 2022 which reflects an estimated charge of \$16,379.40 per month or the average cost of water and sewer service between the months of August 2021 to January 2022 when the County was operating the trailer park. Lastly, this ordinance authorizes the County Executive to sign an amended agreement with Community Services League that extends their work on the project until September 30, 2022 and adjusts the total contract to \$2,753,570

Contact Information

Department:	County Executive Office	Submitted Date:	8/23/2022
Name:	Troy Schulte	Email:	TSchulte@jacksongov.org
Title:	County Administrator	Phone:	816-881-1079

Request for Legislative Action

Budget Information			
Amount authorized by this legislation this fiscal year:			\$253,570
Amount previously authorized this fiscal year:			\$800,000
Total amount authorized after this legislative action:			\$1,053,570
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
013 (County Improvement Fund)	9999 (*)	32810 (Undesignated Fund Balance)	\$253,570
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
013 (County Improvement Fund)	1214 (Fac. Mgmt. New Detention Center)	56440 (Water)	\$98,277
013 (County Improvement Fund)	1214 (Fac. Mgmt. New Detention Center)	58020 (Buildings & Improvements)	\$155,293

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20889	February 28, 2022
20721	July 12, 2021
20739	August 23, 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
In Compliance
Minority, Women and Veteran Owned Business Program

Request for Legislative Action

Goals Not Applicable for following reason: For purposes of borrowing money/bonds/other notes	
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 County Executive Office requestor: Troy Schulte on 8/23/2022. Comments:

Approved by Department Approver Sylvya Stevenson on 8/23/2022 7:38:14 PM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 8/26/2022 9:35:21 AM. Comments: The word building is misspelled in the 2nd sentence of the Request Summary

Submitted by Requestor Troy Schulte on 8/26/2022 11:09:58 AM. Comments:

Approved by Department Approver Troy Schulte on 8/26/2022 11:19:34 AM. Comments: Typo corrected

Not applicable by Purchasing Office Approver Barbara J. Casamento on 8/29/2022 9:05:30 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 8/31/2022 1:50:40 PM. Comments: IA 8/31/2022

Approved by Budget Office Approver Mark Lang on 8/31/2022 2:07:46 PM. Comments: The fiscal note has been attached.

Approved by Executive Office Approver Sylvya Stevenson on 8/31/2022 3:57:52 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 9/15/2022 12:17:30 PM. Comments:

Fiscal Note:

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

PC# _____

Date: September 16, 2022

RES # 5670
eRLA ID #: 632

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>From</u>	<u>To</u>
<u>013 County Improvement Fund</u>			
9999 -	32810 Undesignated Fund Balance	\$ 253,570	\$ -
1214 Fac Mgmt - New Detention Center	56440 Water	-	98,277
1214 Fac Mgmt - New Detention Center	58020 Buildings & Improvements	-	155,293
		<u>\$ 253,570</u>	<u>\$ 253,570</u>

Fiscal Note:

This expenditure was included in the Annual Budget

PC# _____

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
<u>013 County Improvement Fund</u>		
1214 Fac Mgmt - New Detention Center	56440 Water	\$ 98,277
1214 Fac Mgmt - New Detention Center	58020 Buildings & Improvements	155,293
		<u>\$ 253,570</u>

APPROVED
By Mark Lang at 12:04 pm, Sep 16, 2022

Budget Office

Industrial Salvage & Wrecking Co., Inc.
 3570 Gardner Ave.
 Kansas City, MO 64120

Invoice

Date	Invoice #
8/18/2022	220057-1

Bill To
Community Services League 404 N. Noland Rd Independence, MO 64050

P.O. No.	Terms	Project
	Net 30	7000 E. 40 Hwy Ind...

Description	Contract	Prior Amt	Prior %	Qty	Curr %	Total %	Amount
Demolition of the (41) Forty One trailers located at: 7000 E. 40 Hwy Independence, MO	114,800.00			41	100.00%	100.00%	114,800.00
Removal of asbestos material.	11,275.00	11,275.00	100.00%	0	0.00%	100.00%	0.00
Change Order #1 - Additional work: Demolition of 5 outbuildings & Asbestos inspection & survey of 3 of the outbuildings	17,275.00	1,000.00	5.79%	0.94211	94.21%	100.00%	16,275.00
Change Order #2 - Abatement of 2 trailers-2900 Circle Dr. & 7210 E. 28th St. \$2640.00 & Asbestos inspection of 5 trailers \$1,512.50	4,152.50	1,880.00	45.27%	0.54726	54.73%	100.00%	2,272.50
Change Order #3 - CREDIT - reduce trailers to be demolished from 41 to 28 @ \$2800 per trailer (-\$36,400.00), 7 asbestos inspections (34 inspections done)(-\$1925.00)	-38,325.00	-1,925.00	5.02%	0.94977	94.98%	100.00%	-36,400.00
Change Order #4 - CREDIT - 2900 Circle Dr Asbestos was NOT abated, trailer was sold (CO#2) (-\$1,175.00). ADD - 2921 Monaco Rd abatement of 48s.f. of floor tile in the bathroom. \$525.00	-650.00				100.00%	100.00%	-650.00

Thank you for your business.

Total

Payments/Credits

Balance Due

Industrial Salvage & Wrecking Co., Inc.
 3570 Gardner Ave.
 Kansas City, MO 64120

Invoice

Date	Invoice #
8/18/2022	220057-1

Bill To
Community Services League 404 N. Noland Rd Independence, MO 64050

P.O. No.	Terms	Project
	Net 30	7000 E. 40 Hwy Ind...

Description	Contract	Prior Amt	Prior %	Qty	Curr %	Total %	Amount
Change Order # 5 - Additional work - Demolition of Office Bldg down to slab and shed, includes asbestos survey \$13,900.00, Asbestos inspection for 7004 28th St. #275.00	14,175.00				100.00%	100.00%	14,175.00
Change Order #6 - Additional work - Office Bldg, removal and disposal of asbestos containing materials, 20sf. of 9x9 floor tile \$550.00	550.00				100.00%	100.00%	550.00
Change Order #7 - Additional work - 13 trailer demolished, per list 6-30-22 = total demolished trailers 41 with asbestos survey \$38,325.00	38,325.00				100.00%	100.00%	38,325.00
Change Order #8 - Additional work - Removing trailer from under the bridge at 23rd St and Manchester \$2,800.00.	2,800.00				100.00%	100.00%	2,800.00
Change Order #9 - Additional work - Remove and recycle 629 tires left on property \$3145.00	3,145.00				100.00%	100.00%	3,145.00

Thank you for your business.	Total	\$155,292.50
	Payments/Credits	\$0.00
	Balance Due	\$155,292.50

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE repealing section 720., Jackson County Code, 1984, relating to County hiring practices and enacting, in lieu thereof, one new section relating to the same subject.

ORDINANCE NO. 5671, September 26, 2022

INTRODUCED BY Crystal Williams, Jalen Anderson, Tony Miller, and Theresa Cass Galvin, County Legislators

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

Section A. Enacting Clause

Section 720., Jackson County Code, 1984, is hereby repealed, and one new section enacted in lieu thereof, to be known as section 720., to read as follows:

720. Hiring Procedures.

The following hiring procedures apply:

720.1 Budget Authorization, Employee Positions.

The appointing authority shall not hire any employee for a position that has not been provided for either in the annual budget of the department or in a budget adjustment approved by the Director of Finance and Purchasing.

720.2 Position Assignment.

All persons hired shall be assigned a position which has been assigned a class, grade and class specification.

720.3 Special-Fund Employees.

This section shall not prohibit the employment of persons in positions funded by sources other than county revenues if those funds have been allocated to the department of the appointing authority with the approval of the Director of Finance and Purchasing.

720.4 Merit Employees.

The appointing authority shall not hire any employee for a merit position unless the Human Resources Director certifies that the applicant is qualified for the position.

a. Request for Further Recruitment.

The appointing authority may reject with justification any applicant certified and request further recruitment and certification of applicants.

b. Reasons for Selection.

The appointing authority shall submit to the Human Resources Director a written statement of the reasons for selecting an applicant for a merit position.

c. Reasons for Rejection.

The appointing authority shall submit to the Human Resources Director a written statement of the reasons for the rejection of any applicant for a merit position.

720.5 Requesting Salary History, Prohibited.

a. Neither the appointing authority nor the Director of Human Resources may seek an applicant's salary history, either in an employment application form or otherwise.

b. The appointing authority may not consider or rely on an applicant's salary history as a factor in determining whether to offer employment to an applicant or in determining pay.

c. The appointing authority may not refuse to hire or retaliate against an applicant for refusing to disclose the applicant's salary history.

d. This subsection does not prohibit:

i. An applicant from voluntarily, and without prompting, disclosing the applicant's salary history, provided the appointing authority does not rely on that voluntary disclosure to determine an initial offer of starting salary for the applicant;

ii. The appointing authority from discussing an applicant's expectations with respect to salary without inquiring about salary

history;

iii. The appointing authority from verifying non-salary information disclosed by an applicant or received from a background check, provided that any salary history disclosed by a background check is not used to refuse to hire or determine an applicant's salary; and

iv. The appointing authority from relying on salary history voluntarily provided by the applicant to pay the applicant a higher wage than initially offered, if reliance on salary history does not result in unequal pay for equal work based on membership or non-membership in a protected class.

720.6 Testing for Marijuana, Prohibited.

a. Policy.

Neither any appointing authority nor the Director of Human Resources may require a prospective employee to submit to testing for the presence of marijuana in the prospective employee's system as a condition of employment or promotion.

b. Exceptions.

This prohibition shall not apply to persons applying for work in the following County positions:

i. Deputy Sheriff, Park Ranger, and Assistant Prosecuting Attorney;

ii. Any position requiring a commercial driver's license;

iii. Any position requiring the supervision or care of children, medical patients, or disabled or other vulnerable individuals;

iv. Employees covered by a federal or state statute, regulation, or order requiring drug testing of prospective County employees for purposed of safety or security;

v. Employees covered by a contract between the federal government and the County or any grant of financial assistance from the federal government to the County that requires drug testing of prospective employees as a condition of receiving the contract or grant; or

vi. Applicants for County employment when a valid collective bargaining agreement specifically addressing pre-employment drug testing of applicants is in effect.

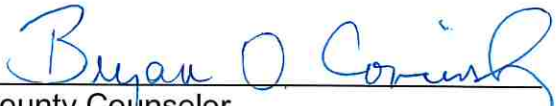
c. The County Executive is authorized to promulgate rules by executive order for the administrative implementation of this subsection.

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. 5671 introduced on September 26, 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. 5671.

Date

Frank White, Jr., County Executive

Request for Legislative Action

Ord. #5671
Sponsors: Crystal Williams, Jalen Anderson, Tony Miller, and Theresa Cass Galvin
Date: September 26, 2022

Completed by County Counselor's Office			
Action Requested:	Ordinance	Res.Ord No.:	5671
Sponsor(s):	Crystal J. Williams;Jalen Anderson;Tony Miller;Theresa Galvin	Legislature Meeting Date:	9/26/2022

Introduction
Action Items: ['Amend']
Project/Title:
AN ORDINANCE repealing section 720., Jackson County Code, 1984, relating to County hiring practices and enacting, in lieu thereof, one new section relating to the same subject.

Request Summary
720.6 Testing for Marijuana, Prohibited. a. Policy. Neither any appointing authority nor the Director of Human Resources may require a prospective employee to submit to testing for the presence of marijuana in the prospective employee's system as a condition of employment or promotion, with exceptions.

Contact Information			
Department:	County Legislature	Submitted Date:	9/21/2022
Name:	Winifred Jamieson	Email:	WJamieson@jacksongov.org
Title:		Phone:	816-881-3075

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:
Prior Resolution	
Resolution:	Resolution date:

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

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Not spending money	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
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 Legislature requestor: Winifred Jamieson on 9/21/2022. Comments: Need approved for 9-26-22 agenda. Waiting on final draft of ordinance from County Counselor's office. Sponsored by Legislator Anderson and Legislator Williams.

Approved by Department Approver Crissy Wooderson on 9/21/2022 10:43:06 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 9/21/2022 2:16:16 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 9/21/2022 2:20:42 PM. Comments:

Not applicable by Budget Office Approver Mark Lang on 9/21/2022 2:28:02 PM. Comments:

Approved by Executive Office Approver Troy Schulte on 9/21/2022 5:47:21 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 9/22/2022 8:40:50 AM. Comments:

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Counselor to execute a Legal Services Agreement and Addendums to existing Legal Services Agreements with certain lawyers and law firms at an aggregate cost to the County not to exceed \$125,300.00, for services to be performed in 2022.

RESOLUTION NO. 21047, September 26, 2022

INTRODUCED BY Tony Miller, County Legislator

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

WHEREAS, the Lawyers and law firm for which an Agreement and Addendums are recommended, the services to be provided, and not to exceed amounts for services to be performed in 2022, are as follows:

<u>Lawyer/Law Firm</u>	<u>Matter</u>	<u>Amount</u>
Seyferth Blumenthal & Harris Kansas City (Jackson County), MO	Employment Discrimination Matter	\$75,300
Husch Blackwell Kansas City (Jackson County), MO	Whistle Blower Matter	\$40,000
Evans & Dixon Kansas City (Jackson County), MO	Workers Compensation Matter	\$4,000
Ellis, Ellis, Hammons & Johnson Springfield, MO	American Rescue Plan Act Advice	\$6,000
	Total	<u>\$125,300</u>


now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Counselor be and hereby is authorized to execute a Legal Services Agreement and Addendums to the existing Legal Services Agreements with the lawyers and/or law firms identified in this Resolution, for a term ending December 31, 2022, at an aggregate cost to the County not exceed \$125,300.00; and,

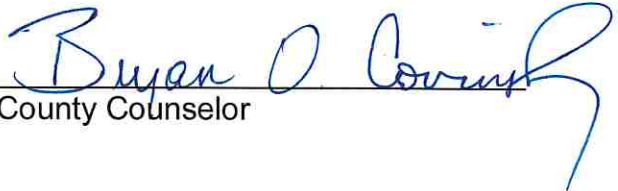
BE IT FURTHER RESOLVED that the Director of the Department of Finance and Purchasing be and hereby is authorized to make all payments, including final payments, on the Agreement and Addendums.

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. 21047 of September 26, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

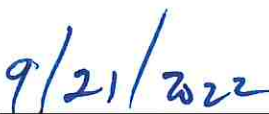
Absent _____

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: 001 1101 56020
ACCOUNT TITLE: General Fund
County Counselors
Legal Services
NOT TO EXCEED: \$125,300.00



Date



Chief Administrative Officer

Request for Legislative Action

Resolution No.: 21047
Sponsor: Tony Miller
Date: September 26, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21047
Sponsor(s):	Tony Miller	Legislature Meeting Date:	9/26/2022

Introduction
Action Items: ['Authorize']
Project/Title:
A RESOLUTION authorizing the County Counselor to execute a Legal Services Agreement and an Addendums to existing Legal Services Agreements with certain lawyers and law firms at an aggregate cost to the County not to exceed \$125,300.00, for services to be performed in 2022.

Request Summary
WHEREAS, the Lawyers and law firm for which Agreements and Addendums are recommended, the services to be provided, and not to exceed amounts for services to be performed in 2022, are as follows:
Seyferth Blumenthal & Harris Kansas City (Jackson County), MO Employment Discrimination Matter \$75,300
Husch Blackwell Kansas City (Jackson County), MO Whistle Blower Matter \$40,000
Evans & Dixon Kansas City (Jackson County), MO Workers Compensation Matter \$4,000
Ellis, Ellis, Hammons & Johnson Springfield, MO American Rescue Plan Act Advice \$6,000
Total \$125,300

Contact Information			
Department:	County Counselor	Submitted Date:	9/16/2022

Request for Legislative Action

Name:	Elizabeth Freeland	Email:	EFreeland@jacksongov.org
Title:	Paralegal	Phone:	816-881-3352

Budget Information			
Amount authorized by this legislation this fiscal year:			\$125,300
Amount previously authorized this fiscal year:			\$451,500
Total amount authorized after this legislative action:			\$576,800
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	1101 (County Counselor)	56020 (Legal Services)	\$125,300

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20855	January 24, 2022
20999	June 21, 2022
21012	July 25, 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	
Reviewed for Goals:	
MBE:	9.50%

Request for Legislative Action

WBE: 11.70%	
VBE: .00%	Voluntary
Prevailing Wage	
Not Applicable	

Fiscal Information

- 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.

History

Submitted by County Counselor requestor: Elizabeth Freeland on 9/16/2022. Comments: For the 9/26 agenda. Thanks!

Approved by Department Approver Bryan O. Covinsky on 9/16/2022 1:42:01 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 9/19/2022 4:31:26 PM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 9/20/2022 5:07:26 PM. Comments: Husch Blackwell LLP bid under RFQ 29-19 and submitted a Contractor Utilization Plan with goals of MBE 9.5% and WBE 11.7%.

The other firms listed were not bid not reviewed.

Approved by Budget Office Approver Mark Lang on 9/21/2022 11:57:34 AM. Comments: The fiscal note is attached.

Approved by Executive Office Approver Sylvya Stevenson on 9/22/2022 12:41:35 AM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 9/22/2022 8:39:29 AM. Comments:

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of five police sedans for use by the Sheriff's Office to Landmark Dodge of Independence, MO, under the terms and conditions of State of Missouri Contract No. CC220022002, a cooperatively bid government contract for government entities state wide, at an actual cost to the County in the amount of \$145,755.00.

RESOLUTION NO. 21048, September 26, 2022

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the Jackson County Sheriff's Office has a continuing need for patrol vehicles; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Sheriff and Director of Finance and Purchasing recommend the award of a contract for the furnishing of five new Dodge Charger police sedans for use by the Sheriff's Office to Landmark Dodge of Independence, MO, under the terms and conditions of an existing competitively bid state of Missouri contract, at an actual cost to the County in the amount of \$145,755.00; and,

WHEREAS, award under the state contract is recommended due to the significant discounts offered to larger entities; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the award be made under the existing cooperatively bid government contract as recommended by the Sheriff and Director of Finance and Purchasing and that the Director be and hereby

is authorized to execute any documents necessary to the accomplishment of the award;
and,


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

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21048 of September 26, 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 1012 58120
ACCOUNT TITLE: Special Road & Bridge Fund
Sheriff- Fleet Replacement
Automobiles
NOT TO EXCEED: \$145,755.00



Date



Chief Administrative Officer

Request for Legislative Action

Res. #21048
Sponsor: Tony Miller
Date: 9/26/2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21048
Sponsor(s):	Tony Miller	Legislature Meeting Date:	9/26/2022

Introduction
Action Items: ['Award']
Project/Title:
Requesting approval to purchase five new 2022 Dodge Chargers for use by the Sheriff's Office from Landmark Dodge of Independence, MO, under the terms and conditions of State of Missouri Contract No. CC220022002, an existing competitively bid government contract.

Request Summary
The Sheriff's Office is requesting the purchase of five new 2022 Dodge Chargers. The cost of each vehicle is \$29,151 for a total cost to the County of \$145,755 for five vehicles.
Pursuant to Section 1030.4 of the Jackson County Code, the Sheriff's Office recommends the purchase of the 2022 Dodge Charges for \$145,755 from Landmark Dodge of Independence, MO, under the terms and conditions of State of Missouri Contract No. CC220022002, an existing competitively bid government contract.

Contact Information			
Department:	Sheriff	Submitted Date:	9/8/2022
Name:	Elizabeth A. Money	Email:	EMoney@jacksongov.org
Title:	Office Administrator	Phone:	816-541-8017

Budget Information			
Amount authorized by this legislation this fiscal year:		\$145,755	
Amount previously authorized this fiscal year:		\$ 0	
Total amount authorized after this legislative action:		\$145,755	
Is it transferring fund?		No	
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1012 (Sheriff - Fleet Replacement)	58120 (Automobiles)	\$145,755

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20956	May 23, 2022

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:	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: 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

Submitted by Sheriff requestor: Elizabeth A. Money on 9/8/2022. Comments:

Returned for more information by Department Approver Ronald A. Fletcher on 9/9/2022 9:01:24 AM. Comments: Per our discussions.

Submitted by Requestor Elizabeth A. Money on 9/9/2022 9:06:38 AM. Comments: Attached full state contract.

Approved by Department Approver Ronald A. Fletcher on 9/9/2022 9:17:13 AM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 9/9/2022 10:34:49 AM. Comments: This contract is expired - you will need to attach extension

Submitted by Requestor Elizabeth A. Money on 9/9/2022 10:44:25 AM. Comments: Attaching the State Contract Full Version that was revised on 7/11/2022 and reflects Current Contract Period 10/1/2021 through 12/31/2022.

Approved by Department Approver Ronald A. Fletcher on 9/9/2022 10:50:51 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 9/9/2022 11:19:55 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 9/9/2022 12:16:43 PM. Comments:

Approved by Budget Office Approver Mark Lang on 9/12/2022 5:00:10 PM. Comments: The fiscal note is attached.

Approved by Executive Office Approver Sylvya Stevenson on 9/12/2022 11:26:48 PM. Comments:

Returned for more information by Counselor's Office Approver Elizabeth Freeland on 9/13/2022 11:08:36 AM. Comments: Returned at initiator request.

Submitted by Requestor Elizabeth A. Money on 9/13/2022 11:31:09 AM. Comments: Added prior resolution 20956.

Approved by Department Approver Ronald A. Fletcher on 9/13/2022 11:51:16 AM. Comments:

September 22, 2022

eRLA #648

Page 3 of 3

Approved by Purchasing Office Approver Barbara J. Casamento on 9/14/2022 11:31:05 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 9/14/2022 2:04:24 PM. Comments:

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# 101222003 000

Date: September 12, 2022

RES # 21048
eRLA ID #: 648

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
004 Special Road & Bridge Fund		
1012 Sheriff - Fleet Replacement	58120 Automobiles	\$ 145,755
		<u><u>\$ 145,755</u></u>

APPROVED
By Mark Lang at 4:57 pm, Sep 12, 2022

Budget Office

LANDMARK DODGE CHRYSLER JEEP
1900 S NOLAND RD
INDEPENDENCE, MO 640551316

Configuration Preview

Date Printed: 2022-09-08 11:04 AM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA – Pending order
FAN 1:
FAN2:
Client Code:
Bid Number:
PO Number:

Sold to:
 LANDMARK DODGE CHRYSLER JEEP (44378)
 1900 S NOLAND RD
 INDEPENDENCE, MO 640551316

Ship to:
 LANDMARK DODGE CHRYSLER JEEP (44378)
 1900 S NOLAND RD
 INDEPENDENCE, MO 640551316

Vehicle: **2020 DURANGO PURSUIT AWD (WDEE75)**

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	LDEE48	CHARGER POLICE AWD	38,655	37,748
Package:	29A	Customer Preferred Package 29A	0	0
	ERB	3.6L V6 24V VVT Engine	0	0
	DFT	8-Spd Auto 850RE Trans (Make)	0	0
Paint/Seat/Trim:	PXB	Pitch Black Clear Coat	0	0
	APA	Monotone Paint	0	0
	*C8	HD Cloth Bucket & Rear Bench Seats	0	0
	-X9	Black	0	0
Options:	CKD	Floor Carpet	125	113
	TBH	Full Spare Tire Relocation Bracket	145	130
	TYL	245/55R18 BSW Performance Tires	180	162
	AWC	Fleet Safety Group	350	316
	W8B	18" Wheel Covers	40	35
	XFX	Equipment Mounting Bracket	100	90
	LNF	Black Left Spot Lamp	210	189
	5N6	Easy Order	0	0
	4FM	Fleet Option Editor	0	0
	4FT	Fleet Sales Order	0	0
	174	Zone 74-Denver	0	0
	4EA	Sold Vehicle	0	0
Non Equipment:	4WA	Misc Commercial Account	0	0
Discounts:	YGF	8 Additional Gallons of Gas	0	23
Destination Fees:			1,495	1,495
			Total Price:	<u>41,300</u>
				<u>40,301</u>

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:

PSP Month/Week:
Build Priority: 99

Instructions: USA [State of Missouri bid #CC2200022002](#)
 \$29,150.04 each (\$28,750.04 price + \$400 preparation cost)
 Thanks

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



Contract Number: CC220022002

Contractor: Landmark Dodge

Line Item 16

UNSPSC Code: 25101702

MAKE/MODEL: 2022 Dodge Charger Pursuit All-Wheel Drive Sedan

PRICE: \$28,750.04

EQUIPMENT INCLUDED IN PRICE

identified herein

- 3.6 liter V6 gasoline engine
- All wheel drive
- Five (5) tires, 245/55R18 "W" speed rated (includes full-size spare)
- Five (5) 18" x 7.5" steel wheels (includes full-size spare)
- 18" Full Wheel Covers
- Spare tire relocation bracket
- Heavy-duty bucket seats, reinforced for increased support and covered with heavy duty cloth fabric; no center console; power adjusting driver seat
- Heavy-duty cloth bench rear seat
- Full carpeting front and rear
- Carpeted floor mats
- Front license bracket
- Factory spotlight provision, left hand with 6" halogen spotlight
- High intensity red/white auxiliary dome lamp wired and switched independently from standard dome lamp
- Standard production solid color exterior (billet, silver, indigo blue, max steel, black, white, granite, red) and standard interior trim
- Manufacturer's standard backup camera
- Police equipment mounting bracket located between front seats
- **FLEET SAFETY GROUP:** Includes blind spot monitoring, power adjusting, heated, manual folding pursuit mirrors
- Secure Park

DELIVERY: 90-190 days ARO

WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (power train)

AVAILABLE OPTIONS
(for line item 16)

- Line Item 17- 5.7 liter V-8 Rear Wheel Drive **\$1,251.00**
(credit)
- Line Item 18 - 12.1 inch Integrated Display Pkg. **\$2,015.00**
- Line Item 19 - Additional Key FOBS with **\$136.00**
Keyless Entry Transmitters (package of 4)
- Line Item 20 - Vinyl Floor Covering In Lieu of **\$90.00**
Carpet (deletes floor mats)
- Line Item 21 - Vinyl Rear Bench In Lieu of **\$110.00**
Cloth

Line Item 61: Miscellaneous Option/Features

**for the purchase of options/features not specifically



**PREPARATION & DELIVERY COST FOR COOP MEMBERS & OTHER STATE AGENCIES
(fee pertains to line item 16)**

Line Item 22 – Preparation Cost **\$400.00 per vehicle**
Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractors dealership is charged per vehicle.

Line Item 60 – Delivery Cost **\$.99 per mile**
Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

Vehicles will be delivered from Independence, Missouri.



**Model Year 2022 Patrol Vehicles
CC220022001, CC220022002, CC220022003, and CC220022004**

Issuance Date: 11/30/21

Revised Date: 7/11/22

CONTRACT PERIOD/RENEWAL OPTIONS	
Current Contract Period:	October 1, 2021 through December 31, 2022
Original Contract Period:	October 1, 2021 through June 30, 2022
Available Renewal Period Options:	0
Potential Final Expiration Date:	December 31, 2022

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

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

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



ORGANIZATION

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



STATEWIDE CONTRACT HISTORY

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

ACTION ISSUE DATE	SUMMARY OF CHANGES
7/11/22	Vehicle rollovers as indicated below are no longer available effective immediately. <u>This contract shall be utilized for processing payments on existing orders only.</u> Any future vehicles purchases need to be made utilizing the Motor Vehicles Qualified Vendor's List, contracts CC222374001 through CC222374008.
5/10/22	Vehicle rollovers will be available for the following vehicles, effective May 19, 2022 for production that will begin July 18, 2022. Chevrolet Tahoe 2WD 9C1 Pursuit Utility Vehicle Chevrolet Tahoe 4WD Special Service Vehicle Therefore, the contract has been extended through 12/31/22. Agencies are advised to place their order as soon as possible to avoid the order bank cutoff and further delay. The order bank cutoff date is unknown at this time.
4/4/22	Police Interceptor has been marked "Order Bank Closed".
3/14/22	Expeditions have been marked "Order Bank Closed". In addition, all vendors have declined the rollover with the exception of Don Brown Chevrolet, their response is pending.
1/14/22	Marked additional vehicles "Order Bank Closed" (meaning unavailable).
1/11/22	Updated vehicles available to order.
1/10/22	Updated buyer contact information.
11/29/21	Update order cutoffs and buyer contact information
10/1/21	Initial Issuance



CONTRACT INFORMATION

CC220022001

MissouriBUYS SYSTEM ID::	MB00089555
SAM II Vendor Number:	4313370020 1
Contractor Name:	Don Brown Chevrolet
Contractor Address:	2244 South Kingshighway St. Louis, MO 63110
Contact Information:	Name: Dave Helterbrand Phone Number: (314) 772-1400 Fax Number: (314) 772-5015 Email Address: dave@donbrownchevrolet.com

MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION

MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
----------------	----------------	-----------------	-------------------------------------

COOPERATIVE PROCUREMENT

Cooperative Procurement:	Yes
---------------------------------	------------

CC220022002

MissouriBUYS SYSTEM ID::	MB00089820
SAM II Vendor Number:	4316465700 1
Contractor Name:	Landmark Dodge
Contractor Address:	1857 S Noland Rd Independence, MO 64055
Contact Information:	Name: Larry Wilson Phone Number: (816) 651-6767 Fax Number: (816) 833-0008 Email Address: landmarkdodge1@yahoo.com

MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION

MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
----------------	----------------	-----------------	-------------------------------------

COOPERATIVE PROCUREMENT

Cooperative Procurement:	Yes
---------------------------------	------------



CC220022003			
MissouriBUYS SYSTEM ID::		MB00094770	
SAM II Vendor Number:		4315457930 1	
Contractor Name:		Lou Fusz Ford	
Contractor Address:		#2 Caprice Dr. Chesterfield, MO 63005	
Contact Information:		Name: John Dolan Phone Number: (636) 390-9200 Fax Number: (636) 519-8005 Email Address: john.g.dolan@fusz.com	
MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
COOPERATIVE PROCUREMENT			
Cooperative Procurement:		Yes	

CC220022004			
MissouriBUYS SYSTEM ID::		MB00094770	
SAM II Vendor Number:		4315457930 1	
Contractor Name:		Joe Machens Ford Lincoln	
Contractor Address:		1911 West Worley Columbia, MO 65202	
Contact Information:		Name: Kelly Sells Phone Number: (573) 777-1089 Email Address: ksells@machens.com	
MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
COOPERATIVE PROCUREMENT			
Cooperative Procurement:		Yes	



INSTRUCTIONS AND INFORMATION



1. Contracts CC220022001, CC220022002, CC220022003, and CC220022004 have been established for the purchase of miscellaneous model year 2022 police package vehicles. These are law enforcement vehicles and their purchase must be intended for law enforcement use. Specific information on warranty, ordering and delivery terms follows. Vehicle specifications and prices, including options, are included herein.

BRAND AND MODEL

Contract Number	Brand	Model	Contractor
CC220022001	Chevrolet	Tahoe 2WD Pursuit Utility Vehicle	Don Brown Chevrolet
CC220022001	Chevrolet	Tahoe	Don Brown Chevrolet
CC220022002	Dodge	Charger Pursuit All-Wheel Drive Sedan	Landmark Dodge
CC220022002	Dodge	Durango Pursuit All-Wheel Drive SUV	Landmark Dodge
CC220022003	Dodge	Durango Special Service Package Rear Wheel Drive SUV	Lou Fusz Ford
CC220022004	Ford	Police Interceptor Utility	Joe Machens Ford Lincoln
CC220022004	Ford	F150 Police Responder	Joe Machens Ford Lincoln
CC220022004	Ford	Expedition Special Services Vehicle	Joe Machens Ford Lincoln
CC220022004	Ford	Transit Van 250 AWD	Joe Machens Ford Lincoln
CC220022004	Ford	Transit Van 350 Dual Rear Wheel AWD	Joe Machens Ford Lincoln

2. CONTRACT MANAGEMENT:

- 2.1 The state agency should monitor, measure, and manage the contractor’s performance of services and delivery of products according to the contractual requirements. Please refer to the Contract Management Guide: <https://oapurch.state.mo.us/procurementsources.shtm>
- 2.2 In the event your state agency encounters any issues or has any concerns or questions regarding the contract, please contact the Division of Purchasing in writing to the attention of the buyer shown on the front page of this document.
- 2.3 To assist the Division of Purchasing in monitoring the performance of the contractors and ensuring quality services are provided to state agencies, state agencies are strongly encouraged



to submit documentation regarding the contract and contractor performance to the Division of Purchasing to the attention of the buyer listed on the front page of this document.

- 3 **SATISFACTION SURVEY:** Customer service is a top priority. The Division of Purchasing desires to work with state agencies to identify solutions if there are any contract concerns. State agencies are encouraged to complete the Satisfaction Survey, Appendix A, regarding their experience with the contract. Please submit your completed survey to the Division of Purchasing to the attention of the buyer shown on the front page of this document.



CONTRACT PRICING

Contract Number: CC220022001

Contractor: Don Brown Chevrolet

Line Item 1

UNSPSC Code: 25101702

MAKE/MODEL: 2022 Chevrolet Tahoe 2WD 9C1 Pursuit Utility Vehicle PRICE: \$35,523.00

Order Bank Closed

EQUIPMENT INCLUDED IN PRICE

- Heavy-duty cloth 40/20/40 split bench style seating without center 20% section. Center section must be deleted. Power driver & front passenger seat adjusters.
- Third row seating deleted
- Full color keyed carpeting
- Manufacturer’s first and second row color keyed carpeted mats
- Front license bracket
- Spotlight provision, left hand (driver side) with 6” LED spotlight
- Factory installed red/white overhead high intensity auxiliary dome lamp
- Grill lamp/siren speaker wiring for connection to agency furnished equipment.
- Horn/Siren wiring circuit for connection of agency furnished switch.
- Center Console wiring harness with auxiliary power outlet kit is required
- Radio Suppression Package
- Standard Production Solid Color Exterior (black, white, empire beige, graywood, midnight blue, satin steel, shadow grey) and Standard Interior Trim
- Fleet and Free Maintenance Credits applied

Line Item 61: Miscellaneous Option/Features

****for the purchase of options/features not specifically identified herein**

DELIVERY: TBD

**WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (drive train)**

AVAILABLE OPTIONS

(for line item 1)

Line Item 2 – 4WD 9C1 Pursuit Option \$2,787.00
(Includes single speed transfer case)

Line item 3 – Complete 40/20/40 cloth front NO CHARGE
bench seating ***must state when ordering**

Line Item 4 – Remove four (4) extra key keyless \$69.00
Entry Transmitters (not programmed)

Line Item 5 – Black vinyl floor covering \$171.00
(delete carpet and carpeted floor (credit)
mats)

Line Item 6 – Remove Radio Suppression System \$83.00

Line Item 8 – Molded Splash Guards \$196.00



**PREPARATION COST FOR COOPERATIVE PROCUREMENT MEMBERS & OTHER STATE AGENCIES
(fee pertains to line item 1)**

Line Item 9 – Preparation Cost **\$997.00 per vehicle**
Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractors dealership is charged per vehicle.

Line Item 60 – Round Trip Per Mile Delivery Charge **\$0.99 per mile**
Total round trip per mile to deliver cooperative procurement and other state agencies vehicles if requested.

Vehicles will be delivered from 4501 Oleatha Ave St. Louis, Missouri.



Contract Number: CC220022001

Contractor: Don Brown Chevrolet

Line Item 10

UNSPSC Code: 25101702

MAKE/MODEL: 2022 Chevrolet Tahoe 4WD Special Service Vehicle **PRICE: \$36,794.00**

Order Bank Closed

EQUIPMENT INCLUDED IN PRICE

FLOOR COVERING: Full, color keyed carpeting
 FLOOR MATS: Manufacturer’s first and second row color keyed carpeted mats required
 FRONT LICENSE BRACKET: Manufacturer’s standard required
 KEYS: Two (2) keyless entry key fobs
 AUXILIARY DOME LAMP: Factory installed red/white overhead high intensity auxiliary dome lamp
 The auxiliary lamp is wired independently from the standard dome lamp
 WIRING: Grill lamp and siren speaker wiring for connection to agency-furnished equipment required
 Horn/siren wiring circuit for connection of agency-furnished switch required
 FLASHER SYSTEM: Headlamps and Trail Lamps, Tail Lamps alternate flashing red/white
 RADIO SUPPRESSION PACKAGE
 FLEET FREE MAINTENANCE CREDIT: Credit in lieu of free oil changes, tire rotations and inspections during the first 24 months/24,000 miles

Line Item 11 –Four (4) extra key Keyless Entry Transmitters \$69.00
 (not programmed)

Line Item 12 – Black vinyl floor covering \$171.00
 (delete carpet and carpeted floor mats) (state credit value)

Line Item 13 – Molded Splash Guards \$196.00

Line Item 14 – Remove radio suppression system \$83.00
 (state credit value)

Line Item 61: Miscellaneous Option/Features
 **for the purchase of options/features not specifically identified herein

PREPARATION COST FOR COOPERATIVE PROCUREMENT MEMBERS & OTHER STATE AGENCIES (fee pertains to line item 10)

Line Item 15 – Preparation Cost \$997.00 per vehicle
 Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractors dealership is charged per vehicle.

Line Item 60 – Round Trip Per Mile Delivery Charge \$0.99 per mile
 Total round trip per mile to deliver cooperative procurement and other state agencies vehicles if requested.

Vehicles will be delivered from 4501 Oleatha Ave St. Louis, Missouri.



Contract Number: CC220022002

Contractor: Landmark Dodge

Line Item 16

UNSPSC Code: 25101702

Order Bank Closed

MAKE/MODEL: 2022 Dodge Charger Pursuit All-Wheel Drive Sedan

PRICE:

\$28,750.04

EQUIPMENT INCLUDED IN PRICE

- 3.6 liter V6 gasoline engine
- All wheel drive
- Five (5) tires, 245/55R18 “W” speed rated (includes full-size spare)
- Five (5) 18” x 7.5” steel wheels (includes full-size spare)
- 18” Full Wheel Covers
- Spare tire relocation bracket
- Heavy-duty bucket seats, reinforced for increased support and covered with heavy duty cloth fabric; no center console; power adjusting driver seat
- Heavy-duty cloth bench rear seat
- Full carpeting front and rear
- Carpeted floor mats
- Front license bracket
- Factory spotlight provision, left hand with 6” halogen spotlight
- High intensity red/white auxiliary dome lamp wired and switched independently from standard dome lamp
- Standard production solid color exterior (billet, silver, indigo blue, max steel, black, white, granite, red) and standard interior trim
- Manufacturer’s standard backup camera
- Police equipment mounting bracket located between front seats
- **FLEET SAFETY GROUP:** Includes blind spot monitoring, power adjusting, heated, manual folding pursuit mirrors
- Secure Park

Line Item 61: Miscellaneous Option/Features

**for the purchase of options/features not specifically identified herein

DELIVERY: 90-190 days ARO

WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (power train)

**AVAILABLE OPTIONS
(for line item 16)**

- Line Item 17**– 5.7 liter V-8 Rear Wheel Drive **\$1,251.00**
(credit)
- Line Item 18** – 12.1 inch Integrated Display Pkg. **\$2,015.00**
- Line Item 19** – Additional Key FOBS with **\$136.00**
Keyless Entry Transmitters (package of 4)
- Line Item 20** – Vinyl Floor Covering In Lieu of **\$90.00**
Carpet (deletes floor mats)
- Line Item 21** – Vinyl Rear Bench In Lieu of **\$110.00**
Cloth



**PREPARATION & DELIVERY COST FOR COOP MEMBERS & OTHER STATE AGENCIES
(fee pertains to line item 16)**

Line Item 22 – Preparation Cost **\$400.00 per vehicle**

Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractors dealership is charged per vehicle.

Line Item 60 – Delivery Cost **\$.99 per mile**

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

Vehicles will be delivered from Independence, Missouri.



Contract Number: CC220022002

Contractor: Landmark Dodge

Line Item 23

UNSPSC Code: 25101702

Order Bank Closed

MAKE/MODEL: 2022 Dodge Durango Pursuit AWD Sport Utility

PRICE: \$35,233.34

EQUIPMENT INCLUDED IN PRICE

ENGINE:5.7 liter V8 Gasoline, Heavy duty cooling system, Engine oil cooler
 ALL WHEEL DRIVE: Two speed, electronically shifted transfer case
 TIRES: Four (4), P255/60R18, Spare tire – P255/60R18
 WHEELS: Steel wheels with chrome center cap
 Includes full size spare
 SINGLE KEY LOCKING SYSTEM: Single key system for ignition, door and lift gate, Each vehicle keyed differently, Factory installed keyless entry system with minimum of four (4) keyless entry key fobs
 FRONT SEATS: Heavy duty cloth bucket seats, Power adjusting driver seat required
 SECOND ROW SEATING: Vinyl
 THIRD ROW SEATING: None
 FLOOR COVERING: Full carpeting, both front and rear
 FLOOR MATS: Manufacturer’s carpeted mats required
 FRONT LICENSE BRACKET: Manufacturer’s standard required
 DRIVER SIDE SPOTLIGHT: Installed driver side 6” LED spotlight required, Includes spotlight wiring prep package
 AUXILIARY DOME LAMP: Factory installed overhead high intensity red/white auxiliary dome lamp, Wired and switched independently from standard dome lamp
 TOW PACKAGE: Factory installed tow package with class 4 receiver hitch and trailer wiring
 SKID PLATE GROUP: Skid plates for fuel tank, transfer case, front suspension and underbody
 SPOTLIGHT: Drive side spotlight installed, 6” LED
 COLORS: Black, Red, White

**AVAILABLE OPTIONS
(for line item 23)**

Line Item 24 – 3.6 liter V6 gasoline engine **\$2,720.41**
(credit)

Line Item 25 – Vinyl in lieu of carpet **\$90.00**
(credit)

Line Item 61: Miscellaneous Option/Features
 **for the purchase of options/features not specifically identified herein

DELIVERY: 90 - 190 days ARO, but after February

WARRANTY: 3 years or 36,000 miles (bumper to bumper)
 5 years or 100,000 miles (power train)

**PREPARATION & DELIVERY COST FOR COOP MEMBERS & OTHER STATE AGENCIES
(fee pertains to line item 23)**

Line Item 27 – Preparation Cost **\$400.00 per vehicle**

Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractors dealership is charged per vehicle.

Line Item 60 – Delivery Cost **\$.99 per mile**

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.



Vehicles will be delivered from Independence, Missouri.



Contract Number: CC220022003

Contractor: Lou Fusz Ford

Line Item 28

UNSPSC Code: 25101702

Order Bank Closed

MAKE/MODEL: 2022 Dodge Durango Special Service Package Rear Wheel Drive Sport Utility

PRICE: \$32,185.00

EQUIPMENT INCLUDED IN PRICE

ENGINE:5.7 liter V8 Gasoline, Heavy duty cooling system,Engine oil cooler

Rear Wheel Drive

TIRES: Five (four plus spare), Full size spare

WHEELS: Five (5), standard wheels, full size spare

Includes full size spare

Steel spare wheel is acceptable

FRONT SEATS: Heavy duty cloth bucket seats, Power adjusting driver seat required

SECOND ROW SEATING: Heavy duty cloth fabric, 60/40 bench seat

THIRD ROW SEATING: None

AIR BAGS: Manufacturer's Standard

FLOOR COVERING: Full carpeting, both front and rear

FLOOR MATS: Manufacturer's carpeted mats required

FRONT LICENSE BRACKET: Manufacturer's standard required

AUXILIARY DOME LAMP: Factory installed overhead high intensity red/white auxiliary dome lamp, Wired and switched independently from standard dome lamp

TOW PACKAGE: Factory installed tow package with class 4 receiver hitch and trailer wiring

BACKUP CAMERA: Manufacturer's standard backup camera required

COLORS: Black, Red, White

AVAILABLE OPTIONS

(for line item 28)

Line Item 29 – 3.6 liter V6 gasoline engine **\$2,000.00**
(credit)

Line Item 30 – Driver Side Spotlight, 6" LED Installed **\$575.00**

Line Item 61: Miscellaneous Option/Features
**for the purchase of options/features not specifically identified herein

DELIVERY: 90 - 180 days ARO, but after February

WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (power train)

**PREPARATION & DELIVERY COST FOR COOP MEMBERS & OTHER STATE AGENCIES
(fee pertains to line item 28)**

Line Item 24 – Preparation Cost \$1095.00 per vehicle

Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractor's dealership is charged per vehicle.

Line Item 47 – Delivery Cost \$1.50 per mile

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.



Vehicles will be delivered from Chesterfield, Missouri.



Contract Number: CC220022004

Contractor: Joe Machens Ford Lincoln

Line Item 32

UNSPSC Code: 25101702

Order Banks Closed

MAKE/MODEL: 2022 Ford Police Interceptor Utility AWD

PRICE: \$34,190.00

EQUIPMENT INCLUDED IN PRICE

ENGINE: 3.3 liter V6 direct injection engine, Gasoline, Heavy duty cooling system, Engine oil cooler
 ALL WHEEL DRIVE
 WHEEL COVERS: Manufacturers full wheel covers required
 REMOTE KEYLESS ENTRY SYSTEM: Remote keyless entry system with minimum of four (4) keyless entry key FOBS
 OUTSIDE REAR VIEW MIRRORS: Left hand and right hand power adjusting, Heated required
 FRONT SEATS: Cloth, No center console
 REAR SEAT: Heavy duty cloth fabric rear bench seat
 FLOOR COVERING: Full carpeting, first and second rows
 FLOOR MATS: Manufacturer’s carpeted mats required
 FRONT LICENSE BRACKET: Manufacturer’s standard required
 SPOTLIGHT PROVISION/SPOTLIGHT, LEFT HAND: Left (driver side) factory spotlight provision, LED spotlight installed
 POLICE POWER PIGTAIL: Power pigtail harness required
 WIRING: Pre-wiring for grill LED lamp, siren and speaker
 COURTESY LAMP DISABLE: Courtesy lamp disabled when any door is opened
 AUXILIARY DOME LAMPS: Factory installed first row overhead red/white auxiliary dome lamp, Factory installed red/white overhead dome lamp in cargo area
 POLICE INTERCEPTOR HEADLAMP HOUSINGS: Includes LED wig-wag feature, Pre-drilled holes for side marker police use, Does not include LED installed lights
 TAIL LAMP HOUSING PREP PACKAGE: Factory installed tail lamp housing prep package required, Does not include LED installed lights.
 NOISE SUPPRESSION BONDS: Factory installed radio noise suppression bonding straps required
 GLOBAL LOCK/UNLOCK FEATURE: Door panel switches will lock/unlock all doors and rear lift gate
 REVERSE SENSING: Reverse sensing system required
 POLICE ENGINE IDLE FEATURE: Allows driver to leave the engine running and prevents unauthorized vehicle use
 UNDERBODY DEFLECTOR PLATE: Engine and transmission shield
 OBD-II SPLIT CONNECTOR: Allows up to two devices to be connected to the vehicle OBD-II Port
 TRAILER TOW: Class III Trailer Tow Lighting Package(4-pin and 7-pin connectors and wiring)
 COLORS:

Standard production solid color exterior and standard interior trim

**AVAILABLE OPTIONS
(for line item 32)**

- Line Item 33** – 3.3 liter Direct Injection Hybrid Engine **\$3,500.00**
- Line Item 34** – 3.0 liter V6 EcoBoost turbocharged engine **\$4,300.00**
- Line Item 35** – Black vinyl floor covering **\$20.00**
(Deletes carpet and carpeted floor mats)
(credit)
- Line Item 36** – Auxiliary air conditioning **\$600.00**
- Line Item 37** - Standard wheel center caps in lieu of full wheel covers **\$20.00**
(credit)
- Line Item 38** - 18”painted aluminum wheels in lieu of standard steel wheels. Spare will remain steel **\$470.00**
- Line Item 39** – Second row grey vinyl seating in lieu of cloth **\$20.00** (credit)
- Line Item 61:** Miscellaneous Option/Features
**for the purchase of options/features not specifically identified herein

DELIVERY: 120-150 days ARO

WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (drive train)



**PREPARATION & DELIVERY COST FOR COOP MEMBERS & OTHER STATE AGENCIES
 (fee pertains to line item 32)**

Line Item 40 – Preparation Cost \$1,095.00 per vehicle

Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractors dealership is charged per vehicle.

Line Item 60 – Delivery Cost \$150.00 per mile not to exceed \$300.00

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

Vehicles will be delivered from Columbia, Missouri.



Contract Number: CC220022004

Contractor: Joe Machens Ford Lincoln

Line Item 41

UNSPSC Code: 25101702

Order Bank Closed

MAKE/MODEL: 2022 Ford F-150 Responder

PRICE: \$36,105.00

EQUIPMENT INCLUDED IN PRICE

- V-6 type, 3.5 liter EcoBoost
- Four wheel drive
- Ten speed automatic, column mounted gear selector
- 240 amp alternator
- Heavy-duty fade resistant four wheel anti-lock disc brakes with power booster
- Power assist rack and pinion steering
- Tilt steering wheel
- Independent front and rear suspension.
- Five (5) tires, LT265/70R18C AT (includes full size spare)
- Five (5) 18" machined aluminum wheels (includes full size spare)
- Manufacturer's standard Backup Camera
- Speed Control
- Four (4) door SuperCrew cab with 5.5' box
- Air conditioning system with integral heater and defroster
- Electric rear window defroster
- Manufacturer's standard radio
- Reverse sensing system
- Power windows and door locks, rear power window operable from rear seat and driver's seat, rear window lockout switch controllable from driver's position
- Single key locking system
- Heavy-duty front bucket seats without center console, designed for police usage and covered with heavy-duty cloth fabric. 8-way power adjusting driver seat
- Heavy-duty vinyl bench rear seat
- Manufacturer's standard air bags
- Vinyl floor covering
- Front license bracket
- Trailer tow package (class IV hitch; 4-pin/7-pin wiring harness; auxiliary transmission oil cooler; engine oil cooler)
- Trailer Brake Controller
- Standard production solid color exterior and standard interior trim
- Left hand and right hand power adjusting outside rearview mirrors; heated
- Remote keyless entry with a minimum of two (2) fobs
- Manual-folding, manually telescoping power glass trailer tow mirrors with heat (54y)

**AVAILABLE OPTIONS
(for line item 41)**

Line Item 42 – Delete chrome bumpers, front and rear **\$200.00**
(includes fog lamps) (credit)

Line Item 43 – Delete factory installed black **\$150.00**
platform running boards (credit)

Line Item 44 – Color-coordinated Carpet with **\$240.00**
Carpeted matching floor mats

Line Item 45 – Delete trailer tow package, manual-folding, **\$1,100.00**
Manually telescoping power glass trailer (credit)
Tow mirrors with heat, and 11,200 towing capacity
(Standard tow package will remain with 7,000 lbs. tow limit)

Line Item 61 – Miscellaneous Options/Features
**for the purchase of options/features not specifically identified herein

DELIVERY: 120-150 days ARO



WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (drive train)

PREPARATION COST FOR OTHER AGENCIES (Excluding MSHP)

The vendor shall list the total vehicle preparation cost for all other state agencies and cooperative procurement vehicles (excluding MSHP) processed through the vendor's dealership:

Line Item 46 – Preparation Cost for All Other State Agencies
& Cooperative Procurement Agencies
(fee pertains to line item 41) \$1095.00/vehicle

Line Item 60 – Delivery Cost \$1.50 per mile not to exceed \$300.00
Total round trip per mile cost for contractor to deliver cooperative
procurement member and other state agency vehicles if requested.

Vehicles will be delivered from Columbia, Missouri.



Contract Number: CC220022004

Contractor: Joe Machens Ford Lincoln

Line Item 47

UNSPSC Code: 25101502

Order Bank Closed

MAKE/MODEL: 2022 Ford Expedition Special Services Vehicle **PRICE: \$39,685.00**

ENGINE: 3.5 liter V6 EcoBoost , Gasoline

FOUR WHEEL DRIVE

FRONT SEATS: Heavy duty bucket seats

Covered with heavy duty cloth fabric

No center console

6-way power adjusting driver seat required

SECOND ROW SEATING:

Heavy duty cloth fabric second row bench seat

THIRD ROW SEATING: None; Storage Bins

FLOOR COVERING: Vinyl floor covering

FRONT LICENSE BRACKET: Manufacturer's standard required

COLORS:

Standard production solid color exterior and standard interior trim

Colors will be selected after award

DELIVERY: 100-130 days ARO

WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 60,000 miles (drive train)

OPTION PRICING FOR LINE ITEM 47:

Line Item 48 – Extended Length (MAX) Option (includes third row seating) **\$3,980.00**

Line Item 49 –Second row 40/20/40 vinyl seating in lieu of 40/20/40 cloth seating **\$50.00** (state credit)

Line Item 50 – Third row 60/40 cloth seating Deletes third row storage bins **\$810.00**

Line Item 51 – Factory installed running boards **\$400.00**

Line Item 52 – Heavy-duty trailer tow package **\$790.00**
(Includes 18" machined-faced aluminum wheels with painted pockets and 275/65R18 all terrain OWL tires in lieu of standard 17" steel wheels and tires (**standard length vehicle only, extended length (Max option) vehicle retains standard 17" steel wheels and tires**), Heavy-duty radiator, Integrated trailer brake controller, two (2) speed auto 4WD with neutral towing capability)

Line Item 61: Miscellaneous Option/Features
**for the purchase of options/features not specifically identified herein

PREPARATION COST FOR OTHER AGENCIES

The vendor shall list the total vehicle preparation cost for all other state agencies and cooperative procurement vehicles processed through the vendor's dealership:

Line Item 53 – Preparation Cost for All Other State Agencies & Cooperative Procurement Agencies (fee pertains to line item 47) **\$1,095.00/vehicle**

Line Item 60 – Delivery Cost **\$1.50 per mile not to exceed \$300.00**

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested. Vehicles will be delivered from Columbia, Missouri.



Contract Number: CC220022004

Contractor: Joe Machens Ford Lincoln

Line Item 54

UNSPSC Code: 25101505

Order Bank Closed

MAKE/MODEL: 2022 Ford Transit 250 Cargo Van AWD

PRICE: \$40,910.00

ENGINE: 3.5 liter V6 EcoBoost, Gasoline

Manual sliding passenger side door with fixed privacy glass

ALL WHEEL DRIVE

REAR DOORS: Dual rear doors with fixed privacy glass

WHEEL BASE: 147.6"

FOG LAMPS: Front fog lamps required

ROOF HEIGHT: Medium – 100.8"

FUEL TANK: Extended range 31-gallon fuel tank

CRUISE CONTROL: Factory installed required

EXTERIOR UPGRADE OPTION:

AIR CONDITIONING & HEATING:

Chrome timed headlamps, three (3) bar grille with chrome surround, and full silver wheel covers

Factory installed air conditioning

Integral heater and defroster

AUXILIARY FUSE PANEL OPTION:

Aux. fuse panel with interface connector, dual AGM batteries, and modified wiring system

ELECTRIC REAR WINDOW DEFROSTER:

Manufacturer's standard required

REMOTE KEYLESS ENTRY SYSTEM:

Remoted keyless entry system with minimum of two (2) keyless entry key FOBS

REAR POWER POINT: 12 volt power point located in rear of vehicle

OUTSIDE REAR VIEW MIRRORS:

Long arm, power adjusting with turn signals

Heated required

FLOOR COVERING: Vinyl floor covering, front only

FRONT LICENSE BRACKET: Manufacturer's standard required

FRONT SEATS:

10-way power adjusting driver and passenger seat required

Dark Gray cloth fabric

WHEEL WELL LINER: Black, Front

PAYLOAD:9070 GVWR

COLORS:

Standard production solid color exterior and standard interior trim

BLUETOOTH:

Factory Installed Bluetooth hands-free, includes dual USB ports and 4" multifunction display

Colors will be selected after award: Some color are \$200.00

DELIVERY: 120-150 days ARO

SAFETY:

Pre-collision and post-collision auto braking

Lane alert

WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (drive train)

SIDE DOOR:

OPTION PRICING FOR LINE ITEM 54:

Line Item 55 – Two (2) additional key with FOBS

\$600.00

Line Item 61: Miscellaneous Option/Features

**for the purchase of options/features not specifically identified herein

PREPARATION COST FOR OTHER AGENCIES (Excluding MSHP)

The vendor shall list the total vehicle preparation cost for all other state agencies and cooperative procurement vehicles (excluding MSHP) processed through the vendor's dealership:

Line Item 56 – Preparation Cost for All Other State Agencies
& Cooperative Procurement Agencies
(fee pertains to line item 41)

\$1095.00/vehicle



Line Item 60 – Delivery Cost

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

\$1.50 per mile not to exceed \$300.00

Vehicles will be delivered from Columbia, Missouri.



Contract Number: CC220022004

Contractor: Joe Machens Ford Lincoln

Line Item 57

UNSPSC Code: 25101505

Order Bank Closed

MAKE/MODEL: 2022 Ford Transit 350 Cargo Van Dual Rear Wheel AWD **PRICE:** \$46,080.00

ENGINE: 3.5 liter V6 EcoBoost, Gasoline

ALL WHEEL DRIVE

WHEEL BASE: 147.6"

ROOF HEIGHT: High – 110.1"

CRUISE CONTROL: Factory installed required

AIR CONDITIONING & HEATING:

- Factory installed air conditioning
- Integral heater and defroster

ELECTRIC REAR WINDOW DEFROSTER:

- Manufacturer's standard required

REMOTE KEYLESS ENTRY SYSTEM:

- Remoted keyless entry system with minimum of two (2) keyless entry key FOBS

OUTSIDE REAR VIEW MIRRORS:

- Long arm, power adjusting with turn signals
- Heated required

FRONT SEATS:

- 10-way power adjusting driver and passenger seat required
- Dark Gray cloth fabric

SIDE DOOR:

- Manual sliding passenger side door with fixed privacy glass

REAR DOORS:

- Dual rear doors with fixed privacy glass

FOG LAMPS: Front fog lamps required

FUEL TANK: Extended range 31-gallon fuel tank

EXTERIOR UPGRADE OPTION:

- Chrome timed headlamps, three (3) bar grille with chrome surrounds
- Colors will be selected after award

AUXILIARY FUSE PANEL OPTION:

- Aux. fuse panel with interface connector, dual AGM batteries, and modified wiring system

REAR POWER POINT:

- 12 volt power point located in rear of vehicle

FLOOR COVERING: Vinyl floor covering front

FRONT LICENSE BRACKET: Manufacturer's standard required

WHEEL WELL LINER: Black, Front

PAYLOAD: 9,950 GVWR

COLORS:

- Standard production solid color exterior and standard interior trim – Some colors are \$200.00.

OPTION PRICING FOR LINE ITEM 57:

Line Item 58 – Two (2) additional key with FOBS \$600.00

Line Item 61: Miscellaneous Option/Features
**for the purchase of options/features not specifically identified herein

PREPARATION COST FOR OTHER AGENCIES (Excluding MSHP)

The vendor shall list the total vehicle preparation cost for all other state agencies and cooperative procurement vehicles (excluding MSHP) processed through the vendor's dealership:

Line Item 59 – Preparation Cost for All Other State Agencies & Cooperative Procurement Agencies (fee pertains to line item 57) \$1095.00/vehicle



Line Item 60 – Delivery Cost

\$150.00 per mile not to exceed \$300.00

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

Vehicles will be delivered from Columbia, Missouri.



CONTRACT SCOPE OF WORK

1.1 General:

- 1.1.1 The contractor shall provide Model Year 2022 Patrol Vehicles with all manufacturers' standard equipment and any additional equipment required by the State of Missouri on an as needed, if needed basis. The contractor must comply with all mandatory requirements and specifications presented herein pertaining to provision of the patrol vehicles. The base price on contract shall include all mandatory requirements and specifications presented herein.
- 1.1.2 All items of standard equipment which are normally provided with each vehicle by the manufacturer shall be furnished unless such items are expressly omitted by the RFP specifications. Conversely, mandatory items that are considered non-standard by the manufacturer shall be provided as specified.
- 1.1.3 All options and/or accessories stated herein must be manufacturer's original equipment. Aftermarket options and/or accessories shall not be acceptable.
- 1.1.4 As applicable, all options must be factory installed.

1.2 Warranty:

- 1.2.1 The manufacturer's standard factory warranty shall apply to all vehicles. A properly executed warranty must be delivered with the vehicle. The warranty shall not become effective until the vehicle is delivered to and accepted by the state agency.
- 1.2.2 All warranty service must be performed in Missouri.

1.3 Delivery:

- 1.3.1 The patrol vehicles shall be shipped direct from the factory or assembly plant to the Missouri State Highway Patrol Garage, Highway 50 East at Shamrock Road, Jefferson City, Missouri, **FOB Destination, Freight Prepaid and Allowed**. Service or pre-delivery inspection by the contractor is not required.
- 1.3.2 Delivery must be made between the hours of 8:00 a.m. and 12:00 noon or 1:00 p.m. and 4:00 p.m., Monday through Friday, holidays excepted.
- 1.3.3 Each vehicle shall be delivered with the proper form to apply for Missouri title and license including the Manufacturer's Statement of Origin and invoice.
- 1.3.4 Each vehicle shall be delivered with the owner's manual.
- 1.3.5 In the event the contractor fails to deliver the vehicle within the stated delivery days, the State of Missouri reserves the right to find the same or similar vehicle from another source, and to charge the contractor the difference for the substitution. In assessing the applicability of this provision, the State of Missouri will consider the degree of contractor responsibility in the delay.
- 1.3.6 The contractor shall understand and agree that the vehicle preparation costs (line items 9, 15, 22, 27, 31, 40, 46, 53, 56, and 59) and the round trip per mile delivery charge (line item 60) shall only apply to local (cooperative procurement) government entities and all other state agencies making purchases off the contract. This shall not apply to the Missouri State Highway Patrol.



1.4 Financial Responsibility:

- 1.4.1 The State of Missouri recognizes that dealerships may make financial arrangements that result in a finance company retaining a security interest in vehicles the State of Missouri purchases until such time as the dealership receives payment in full for those vehicles. The contractor shall understand and agree that a separate "Acknowledgement of Security Interest and Assignment" or similar document shall not be necessary and shall not be signed by the State of Missouri.

1.5 Repair or Replacement of Damaged Product:

- 1.5.1 The contractor shall be responsible for repairing any item or components received in damaged condition at no cost to the State of Missouri. In the event the item cannot be repaired or if the repair would otherwise compromise the integrity of the commodity and the manufacturer warranty, then the contractor must replace the item or component in its entirety at no additional cost to the state. This includes all delivery/transportation costs for returning non-functional items to the contractor for replacement.



Appendix A

Satisfaction Survey



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

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

GENERAL CONTRACT INFORMATION	
Contract Number and Contractor Name	Contract Number: Contractor Name:
Does the contract meet the needs of your state agency?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If no, please explain:
How could the contract be improved?	

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

CONTRACTOR PERFORMANCE	
Do the services provided by the contractor meet the requirements of the contract and as required by your agency?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If no, please explain:



Appendix A
Satisfaction Survey

Has your agency encountered any problems with the contractor? If so, how would you rate their ability to resolve the problem?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> Please explain:
Describe the responsiveness of the contractor to inquiries.	Please explain:
Describe your overall experience with the contractor.	Please explain:
Other –:	Please explain:

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a License and Professional Services Agreement with Audacy-Kansas City, LLC, d/b/a KZPT, for the sponsorship of an event at Longview Lake, at an actual cost to the County in the amount of \$24,500.00.

RESOLUTION NO. 21049, September 26, 2022

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the County and Audacy-Kansas City, LLC, d/b/a KZPT 99.7 The Point (“KZPT”), will celebrate the 25th Anniversary of “Christmas in the Sky” on Wednesday, November 23, 2022, which will feature a synchronized fireworks display and other entertainment in connection with the County’s Christmas in the Park display; and,

WHEREAS, “Christmas in the Sky” will serve as the grand opening for the County’s “Christmas in the Park,” one of the most popular holiday displays in the region; and,

WHEREAS, the Legislature acknowledges the benefits to the Jackson County and Kansas City communities of attracting an entertainment event to Jackson County which will promote good will and encourage family outings to Jackson County park facilities; and,

WHEREAS, the County will contribute \$24,500.00 to assist with the production of the display and in return KZPT will provide the Parks + Rec Department \$24,500.00 in air time to be used for advertising Parks + Rec Department activities during 2022 and 2023; and,

WHEREAS, the attached License and Professional Services Agreement sets out the rights and obligations of the parties; 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 License and Professional Services Agreement with KZPT; and,

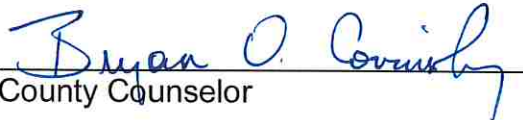
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the agreement.

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. 21049 of September 26, 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: 003 1670 56790
ACCOUNT TITLE: Park Fund
Special Events
Other Contractual Services
NOT TO EXCEED: \$16,000.00

ACCOUNT NUMBER: 300 1670 56790
ACCOUNT TITLE: Park Enterprise Fund
Special Events
Other Contractual Services
NOT TO EXCEED: \$8,500.00

9/21/2022
Date


Chief Administrative Officer

**Jackson County Parks + Rec
AUDACY KANSAS, LLC**

MEDIA PARTNERSHIP AGREEMENT

THIS AGREEMENT made and entered into this 8th day of August, 2022, by and between JACKSON COUNTY, MISSOURI, a political subdivision of the State of Missouri, acting by and through its County Executive (hereinafter called "the County") and Audacy Kansas, LLC, operator of radio station KZPT (hereinafter called "KZPT").

WITNESSETH:

WHEREAS, the County hereby designates KZPT as the Media Partner for Jackson County's Christmas in the Sky ("the Event") at Longview Lake Beach (the "Property"), which will feature a fireworks display synchronized to a 20-minute holiday music soundtrack to air on KZPT, from approximately 7:40 pm – 8:00 pm on Wednesday, November 23, 2022; and

WHEREAS, the County hereby grants to KZPT the opportunity to bring additional exhibitors and vendors to the Event; and

WHEREAS, the County acknowledges the benefits to the success of the Event that a media partner can provide through marketing and promotion of the Event.

IT IS THEREFORE AGREED BETWEEN THE PARTIES AS FOLLOWS:

This Agreement is made and entered into upon the following express covenants and conditions, all and every one of which the parties hereby covenant and agree to keep and perform.

1. Exhibitors. KZPT may contract with exhibitors, vendors, and concessionaires ("Exhibitors") to occupy portions of the Property during the Event, subject to the County's approval of each Exhibitor, such approval not to be unreasonably withheld, conditioned, or delayed. Such Exhibitors shall be given time prior to the Event opening on Wednesday, November 23, 2022 to install exhibits, equipment, concessions and related materials for their on-site activities, and all such material shall be removed from said Property on or before 10:00 o'clock p.m. on Wednesday, November 23, 2022. In the event the Property is not vacated by KZPT and the Exhibitors on the above named date and time, then the County shall be, and is hereby authorized upon notice to KZPT to remove from the Property, at the expense of KZPT, all goods, wares, merchandise, and property of any and all kinds and description which may be then occupying the portions of said Property on which the term of license has expired, and the County shall not be liable for any damages or loss to such goods, wares, merchandise, or other property which may be sustained, either by reason of such removal or the place to which it may be removed, and the County is hereby expressly released from any and all claims for damages of whatever kind or nature, except to the extent caused by the gross negligence or willful misconduct of the County.

2. Structures Allowed and Removal of Structures. The County gives its permission for the temporary placement of tents or booths by KZPT and its Exhibitors. The locations of these

structures are to be pre-approved by the County. Any expense for said tents and booths shall be borne by KZPT or the Exhibitors and any damage to said Property, caused by the placement or removal thereof by KZPT or any Exhibitor shall be paid by the party causing such damage. The County gives its approval to install such structures which shall include, but not be limited to, those listed in Paragraphs a-b below. KZPT and/or Exhibitors may begin installation on Tuesday, November 22, 2022. KZPT must submit to the County a list of all participating Exhibitors by Friday, November 11, 2022. Electricity is not provided. Power to individual tents is to be provided by KZPT or the Exhibitor. Given that this Event will continue after dark, Jackson County Parks + Rec will be responsible for the lighting of the Property with no less than eight to ten sets of light plants.

- a. KZPT may erect staging, hospitality tents and canopies on the Property. The number and exact location of such tents to be installed is subject to approval by the County.
- b. KZPT has permission to use a public address system to make announcements regarding the event and, as area will contain music entertainment, speaker systems for this purpose are allowed as well.

3. Fireworks and Fire Suppression. KZPT shall contract J&M Displays of Yarmouth, IA, to provide at the Event an eighteen-minute fireworks program choreographed to a sound track airing on KZPT. The format and features of the program are subject to pre-approval by the County on or before August 31, 2022. KZPT is responsible for arranging for fire suppression through the fireworks provider. Requirements are one fire truck with appropriate number of operators at the Fireworks location (Kansas City Fire Department).

4. Refuse and Waste Disposal. The County will provide barrels and or cardboard containers with liners to hold refuse at various locations in the Property area and in the vicinity of concession stands, exhibit areas, spectator areas, parking areas, etc. Jackson County will provide employees to empty barrels, refill liners and police the area for refuse in a timely manner during the Event and clean-up following the Event. Jackson County Parks + Rec shall provide portable toilets (not less than 12) to be located on the Property. KZPT and its Exhibitors shall not deposit litter, including oil, grease, gasoline, etc., in the waters of Longview Lake, but shall deposit such litter in containers which the County shall provide at sites established for that purpose.

5. Emergency Medical Services. The County shall arrange for emergency medical services. Services shall include one ambulance with two emergency medical technicians stationed on the Property.

6. Law Observance. Each of the County and KZPT, and their employees, agents and representatives connected with the Event, shall in the performance of this Agreement abide by, conform to, and comply with all of the applicable laws of the United States and the State of Missouri, and all the applicable City and County ordinances and the rules and regulations of the County for the government and management of the said Property, together with all applicable rules and requirements of the appropriate police and fire departments, and shall not do, nor suffer to be done, anything on the said Property, during the term of this Agreement, in violation of any rules, laws, or ordinances, and, if the attention of KZPT is called to a violation on the part of KZPT or any person employed by KZPT, KZPT shall immediately desist from and correct such violation. Similarly, KZPT shall adhere to the safety requirements of the Event insurer(s).

7. **No Defacement or Destruction of Property and Conservation.** KZPT shall not injure, nor mar, nor in any manner deface said Property, and shall not cause anything to be done whereby the said Property is injured, marred, or defaced in any manner, nor shall KZPT make any alterations of any kind thereon. Furthermore, KZPT shall respect and conserve the plant life and wildlife of the Property. At the conclusion of the Event, KZPT shall repair any damage resulting from a breach in these stipulations or otherwise restore the Property to its condition prior to the Event.

8. **Reserved Rights.** KZPT is specifically granted the right to sell refreshments and other merchandise, to make photographs for its own records, to sell advertising for the Event, to broadcast the Event, and other privileges. KZPT will provide the County with marketing plans and examples of fliers, posters, and other advertising one month prior to the Event. The County shall approve all advertising and sponsorships of the Event and will not unreasonably withhold approval and will provide approval in a timely manner. Such approval includes the placement of sponsor banners/signs.

9. **Promotion.** Each party shall provide the following Christmas in The Sky promotion and Christmas in The Park promotion at no cost to the other party:

Christmas in the Sky

KZPT to provide promotion to air November 7-23, 2022:

- Live Remote - 3 Hour Broadcast of Christmas in The Sky
- 20-minute holiday music program to be air on KZPT from approximately 7:40 – 8:00 pm on November 23, 2022
- On-Air Interview with a Jackson County Representative at a mutually agreeable time
- Jackson County Parks + Rec will be included in all promotional mentions as the presenting sponsor of Christmas in The Sky
- Promotion of the event thru social media and website
- KZPT and Jackson County will provide co-emcee for Stage Production at Christmas in The Sky

Jackson County and Jackson County Parks + Rec provide:

- KZPT logo, link and/or tag on makeyourdayhere.com, jacksongov.org, and social media outlets for both Jackson County Parks + Rec and Jackson County, Mo
- Minimum of 75 passes to Beachfront Viewing Party for KZPT associates, clients, and sponsors.
- Minimum of five Beachfront Viewing Party passes and Christmas in the Park gifts for on-air giveaways.
- Opportunity for KZPT to monetize the event through sponsorship, pending approval of Jackson County.

Christmas in The Park

KZPT to provide promotion to air, November 23-December 31, 2022

- Christmas in the Park to be promoted only as a Jackson County Parks + Rec sponsored event.
- Minimum of 60x :30 On-Air promotional announcements
- 100x :30 Promotional announcements on KZPT streaming site (ROS)
- Minimum of 75x live announcements November 23 – December 31
- Christmas In the Park included in homepage web banner at 997thepoint.com
- Image and link on KZPT Event Page at www.997thepoint.com
- Image and link in e-blast to KZPT's VIP Club
- Inclusion on KZPT social media (Facebook/Insta/Twitter) throughout promotional period.

Jackson County Parks + Rec will provide:

- 16-foot lighted, animated holiday display to KZPT, visible to up to 90,000 cars and 250,000+ individuals throughout the holiday season.

10. Concessions. Regarding the operation by Exhibitors secured by KZPT of facilities for the sale or other distribution of food, beverages, and merchandise, the parties agree as follows:

- a. The County shall approve all facilities by number, type, and location.
- b. The County shall approve all concessions as to vendor, personnel, and products to be offered.
- c. KZPT shall require that all Exhibitors with booths serving food/drink obtain and have available on-site all temporary food permits and documents required by the State and County for the operation of concession stands.
- d. The concession stands may sell sandwiches, package foods, beverages, and merchandise to the public. The operation of these stands shall be in accordance with existing regulations.
- e. KZPT shall require that all applicable Exhibitors be responsible for assuring that food handling personnel follow applicable state and local food service regulations.
- f. Concessions stands may not make sales to the public until they have been inspected and approved by the County's Environmental Health Division.
- g. KZPT shall require that applicable Exhibitors adhere to the following conditions in all food service operations:
 - 1) Stands must be thoroughly cleaned and new paper placed on the shelves before being put into service.
 - 2) Meat and other perishables are to be refrigerated or kept on ice prior to cooking. Condiments shall be individual service packets, or kept in small, covered containers, which shall be changed frequently.
 - 3) Utensils shall be provided and used in such a manner as to minimize contact of food with hands.
 - 4) Hand washing facilities, including water, soap, and paper towels, shall be provided at each food dispensing stand; and
 - 5) No food items shall be stored on ice in which drinks are to be cooled.

6) Adequate fire extinguishers in concession cooking areas.

11. No Responsibility for KZPT Property on County Premises. KZPT assumes all responsibility and the County assumes no responsibility whatever for any Property of KZPT, Exhibitors or participants placed on said property, and the County is hereby expressly released and discharged from liability for any loss, injury, or damage to property that may be sustained by reason of the occupancy of said Property under this license, except to the extent caused by the gross negligence or willful misconduct of the County.

12. Indemnification and Insurance. KZPT agrees to indemnify and hold the County harmless from and against any and all liability and loss which the County shall incur by reason of any injury to or death of any person, or damage to any property (collectively, "Loss"), caused by or attributed to any of KZPT's employees, contractors, or KZPT's contractors' equipment on the Property pursuant to this Agreement unless such injury, damage, or loss was caused by the acts or omissions of the County or any of its employees, agents, contractors or vendors. In the event any suit or action is brought against the County that is or may be covered by the immediately preceding indemnification obligation, KZPT shall be solely responsible for defending the same at KZPT's sole cost and expense. KZPT shall maintain workers' compensation and employees' liability insurance for its employees. The minimum limits required are the statutory provisions of the State of Missouri's Workers' Compensation Law and Employer's liability of \$100,000 each accident, or each employee for disease, subject to a \$500,000 aggregate for disease. KZPT shall also provide general liability insurance, to be written on an occurrence form, including coverage for premises and operations, products, completed operations, independent contractors, contractual liability, broad form property damage and personal injury.

The County, the United States Army Corps of Engineers and The Little Blue Valley Sewer District are added as an additional insured, in respect of liability arising out of operations performed by or on behalf of KZPT under this Agreement. Any insurance or self-insurance maintained by the County shall be excess and shall not contribute with KZPT's insurance with respect to liability of KZPT hereunder but shall be primary with respect to liability of the County hereunder. Any deductibles or self-insured retentions shall be at the expense of KZPT with respect to liability of KZPT hereunder, shall be at the expense of County with respect to liability of the County hereunder.

The limits of liability shall be not less than the following:

\$2,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage, subject to a \$3,000,000 aggregate. The limits may be provided by a combination of underlying and excess or umbrella policies.

KZPT shall also provide or cause to be provided automobile liability insurance covering all owned, hired, and non-owned motorized vehicles and trailers used by KZPT or its contractors with limits of liability not less than the following:

\$1,000,000 combined single limit per accident for bodily injury and property damage.

A Certificate of Insurance evidencing KZPT's insurance pursuant to the above requirements shall be issued to the County by Friday, November 4, 2022 and shall

state the Event it is issued to cover. The required insurance shall be underwritten by insurance companies licensed to do business in the State of Missouri and having A.M. best rating of not less than A-VI, unless otherwise agreed to by the County. Each insurance policy shall be endorsed to state that coverage shall not be suspended, voided, canceled, or reduced in coverage or in limits, except after 10 days' prior written notice by certified mail, return receipt requested, has been given to the County. KZPT shall cause Jackson County Parks + Rec, the US Army Corps of Engineers, and the Little Blue Valley Sewer District to be named as additional insured on the fireworks company's insurance policy.

13. Security. Jackson County shall be responsible for providing adequate security personnel. One uniformed officer will provide on-site security. No less than seven (7) to nine (9) off-duty officers will provide traffic control. The Chief of Park Safety for Jackson County Parks + Rec will provide 10 Rangers for five hours at no cost to KZPT. There will be a meeting of security personnel from the needed jurisdictions prior to the Event.

14. Allocation of Revenue. The County, as the event producer, has entered into a Master Trade Agreement with KZPT (see Attachment A attached hereto and incorporated herein by this reference). Jackson County Parks + Rec will provide \$24,500 towards the fireworks for Christmas in the Sky, consisting of a \$24,500 lump sum payment to KZPT. The County is also providing \$45,500 in services to include: stage/sound/lighting, port-a-pots, light plants, catering, traffic control, EMS, and entertainment), as well as in-kind services valued at \$5,000. Jackson County Parks + Rec will receive \$24,500 in air-time to be used at the discretion of Jackson County Parks + Rec in 2022 on any Audacy Kansas, LLC Station in accordance with the terms of the Master Trade Agreement.

15. Sales Tax. Exhibitors shall be wholly responsible for the collection and payment of all state and local sales and use taxes due from the sale of food, beverages, and other merchandise at the Event.

16. Conditions Precedent. The parties understand and agree that this Agreement shall have no effect if the United States Army Corp of Engineers does not permit this Event to be held on the Property, or if the Event cannot be insured.

17. Approval, Consent, and Notice. Any approval, consent, or notice required hereunder by or to the County, shall be made or given by or to the County's Director of Parks + Rec. Any approval, consent, or notice required hereunder by or to KZPT shall be made or given by or to its SVP/Market Manager. Unless otherwise herein specified or agreed in writing between the parties all approvals, consents, and notices required hereunder shall be in writing. Further, unless otherwise agreed, notice shall be issued by certified mail.

To County: Michele Newman, Director
Department of Parks + Rec
Jackson County, Missouri
22807 Woods Chapel Road
Blue Springs, MO 64015

To KZPT: Roxanne Marati, Market Manager
Audacy Kansas City, LLC d/b/a KZPT
7000 Squibb Road
Mission, KS 66202

For legal notices, with a copy to:
Audacy Kansas, LLC
2400 Market Street, 4th Floor
Philadelphia, PA 19103
Attn: Legal Dept.

18. COVID-19. Each party agrees to comply with and adhere to all federal, state and local mandates, rules and regulations then in effect for the duration of the Term of this Agreement in connection with or related to COVID-19, as well as applicable CDC guidance, with respect to the Event. The parties further agree to cooperate to develop a Covid-19 plan for the Event (the “Covid-19 Plan”). The County shall be responsible for the implementation and execution of the Covid-19 Plan with respect to the Property.

19. Force Majeure. The inability of either party to commence or complete its obligations hereunder or canceling or delaying the Event that results from delays or situations caused, directly or indirectly, by strikes, insurrection, floods, fires, riots, acts of God, war, emergencies, terrorist threats (including general threats) or activities, any pandemic or epidemic constituting a public health emergency that are subject to government mandated quarantines, travel restrictions, or stay-at-home orders or other causes beyond a party’s reasonable control shall not be deemed a breach of a party’s obligations hereunder. In the event that due to such causes the Event is cancelled by a party, neither party shall have any obligation to the other hereunder; provided, however, that, if feasible, the parties may decide to negotiate a mutually agreeable alternative date for the Event, which alternative date (if any) shall be evidenced in writing signed by both parties.

20. General. This Agreement expresses and contains the entire agreement and understanding between the parties hereto with respect to the subject matter hereof and supersedes all prior oral or written agreements or other communications between the parties with respect to the subject matter hereof. This Agreement shall be binding upon heirs, successors, assigns and legal representatives of the parties hereto and inure to the benefit of permitted successors and assigns. No provision of this Agreement may be waived or modified, in whole or in part, except by a written agreement signed by each of the parties. Failure of any party to enforce any provision of this Agreement shall not be construed as a waiver of its rights under that or any other provision. No waiver of any provision of this Agreement in any instance shall be deemed to be a waiver of the same or any other provision in any other instance. This Agreement shall in all respects be governed and construed in accordance with the laws of the Commonwealth or State in which the Event is being held, without regard to its conflicts of law principles. If any provision of this Agreement is held to be invalid or unenforceable by any court or tribunal of competent jurisdiction, the remainder of this Agreement shall not be affected thereby, and such provision shall be carried out as nearly as possible according to its original terms and intent to eliminate such invalidity or unenforceability. This Agreement may be executed in counterparts, each of which shall be an original, but all of which

together shall constitute one and the same agreement. The parties agree electronic signatures, whether digital or encrypted, are intended to authenticate this writing and to have the same force and effect as manual signatures. Delivery of a copy of this Agreement or any other document contemplated hereby bearing an original or electronic signature by electronic mail in “portable document format” (“.pdf”) form, or by any other electronic means will have the same effect as physical delivery of the paper document bearing an original or electronic signature.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written in duplicate originals.

JACKSON COUNTY, MISSOURI

Frank White Jr.
County Executive

APPROVED AS TO FORM:


Bryan Covinsky
Jackson County Counselor

Michele Newman, Director
Jackson County Parks + Rec

ATTEST:

AUDACY KANSAS, LLC

Mary Jo Spino
Clerk of County Legislature

By: 

Roxanne Marati
SVP/Market Manager
Audacy Kansas, LLC d/b/a KZPT

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasure to the credit of the fund from which payment is to be made, each sufficient to meet the obligation of \$24,500 which is hereby authorized.

Date

Director of the Department of Finance
Account No. _____

Request for Legislative Action

Res. #21049
Sponsor: Tony Miller
Date: 9/26/2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21049
Sponsor(s):	Tony Miller	Legislature Meeting Date:	9/26/2022

Introduction
Action Items: ['Authorize']
Project/Title:
A Resolution authorizing the County Executive to approve a partnership agreement between Jackson County, Missouri, and Audacy-Kansas City dba: KZPT of Kansas City, Missouri for use by the Parks + Rec Department for the 2022 Christmas in the Sky event.

Request Summary
<p>This year, we are proudly celebrating the 25th Anniversary of Christmas in the Sky, presented by Jackson County and Audacy-Kansas City, dba, KZPT 99.7 The Point, on Wednesday, November 23, 2022, at Longview Lake Beach. Christmas in the Sky serves as the Grand Opening for Jackson County's Christmas in the Park, now in its 35th year.</p> <p>Jackson County is entering into a Trade Agreement with Audacy in the amount of \$24,500. This RLA would authorize a payment in the amount of \$24,500 to Audacy to provide the fireworks and on-air/on-line promotional services for this event on KZPT. In return, Audacy will provide \$24,500 in airtime to be used at the discretion of Jackson County Parks + Rec on Audacy radio stations throughout 2023. The trade amount includes the \$24,500 fireworks program for the event, as well as in-kind services provided by Parks + Rec, utilizing resources within our existing budget. The radio advertising in 2023 will greatly benefit a variety of Parks + Rec events and attractions.</p> <p>Parks + Rec is requesting that this Resolution for Audacy/KZPT be approved as a Sole Source. The event, "Christmas in the Sky" originated from Entercom-Kansas City (now Audacy-Kansas City) and it was their original idea. They co-created this event and have ownership in its success. For the past 25 years, this has been a successful inter-agency partnership.</p> <p>Christmas in the Park and Christmas in the Sky have become holiday traditions for more than 250,000 patrons annually. Christmas in the Sky features a synchronized fireworks display set to holiday music and simulcast on KZPT, the arrival of Santa and the First Gift of Christmas to a Dream Factory Child, as well as a Holiday Musical Production.</p> <p>TERM: This agreement will be for the Christmas in the Sky event on November 23, 2022, with the Parks + Rec Department having access to Advertising Services on Audacy-Kansas City radio stations throughout the year in 2023.</p> <p>This expenditure is consistent with Chapter 1030.1 of the Jackson County Code – Sole Source.</p>

Request for Legislative Action

Contact Information			
Department:	Parks + Rec	Submitted Date:	8/18/2022
Name:	Marcy Caldwell	Email:	mcaldwell@jacksongov.org
Title:	Event + Marketing Coordinator	Phone:	816-503-4831

Budget Information			
Amount authorized by this legislation this fiscal year:			\$24,500
Amount previously authorized this fiscal year:			!Unexpected End of Formula
Total amount authorized after this legislative action:			\$24,500
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
003 (Park Fund)	1670 (Special Events)	56790 (Other Contractual Services)	\$16,000
300 (Park Enterprise Fund)	1670 (Special Events)	56790 (Other Contractual Services)	\$8,500

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20808	November 8, 2021
20265	September 23, 2019

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

Request for Legislative Action

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

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

Submitted by Parks + Rec requestor: Marcy Caldwell on 8/18/2022. Comments:

Returned for more information by Department Approver Michele Newman on 8/18/2022 9:46:12 PM.
Comments: please change date and account codes

Submitted by Requestor Marcy L. Caldwell on 8/19/2022 8:27:31 AM. Comments:

Returned for more information by Department Approver Susan I. Kinnaman on 8/19/2022 8:41:32 AM.
Comments: Review dollar amount.

Submitted by Requestor Marcy L. Caldwell on 8/19/2022 9:17:32 AM. Comments:

Approved by Department Approver Michele Newman on 8/19/2022 9:47:02 AM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 8/19/2022 9:59:02 AM. Comments: This purchase has to be justified by Chapter 10

Submitted by Requestor Marcy L. Caldwell on 8/19/2022 10:54:48 AM. Comments: Updated with Chapter 10 information.

Approved by Department Approver Michele Newman on 8/21/2022 7:27:20 PM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 8/26/2022 9:16:40 AM. Comments: Please attach a formal Sole Source Request Memo with detail on why this would be the only vendor that can provide this service

Submitted by Requestor Marcy L. Caldwell on 8/29/2022 8:48:58 AM. Comments: Sole Source letter is attached.

Approved by Department Approver Michele Newman on 8/29/2022 1:11:31 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 8/29/2022 1:36:32 PM. Comments:

Returned for more information by Compliance Office Approver Ikeela Alford on 8/31/2022 2:01:10 PM.
Comments: Audacy-Kansas City dba: KZPT of Kansas City is not in compliance. Certificate of Compliance for Audacy- Kansas City dba KZPT of Kansas City expired in December of 2021. Vendor/Agency will need to provide a Certificate of compliance by logging into the portal at <https://jacomocompliance.com/login.php> .

Submitted by Requestor Marcy L. Caldwell on 9/7/2022 11:08:52 AM. Comments: I've received



JACKSON COUNTY
Parks + Rec

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

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

MEMORANDUM

TO: Barbara Casamento, Purchasing Administrator

FROM: Michele Newman, Director, Parks + Rec

DATE: August 29, 2022

RE: Sole Source – Audacy/KZPT

Parks + Rec is requesting that this Resolution for Audacy/KZPT be approved as a Sole Source. The event, “Christmas in the Sky” originated from Entercom-Kansas City (now Audacy-Kansas City), and it was their original idea. They co-created this event and have ownership in its success.

Audacy provides thousands of dollars in promotional announcements and live interviews to promote the event. They also produce the 15-minute holiday fireworks soundtrack, carry the holiday fireworks program live, simulcasting on the KZPT airwaves, and they contract with the fireworks provider, running a like dollar amount of airtime to be used at our discretion throughout 2023.

This has been a successful inter-agency relationship for 25 years and is consistent with the Chapter 1030.1 of the Jackson County Code – Sole Source.



Frank White, Jr., County Executive

:MTA #



Station: KZPT

Master Trade Agreement

Section 1 - Advertiser Information

Date: 8/1/2022

Corp [] Partnership [] Individual []

* Advertiser Name: JACKSON COUNTY PARKS+REC

Tax ID #: _____

Agency Name: _____

To be Logged As: _____

27897 Woods Chapel Road

Street (not P.O. Box): _____

City, State Zip: Blue Springs, Mo 64015

27897 Woods Chapel Road

Mailing Address: _____

City, State Zip: Blue Springs, Mo 64015

Phone Number: 816-503-4800

Fax Number: _____

Contact Name: Marcy Caldwell

OR

Michele Newman

Acct Exec Name: Tara Ard

AE#: _____

* Advertiser information must always be the company that the exchange of goods will be with.

Section 2 - Agreement Specifics

Airtime \$: 24,500

Non-commissionable

Valid from: 1/1/2023

Goods/Services \$: 24,500

Valid from: 11/23/2022

Valid to: 1/31/2023

1 yr maximum

Valid to: 11/23/2022

1 yr maximum

Product to be Advertised:

Goods/Services to be rendered by Station:

JCP+R activities and services

Fireworks for Christmas in the Sky event

Section 3 - Terms & Conditions

Station agrees to furnish to Advertiser the broadcast advertising set forth herein upon the terms and conditions contained in Station's Radio Broadcast Agreement except as modified herein. In order to place a particular advertising schedule hereunder, Advertiser shall execute a Standard Radio Broadcasting Agreement, which agreement shall specifically reference this Master Trade Agreement. The rates for such broadcasting advertising shall be those set forth herein, or if no particular rates are set forth, shall be the prevailing rates set by Station for cash advertisers at the time of each broadcast. Any talent, announcer or production charges in connection with broadcast advertising shall be paid separately by client in cash upon receipt of Station's invoice. Station will use its' best efforts to broadcast advertising in accordance with the schedule requested by Advertiser, but all advertising placed pursuant to this agreement is subject to preemption in favor of cash advertising. Stations will make good preemption at the next available time, to which make goods Advertiser hereby consents. All broadcast time made available to Advertiser hereunder must be utilized by Advertiser by the "end date" set forth herein or one year from the date of this agreement, whichever occurs first, or the same shall lapse without further notice or consideration, except only that advertising ordered to run within the said period which is preempted by Station. No exception to the foregoing will be binding on Station unless signed in writing by the President or Controller of Station. Station will not pay any advertising commission on broadcast time purchased hereunder and Advertiser shall indemnify, defend and hold harmless Station for any and all claims, demands, costs or expenses, including reasonable attorney's fees arising out of a claim by any person for a commission in connection herewith. Advertiser agrees to supply Station the goods /services that are described herein in exchange for the Broadcast Advertising specified herein, all in accordance with the terms and conditions contained herein. Advertiser shall only deliver goods or services hereunder and upon delivery of such goods or services shall receive a copy of the Merchandise Tracking receipt. Advertiser shall submit to Station monthly invoices itemizing goods and services provided hereunder during the previous month. Failure to provide such invoice shall constitute a waiver by advertiser of any claim for credit for such goods and services. Advertiser may only use the broadcast time purchased hereunder for Advertiser's business and may not transfer or assign its' right hereunder without written consent of Station official. Station may assign its rights or obligations to any successor of its' FCC broadcast license and upon acceptance in writing of the terms and conditions hereof by successor licensee. Station shall be relieved from any further liability or obligation hereunder. The value or price of the goods or services to be delivered hereunder shall be determined in accordance with the method specified in this agreement, or in the absence of a specific valuation method, the value or price shall be the average price offered to Advertiser's cash customers for the same or similar goods or services in the 30 days preceding the date of this agreement. Unless specifically stated to the contrary herein, Advertiser shall be responsible for and shall pay all sales, use, gross receipt or similar tax or levies of any governmental body imposed on the transaction. Advertiser warrants that the goods and services provided hereunder shall be merchantable and/or will be performed in a workmanlike manner and will be fit for Station's intended use. The terms and conditions contained herein shall apply to all purchases of goods and services hereunder by Station and no misunderstanding, agreement, term, condition, course of dealing or trade custom at variance herewith shall be binding on Station. Any prior terms in Advertiser's documents are specifically objected to and rejected. Advertiser shall accept this contract by written acceptance hereof or by commencing any work or deliveries in pursuance of this order or by utilizing any broadcast advertising hereunder. Any proposals for additional or different terms is objected to and shall not operate as a rejection of this contract and this contract shall be deemed accepted by Advertiser without said additional or different terms. If this contract is deemed an acceptance of a prior offer by Advertiser, such acceptance is expressly conditioned on Advertiser's assent to any additional or different term contained herein.

The following agree that the Terms and Conditions have been acknowledged, read, understood, and agreed upon.

By signing this agreement, both parties consent and agree to be legally bound by the terms set forth above.



STATION: _____

ADVERTISER: _____

OFFICIAL TITLE: _____

OFFICIAL TITLE: _____

Must be signed by Station VP or General Manager

Must be signed by Owner or Legal Officer

DATE: _____

DATE: _____


Trade Contract Authorization

Date: _____

Station: _____ AM FM

Account Executive: _____

Contract Type: Regular Trade Recipocal Cash Combination

Is Trade necessary to secure cash buy: _____ Cash Amount: _____

Advertiser: _____

Address: _____

Agency: _____ Agency Commission: No
 Yes paid by Cash
 Yes paid by airtime

Address: _____

Client or Agency Contact: _____

Gross Contract Amounts: Station Receives: _____ Client Receives: _____

Station to furnish Air-Time: Start Date: _____ End Date: _____

Description of merchandise and/or goods and services station receives: _____

Merchandise/Service Availability: Start Date: _____ End Date: _____

Comments or additional information: _____

Station Authorizations:

Account Executive Date

Sales Manager Date

Business Manager/Controller Date

Market Manager Date

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month term and supply contract with one twelve-month option to extend, for the furnishing of mortuary services for use by the Medical Examiner's and Public Administrator's Offices to Muehlebach Mortuary, Inc., of Kansas City, MO, under the terms and conditions of Request for Proposals No. 71-22.

RESOLUTION NO. 21050, September 26, 2022

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited written proposals pursuant to Request for Proposals No. 71-22 for mortuary services for use by the Medical Examiner's and Public Administrator's Offices; and,

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

BIDDERS

Muehlebach Mortuary, Inc.
Kansas City (Jackson County), MO

Charter Funerals of Missouri, LLC
Kansas City (Jackson County), MO

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a twelve-month term and supply contract for mortuary services, with one twelve-month option to extend, to Muehlebach Mortuary, Inc., of Kansas City (Jackson County), MO, as the lowest and best responsive bidder; and,

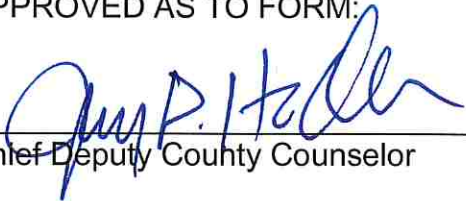
WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any specific amount, with the availability of funds for specific purchases subject to annual appropriation; now therefore,

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


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

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21050 of September 26, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

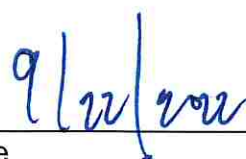
Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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



Date



Chief Administrative Officer

Request for Legislative Action

Res. #21050

Sponsor: Crystal Williams

Date: September 26, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21050
Sponsor(s):	Crystal J. Williams	Legislature Meeting Date:	9/26/2022

Introduction

Action Items: ['Award']

Project/Title:

Awarding a Twelve Month Term and Supply Contract with One Twelve Month Option to Extend for the furnishing of Professional Mortuary Services to Muehlebach Mortuary, Inc. of Kansas City, Missouri under the Terms and Conditions of Request for Proposal 71-22.

Request Summary

The County requires a Term and Supply Contract for the furnishing of Professional Mortuary Services to bury or cremate decedents who die in Jackson County and are without sufficient means available to provide for the expense of the cremation or burial.

Twenty-two notifications of the Notice of the Request for Proposals were distributed, and two notifications viewed. Two candidates submitted responses/proposals. The Public Administrator evaluated the proposals according to the following criteria: Total of One Hundred points available, and distributed as follows: Responsiveness to the Request for Proposals 10 points. Ability to meet all Requirements 20 points, Experience and Qualifications 10 points, References 10 points, and Pricing 50 points.

The higher scoring submission was from Muehlebach Mortuary, Inc. with 92 points. Charter Funerals of Missouri, LLC also bid and recieved a total of 88 points.

Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing reommends the award for the furnishing of Professional Mortuary Services to Muehlebach Mortuary, Inc under the terms and conditions of Request for Proposal 71-22 as the lowest and best proposal received.

This award is on an "As Needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations. The total Estimated Annual Amount is \$150,000.00.

Contact Information

Department:	Public Administrator	Submitted Date:	9/6/2022
Name:	John P. Killian	Email:	JKillian@jacksongov.org
Title:	Public Administrator	Phone:	816-881-3871

Budget Information

Amount authorized by this legislation this fiscal year: \$ 0

Request for Legislative Action

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

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
19575	September 11, 2017

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:	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 are waived - insufficient MBE or WBE firms available	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order. 	

Request for Legislative Action

Submitted by Public Administrator requestor: John P. Killian on 9/6/2022. Comments:

Approved by Department Approver Michelle E. Morris on 9/6/2022 3:10:48 PM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 9/7/2022 12:28:50 PM. Comments: Please see email from BJC

Submitted by Requestor John P. Killian on 9/7/2022 3:24:15 PM. Comments: The recommendation memo was updated after the first submitted. We need to delete the first recommendation memo (the one that only scored 90 points rather than 100).

Approved by Department Approver Michelle E. Morris on 9/8/2022 8:36:32 AM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 9/8/2022 11:39:52 AM. Comments: I would put each vendors total points in the summary

Submitted by Requestor John P. Killian on 9/8/2022 12:23:51 PM. Comments:

Approved by Department Approver Michelle E. Morris on 9/8/2022 12:27:17 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 9/8/2022 12:33:52 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 9/8/2022 1:34:54 PM. Comments:

Approved by Budget Office Approver Mark Lang on 9/8/2022 2:26:13 PM. Comments: No fiscal note required for T&S contracts.

Approved by Executive Office Approver Troy Schulte on 9/8/2022 2:56:35 PM. Comments:

Returned for more information by Counselor's Office Approver Elizabeth Freeland on 9/15/2022 4:04:52 PM. Comments: Please use on agenda date for prior legislation. Thanks!

Submitted by Requestor John P. Killian on 9/15/2022 4:20:31 PM. Comments: Corrected prior legislation submission date.

Approved by Department Approver Michelle E. Morris on 9/16/2022 7:54:42 AM. Comments:

Approved by Purchasing Office Approver Craig A. Reich on 9/16/2022 12:32:58 PM. Comments: Page 3 of 3



**OFFICE OF THE
PUBLIC ADMINISTRATOR
JACKSON COUNTY COURTHOUSE**

415 EAST 12TH STREET, ROOM 400
KANSAS CITY, MISSOURI 64106

(816) 881-3775
FAX (816) 881-3783

John Pruitt Killian
Public Administrator

MEMORANDUM

TO: Troy Schulte
County Administrator

FROM: John Pruitt Killian
Public Administrator

DATE: September 6, 2022

RE: Recommendation for Contract 71-22 – Professional Mortuary Services

This Memorandum sets forth my recommendation to award the open contract 71-22 Professional Mortuary Services to Muehlebach Mortuary Inc. The County issued a request for proposals through Bonfire and opened the online portal for submissions on June 13, 2022. The deadline for submissions was July 22, 2022.

The project provides for a Twelve Month Term and Supply Contract with One Twelve Month Option to Extend for Professional Mortuary Services to provide burial or cremation services to indigent and deceased Jackson County resident as approved by the Public Administrator under the terms of the RFP. Two suppliers submitted bids – Muehlebach Mortuary, Inc. and Charter Funerals of Missouri, LLC.

Muehlebach scored a total of 92 points. The points and rationale are:

- 10 points for Responsiveness to the Request for Proposals.
- 20 points for Ability to meet requirements -- Candidate is current provider and is completing all necessary requirements. Has on site crematory and arrangement to store unclaimed cremains.
- 10 points for Experience and Qualifications -- Candidate has long history in Kansas City and is well established. Has on site crematory.
- 9 points for References – Candidate provided references from its industry and is well respected among its peers.
- 43 points for Pricing -- Candidate proposes a slight (\$65) increase over the current contract price and includes additional costs based on weight of body.

Charter scored a total 88 points. The points and rationale are:

- 10 points for Responsiveness to the Request for Proposals.
- 15 points for Ability to meet requirements -- No on-site crematory mentioned and no detail of which crematory bidder will use.
- 8 points for Experience and Qualifications -- Bidder is well experienced.

- 5 points for References -- Bidder included no references within the funeral home industry.
- 50 points for Pricing -- Candidate proposes a cost \$50 less than current contract and no additional costs based on weight of the body.

While Charter proposed a lower cost (\$595 per cremation with no addition for weight compared to Muehlebach's \$710 per cremation and an additional \$1.50 per pound over weight limit) Muehlebach scored higher based on its in-house crematory and existing arrangement to store abandoned cremains. Muehlebach is the current supplier and so we have actual experience that it is able to fulfil the services required. Charter indicated on its submission that it previously was the supplier. We are then reasonably confident that it could meet the contract requirements.

We recommend then that the Professional Mortuary Services contract be award to Muehlebach Mortuary, Inc. Please let me know if you require additional information.



MUEHLEBACH
FUNERAL CARE
Established and Family Owned Since 1954

July 8, 2022

Jackson County Purchasing Department
415 E. 12th St. Room G1
Kansas City, MO 64106

Dear Jackson County Purchasing Department:

We are interested in being considered for RFP No. 71-22, Professional Mortuary Services and are pleased to submit the attached proposal. We are proud to be one of the few remaining family-owned funeral homes in the Kansas City area. For the past five years, we have provided the services outlined in the RFP, which demonstrates we are very experienced in provided the needed services.

Our contact information is:

Respondent Name:	Muehlebach Mortuary Inc. dba Muehlebach Funeral Care
Respondent Address:	6800 Troost Ave., Kansas City, MO 64131
Respondent Telephone Number:	816-444-2060
Contact Person Name:	Jenny Mertes
Contact Person Title:	Community Service Director
Contact Person Telephone Number:	816-260-1989
Contact Person E-mail Address:	Jenny@MuehlebachChapel.com

Please let me know if you have any questions or require additional information. Thank you for your consideration.

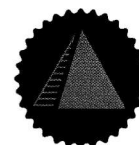
Sincerely,



Steve Pierce
President

Attachment

Email: directors@muehlebachchapel.com
Phone: 816-444-2060 • *Fax:* 816-444-4042
6800 Troost Avenue • Kansas City, Missouri 64131
www.MuehlebachChapel.com



SELECTED
Independent
FUNERAL HOMES®
Member by Invitation

Muehlebach Mortuary Inc.

Jackson County Missouri Request for Proposal No. 71-22

EXPERIENCE AND QUALIFICATIONS, Section 4.1.3

Muehlebach Funeral Home was established in Kansas City in June 1954 and has remained a local, family-owned funeral home ever since. Muehlebach was the first funeral home in Kansas City to offer prearranged funeral plans to the public and became a leader in the field of prearrangement.

Steve Pierce, current President and owner, joined the firm in 2001 in a leadership role. Steve and his wife, Nicole, took over ownership in 2003, and continue to carry on the tradition of utmost professionalism and personal service for which Muehlebach Funeral Home is known. Steve and Nicole have continued to grow the business with the name Muehlebach Funeral Care, and have 6 additional employees, along with 5 part-time employees. The staff focuses on providing outstanding customer service and treating customers as if they are part of their family.

Muehlebach Funeral Care is a full-service funeral home, offering both burial and cremation services. In 2013, the firm expanded by adding an on-site crematory. To offer cremation services, it was important to Steve to have the ability to control the process to make sure the highest standards were met for every family. Families can be assured of the highest level of service, as their loved ones do not leave the facility. They are always under the direction of our care.

In 2017, Muehlebach Funeral Care was awarded this exact contract for Jackson County mortuary services. We were also awarded two extensions, so have been the provider of these services for the past 5 years. We have received many positive comments regarding our performance and are not aware of any concerns or problems with how we have completed the requirements of the contract. Thus, we have proven we have the experience and qualifications to successfully perform the needed mortuary services of this contract.

In performing our duties under this contract, we have also been an excellent steward of the county's finances. There have been numerous instances through the years where we have notified the county of other funds that were available to pay for the cremations of some of the indigent or unclaimed persons. Some examples of these include finding out there were estates to be probated, insurance funds available, or nursing home funds available, and a recent case, which became a worker's compensation case through his employer. We take the time to review each case we receive. This can also include attempting to locate family members or outside sources of funding.

Based on the reviews of families served, we have been very successful in our goal to provide outstanding service. In 2007, we received both the Excellence in Family Service award and the Silver Exemplary Service award from the International Order of the Golden Rule. In 2020, 2021, and 2022, we received the Excellence in Customer Service award from the Johnson Consulting Group. Additional awards received include the September 2014 Southtown Council Sparkle Award for outstanding upkeep and landscaping at Muehlebach Funeral Care, and Rotarian of the Year and recognition as a Paul Harris fellow with the Rotary Club.

In 2016, Steve and Muehlebach Funeral Care were chosen as one of the top 25 companies of under 25 employees in the Kansas City metropolitan area. This was a huge honor to receive this award, which is based upon financial stability, ability to overcome obstacles/adversity/challenges, community involvement/service, distinguishing or defining characteristics/qualities and company vision.

Also in 2016, Steve was selected as a runner-up to the American Funeral Director magazine national Funeral Director of the Year.

We are proud to be a family-owned firm, where our staff lives, works and is active in the Kansas City community. We host, sponsor, and participate in many community and charity activities throughout the city.

The following staff members will be directly involved with or responsible for providing the services in this Request for Proposal.

1. Steve Pierce – President and Owner/Funeral Director/Embalmer/Certified Crematory Operator
Steve began working in a funeral home during high school in the 1980's and has worked as a funeral director since receiving his Mortuary Science degree. He joined Muehlebach in 2001 in a leadership role and Steve and his wife, Nicole, took over ownership in 2003. Steve is licensed in both Missouri and Kansas.
2. Meghan Thompson-Funeral Director/Apprentice Embalmer/Certified Crematory Operator
Meghan became a Certified Crematory Operator in 2016 and received her Funeral Director license in 2019. She is currently completing the requirements to become a licensed Embalmer. Meghan has worked extensively with the Jackson County indigent program since 2020, and is very familiar with the details of this program. Her experience includes working closely with the county office, the medical examiner office, nursing homes, and the families who have lost a loved one. Meghan's attention to detail and compassion have helped ensure we successfully performed the requirements of this contract.
3. Terry Mendenhall – Embalmer/Funeral Director/Certified Crematory Operator
Terry has extensive experience as an embalmer, cremation specialist and funeral director, having received his Mortuary Science degree in 1989.
4. Tana Person-Blanco – Funeral Director/Embalmer/Pre Need Agent Funeral Director
Tana has many years of experience, as she obtained her Mortuary Science degree and became licensed in 2004. Tana is licensed in both Missouri and Kansas.
5. Erich Kump – Apprentice Funeral Director
Erich is a new addition to our staff. He received his Mortuary Science degree in Dec. 2021 and is an apprentice funeral director. He began working with us part-time during college, and is now a full time employee. He will become a certified crematory operator later this year.
6. Jenny Mertes – Accounting
Jenny has extensive experience administering the Jackson County indigent program contract, as she has worked with the program beginning with our initial proposal five years ago. She has worked closely with the county employees, as well as social workers throughout the county, to help this process be as smooth as possible. She submits the invoices, monthly reports and annual compliance reports, and helps resolve any questions that occur. Jenny has over 15 years of experience in small business accounting and working with contracts.

Muehlebach Funeral Care agrees to the General Conditions and Insurance Requirements listed in the RFP. We have an Affirmative Action Plan and include a statement in all advertisements for employees that all qualified applicants will receive consideration regardless of race, color, national origin, religion, age, sex, disability or sexual orientation. In addition, we utilize the E-Verify government system to verify that all new hires are authorized to work in the United States.

Muehlebach Mortuary Inc.

Jackson County Missouri Request for Proposal No. 71-22

OUTSIDE OF KANSAS CITY PLAN, Section 4.1.9

Muehlebach Funeral Care is located within Kansas City, MO. Thus, this section is not applicable to our proposal.

Muehlebach Mortuary, Inc.

Jackson County Missouri Request for Proposal No. 71-22

PLAN OF ACTION FOR UNCLAIMED REMAINS, Section 4.1.7

We have a specific plan of action for unclaimed remains. In the event that there is not a family member or other concerned person wishing to receive the cremated remains, we will place the remains in a columbarium in Kansas City, Missouri in a dignified and respectful manner. The container holding the cremated remains will be marked with identification so that it may be recovered in the event the remains are sought by a next of kin in the future. We will maintain documentation including the names of each decedent for which this disposition method is utilized and the specific location of the remains.

Muehlebach Mortuary Inc.

Jackson County Missouri Request for Proposal No. 71-22

REFERENCES, Section 4.1.4

The following are customers for whom we have provided similar services.

Name: Minter Funeral Home
Phone Number: 660-744-2323
Point of Contact: Shawn Minter

Name: Passantino Brothers Funeral Home
Phone Number: 816-471-2844
Point of Contact: Charlie Passantino

Name: Ritchie Funeral Home
Phone Number: Alan Ritchie
Point of Contact: 712-542-7843

Muehlebach Mortuary Inc.

Jackson County Missouri Request for Proposal No. 71-22

ABILITY TO MEET SCOPE OF WORK, Section 4.1.5

Based on our past five years of performing the duties of this exact contract and our many years of experience in the funeral industry, we are confident in our ability to meet the requirements under the scope of work of this RFP. Our Licensed Funeral Directors/Certified Crematory Operators are all experienced in both burial and cremation services.

Scope of Work Section 3.0

Section 3.1 As mentioned previously, we added an on-site crematory to control the cremation process and ensure our high standards are met for every cremation performed. With the crematory on-site, we can easily accommodate 225 or more county cremations per year. Our staffing levels will also easily accommodate additional burial services.

Section 3.2 We are able to provide licensed mortuary services to all Category I and Category II bodies as outlined in the scope of work. We can successfully remove, transport and prepare the body for burial or perform a cremation, as required, at our funeral home located at 6800 Troost Avenue, Kansas City, Missouri. As a full service funeral home, our Licensed Funeral Directors currently provide expert removal, transportation, preparation of the body, burial and cremation services on a daily basis. When necessary, we will include involvement of the family or other concerned persons in the actual disposition.

We have successfully performed these services for the county for the past five years. In addition, we are experienced in performing these exact services as trade calls for out of town funeral homes for deaths that occur in the Kansas City area. For example, we may receive a request from a funeral home in New York to perform local services including removal, transportation and preparation of the body or cremation. After our services are complete, we arrange transportation of the body or cremated remains to the location of the out of town funeral home.

Muehlebach Funeral Care is a family-owned firm, and we are known for treating your family as part of our family. This compassion, care and respect will extend to all decedents, whether they are unclaimed or indigent.

Section 3.3 We agree that all burials will be permanent and that County involvement will end once we have taken possession of the decedent.

Section 3.4 We shall notify the Jackson County Medical Examiner's Office of the disposition of all Category I bodies and notify the County's designated official of disposition of all Category II bodies. A Jackson County representative is welcome to witness a burial or inspect any of our services, including cremation.

Section 3.5 We will follow all Missouri statutes. Our completed burial services will include disposition by interment at an appropriate site within the state of Missouri or delivery of the cremated remains to a family member or other concerned person.

Our plan for burial services is to inter the decedent at a Missouri cemetery in a basic casket with immediate burial at a marked grave. Our plan for cremation services is to perform the cremation and deliver the cremated remains to a family member or other concerned person. In the event that there is not a family member or other concerned person wishing to receive the remains, we will place the remains in a columbarium in Kansas City, Missouri. The container holding the cremated remains will be marked with identification so that it may be recovered in the event the cremated remains are sought by a next of kin in the future.

Section 3.6 We acknowledge and agree that we may be required to transport and dispose of unclaimed bodies that have been received by another funeral/crematory service vendor. If we do not wish to waive an interest in the disposition of that decedent, we will make arrangements to transport the body for disposition.

Section 3.7 We agree that we may at times be required to transport and cremate bodies exceeding the typical weight capacity. Our quotation includes the additional cost for this type of cremation. In addition, we have needed to slightly increase our current cremation price, due to the high price increase of gas, which is needed for both transporting the deceased into our care and for operating the crematory.

Section 3.8 We have reviewed and understand the definitions outlined in this section of the scope of work.

Section 3.9 We are able to successfully meet the mandatory requirements in this section as discussed below.

Section 3.9.1 Within 48 hours of notification by Jackson County, we will assume responsibility for a deceased indigent person.

Section 3.9.2 Within 72 hours of receipt of a deceased indigent person, we will provide complete burial services.

Section 3.9.3 Our Licensed Funeral Directors will provide mortuary services for burial or cremation as discussed above.

Section 3.9.4 Muehlebach Funeral Care and all of our Funeral Directors are in good standing with the Missouri State Board of Embalmers and Funeral Directors.

Section 3.9.5 Before issuing a Funeral Director license in the state of Missouri, the state conducts a criminal history/background check on each applicant. Prior to the award of the contract, we will provide a criminal history/background check to the County of the employees that will be working on this contract. Any new hires or replacement personnel will also have a criminal history/background check prior to working on this contract. We agree that the Successful Respondent will be responsible for the expenses regarding this background check.

Section 3.9.6 When burial services are required by the Medical Examiner, we will prepare the body, provide a casket, transport the decedent to a cemetery and bury the body with an identifying marker. When cremation services are needed, we will perform the cremation and disposition of the cremated remains as explained above.

Section 3.9.7 We will provide a grave marker meeting the minimum standards of the cemetery to identify the decedent, as required in this section.

Section 3.9.8 We will provide all required services for deceased indigent persons without regard to race, color, creed, sex, previous medical condition, religion, age, or any other designation which may constitute discrimination. All decedents will be treated with utmost care and respect.

Section 3.9.9 We will provide the County with verification of the burial and location of grave site or cremated remains within 48 hours after the burial.

Section 3.9.10 We will provide a detailed invoice for each cremation or burial service to the County, including the name of the decedent, date of services and specific location where the burial occurred, within 10 business days after the cremation or burial service. We will include a burial plot map with the invoice when applicable.

Section 3.9.11 We will provide a detailed Excel spreadsheet to the County every month including First Name, Last Name, Sex, Race, Date of Death, Age of Decedent, Amount Invoiced and Date Paid.

Section 3.9.12 We have an action plan regarding unclaimed remains of decedents, which is outlined later in this proposal, in Section E, 4.1.7.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$18,000.00 within the 2022 General Fund and awarding a contract for the furnishing of law enforcement night vision equipment for use by the Sheriff's Office to Steele Industries, Inc., of Sarasota, FL at an actual cost to the County in the amount of \$18,000.00.

RESOLUTION NO. 21051, September 26, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Sheriff's Office solicited informal bids for the furnishing of law enforcement night vision equipment for use by the Sheriff's Office's Emergency Response Team in low-light environments during high-risk incidents and search and rescue operations; and,

WHEREAS, a total of three bids were received and evaluated from the following:

<u>RESPONDENTS</u>	<u>PRICE PER UNIT</u>
Steele Industries, Inc. Sarasota, FL	\$9,000.00
Emerging Tactical Solutions Mesa, AZ	\$9,045.00
TNVC, Inc. Redlands, CA	\$9,650.00

and,

WHEREAS, pursuant to section 1040.3 of the Jackson County Code, the Sheriff and Director of Finance and Purchasing recommend the award of a contract for the furnishing

of law enforcement night vision equipment to Steele Industries, Inc., of Sarasota, FL, 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 the following transfer within the 2022 General Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Sheriff's Office			
001-4201	56530- Maint. & Repair - Auto	\$18,000	
001-4201	58170- Other Equipment		\$18,000


and,

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director 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,

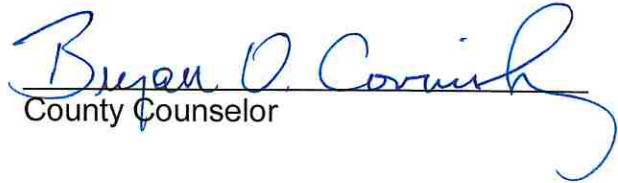
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

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. 21051 of September 26, 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: 001 4201 56530
ACCOUNT TITLE: General Fund
Sheriff's Office
Maint. & Repair - Auto
NOT TO EXCEED: \$18,000.00

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

ACCOUNT NUMBER: 001 4201 58170
ACCOUNT TITLE: General Fund
Sheriff's Office
Other Equipment
NOT TO EXCEED: \$18,000.00

9/21/2022
Date


Chief Administrative Officer

Request for Legislative Action

Resolution No.: 21051
Sponsor: Theresa Cass Galvin
Date: September 26, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21051
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	9/26/2022

Introduction
Action Items: ['Award', 'Transfer']
Project/Title:
Transferring \$18,000 within the 2022 General Fund to purchase night vision optics for use by the Sheriff's Office from Steele Industries, Inc. of Sarasota, Florida pursuant to Chapter 10, Section 1040.3 of the Jackson County Code.

Request Summary
<p>The Sheriff's Office added night vision equipment for the Emergency Response Team (ERT) in 2021 to enhance officer safety during high-risk incidents and while performing search and rescue operations in low light environments. There is now a need to add clip on night vision optics to the team's precision rifles.</p> <p>Sgt. Doug Blodgett solicited and evaluated three informal bids for the optics from TNVC, Inc. (Tactical Night Vision), Emerging Tactical Solutions and Steele Industries, Inc. Pursuant to Chapter 10, Section 1040.3 of the Jackson County Code, Sgt. Blodgett recommends the award of the bid to Steele Industries, Inc. of Sarasota, Florida as the lowest and best bid to purchase two clip on night vision optics at \$9,000 per unit for a total expense to the County of \$18,000.</p> <p>The Sheriff's Office requests the transfer of \$18,000 as follows:</p> <p>FROM 001-4201-56530 General Fund – Sheriff – Maintenance & Repair Auto Equipment TO 001-4201-58170 General Fund – Sheriff – Other Equipment</p>

Contact Information			
Department:	Sheriff	Submitted Date:	8/23/2022
Name:	Elizabeth A. Money	Email:	EMoney@jacksongov.org
Title:	Office Administrator	Phone:	816-541-8017

Budget Information	
Amount authorized by this legislation this fiscal year:	\$18,000
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$18,000
Is it transferring fund?	Yes

Request for Legislative Action

Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	4201 (Sheriff)	56530 (Maint. & Repair – Auto)	\$18,000
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	4201 (Sheriff)	58170 (Other Equipment)	\$18,000

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20782	October 4, 2021

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Informal Bid
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

Request for Legislative Action

the budget information tab.

Request for Legislative Action

Submitted by Sheriff requestor: Elizabeth A. Money on 8/23/2022. Comments:

Approved by Department Approver Ronald A. Fletcher on 8/23/2022 1:34:09 PM. Comments:
Approved. Major Ron Fletcher

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 8/26/2022 9:25:48 AM. Comments: Should be pursuant to Chapter 10, Section 1040.3 - please correct in title and summary

Submitted by Requestor Elizabeth A. Money on 8/26/2022 11:06:48 AM. Comments: Corrected the Chapter and Section as advised by Ms. Casamento.

Approved by Department Approver Michael L. Montgomery on 8/26/2022 11:58:27 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 8/26/2022 12:35:19 PM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 8/26/2022 1:12:29 PM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 8/31/2022 1:57:15 PM. Comments: On the "Budget Info" tab, please make the following changes.

"Amount authorized by this legislation this fiscal year:", should have the \$18,000

"Amount previously authorized this fiscal year:", should be zero.

Submitted by Requestor Elizabeth A. Money on 9/2/2022 8:21:08 AM. Comments: Edited budget info as advised by Mr. Lang.

Approved by Department Approver Ronald A. Fletcher on 9/2/2022 8:41:26 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 9/2/2022 9:06:44 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 9/2/2022 9:15:54 AM. Comments:

Approved by Budget Office Approver Mark Lang on 9/2/2022 2:36:45 PM. Comments: The fiscal note is attached.

September 21, 2022

eRLA #630

Page 4 of 4

Approved by Executive Office Approver Troy Schulte on 9/5/2022 9:26:33 AM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 9/21/2022 11:22:14 AM. Comments:

Fiscal Note:

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

PC# 420122009 000

Date: August 31, 2022

RES # 21051
eRLA ID #: 630

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>From</u>	<u>To</u>
<u>001</u> <u>General Fund</u>			
4201 Sheriff's Office	56530 Maint. & Repair – Auto	\$ 18,000	\$ -
4201 Sheriff's Office	58170 Other Equipment	-	18,000
		<u>\$ 18,000</u>	<u>\$ 18,000</u>

Fiscal Note:

This expenditure was included in the Annual Budget

PC# _____

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
<u>001</u> <u>General Fund</u>		
4201 Sheriff's Office	58170 Other Equipment	\$ 18,000
		<u>\$ 18,000</u>

APPROVED
By Mark Lang at 2:35 pm, Sep 02, 2022

Budget Office



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

TO: Jackson County Purchasing

FROM: Sgt. D. Blodgett #24

RE: CNVD-LR clip on optics

DATE: 07/25/2022

To Whom it may Concern,

I am recommending the purchase of two CNVD-LR WP/UF (aka PVS24-LR) clip on night vision optics for utilization on our Emergency Response Team precision rifles. After a great deal of research and testing and evaluation, we have decided that this option is the best for our team's designated marksmen. I obtained quotes for the CNVD-LR from Tactical Night Vision, Emerging Tactical Solutions, and Steele Industries. While all three of these quotes were similarly priced, (TNVC: \$9,650.00, E.T.S.: \$9,045.00, Steele Ind.: \$9,000.00 per unit) only Steele Industries was able to provide a reasonable turnaround time on this order of 90 days. We have dealt with Steele Industries in the past and they have exceeded expectations, as well as provided the exact product quoted. Based on the similarity in price, the quality of the product provided in the past, as well as the turnaround time for the order, I recommend that Steele Industries be utilized for this purchase.

Respectfully,

Sgt. D. Blodgett #24

TNVC INC.

1050 Nevada St.
 Suite 405
 Redlands, Ca. 92374

Quotation

Date	Estimate #
7/7/2022	16443-G

Name / Address
Jackson County Sheriff's Office - MO Douglas Blodgett 4001 NE Lakewood Court Lee's Summit, MO 64063

Ship To
Jackson County Sheriff's Office - MO Douglas Blodgett 4001 NE Lakewood Court Lee's Summit, MO 64063

P.O. No.	Terms	Due Date	Project
TBD	Net 30	8/6/2022	

Item	Description	Qty	Unit Price	Total
L3H-CNVD-LR-WP-S	L3Harris CNVD-LR Clip-On Night Vision Device - Long Range 2376 Min FOM, WP, AG, UNF, AV, Taupe (Tan) P/N: 39115150-ML006TP	1.00	9,600.00	9,600.00
UPS Ground	UPS Ground	1.00	50.00	50.00

			Subtotal	\$9,650.00
Phone #	Fax #	E-mail	Sales Tax (0.0%)	\$0.00
(909) 796-7000	(909) 353-1960	sales@tnvc.com	Total	\$9,650.00
Web Site		http://www.tnvc.com		

****Please see below for TNVC's updated bank account information for Bank of America****
 Checking Account #: 325097275769
 Wire Transfer Routing #: 026009593 Electronic Payment Routing #: 121000358



Emerging Tactical Solutions
 10215 East Pampa Ave.
 Mesa, AZ 85212
 AZ State Vendor # 000012935
 DUNS # 03-927-6730
 CAGE Code - 89N13
 TIN # 27-2973813

Date: 07/08/2022
 Quote # JCSO 07 08 22

TO: Douglas Blodgett
 Jackson County S.O.

Qty	Description	Unit Price	Extended
1	39115150-ML006TP CNVD-LR Kit, 2376 Min FOM, WP, AG, UNF, AV, Taupe	\$8,995.00	\$8,995.00
1	Shipping		\$50.00
Subtotal			\$9,045.00
Shipping			N/A
Total			\$9,045.00



10510 Portal Crossing
Unit 101, Bradenton
FL 34211

Quotation

(980) 328-2985
duncan@steeleindinc.com

Issue Date: 8/23/2022

Quote Number: 1010.C

Expiration Date: 9/30/2022

Quote Reference: PAPER COPY

Point of Contact: Douglas

To: Jackson County

POC: Duncan Greene

Tel: 980-328-2985

E-Mail: duncan@steeleindinc.com

Fax: N/A

This quotation is valid for thirty (30) days from the Issue Date unless otherwise stated. Any resulting order is subject to credit approval. Submitting an order against this quotation implies acceptance of Steele Industries Inc General Conditions of Sale unless otherwise stated.

End Use Country: United States

Terms & Conditions: Night Vision Std.

Payment Terms: TBD

FOB/Incoterms: N/A

SHIP METHOD: BEST WAY

Freight Terms: N/A

ORIGIN: BRADENTON

Early Shipment Authorized: Yes

Packaging: Commercial

Certificate of Conformance: N/A

These products are controlled by the U.S. Department of State or the U. S. Department of Commerce, and will require the appropriate export authorization if shipped or taken outside of the United States.

Item No.	Part No.	Description:	Qty.	Unit Price	Extended Price
1	CNVD-L3	2376 Min FOM, Unfilmed Clip On, WP	2	\$9000.00 Warranty: 1 yr system VIA L3	\$18,000.00

Shipping:
Included in total
price

Total Price: \$18,000.00

Remarks:**Delivery: 150 DAYS ARO**

NOTICE: Due to the fluid circumstances surrounding the COVID-19 virus, our lead times are subject to change throughout the bid and order process. Thank you for your understanding.

Buyer hereby acknowledges receipt of notice that some or all of the products, information, data, or other material purchased under this quotation is controlled by the U. S. Government International Traffic in Arms (ITAR) Regulations, 22 CFR Sections 120 – 130, or the Export Administration Regulations (EAR), 15 CFR sections 768 - 799. Accordingly, buyer shall not disclose, provide or export such product or information to any non-U.S. person or entity, whether within the U.S. or abroad, without obtaining appropriate export authorization in advance. Buyer acknowledges awareness that intentional violation of such export requirements may constitute a crime.

AFFIDAVIT

STATE OF FLORIDA)
) SS.
COUNTY OF MANATEE)

ORIELLA STEELE of the city of LAKEWOOD RANCH
County of MANATEE State of FLORIDA being duly sworn on her or his oath, deposes and says,

1. That I am the Director of Accting (Title of Affiant) of Steele Industries (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.

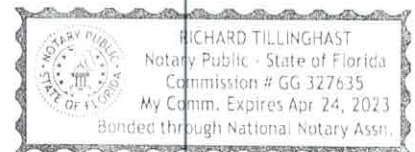
Steele Industries (Name of Bidder)
By: [Signature] (Signature of Affiant)
Director of Accting (Title of Affiant)

Subscribed and sworn to before me this 2ND day of AUGUST, 2022

[Signature]
NOTARY PUBLIC in and for the County of MANATEE (SEAL)

State of FLORIDA

My Commission Expires: 4-24-2023



IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding twelve-month term and supply contracts for the furnishing of personal computers and miscellaneous computer hardware and software for use by various County departments to SHI International Corp. of Somerset, New Jersey, ConvergeOne of Overland Park, Kansas, and Dell Financial of Round Rock, Texas, under the terms and conditions set forth in State of Missouri Contract No. CT 220337001, Midwestern Higher Education Commission Contract No. MHEC-04152022, and Cooperating School Districts of Greater Kansas City Contract No. CO62518, all existing competitively-bid government contracts.

RESOLUTION NO. 21052, September 26, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the County has a need to purchase personal computers and miscellaneous computer software and hardware for use by various County departments to provide for their needs for the upcoming twelve-month period; and,

WHEREAS, the Director of Finance and Purchasing recommends the purchases under the terms and conditions set forth in State of Missouri Contract No. CT 220337001, Midwestern Higher Education Commission Contract No. MHEC-04152022, and Cooperating School Districts of Greater Kansas City Contract No. CO62518, all existing competitively-bid government contracts, due to the volume discounts offered to large entities; and,

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

VENDOR

CONTRACT NO.

Dell Financial,
Round Rock, TX

Midwestern Higher Education Contract No.
MHEC-04152022

Software House International (SHI),
Somerset, NJ

State of MO Contract No.
CT 220337001

ConvergeOne
Overland Park, KS

Cooperating School Districts of Greater
Kansas City Contract No. CO62518

and,

WHEREAS, section 1030.4, Jackson County Code, 1984, requires that for any such purchase in excess of \$25,000.00, the Director of Finance and Purchasing shall submit the purchase to the County Legislature for approval; and,

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

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

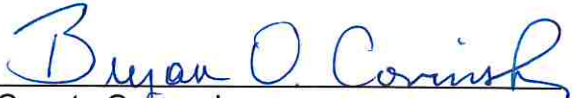
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contracts thereby made, to the extent that sufficient appropriations to the issuing spending agencies are contained in the then current Jackson County budget.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21052 of September 26, 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

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



Date



Chief Administrative Officer

Request for Legislative Action

Res. #21052
Sponsor: Theresa Cass Galvin
Date: 9/26/2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21052
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	9/26/2022

Introduction
Action Items: ['Award']
Project/Title:
Awarding Twelve Month Term and Supply Contract with one 12 Month option for extension for the furnishing of Personal Computers, Miscellaneous Computer Hardware and Software, and Professional Services for use by Various County Departments to SHI International Corp. of Somerset, New Jersey, ConvergeOne of Overland Park, Kansas, and Dell Financial of Round Rock, Texas under the terms and conditions set forth in State of Missouri Contract Number CT 220337001; Midwestern Higher Education Commission Contract Number MHEC-04152022, and Cooperating School District of Greater Kansas City Contract Number CO62518, all existing government contracts.

Request Summary										
Awarding Twelve Month Term and Supply Contract with one 12 Month option for extension for the furnishing of Personal Computers, Miscellaneous Computer Hardware and Software, and Professional Services for use by Various County Departments to SHI International Corp. of Somerset, New Jersey, ConvergeOne of Overland Park, Kansas, and Dell Financial of Round Rock, Texas under the terms and conditions set forth in State of Missouri Contract Number CT 220337001; Midwestern Higher Education Commission Contract Number MHEC-04152022, and Cooperating School District of Greater Kansas City Contract Number CO62518, all existing government contracts. Various County Departments require a Term and Supply Contract for the purchase of Personal Computer and Miscellaneous Computer Hardware and Software to purchase new equipment and software as necessary while providing maintenance to existing equipment. IT also has a requirement of Professional Services on an "as needed" basis. Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the awards of term and supply contracts for the furnishing of Personal Computers, Miscellaneous Computer Software and Hardware, and Professional Services for use by Various County Departments from the following existing competitively bid other-government contracts:										
<table><tbody><tr><td>RECOMMENDED VENDOR:</td><td>CONTRACT NUMBER:</td></tr><tr><td>Dell Financial, Roudn Rock, TX</td><td>MHEC-04152022</td></tr><tr><td>Software House International (SHI), Somerset, NJ</td><td>State of Missouri CT 220337001</td></tr><tr><td>ConvergeOne, Overland Park, KS</td><td>Cooperating School Districts of</td></tr><tr><td>Greater KC</td><td>CO62518</td></tr></tbody></table>	RECOMMENDED VENDOR:	CONTRACT NUMBER:	Dell Financial, Roudn Rock, TX	MHEC-04152022	Software House International (SHI), Somerset, NJ	State of Missouri CT 220337001	ConvergeOne, Overland Park, KS	Cooperating School Districts of	Greater KC	CO62518
RECOMMENDED VENDOR:	CONTRACT NUMBER:									
Dell Financial, Roudn Rock, TX	MHEC-04152022									
Software House International (SHI), Somerset, NJ	State of Missouri CT 220337001									
ConvergeOne, Overland Park, KS	Cooperating School Districts of									
Greater KC	CO62518									
The Director of Finance and Purchasing recommends the approval of the contract due to a higher volume discount offered to larger entities and purchasing groups. This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.										

Request for Legislative Action

The estimated annual use for this RLA is \$1,600,000.

Contact Information

Department:	Finance	Submitted Date:	8/24/2022
Name:	Craig A. Reich	Email:	CReich@jacksongov.org
Title:	Senior Buyer	Phone:	816-881-3265

Budget Information

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

Prior Legislation

Prior Ordinances

Ordinance:	Ordinance date:

Prior Resolution

Resolution:	Resolution date:
20746	August 30, 2021
20475	August 17, 2020
20255	September 16, 2019
19938	July 30, 2018
19593	October 2, 2017

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:	Not Applicable

Request for Legislative Action

Have all required attachments been included in this RLA?	Yes
--	-----

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

Fiscal Information
<ul style="list-style-type: none"> This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.

Request for Legislative Action

Submitted by Finance requestor: Craig A. Reich on 8/24/2022. Comments:

Approved by Department Approver Bob Crutsinger on 8/24/2022 3:15:05 PM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 8/26/2022 10:24:23 AM. Comments: Please attach Memo from IT

Submitted by Requestor Craig A. Reich on 8/29/2022 12:12:04 PM. Comments: Memo from IT attached.

Approved by Department Approver Bob Crutsinger on 8/29/2022 1:14:43 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 8/29/2022 1:43:35 PM. Comments:

Returned for more information by Compliance Office Approver Jaime Guillen on 9/1/2022 9:29:23 AM. Comments: Dell Finance Services is not in compliance, they will need to renew their Certificate of Compliance. Instructions will be emailed to Department.

Submitted by Requestor Craig A. Reich on 9/2/2022 8:16:05 AM. Comments: Dell Financial submitted the Certificate through the Compliance portal.

Approved by Department Approver Bob Crutsinger on 9/6/2022 8:24:24 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 9/6/2022 10:51:01 AM. Comments:

Returned for more information by Compliance Office Approver Katie M. Bartle on 9/6/2022 1:18:13 PM. Comments: Dell Financial Services is not in compliance.

Submitted by Requestor Craig A. Reich on 9/12/2022 2:48:18 PM. Comments: Notified that Certificate of Compliance was issued for Dell Financial.

Approved by Department Approver Bob Crutsinger on 9/12/2022 3:45:07 PM. Comments:

Approved by Purchasing Office Approver Craig A. Reich on 9/13/2022 11:06:04 AM. Comments: Approved, Barb Cassamento is out of office, so Craig Reich approved in her stead

Approved by Compliance Office Approver Katie M. Bartle on 9/13/2022 2:17:05 PM. Comments: **Page 4 of 4**

Approved by Budget Office Approver Mark Lang on 9/14/2022 4:38:17 PM. Comments: No fiscal note is required on T&S contracts



Department of
INFORMATION TECHNOLOGY

Jackson County, Missouri – 415 E. 12th Street, Room G-8, Kansas City, MO 64106
816-881-3151-Phone 816-881-3949-Fax

MEMORANDUM

TO: CRAIG REICH, SENIOR BUYER

FROM: MICHAEL ERICKSON, DIRECTOR OF IT AND GIS

DATE: AUGUST 29, 2022

SUBJECT: RLA TO APPROVE TERM AND SUPPLY CONTRACTS TO PURCHASE COMPUTERS,
HARDWARE AND SOFTWARE

PLEASE CREATE AN RLA TO AWARD TERM & SUPPLY CONTRACTS FOR MISCELLANEOUS COMPUTER HARDWARE, SOFTWARE AND PROFESSIONAL SERVICES FOR USE BY VARIOUS JACKSON COUNTY DEPARTMENTS. THE COMPANIES THAT WE USE ARE DELL, L.P. OF ROUND ROCK, TEXAS (NASPO VALUEPOINT CONTRACT NUMBER MHEC-04152022), SOFTWARE HOUSE INTERNATIONAL CORP (SHI) OF SOMERSET, NEW JERSEY (STATE OF MISSOURI CONTRACT NUMBER CT1220337001) AND CONVERGE ONE OF OVERLAND PARK, KANSAS (COOPERATING SCHOOL DISTRICT OF GREATER KANSAS CITY CONTRACT NUMBER (CO62518). ALL OF THESE ARE EXISTING GOVERNMENT CONTRACTS WHICH WERE PREVIOUSLY SENT OUT TO BID. JACKSON COUNTY, MISSOURI IS ELIGIBLE TO BUY FROM ALL OF THESE CONTRACTS. ESTIMATED PURCHASES FOR THE TWELVE-MONTH PERIOD IS \$1,600,000.00.



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING

NOTIFICATION OF STATEWIDE CONTRACT

July 1, 2022

CONTRACT TITLE: PC PRIME VENDOR SERVICES

CURRENT CONTRACT PERIOD:	July 1, 2022 through June 30, 2024	
RENEWAL INFORMATION:	Original Contract Period:	July 1, 2022 through June 30, 2024
	Renewal Options Available:	Three (3) One-Year Periods
	Potential Final Expiration:	June 30, 2027
BUYER INFORMATION:	Christopher Lozuaway 573-751-1567 Christopher.Lozuaway@oa.mo.gov	

THE USE OF THIS CONTRACT IS **MANDATORY** FOR ALL EXECUTIVE BRANCH AGENCIES SUBJECT TO SECTION 34 RSMo.

Local Purchase Authority shall not be used to purchase hardware, software, supplies, and services identified as included in this contract unless specifically allowed by the contract terms.

The entire contract document may be viewed and printed from the Division of Purchasing's **Awarded Bid & Contract Document Search** located on the Internet at <https://purch.oa.mo.gov/>

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	VENDOR NUMBER / MissouriBUYS Number	VENDOR INFORMATION	Other Participating Organizations	COOP PROCUREMENT
CT220337001	MB00084470	SHI International Corp (SHI) P.O. Box 952121 Dallas, TX 75395-2121 Phone: (512) 517-4088 Web Address: www.shi.com	SHI (MBE/WBE)	Yes

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
7/1/2022 through 6/30/2024	7/1/2022	<ul style="list-style-type: none">Statewide Notice established.

NOTICE: Determining what Cisco products can be ordered under the contract shall be determined by the following:

- **PC Prime Vendor Services Contract:** Only Cisco servers not used for network purposes, as defined in paragraph 2.3.2 a. 1) of the contract, shall be purchased under the PC Prime Vendor Services contract (CT220337001). Additionally, pursuant to paragraph 2.2.6 c. of contract CT220337001, networking products shall not be purchased through this contract.
- **Cisco Network, Related Products, Smartnet Maintenance, and Services Contract:** All products and services that have a Cisco SKU # and are a Cisco product or service shall be purchased off of the Cisco Network, Related Products, Smartnet Maintenance, and Services contract (CT160381001), with the exception of Cisco servers not used for network purposes.

ADDITIONAL INFORMATION AND INSTRUCTIONS TO THE STATEWIDE NOTICE WILL BE FORTHCOMING. (Contract CT220337001 replaces CT160910001)

Contractual Requirements should be reviewed in Attachment 1, CT220337001 – Contract Part 2 (mandatory requirements start on p. 30 of 169).

1. PRICING INFORMATION

1.1 Acquisition Options/Pricing: SHI will apply the following percentages over SHI’s documented acquisition cost:

Description	Percentage Over Acquisition Cost
Category 1: Desktop Computers, Portable Computers, and Peripherals	4 %
Category 2: Data Center Technologies	5 %
Category 3: Software and Software Maintenance (Excluding Microsoft)	4 %
Category 4: Microsoft Software and Maintenance	2 %
Category 5: Manufacturer-Provided Value Added Services (Including but not limited to warranty, warranty upgrades, critical systems hardware maintenance, fixed asset tracking, hardware imaging, installation, implementation, technical support, equipment disposal, and software training)	7 %
Category 6: Contractor-Provided Value Added Services (Including but not limited to installation, hardware imaging, implementation, warranty/service plans, technical support, equipment disposal, software training, and solution testing and research services)	5 %

Technology Contracts



The Midwestern Higher Education Compact is a legislatively established interstate compact with broad contracting authority serving as a lead public agency on behalf of its member states to save time and money while making it easier to purchase technology needs. Learn more about [MHEC's Technology contracts](#).

Vendors	Contract #	Terms	Contract Highlights	Contract Regions*	Eligible Entities
Computers					
Dell	MHEC-04152022 Contract Code: Dell-C000000979569	April 15, 2022, through June 30, 2025, and may be renewed for four additional years.	Full catalog tiered discounts on end user computing, peripherals, device lifecycle management solutions, and associated services.	MHEC NEBHE SREB WICHE	Higher Education K-12 Districts and Schools Cities, Counties, and Local Subdivisions State Government
Dell EMC	MHEC-01312021 Code Number: DELL/EMC C00000876018	February 15, 2021, through February 15, 2024, and may be renewed for four additional years.	Tiered discounts for on-premise and cloud enabled hardware, software, and as-a-services related to networks, wireless, server and storage.	MHEC NEBHE SREB WICHE	Higher Education K-12 Districts and Schools Cities, Counties, and Local Subdivisions State Government
HP Enterprise	MHEC-12152020	December 15, 2020, through January 31, 2024, and may be renewed for four additional years.	Tiered discounts for hardware, software, and as-a-services related to networks, wireless, server and storage.	MHEC NEBHE SREB WICHE	Higher Education K-12 Districts and Schools Cities, Counties, and Local Subdivisions State Government
HP Inc.	MHEC-05162022	May 16, 2022, through June 30, 2025, and may be renewed for four additional years.	Full catalog tiered discounts on end user computing and accessories, monitors, printing and imaging, PC lifecycle management, and implementation services.	MHEC NEBHE SREB WICHE	Higher Education K-12 Districts and Schools Cities, Counties, and Local Subdivisions State Government
Lenovo (United States) Inc	MHEC-06302022	July 1, 2022, through June 30, 2025, and may be renewed for four additional years.	Tiered discount guarantees off commercial pricing for end user devices and peripherals, device lifecycle management, associated services, and financing options.	MHEC NEBHE SREB WICHE	Higher Education K-12 Districts and Schools Cities, Counties, and Local Subdivisions State Government

**NOTIFICATION OF
COOPERATING SCHOOL DISTRICTS OF GREATER KANSAS
CITY IT CONTRACT**

July 1, 2018

CONTRACT TITLE: Cooperating School Districts of Greater Kansas City IT Contract # C062518

CURRENT CONTRACT PERIOD: JULY 1, 2018 THROUGH JUNE 30, 2024

BUYER INFORMATION:
 Name DR. GAYDEN CARRUTH
 Phone 816-753-7275
 Email address gcarruth@csdgkc.org

RENEWAL INFORMATION	Original Contract Period	Annually Renewable
		7/1/2018 through 6/30/2024

**ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR PUBLIC SECTOR USE ONLY.
PURCHASES FOR PERSONAL USE ARE PROHIBITED.**

THE USE OF THIS CONTRACT IS FOR SCHOOL DISTRICTS, UNIVERSITIES & ALL PUBLIC SECTOR.

CONVERGEONE AND COOPERATING SCHOOL DISTRICTS OF GREATER KANSAS CITY WILL HAVE A YEARLY REVIEW OF THE PRODUCTS AND SERVICES. PRODUCTS AND/OR SERVICES CAN WE ADDED or REMOVED IF BOTH PARTIES AGREE.

Instructions for use of this contract, specifications, requirements, and pricing are attached.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	COOP PROCUREMENT
CO62518	CONVERGEONE	ALEXANDER OPEN SYSTEMS, INC. Overland Park 12980 Foster St, Suite 300 Overland Park, KS 66213 Columbia 2415 Carter Lane Providence Point, Suite 1 Columbia, MO 65201 Springfield 636 West Republic Road, Unit F100 Springfield, MO 65807 St. Louis 1855 Bowles Ave, Suite 105 Fenton, MO 63026	YES

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of a service truck for use by the Public Works Department to Viking-Cives Midwest of Morley, MO, under the terms and conditions set forth in Sourcewell (formerly National Joint Powers Alliance (NJPA)) Contract No. 080818-VCM, an existing, competitively bid, government contract, at an actual cost to the County in the amount of \$100,462.00

RESOLUTION NO. 21053, September 26, 2022

INTRODUCED BY Jalen Anderson, County Legislator

WHEREAS, the Public Works Department has a need for a service truck to perform maintenance and repair of County equipment and provide roadside assistance on a daily basis, to replace an existing truck that has exceeded its useful life; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Directors of Public Works and Finance and Purchasing recommend the award of a contract for the purchase of this vehicle to Viking-Cives Midwest of Morley, MO, under the terms and conditions set forth in Sourcewell (formerly National Joint Powers Alliance (NJPA)) Contract No. 080818-VCM, an existing, competitively bid, government contract; 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, cooperatively bid, government contract as recommended by the Directors of Public Works and Finance and Purchasing and that the Director of Finance

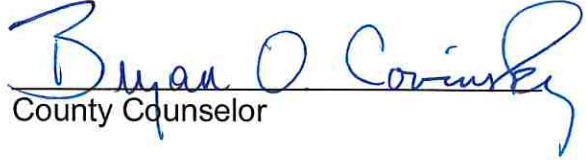
and Purchasing be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

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:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21053 of September 26, 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 58130
ACCOUNT TITLE: Special Road & Bridge Fund
Public Works - Fleet Replacement
Trucks
NOT TO EXCEED: \$100,462.00


Date


Chief Administrative Officer

Request for Legislative Action

Res. #21053
Sponsor: Jalen Anderson
Date: 9/26/2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21053
Sponsor(s):	Jalen Anderson	Legislature Meeting Date:	9/26/2022

Introduction
Action Items: ['Authorize', 'Award']
Project/Title:
Authorizing the purchase of 1 Service Truck for use by Public Works Road & Bridge Division from Viking Cives Midwest of Morley, MO under the term and conditions of Sourcewell Contract No. 080818-VCM, an existing competitively bid contract.
Cost: \$100,462.

Request Summary
The requested purchase is for 1 service truck. This service truck is critical to Public Works Road & Bridge functions and will be utilized to perform maintenance and repair of County equipment and provide roadside assistance on a daily basis, including during the annual Road Program. This service truck is necessary and is part of the County's fleet replacement program. Public Works Road & Bridge requests using Sourcewell Contract No. 080818-VCM for this purchase. This is an existing competitively bid contract, and the order will be filled by Viking Cives Midwest of Morley, MO.
Cost: \$100,462.
Pursuant to Section 1030.4 of the Jackson County Code, the Purchasing Department recommends the purchase of this truck from Viking Cives Midwest of Morley, MO under the term and conditions of Sourcewell Contract No. 080818-VCM, an existing competitively bid contract.

Contact Information			
Department:	Public Works	Submitted Date:	8/29/2022
Name:	Matt E. Willier	Email:	MWillier@jacksongov.org
Title:	Assistant Road & Bridge Administrator	Phone:	816-847-7083

Budget Information	
Amount authorized by this legislation this fiscal year:	\$100,462
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$100,462
Is it transferring fund?	No

Request for Legislative Action

Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1011 (Public Works - Fleet Replacement)	58130 (Trucks)	\$100,462

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
21018	August 1, 2022

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:	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: 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

Submitted by Public Works requestor: Matt E. Willier on 8/29/2022. Comments:

Returned for more information by Department Approver Kristina J. Miller on 8/30/2022 8:03:15 AM. Comments: .

Submitted by Requestor Matt E. Willier on 8/30/2022 8:49:45 AM. Comments:

Approved by Department Approver Brian Gaddie on 8/31/2022 11:21:43 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 9/1/2022 2:20:45 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 9/1/2022 3:53:04 PM. Comments:

Approved by Budget Office Approver Mark Lang on 9/2/2022 3:37:04 PM. Comments: The fiscal note is attached.

Approved by Executive Office Approver Troy Schulte on 9/5/2022 9:21:58 AM. Comments:

Returned for more information by Counselor's Office Approver Elizabeth Freeland on 9/8/2022 9:12:05 AM. Comments: Please list most recent prior legislation that used this Sourcewell contract. Thanks!

Submitted by Requestor Matt E. Willier on 9/12/2022 9:00:06 AM. Comments:

Approved by Department Approver Brian Gaddie on 9/12/2022 9:57:49 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 9/14/2022 11:22:39 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 9/14/2022 2:14:38 PM. Comments:

Approved by Budget Office Approver Mark Lang on 9/15/2022 3:09:00 PM. Comments: revised fiscal note is attached.

Approved by Executive Office Approver Sylvania Stevenson on 9/16/2022 1:07:48 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 9/21/2022 11:23:15 AM. Comments:

Approved by 10/2/2022

RF#637

Page 4



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: August 29, 2022

SUBJECT: Vehicle Purchase

The requested purchase is for 1 service truck. This truck is critical to Public Works Road & Bridge functions and will be utilized to perform maintenance and repair of county equipment and provide roadside assistance on a daily basis, including during the Road Program. This truck is necessary and is part of the County's fleet replacement program.

Public Works Road & Bridge requests using Sourcewell Contract No. 080818-VCM for this purchase. This is an existing competitively bid contract, and the order will be filled by Viking Cives Midwest of Morley, MO.

Pursuant to Section 1030.4 of the Jackson County Code, the Purchasing Department recommends the purchase of this truck from Viking Cives Midwest of Morley, MO under the term and conditions of Sourcewell Contract No. 080818-VCM, an existing competitively bid contract.

Please consider the attached quote for the Road & Bridge Division of Public Works to purchase 1 service truck to add to the Road & Bridge Division.

Thank you for your consideration,

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



22956 Hwy 61
 PO Box 295
 Morley, MO 63767
 Phone: 573-262-3545
 Fax: 573-262-3369

Quote

Quote #	Date
168268	08/22/22

Customer		
JACKSON CO PUBLIC WRKS RD & BRIDGE		
*****email invoices*****		
34900 E. OLD U.S. 40 HWY		
OAK GROVE	MO	64075

Ship To		
JACKSON CO PUBLIC WORKS RD & BRIDGE		
34900 OLD US 40 HWY		
OAK GROVE	MO	64075

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	DALE	08/22/22			

Item	Description	Ordered	UOM	Price Per	Total Price
SOURCEWELL	Sourcewell Contract # 080818-VCM Customer member # (50994) Item sold (SW-TK0528, NJ2400, NJ2500)	1.00	EA	0.00	0.00
SW-TK0528	2WD Crew Cab - SMF Lift, 9' Service body	1.00	EA	269,629.63	269,629.63
SALES	25% off MSRP (\$202,222.22)	1.00	EA	-67,407.41	-67,407.41
NJ2500	Option to modify package with 25% off MSRP	1.00	EA	-101,760.22	-101,760.22
	Modified package exclusively for Jackson County includes additional discount				
	Viking equipment: \$34,472.00 2022 International CV515 SFA (CV515) 4x4 chassis for service body: \$65,990.00				
SALES	Stahl 11' Challenger ST II body, which includes:	1.00	EA	0.00	0.00
	Tank Compartment, 60" High w/ 3-point T-Handle latch installed Streetside ILO standard front vertical compartment *Tank Holder for two tanks (9" dia max) installed in Streetside tank compartment Tank Compartment, 60" High w/ 3-point T-Handle latch installed Curbside ILO standard front vertical compartment *Tank Holder for two tanks (9" dia max) installed in Curbside tank compartment Tank Compartment, 60" High w/ 3-point T-Handle latch installed Streetside ILO standard second vertical compartment *Tray installed in Streetside tank compartment Tank Compartment, 60" High w/ 3-point T-Handle latch installed Curbside ILO standard second vertical compartment *Tray installed in Curbside tank compartment Treadplate Overlay (12-gauge) on compartment tops from Rear of body up to tank compartment walls (SS & CS) Hose Reel Guide (for 3/8" hose) installed in				



22956 Hwy 61
 PO Box 295
 Morley, MO 63767
 Phone: 573-262-3545
 Fax: 573-262-3369

Quote

Quote #	Date
168268	08/22/22

Customer		
JACKSON CO PUBLIC WRKS RD & BRIDGE		
*****email invoices*****		
34900 E. OLD U.S. 40 HWY		
OAK GROVE	MO	64075

Ship To		
JACKSON CO PUBLIC WORKS RD & BRIDGE		
34900 OLD US 40 HWY		
OAK GROVE	MO	64075

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	DALE	08/22/22			

Item	Description	Ordered	UOM	Price Per	Total Price
------	-------------	---------	-----	-----------	-------------

Curbside rear vertical end-panel
 Tray installed in Streetside Horizontal compartment
 (Curbside tray is standard)
 Drawer Package with (4)3" and (1)5" installed in
 Streetside rear vertical above offset ILO standard
 shelving
 CST Fender installed Streetside with (1) rear fuel
 scoop
 Supplemental Fuel Fill "DEF" Bracket kit
 Grab Handles (pair), stainless steel, bolt-on, for
 installation on body end panels
 Four (4) 4" Round Work Lights for installation on
 compartment top corners
 Recessed Circle Embossed Bumper 95" (8" deep
 step, 12ga galvaneal steel)
 Hitch Asm - 2.5" Class V (5), Bolt-on, with 7-way
 trailer plug (Capacity: 2000# tongue/15,000#
 trailer)
 LED S/T/T Surface-mounted end panel light kit
 North American NAS-5149 portable spot light
 North American 360 micro mini bar
 Adapter Plug for 2000-Current Ford
 Front and rear mounting kit for 2017-Current Ford
 Painted white

Prepared By: Chris
 Memo: SOURCEWELL

Sub-Total	100,462.00
Shipping	0.000
Discount	0.00
Taxes	0.00
Total	100,462.00

Customer must fill out the information below before the order can be processed.

Accepted by: _____ Date: _____ P.O.#: _____

*Quoted price does not include any applicable taxes.
 *Terms are Due Upon Receipt unless prior credit
 *Terms for established accounts, NET 30 days
 *Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis

TOW PLOWS



VIKING-CIVES, MIDWEST

22956 HWY 61
ORAN, MO 63771
(573) 262-3545

VIKING-CIVES, USA

14331 MILL STREET
HARRISVILLE, NY 13648
(315) 543-2321

VIKING-CIVES, LTD

42626 GREY RD 109
MOUNT FOREST, ONTARIO N0G 2L0
(519) 323-4433

ITEM NUMBER	DESCRIPTION	MSRP	SELLING PRICE
SW-TP0000	Viking-Cives TP260000 right hand Tow Plow with swivel tongue, painted school bus yellow	\$ 116,312.23	\$ 87,234.17
SW-TP0001	Viking-Cives TP260001 right hand Tow Plow with swivel tongue, painted Omaha orange	\$ 116,312.23	\$ 87,234.17
SW-TP0002	Viking-Cives TP260002 right hand Tow Plow with swivel tongue, special paint #	\$ 117,905.22	\$ 88,428.91
SW-TP0003	Viking-Cives TP260003 right hand Tow Plow with extended drop down tongue, painted school bus yellow	\$ 118,701.71	\$ 89,026.28
SW-TP0005	Viking-Cives TP260005 left hand discharge Tow Plow with swivel tongue, painted Omaha orange	\$ 119,474.31	\$ 89,605.73
SW-TP0012	Viking-Cives TP260010 Bi-Directional Tow Plow, painted Omaha Orange	\$ 182,397.45	\$ 136,798.09
SW-TP0011	Viking-Cives TP260011 Bi-Directional Tow Plow, painted School Bus Yellow (IH 4421)	\$ 182,397.45	\$ 136,798.09
SW-TP0100	1025 gallon poly tank mounted to TP26 Tow Plow for direct liquid or ballast. No plumbing or delivery equipment included	\$ 4,508.16	\$ 3,381.12
SW-TP0105	Baffle Balls for 725 gallon tank	\$ 1,561.13	\$ 1,170.85
SW-TP0110	325 gallon poly tank mounted to TP26 Tow Plow. For spreader pre-wet. No plumbing or delivery equipment included	\$ 1,561.13	\$ 1,170.85
SW-TP0112	535 gallon poly tank mounted to TP26 Tow Plow. For pre-wet and/or direct liquid. No plumbing or delivery equipment included.	\$ 1,672.64	\$ 1,254.48
SW-TP0113	735 gallon poly tank with bands	\$ 3,273.60	\$ 2,455.20

SW-TP0127	304 Stainless Tow Plow spreader - 7.8 cubic yard capacity, 24" wide conveyor, front discharge spinner, poly spinner disc, screens	\$ 33,293.51	\$ 24,970.13
SW-TP0130	Tongue modification to accommodate tailgate spreader	\$ 438.07	\$ 328.55
SW-TP0140	Shurco side roll manual load cover for Tow Plow spreader	\$ 4,173.64	\$ 3,130.23
SW-TP0201	Delivery to customer location (per mile)	\$ 5.66	\$ 4.24
SW-TP0250	Conveyor motor sensor	\$ 900.04	\$ 675.03
SW-TP0300	Whelen 360 degree LED warning lights	\$ 1,425.73	\$ 1,069.30
SW-TP0310	Whelen Tow Plow warning light package, (2) 400 series A white, (2) 400 series B amber / white	\$ 4,715.25	\$ 3,536.44
SW-TP0340	Whelen upgraded light package on rear bar for RH or LH Tow Plow	\$ 6,857.83	\$ 5,143.37
SW-TP0301	Whelen R10HDP Mini Light Bar - Super LED - AMBER	\$ 1,570.69	\$ 1,178.02
SW-TP0305	(4) LED Strobe Side Mounted Lighting (Hopper or Tank Mounted)	\$ 1,911.59	\$ 1,433.69
SW-TP0320	TP Moldboard light	\$ 796.50	\$ 597.37
SW-TP1000	Spinner chute for truck sander to drop over Tow Plow tongue. 12 gauge corten steel	\$ 1,433.69	\$ 1,075.27
SW-TP1010	Tow Plow spinner assembly for dump truck use - not installed	\$ 2,596.58	\$ 1,947.43
SW-TP2098	Viking Cives hydraulic prewet package for Tow Plow spreader (no tanks)	\$ 5,017.92	\$ 3,763.44
SW-TP2100	SS Flat Face Disconnects ILO standard Disconnects (Truck and Tow Plow Halfs)	\$ 1,035.44	\$ 776.58
SW-TP2104	Mounting brackets for direct liquid application.	\$ 5,734.77	\$ 4,301.08
SW-TP2108	Viking Cives 3-lane direct liquid application equipment includes; enclosure liquid pump , stainless steel spray bar with nozzles, and required plumbing	\$ 15,292.71	\$ 11,469.53
SW-TP3000	LaserLine GL3000PMC Laser System	\$ 4,428.51	\$ 3,321.39
SW-TP3050	Hubometer installed on rear wheel of Tow Plow	\$ 151.33	\$ 113.50
SW-TP0120	Bar flights every link on hopper	\$ 477.90	\$ 358.42
SW-TP4805	Auto-Deploy Safety Arm	\$ 2,408.60	\$ 1,806.45
SW-TP3010	Single color camera and (2) nozzle wash kit. Single 7" LCD flat panel display with (3) camera inputs and double knuckle monitor mount. Not installed	\$ 2,548.79	\$ 1,911.59
SW-TP4800	Rubber deflector for Tow Plow moldboard	\$ 788.53	\$ 591.40

SW-HGMT	Highway Equipment Maintenance Trailer Model HGMT	\$ 95,000.00	\$ 71,250.00
---------	--	--------------	--------------

Viking Cives # 080818-VCM

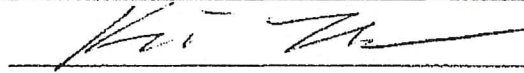
Pricing for contract # 080818-VCM is provided at 25% off MSRP to Sourcewell participating agencies.

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

Company Name: Cives Corporation DBA Viking-Cives Group

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
		No exceptions are requested	

Proposer's Signature: 

Date: August 2nd 2018

Sourcewell's clarification on exceptions listed above:



Contract Award
RFP #080818



FORM D

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

SNOW AND ICE HANDLING EQUIPMENT, SUPPLIES, AND ACCESSORIES

In compliance with the Request for Proposal (RFP) for SNOW AND ICE HANDLING EQUIPMENT, SUPPLIES, AND ACCESSORIES, 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: Viking-Cives

Date: August 2nd 2018

Company Address: PO BOX 295

City: Morley

State: MO

Zip: 63767

CAGE Code/DUNS: 04-654-5398

Contact Person: Kevin Newson

Title: Western States Sales Manager

Authorized Signature: _____

Stephen H. Rider

(Name printed or typed)

FORM E
CONTRACT ACCEPTANCE AND AWARD



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

Sourcewell Contract #: 080818-VCM

Proposer's full legal name: Cives Corporation dba Viking Cives Group

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 October 29, 2018 and will expire on October 29, 2022 (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

78144D620E684E3...
SOURCEWELL DIRECTOR OF OPERATIONS AND
PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz
(NAME PRINTED OR TYPED)

DocuSigned by:

Chad Coquette

3F75ED2BA647448...
SOURCEWELL EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coquette
(NAME PRINTED OR TYPED)

Awarded on October 22, 2018

Sourcewell Contract # 080818-VCM

Vendor Authorized Signatures:

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

Vendor Name Viking-Cives Midwest

Authorized Signatory's Title General Manager

Stephen H. Rider

VENDOR AUTHORIZED SIGNATURE

Stephen H. Rider

(NAME PRINTED OR TYPED)

Executed on 11/6, 2018

Sourcewell Contract # 080818-VCM



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: Cives Corporation
DBA Viking-Cives

Address: Mail: PO Box 295

City/State/Zip: Morley, MO 63767

Telephone Number: 573-262-3545

E-mail Address: s rider@cives.com

Authorized Signature: Stephen H. Rider

Authorized Name (printed): Stephen H. Rider

Title: Vice President & General Manager

Date: August 2nd 2018

Notarized

Subscribed and sworn to before me this 2nd day of August, 2018

Notary Public in and for the County of Scott State of Mo

My commission expires: May 23, 2021

Signature: Mary Lou Dell





Form P

PROPOSER QUESTIONNAIRE

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

Proposer Name: Cives Corporation DBA Viking-Cives

Questionnaire completed by: Kevin Newson

Payment Terms and Financing Options

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

Payment terms are net 30.

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

We do not offer leasing or financing for our products. We have worked with other Sourcewell contract holders in the past to present members these options when requested.

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.

All orders are entered in our system by our sales staff using a unique item number to identify the contract used. At the end of each quarter usage reports are run showing open orders and invoiced items. Any order that has been invoiced within the quarter is reported in an excel document and submitted electronically.

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?

We do accept P-card's and there is no additional charge.

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.

Please see attached warranty card.

- 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? **Warranty work is to be performed at one of our facilities when possible.**
- 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? **We are able to handle warranty repairs in all regions of the United States.**
- 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? **We provide warranty**

service for the other manufacturers with the exception of a Chassis. Truck Chassis will be handled by a local dealership for that make.

- What are your proposed exchange and return programs and policies? **We provide exchange and returns on incorrect parts at no charge provided the item is not damaged. Electronic items are not returnable if opened.**

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

Options for service and operator familiarization will be available in our Price and Product list. Options are available for the equipment and chassis.

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.

We are offering Parts, Service, Training, Equipment, Open market and Sourced goods, Turn Key units, and Chassis, for Snow and Ice control along with wear items and related Roadway Maintenance equipment.

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. 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.)

Our pricing model is category based with a MSRP and discounted price shown. Items being offered through Sourcewell will have a 25% off MSRP discount.

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.

Pricing is set at a 25% discount off MSRP.

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.

Large purchases may qualify for an additional discount off MSRP.

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.

Open market and sourced goods will be quoted on each request with a variable markup not to exceed 25%.

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.

Any future imposed government mandated charges including tariffs are not included in our proposal. Currently our pricing is all inclusive but in the future we may need to show a line item for these potential charges.

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

All items will be FOB one of our facilities across the U.S. or Canada. Delivery and shipping will be shown as a line item charge on the quote's and orders.

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

Offshore delivery and shipping charges will be shown as a line item for delivery to the customer selected port. Transportation from landing port costs may be paid for by us and added to the sales order if requested. Products in Canada will follow our standard FOB one of the Canadian locations with delivery and shipping shown as a line item charge.

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

Products will be shipped by truck.

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.

All Price and Product lists are entered into our quoting system to ensure customers receive the correct price. Our cooperative contract manager sorts through the usage reports each quarter and also reviews the previous quarter at that time to check for discrepancies prior to reporting. Twice a year an 18 month report is also checked to ensure all sales have been reported. Quarterly reports will be sent in within 30 days of quarter end. At that time we will mail a check for the administrative fee along with a printed copy of the submitted report.

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.)

We are proposing a 1% administrative fee on all items offered with the exception of Chassis'. Truck chassis' are proposed at a flat rate of \$700 per unit in addition to the 1% for all equipment added to it.

Industry-Specific Questions

19) Describe the features of your proposed solution(s) that address serviceability (parts availability, maintenance, repairs, support, etc.) and which you believe are "vendor differentiators."

Our industry dedicated parts departments and direct to end user strategy allow us to react and ship faster. This eliminates the additional cost and delay caused by non-stocking equipment dealers. As the manufacture for our products we are able to quickly make the parts if they are not in stock.

20) Describe any manufacturing processes or material specification attributes that differentiate your offered solutions.

We pride ourselves in offering products manufactured with corrosion resistant steel. This has a minimal price difference upfront and adds years to the life of the equipment. In

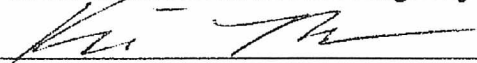
addition to that we have recently added a dedicated Stainless Steel manufacturing facility to limit any potential contamination to the stainless steel. We have added value by continuing to use the highest quality high tensile steel products for added product life.

21) State the extent to which the solutions that you propose are compliant with standards or requirements in the US, Canada, and/or applicable in the various states and provinces. Identify all related certifications or Accreditations.

All products are installed to meet the requirements needed for a completed vehicle with documented compliance. Those include Federal motor vehicle standards that cover lighting, mud flaps, and collision protection.

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

Attached is documentation about the longevity of corrosion resistant steel products.

Signature:  Date: August 2nd 2018

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month term and supply contract with one twelve-month option to extend for the furnishing of pest management services for use by various County departments to Smithereen Pest Management of Kansas City, MO, under the terms and conditions of invitation to Bid No. 27-22.

RESOLUTION NO. 21054, September 26, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 27-22 for the furnishing of pest management services for use by various County departments for the upcoming twelve-month period; and,

WHEREAS, a total of ten notifications were distributed and viewed, with two responses received and evaluated, with one eliminated; and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends award of a twelve-month term and supply contract with one twelve-month option to extend for the furnishing of the needed services to Smithereen Pest Management of Kansas City (Jackson County), MO, as the lowest and best bid received; 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,

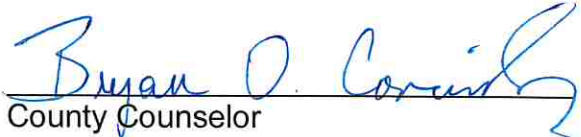
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, to the extent sufficient appropriations to the using spending agencies have been made in the current Jackson County budget.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21054 of September 26, 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

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



Date



Chief Administrative Officer

Request for Legislative Action Res. #21054

Sponsor: Theresa Cass Galvin

Date: September 26, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21054
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	9/26/2022

Introduction

Action Items: ['Award']

Project/Title:

Awarding a Twelve (12) Month Term and Supply Contract with One (1) Twelve (12) Month Option to Extend for the furnishing of Pest Control Services for use by various County Departments to Smithereen Pest Management of Kansas City, Missouri under the terms and conditions of Invitation to Bid No.27-22.

Request Summary

Various County Departments require a Term and Supply Contract for the furnishing of Pest Control Services. The Purchasing Department issued Invitation to Bid No. 27-22 in response to those requirements. A total of 74 notifications were distributed, ten (10) viewed and two (2) responses was received and evaluated. During the evaluation process, one bid was eliminated from recommendation. An Executive Summary of the Invitation to Bid, including the Contractor's Quotation Sheet and the using County Departments Recommendation Memos are attached.

Pursuant to Section 1054.6 of the Jackson County Code, the Purchasing Department and the using Departments recommend the award of a Twelve (12) Month Term and Supply Contract with One (1) Twelve (12) Month Option to Extend for the furnishing of Pest Control Services for use by various County Departments to Smithereen Pest Management of Kansas City, Missouri as the lowest and best bid under the terms and conditions of Invitation to Bid No. 27-22. Attached

The following are estimated annual usage figures for the using County Departments:

- Facilities Management Division of Public Works: \$8,000
- Parks + Rec: \$10,000
- Sheriff's Office: \$1,000
- Prosecutor's Office: \$1,500
- Department of Corrections: \$10,000
- Total Estimated Annual Usage: \$30,500

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

Contact Information

Department:	Finance	Submitted Date:	9/14/2022
Name:	Keith E. Allen	Email:	keallen@jacksongov.org
Title:	Senior Buyer	Phone:	816-881-3465

Request for Legislative Action

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

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
15294	November 29, 2004

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

Request for Legislative Action

Not Applicable	
----------------	--

Fiscal Information

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

Request for Legislative Action

History

Submitted by Finance requestor: Keith E. Allen on 9/14/2022. Comments:

Approved by Department Approver Bob Cruetsinger on 9/14/2022 1:10:33 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 9/14/2022 1:49:22 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 9/14/2022 2:18:40 PM. Comments:

Approved by Budget Office Approver Mark Lang on 9/14/2022 4:50:14 PM. Comments: No fiscal note required for T&S contracts.

Approved by Executive Office Approver Sylvya Stevenson on 9/16/2022 1:00:30 PM. Comments:

Returned for more information by Counselor's Office Approver Elizabeth Freeland on 9/19/2022 10:19:55 AM. Comments: Please list prior pest control legislation. Thanks!

Submitted by Requestor Keith E. Allen on 9/19/2022 11:24:47 AM. Comments:

Approved by Department Approver Bob Cruetsinger on 9/19/2022 2:47:55 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 9/19/2022 4:36:12 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 9/20/2022 9:14:05 AM. Comments:

Approved by Budget Office Approver Mark Lang on 9/20/2022 10:02:37 AM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 9/20/2022 1:07:33 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 9/22/2022 8:57:14 AM. Comments:



JACKSON COUNTY **Facilities Management Division**

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

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

MEMORANDUM

From: Rick Gerla, Facilities Management Administrator

To: Keith Allen, Buyer, Purchasing Department

Date: 7/25/2022

Subject: Bid 27-22 Pest Control Services, Term and Supply Contract Recommendation

Keith,

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

The Facilities Management Division would like to recommend moving forward with Smithereen Pest Management, a vendor who applied for this contract. Smithereen Pest Management has been in service for a number of years covering a wide variety of pest and animal control. Their competitive pricing and experience with both municipal and private customers around Jackson County lead me to recommended them. Annual spend will be around \$8,000.00 for services.

Thank you,

Rick Gerla
Facilities Management Administrator



PURCHASING DEPARTMENT

415 East 12th Street
Kansas City, Missouri 64106

816-881-3267
Fax 816-881-3268

Recommendation Memo

TO: Keith Allen, Buyer, Purchasing

FROM: Deloris Wells- Deputy Director of Administration

DATE: July 29, 2022

RE: Term & Supply Contract No. 27-22Pest Control Services

We recommend Smithereen Pest Management. They were the only vendor that submitted a bid. Pest control services are critical the Jackson County Sheriff's Office, Detention Center. We anticipate \$10,000 in annual spend for pest control.

If you have any questions, please feel free to email or call me at 881-4210.

Thank you!

D. Wells

Deloris Wells



JACKSON COUNTY
Parks + Rec

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

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

TO: Katelyn Edgar, Purchasing Buyer

FROM: John Johnson, Superintendent, Park Operations

SUBJECT: #27-22, Pest Control Services (rebid)

DATE: June 22, 2022

The Parks + Rec Department recommends award of this contract to Smithereen Pest Management.

Parks uses this contract to provide pest control service to various Park facilities, such as Park Administration, Ranger/Recreation building, marina stores, Arbanas Golf Course and Historic Sites. Smithereen served as the T&S contractor in this category previously and provided good service.

Parks estimates using \$10,000 in a 12-month period.

Thank you for your assistance.



Frank White, Jr., County Executive



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

INTER-OFFICE MEMO

TO: Purchasing
FROM: Beth Money, Office Administrator
CC: Sgt. Eli Postlethwait
RE: Recommendation Memo 27-22 – Pest Control Services
Date: July 28, 2022

The Sheriff's Office has an ongoing need for vendors to provide pest control services at their facility. Sgt. Eli Postlethwait has reviewed the bid documents submitted by Smithereen Pest Management and it was decided that their services will meet our needs; therefore, we recommend awarding the Pest Control Services contract to Smithereen Pest Management.

The Sheriff's Office will spend approximately \$1,000 annually using this contract.

JACKSON COUNTY PROSECUTOR'S INTEROFFICE MEMORANDUM

TO: MR. KEITH ALLEN
FROM: MS. GINA ROBINSON, CHIEF OF OPERATIONS
SUBJECT: INVITATION TO BID NO 27-22 - PEST CONTROL
DATE: SEPTEMBER 13, 2022
CC:

Mr. Allen:

After a careful review of all submissions our office has determined that it is in the best interest of our office and the County to engage in a contract with bidder Smithereen Pest Management. Smithereen Pest Management direct experience and references implementing pest control services, dictate that they are the most qualified and provides the greatest service for the price proposed.

The Prosecutor's Office estimates to spend \$1,500 annually for this service.

If you need any further information, please let me know.

Sincerely,

/s/ Gina Robinson

Chief of Operations
Jackson County Prosecutor's Office

ATTACHMENT 1
RESPONDENT'S QUOTATION for
JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 27-22

In preparing your quotation, you are responsible with familiarizing yourself with each building and include all costs in your quotation, including chemicals, labor, travel, etc. A lack of such information will not be grounds for adjustment of pricing during the term of the contract and/or any of its extensions.

SECTION I – TERMITES: Quote the cost for an annual inspection for Termites per building. If a building is infected, quote your cost per linear foot for treatment.

NO	LOCATION	ANNUAL INSPECTION COST	COST PER LINEAR FT FOR TREATMENT	
			Liquid	Bait Station
1.	Kansas City Courthouse	\$75.00	\$7.00	\$5.00
2.	Community Corrections/Community Justice Center	\$80.00		
3.	Albert Reiderr Community Justice	\$40.00		
4.	Jackson County Detention Center	\$80.00		
5.	Eastern Jackson County Courthouse	\$40.00		
6.	Eastern Jackson County Prosecutors	\$40.00		
7.	Election Board	\$40.00		
8.	Historic Truman Courthouse	\$40.00		
9.	Public Works Tech Center	\$40.00		
10.	Jackson County Health Department	\$45.00		
11.	Sheriff's Office	\$30.00		
12.	Longview Horse Park Building	\$20.00		
13.	Longview Park Operations Building	\$20.00		
14.	Longview Park Operations Metal Building	\$25.00		
15.	Fred Arbanas Clubhouse	\$40.00		
16.	Fred Arbanas Championship Course Starter Shack	\$20.00		
17.	Fred Arbanas Par-3 Starter Shack	\$20.00		
18.	Fred Arbanas On-Course Bathrooms	\$20.00		
19.	Fred Arbanas Maintenance Building	\$45.00		
20.	Fred Arbanas Pumphouses	\$20.00		
21.	Longview Lake Marina Store	\$25.00		
22.	Longview Lake Marina Bathrooms	\$20.00		
23.	Frank White Jr. Softball Complex	\$40.00		

24.	Longview Campground (Showers)	\$ 35.00	Liquid \$7.00	Bait Stations \$5.00
25.	Administration Building	\$ 40.00		
26.	White House	\$ 35.00		
27.	Parks + Rec Annex Building	\$ 40.00		
28.	Parks + Rec Building (Old Ranger Station)	\$ 35.00		
29.	Fleming Park Meeting Hall	\$ 35.00		
30.	Audubon House	\$ 35.00		
31.	Lake Jacomo Marina Store	\$ 35.00		
32.	Lake Jacomo Marina Bathrooms	\$ 35.00		
33.	Kemper Outdoor Education Center	\$ 40.00		
34.	Missouri Town 1855 – Gift Shop	\$ 40.00		
35.	Lake Jacomo Campgrounds (Showers)	\$ 40.00		
36.	Blue Springs Campgrounds (Showers)	\$ 40.00		
37.	Blue Springs Lake Marina Store	\$ 40.00		
38.	Blue Springs Lake Marina Bathrooms	\$ 20.00		
39.	Adair Park – North Concession	\$ 30.00		
40.	Adair Park – South Concession	\$ 30.00		
41.	Landahl Park Maintenance & Storage Building	\$ 30.00		
42.	Fort Osage Education Center	\$ 45.00		

SECTION II – UNACCEPTABLE VERMIN: (Ants, Roaches, Silverfish, Spider, Rats, Mice, etc.) Quote the cost of **INSIDE** treatment per building on an “As Needed” basis for each location listed.

NO	LOCATION	COST FOR INTERIOR TREATMENT “AS NEEDED”
43.	Community Corrections/Community Justice Center	\$ 85.00
44.	Albert Reiderr Community Justice	\$ 45.00
45.	Jackson County Detention Center	\$ 125.00
46.	Eastern Jackson County Courthouse	\$ 85.00
47.	Eastern Jackson County Prosecutors	\$ 40.00
48.	Election Board	\$ 40.00
49.	Historic Truman Courthouse	\$ 25.00 45.00
50.	Public Works Tech Center	\$ 40.00

51.	Jackson County Health Department	\$45.00
52.	Sheriff's Office	\$40.00
53.	Longview Horse Park Building	\$35.00
54.	Longview Park Operations Building	\$35.00
55.	Longview Park Operations Metal Building	\$35.00
56.	Fred Arbanas Clubhouse	\$30.00
57.	Fred Arbanas Championship Course Starter Shack	\$20.00
58.	Fred Arbanas Par-3 Starter Shack	\$20.00
59.	Fred Arbanas On-Course Bathrooms	\$25.00
60.	Fred Arbanas Maintenance Building	\$40.00
61.	Fred Arbanas Pumphouses	\$25.00
62.	Longview Lake Marina Store	\$30.00
63.	Longview Lake Marina Bathrooms	\$20.00
64.	Frank White Jr. Softball Complex	\$25.00
65.	Longview Campground (Showers)	\$25.00
66.	Administration Building	\$35.00
67.	White House	\$40.00
68.	Parks + Rec Annex Building	\$40.00
69.	Parks + Rec Building (Old Ranger Station)	\$35.00
70.	Fleming Park Meeting Hall	\$35.00
71.	Audubon House	\$35.00
72.	Lake Jacomo Marina Store	\$40.00
73.	Lake Jacomo Marina Bathrooms	\$25.00
74.	Kemper Outdoor Education Center	\$40.00
75.	Missouri Town 1855 - Gift Shop	\$40.00
76.	Lake Jacomo Campgrounds (Showers)	\$35.00
77.	Blue Springs Campgrounds (Showers)	\$35.00
78.	Blue Springs Lake Marina Store	\$40.00
79.	Blue Springs Lake Marina Bathrooms	\$25.00

80.	Adair Park – North Concession	\$ 40.00
81.	Adair Park – South Concession	\$ 40.00
82.	Landahl Park Maintenance & Storage Building	\$ 40.00
83.	Fort Osage Education Center	\$ 45.00
NO	LOCATION	COST FOR 2 TREATMENTS PER MONTH
84.	Detention Center Kitchen	\$ 60.00

SECTION III – UNACCEPTABLE VERMIN: (Ants, Roaches, Silverfish, Spiders, Rats, Mice, etc.) Quote the cost for **EXTERIOR PERIMETER TREATMENT** on an “As Needed” basis for each location listed.

NO	LOCATION	COST FOR EXTERIOR PERIMETER TREATMENT “AS NEEDED”
85.	Kansas City Courthouse	\$ 125.00
86.	Community Corrections/Community Justice Center	\$ 85.00
87.	Courts/Detention Facility	\$ 80.00

SECTION IV – UNACCEPTABLE VERMIN: (Ants, Roaches, Silverfish, Spiders, Rats, Mice, etc.) Quote the cost for **EXTERIOR PERIMETER TREATMENT 3 times per year** (Spring, Summer, and Fall) for each location listed.

NO	LOCATION	COST FOR EXTERIOR PERIMETER TREATMENT 3 TIMES A YEAR
88.	Independence Courthouse Annex	\$ 65.00
89.	Examiner Building	\$ 55.00
90.	Old City Hall Building	\$ 55.00
91.	Historic Independence Square Courthouse	\$ 55.00

ALTERNATE NO. 1 – UNACCEPTABLE VERMIN: (Ants, Roaches, Silverfish, Spiders, Rats, Mice, etc.) Quote the cost for **EXTERIOR PERIMETER TREATMENT** on an “As Needed” basis for each location listed.

NO	LOCATION	COST FOR EXTERIOR PERIMETER TREATMENT “AS NEEDED”
92.	Independence Courthouse Annex	\$ 65.00
93.	Examiner Building	\$ 55.00
94.	Old City Hall Building	\$ 55.00
95.	Historic Independence Square Courthouse	\$ 55.00

Purchase Order Email Address(es): _____



27-22 - Pest Control Services (Rebid)

Project Overview

Project Details	
Reference ID	27-22
Project Name	Pest Control Services (Rebid)
Project Owner	Barbara Casamento
Project Type	ITB
Department	Purchasing
Budget	\$0.00 - \$0.00
Project Description	Jackson County, Missouri is seeking bids for the furnishing of Pest Control Services for the use by Various County Departments.
Open Date	May 18, 2022 9:00 AM CDT
Close Date	Jun 14, 2022 2:00 PM CDT

Highest Scoring Supplier	Score
Smithereen Pest Management	0 pts



Seal status

Requested Information	Unsealed on	Unsealed by
Standard Contract	Jun 14, 2022 2:02 PM CDT	Katelyn Edgar
Affidavit	Jun 14, 2022 2:02 PM CDT	Katelyn Edgar
Certificate of Compliance	Jun 14, 2022 2:02 PM CDT	Katelyn Edgar
Statement of Contractor's Qualifications	Jun 14, 2022 2:02 PM CDT	Katelyn Edgar
Acknowledgement of Receipt of Addenda	Jun 14, 2022 2:02 PM CDT	Katelyn Edgar
Exhibit F, Bidder's Exceptions	Jun 14, 2022 2:02 PM CDT	Katelyn Edgar
Greater Kansas City Metropolitan Area Memo, Item 4.1.8	Jun 14, 2022 2:02 PM CDT	Katelyn Edgar
Respondent's Quotation, Attachment 1	Jun 14, 2022 2:02 PM CDT	Katelyn Edgar



Scoring Summary

Active Submissions

	Total	A - Forms	A-1 - Standard Contract	A-2 - Affidavit	A-3 - Certificate of Compliance
Supplier	/ 0 pts	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail
Smithereen Pest Management	0 pts	0 pts	-	-	-

	A-4 - Statement of Contractor's Qualifications	A-5 - Receipt of Addenda	A-6 - Exhibit F, Bidder's Exceptions	A-7 - Quotation, Attachment 1	A-8 - Greater Kansas City Memo
Supplier	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
Smithereen Pest Management	-	-	-	Mixed	-



Eliminated Submissions

	A - Forms	A-1 - Standard Contract	A-2 - Affidavit	A-3 - Certificate of Compliance	A-4 - Statement of Contractor's Qualifications
Supplier	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
Lawrence Pest Control Company, Inc	-	-	-	-	-

	A-5 - Receipt of Addenda	A-6 - Exhibit F, Bidder's Exceptions	A-7 - Quotation, Attachment 1	A-8 - Greater Kansas City Memo
Supplier	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
Lawrence Pest Control Company, Inc	-	-	-	-



Reason

Supplier	Disqualified by	Reason
Lawrence Pest Control Company, Inc	Katelyn Edgar	Lawrence Pest did not submit a signed/notarized contract, affidavit or completed acknowledgement of addenda or attach their certificate of compliance.



Proposal Scores

Smithereen Pest Management - Scoring Summary

Evaluation Group 2 - Department Evaluation

	A - Forms	A-7 - Quotation, Attachment 1
Reviewer	/ 0 pts	Pass/Fail
Eli Postlethwait	0 pts	Pass
Greg Addison	0 pts	Pass
John Johnson	0 pts	Pass
Kraig Briggs	0 pts	Pass
Rick Gerla	0 pts	Pass
Craig mosher	0 pts	Pass
Deloris Wells	0 pts	Pass



	A - Forms	A-7 - Quotation, Attachment 1
Reviewer	/ 0 pts	Pass/Fail
James Evans	0 pts	Fail
Matthew Lewis	0 pts	Pass
	Average:	Mixed
		↓
Calculated:	0 pts	Mixed



Lawrence Pest Control Company, Inc - Scoring Summary (Eliminated)

Evaluation Group 2 - Department Evaluation

	A - Forms	A-7 - Quotation, Attachment 1
Reviewer	/ 0 pts	Pass/Fail
Eli Postlethwait	-	-
Greg Addison	-	-
John Johnson	-	-
Kraig Briggs	-	-
Rick Gerla	-	-
Craig mosher	-	-
Deloris Wells	-	-
James Evans	-	-



	A - Forms	A-7 - Quotation, Attachment 1
Reviewer	/ 0 pts	Pass/Fail
Matthew Lewis	-	-
	Average:	-
		↓
Calculated:	-	-

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$65,000.00 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. 21055, September 26, 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:

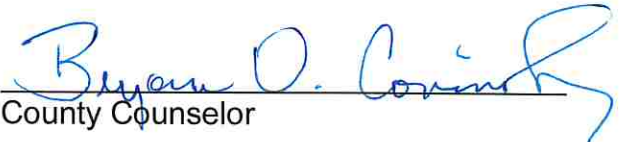
<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
American Rescue Plan Fund ARPA Public Health 050-7802	56790 - Other Contractual Services	\$65,000	
Corrections 050-2701	57130- Building Cleaning Supplies		\$25,000
050-2701	57150- Kitchen & Dining Supplies		\$40,000

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21055 of September 26, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

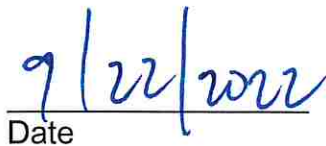
Absent _____

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: \$65,000.00



Date



Chief Administrative Officer

Request for Legislative Action

Res. #21055
Sponsor: Tony Miller
Date: September 26, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21055
Sponsor(s):	Tony Miller	Legislature Meeting Date:	9/26/2022

Introduction
Action Items: ['Transfer']
Project/Title:
Transferring an additional \$65,000 in ARPA- Public Health Funds (Fund No. 050) to the Department of Corrections to purchase additional supplies to mitigate the potential spread of COVID-19.

Request Summary
This resolution requests the transfer of an additional \$65,000 in ARPA-Public Health Funds to the Department of Corrections to purchase additional supplies (kitchen supplies and PPE) for use for the remainder of 2022. All items purchased will be procured through County term and supply vendors.

Contact Information			
Department:	Corrections	Submitted Date:	9/16/2022
Name:	Troy Schulte	Email:	TSchulte@jacksongov.org
Title:	County Administrator	Phone:	816-881-1079

Budget Information			
Amount authorized by this legislation this fiscal year:			\$65,000
Amount previously authorized this fiscal year:			\$326,563
Total amount authorized after this legislative action:			\$391,563
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)	\$65,000
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
050 (American Rescue Plan Fund)	2701 (Corrections)	57130 (Building Cleaning Supplies)	\$25,000
050 (American Rescue Plan Fund)	2701 (Corrections)	57150 (Kitchen & Dining Supplies)	\$40,000

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20946	May 10, 2022
20866	February 14, 2022
20973	June 6, 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	
Reviewed for Goals:	
MBE: 9.50%	Controlled Environmental Products
WBE: .00%	No goal assigned
VBE: .00%	No goal assigned
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 Corrections requestor: Troy Schulte on 9/16/2022. Comments:

Approved by Department Approver Diana L. Knapp on 9/16/2022 12:24:27 PM. Comments:

Approved by Purchasing Office Approver Craig A. Reich on 9/16/2022 12:31:59 PM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 9/20/2022 10:02:20 AM. Comments:

Approved by Budget Office Approver Mark Lang on 9/20/2022 10:18:49 AM. Comments: The fiscal note is attached.

Approved by Executive Office Approver Sylvia Stevenson on 9/20/2022 1:05:05 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 9/22/2022 8:59:15 AM. Comments:



COMPLIANCE REVIEW OFFICE
cro@jacksongov.org
415 E 12th Street, 2nd Floor
Kansas City, Missouri 64106

MEMORANDUM

DATE : September 20, 2022

SUBJECT: eRLA 655 Transferring an additional \$65,000 in ARPA- Public Health Funds (Fund No. 050) to the Department of Corrections to purchase additional supplies to mitigate the potential spread of COVID-19.

19-18 Medical Care for Inmates
41-20 Janitorial Supplies

Prime Contractors:

Covid Test Provider: Advanced Correctional Health, Inc.—No goals assigned
Supplies: Controlled Environmental Products—9.5% MBE goal only

Goal Status: Controlled Environmental Products

Goal Type	Assigned Percentage	Accepted Percentage	Percentage Paid to Date
MBE	9.5%	9.5%	100%-Self performing MBE
WBE	0%	0%	0%
VBE	0%	0%	0%

Summary:

9.5% MBE goals were assigned to 41-20 Janitorial Supplies, no WBE or VBE goals were assigned. Goals pertain to product distribution and delivery. Contractor Utilization Plan attached.

The Compliance Review Office reviewed 19-18 Medical Care for Inmates for goals however no goals were assigned.

JACKSON COUNTY, MISSOURI
CONTRACTOR UTILIZATION PLAN

Invitation to Bid Number: 41-20
Invitation to Bid Title: **Janitorial Supplies**
Contracting Department: **Various County Departments**
Bidder: Controlled Environment Products, Inc.

I, Marilyn D. Townsend, of lawful age and upon my oath state as follows:

1. This Affidavit is made for the purpose of complying with the provisions of the MBE/WBE submittal requirements on the above Invitation to Bid and the MBE/WBE/VBE Program and is given on behalf of the Bidder listed above. It sets out the Bidder's plan to utilize MBE, WBE and/or VBE prime and subcontractors on the Bid.
2. The bid goals set by Jackson County, Missouri are: **9.5% MBE 0% WBE and 9.5% VBE**. Bidder stipulates that it will utilize a minimum of the following percentages of MBE/WBE/VBE participation in the above bid:

Bidder Participation:	<u>9.5</u> % MBE <u>0</u> % WBE <u>0</u> % VBE
Total MBE Contract Value:	\$ <u>41,374.40</u>
Total WBE Contract Value:	\$ <u>0</u>
Total VBE Contract Value:	\$ <u>0</u>
Total DBE Contract Value: (if applicable)	\$ <u>0</u>
Total Contract Value:	\$ <u>41,374.40</u>

3. The following are the MBE/WBE/VBE Contractors to be utilized on the above named bid. Bidder maintains that it either has a formal contract or a conditional contract contingent upon approval of Jackson County's acceptance of bid with the named firms below. If there are no DBE goals on the bid, all intended utilization must come from MBE, WBE or VBE firms. If Bidder is a certified MBE, WBE or VBE, please list itself in the appropriate area.

Reviewed By:

10-8-2020 JS
Date Initials



Reviewed By:

10-8-2020 *[Signature]*

No.	Description	Bidder Response: Date	Initials
a.	MBE Firm/DBA (if applicable):	CEP, Inc	
	Certifying Agency and Expiration Date:	MPMSDC 2/25/2021	
	Address (include County):	11320 W. 79th Street Lenexa, KS 66214 Johnson County	
	Telephone Number:	816-221-4200	
	President/Owner:	Marilyn D. Townsend	
	Email Address:	marilyn@netcep.com	
	Scopes of Work Utilized	100 % of product distribution & delivery for length of contract award	
	Contract Value: \$435,520.00		
b.	MBE Firm/DBA (if applicable):	CEP, Inc	
	Certifying Agency and Expiration Date:	City of Kansas City, Missouri Human Relations Dept	
	Address (include County):	414 E. 12th Street, 4th Floor Kansas City, Missouri 64106 Jackson County	
	Telephone Number:	816-513-1810	
	President/Owner:	Marilyn D. Townsend	
	Email Address:	marilyn@netcep.com	
	Scopes of Work Utilized:	100 % of product distribution & delivery for length of contract award	
	Contract Value: \$435,520.00		
c.	MBE Firm/DBA (if applicable):		
	Certifying Agency and Expiration Date:		
	Address (include County):		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Scopes of Work Utilized:		
	Contract Value:		
d.	MBE Firm/DBA (if applicable):		
	Certifying Agency and Expiration Date:		
	Address (include County):		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Scopes of Work Utilized:		
	Contract Value:		
e.	MBE Firm/DBA (if applicable):		
	Certifying Agency and Expiration Date:		
	Address (include County):		
	Telephone Number:		
	President/Owner:		
	Email Address:		
	Scopes of Work Utilized:		
	Contract Value:		

RECEIVED
 OCT 07 2020
 COMPLIANCE REVIEW OFFICE
 JACKSON COUNTY, MISSOURI

f.	WBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
g.	WBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
h.	WBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
i.	WBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
j.	WBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
Contract Value		

k.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
l.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
m.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
n.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner:	
	Email Address:	
	Scopes of Work Utilized:	
	Contract Value:	
o.	VBE Firm/DBA (if applicable):	
	Certifying Agency and Expiration Date:	
	Address (include County):	
	Telephone Number:	
	President/Owner	
	Email Address	
	Scopes of Work Utilized:	
	Contract Value:	

Bidder 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 Bidder participation. Bidder further acknowledges that it is responsible for submitting a Request for Modification or Substitution if it will be unable to meet or exceed the approved participation.

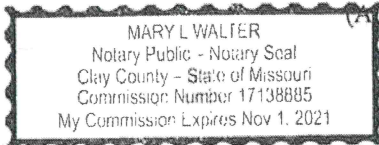
If Bidder has not achieved the MBE/WBE/VBE goal(s) set forth for this Bid, Bidder hereby requests a waiver or modification of the MBE, WBE and/or VBE goal(s) that the Bidder has failed to achieve. Bidder has attached to this Contractor Utilization Plan documentation of its Good Faith Efforts to achieve the MBE/WBE/VBE Contract Goals, including a narrative summary detailing these efforts and the reasons these efforts were unsuccessful. Examples of Good Faith Efforts may be found in section 645. of the Jackson County Code, available at the following link: <http://www.jacksongov.org/DocumentCenter/Home/view/304>."

I hereby certify that I am authorized to make this Affidavit on behalf of the Bidder named below and who shall abide by the terms set forth herein:

Bidder Primary Contact: Marilyn Townsends Marilyn Townsends
Title: CHAIRMAN & CEO
Date: 9/19/2020

Subscribed and sworn to before me this 18th day of September, 2020

My Commission Expires: 11/11/2021
Mary J. Walter
Notary Public



(Attach corporate seal if applicable)

For questions on this form please contact:

Tom Wyrsh
Director of Compliance Review Office
816-881-3302
twyrsh@jacksongov.org

Reviewed By:

10/8/2020 JW

Date

Initials

