

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$5,000.00 from the undesignated fund balance of the 2016 Grant Fund in acceptance of grants received from the U.S. Food and Drug Administration Grant Program, for use by the Environmental Health Division of the Public Works Department.

ORDINANCE NO. 4858, June 20, 2016

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the County has received grants totaling \$5,000.00 from the U.S. Food and Drug Administration for use by the Environmental Health Division of the Public Work Department; and,

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2016 Grant Fund be and hereby is made:

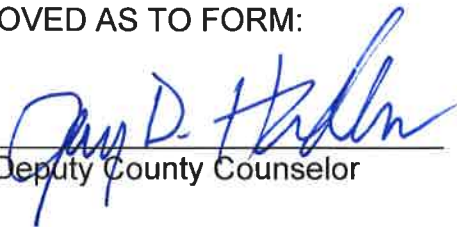
<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund Retail Standards Program - 1			
010-1560	45208 - Increase Revenues	\$2,000	
010-2810	Undesignated Fund Balance		\$2,000
010-2810	Undesignated Fund Balance	\$2,000	
010- 1560	56140 – Travel		\$2,000

Grant Fund
Retail Standards Program - 2

010-1561	45209 - Increase Revenues	\$3,000	
010-2810	Undesignated Fund Balance		\$3,000
010-2810	Undesignated Fund Balance	\$3,000	
010-1561	56140 – Travel		\$3,000

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. 4858 introduced on June 20, 2016, was duly passed on _____, 2016 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. 4858.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 010 2810
ACCOUNT TITLE: Grant Fund
Undesignated Fund Balance
NOT TO EXCEED: \$5,000.00


Date



Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~ Ord No.: 4858

Sponsor(s): Greg Grounds

Date: June 20, 2016

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title; Accept and appropriate \$5000 for training in the grant fund.</p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="310 506 1192 821"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>5000\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>5000\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT 010-2810 \$5000 TO ACCT 010-1560-56140 \$2000 010-1561-56140 \$3000</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	5000\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	5000\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT 010-2810 \$5000 TO ACCT 010-1560-56140 \$2000 010-1561-56140 \$3000
Amount authorized by this legislation this fiscal year:	5000\$										
Amount previously authorized this fiscal year:	\$										
Total amount authorized after this legislative action:	5000\$										
Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT 010-2810 \$5000 TO ACCT 010-1560-56140 \$2000 010-1561-56140 \$3000										
PRIOR LEGISLATION	<p>Prior ordinances and (date): None</p> <p>Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Deb Sees, Environmental Health Administrator</p>										
REQUEST SUMMARY	<p>Retail Program Standards Grant Program Grant Number G-SP-1510-02940. This is a reimbursement grant for verification of Standard 4 When meeting the standard a fixed reimbursement of \$2000 to awarded for use within the inspection program.</p> <p>Grant Number G-T-1510-02930. This is a reimbursement grant for FDA training attended by staff in the amount of \$3000.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										

ATTACHMENTS	Award Letter G-T-1510-02930 Application G-T-1510-02930 Award Letter G-SP-1510-02940 Application G-sp-1510-02940	
REVIEW	Department Director: <i>[Signature]</i>	Date: 6-7-2016
	Finance (Budget Approval): If applicable <i>Sarah Matthe</i>	Date: 6/7/16
	Division Manager: <i>Mary Lou Brown</i>	Date: 6/14/16
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
010-2810	Grant fund- Undesignated Fund Balance	\$5000

- 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.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

Supplemental Appropriation Request Jackson County, Missouri

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

Date: June 7, 2016

ORD # 4858

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
Grant Fund - 010			
1560 - Retail Standards Pgm	45208 - Increase Revenues	2,000	
2810	Undesignated Fund Balance		2,000
2810	Undesignated Fund Balance	2,000	
1560 - Retail Standards Pgm	56140 - Travel		2,000
Grant Fund - 010			
1561 - Retail Standards Pgm	45209 - Increase Revenues	3,000	
2810	Undesignated Fund Balance		3,000
2810	Undesignated Fund Balance	3,000	
1561 - Retail Standards Pgm	56140 - Travel		3,000

 6/7/16
Budgeting

VOLUNTARY NATIONAL RETAIL FOOD
REGULATORY PROGRAM STANDARDS
(RETAIL STANDARDS) GRANT PROGRAM

Ord. 4858



November 20, 2015

Grant Number: G-SP-1510-02940
Project Title: Verification and audit of Standard 4
Award Value: \$2,000.00
Project Period: January 1, 2016 to June 30, 2016

Deb Sees
Public Health Supervisor
Jackson County Environmental Health
34900 E. Old US 40 Hwy
P.O. Box 160
Grain Valley, Missouri 64029

Dear Deb Sees:

We have approved your application for Verification and audit of Standard 4 as part of the Retail Standards Grant Program, funded by the United States Food and Drug Administration (FDA). Approval is based on review of the application submitted by you on behalf of Jackson County Environmental Health to the Association of Food and Drug Officials (AFDO).

As part of your application your agency has made an assurance that it will comply with all applicable Federal statutes and regulations in effect during the grant period, including applicable parts of 45 CFR Parts 74 and 92. Acceptance of this award and/or any funds provided by the Retail Standards Grant Program acknowledges agreement with all of the terms and conditions in this award letter.

Your award is based on the above-title project application, submitted to and approved by AFDO, and is subject to the following terms and conditions:

- **The grantee must complete the full scope of work and all tasks outlined in the approved grant application by June 30, 2016 unless a written exception is granted by the AFDO Programmatic Point of Contact for this grant award.**
- **Any changes to the scope, tasks, deliverables, or expenses of this project must be approved in advance and in writing by the AFDO Programmatic Point of Contact prior to work being modified or completed.**
- The grantee must abide by the grant guidance for the program, available as a PDF file on the Retail Standards Grant Program portal at <http://afdo.org/retailstandards>. This portal is also the site where you can find additional information/updates regarding this grant program, and where you can log in for project status and submission of required reports.
- Per United States Department of Health and Human Services Grants Policy, expenses for food or beverage are generally not allowed unless it is part of a per diem allowance provided in conjunction with allowable travel.
- A Final Project Report must be submitted through the online grants portal no more than 45 days after June 30, 2016. As part of the final report, the grantee must provide a full accounting of all expenditures made with funds from this grant award, accompanied by the documentation specified in the reporting section of the grant guidance.
- As a reminder, recipients of funding through this program are required to assure that project activities achieve greater conformance with the FDA Voluntary National Retail Food Retail Program Standards, available at: http://afdo.org/fda_vnrfrps.

The amount of \$2,000.00 represents the full amount of funds to which you are entitled. Grant awards are made with the understanding that Retail Standards Grant Program staff may require clarification of information within your application, as necessary, during the application, project, or reporting periods. These

inquiries may be necessary to allow us to appropriately carry out our administrative responsibilities.

Please note, the Catalog of Federal Domestic Assistance (CFDA) number for this United States Food and Drug Administration grant, awarded to the Association of Food and Drug Officials (AFDO) on 9/11/2013, is 93.103. Your grant is considered a subaward under this AFDO grant.

If you have questions about this award, please contact your AFDO Programmatic Point of Contact. Additionally, the Retail Food Safety Specialist from your FDA Region is an integral part of your jurisdiction's successful completion of Retail Standards activities, and is available to assist with your funded project. Contact information for both individuals is listed below.

We appreciate your ongoing commitment to achieving greater conformance with the Voluntary National Retail Food Regulatory Program Standards.

Sincerely,



Joe Corby
Executive Director
Association of Food and Drug Officials
2550 Kingston Road
Suite 311
York, PA 17402

AFDO Programmatic Point of Contact:

Michael Turner
retailstandards@afdo.org
(850) 583-4593

Follow the link below to obtain contact information for the FDA Regional Food Specialist assigned to assist your jurisdiction:

<http://afdo.org/retailstandards/fdaregionalcontacts>

cc: Daniel Lukash (daniel.lukash@fda.hhs.gov)
Catherine Hosman (catherine.hosman@fda.hhs.gov)

G-SP-1510-02940

Jackson County Environmental Health

Average of Rating: 32.5

Jackson County Environmental Health
 \$2,000.00 | 10/1/2015 | Grant: Year 3 (Sept/Oct 2015)
 G-SP-1510-02940 | Category 1 - Small Projects

Verification audit of standard 4

Application for Category 1 - Small Project Grants

ORGANIZATION INFORMATION

Organization:	Jackson County Environmental Health
Location:	Grain Valley, MO
Primary Contact	Deb Sees
Confirm Primary Contact	Deb Sees
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Jurisdictional Level:	Local
FDA Region:	SOUTHWEST (TX, AR, UT, CO, WY, NM, IA, KS, MO, NE, OK)

AUTHORIZING OFFICIAL INFORMATION

Authorizing Official Title:	Environmental Health Administrator
Authorizing Official First Name:	Deb
Authorizing Official Last Name:	Sees
Authorizing Official Email:	dsees@jacksongov.org
Authorizing Official Phone:	816-847-7070

PROJECT INFORMATION

Please note the Project Title has a limit of 255 characters. The system will automatically truncate text longer than this amount.

Project Title:	Verification and audit of Standard 4
Granting Year:	Year 3 (Sept/Oct 2015)
PROJECT START DATE - May start on or after 11/30/2015:	1/1/2016
PROJECT END DATE - Must be completed by 09/30/2016:	6/30/2016
Have you conducted a self assessment of all 9 standards?	Yes

Date of Most Recent Self-Assessment: 1/30/2012

Please select a Small Project sub category: Completion of Verification Audit for One Standard (Fixed Grant of \$2,000)

Amount Requested (Please enter the value given for the sub category chosen above) \$2,000.00

Project Summary:

Verification audit of standard 4

Project Members:

Deb Sees - Jackson County Environmental Health Administrator
Chelsea Hosack, Naty Jimenez-Feugate, Kristen Geary, Amanda Burch, Frank Ferro, Casey Elledge - Public Health Specialists for Jackson County Environmental Health.
Brandy Moritz - Platte County Health Dept. to perform the audit.

Project Outcomes:

This verification audit will help us to achieve meeting another standard for the total of three standards met.

Which standard(s) will this project help you meet? Select all that apply, #1-9 (Note: If performing a self assessment, select all 9 standards.) Standard No. 4 - Uniform Inspection Program

BUDGET INFORMATION

BUDGET REQUESTS

Budget Narrative (1500 Max Characters)

REQUEST DOCUMENTS
<p>Award Letter</p> <p>Award Letter</p> <p>Added at 5:39 PM on November 20, 2015</p>

VOLUNTARY NATIONAL RETAIL FOOD
REGULATORY PROGRAM STANDARDS
(RETAIL STANDARDS) GRANT PROGRAM



November 20, 2015

Grant Number: G-T-1510-02930

Project Title: Foodborne Illness Investigations/Managing Retail Food Safety

Award Value: \$3,000.00

Project Period: January 5, 2016 to March 31, 2016

Deb Sees
Public Health Supervisor
Jackson County Environmental Health
34900 E. Old US 40 Hwy
P.O. Box 160
Grain Valley, Missouri 64029

Dear Deb Sees:

We have approved your application for Foodborne Illness Investigations/Managing Retail Food Safety as part of the Retail Standards Grant Program, funded by the United States Food and Drug Administration (FDA). Approval is based on review of the application submitted by you on behalf of Jackson County Environmental Health to the Association of Food and Drug Officials (AFDO).

As part of your application your agency has made an assurance that it will comply with all applicable Federal statutes and regulations in effect during the grant period, including applicable parts of 45 CFR Parts 74 and 92. Acceptance of this award and/or any funds provided by the Retail Standards Grant Program acknowledges agreement with all of the terms and conditions in this award letter.

Your award is based on the above-title project application, submitted to and approved by AFDO, and is subject to the following terms and conditions:

- **The grantee must complete the full scope of work and all tasks outlined in the approved grant application by March 31, 2016 unless a written exception is granted by the AFDO Programmatic Point of Contact for this grant award.**
- **Any changes to the scope, tasks, deliverables, or expenses of this project must be approved in advance and in writing by the AFDO Programmatic Point of Contact prior to work being modified or completed.**
- The grantee must abide by the grant guidance for the program, available as a PDF file on the Retail Standards Grant Program portal at <http://afdo.org/retailstandards>. This portal is also the site where you can find additional information/updates regarding this grant program, and where you can log in for project status and submission of required reports.
- Per United States Department of Health and Human Services Grants Policy, expenses for food or beverage are generally not allowed unless it is part of a per diem allowance provided in conjunction with allowable travel.
- A Final Project Report must be submitted through the online grants portal no more than 45 days after March 31, 2016. As part of the final report, the grantee must provide a full accounting of all expenditures made with funds from this grant award, accompanied by the documentation specified in the reporting section of the grant guidance.
- As a reminder, recipients of funding through this program are required to assure that project activities achieve greater conformance with the FDA Voluntary National Retail Food Retail Program Standards, available at: http://afdo.org/fda_vnrfrps.

The amount of \$3,000.00 represents the full amount of funds to which you are entitled. Grant awards are made with the understanding that Retail Standards Grant Program staff may require clarification of information within your application, as necessary, during the application, project, or reporting periods. These

inquiries may be necessary to allow us to appropriately carry out our administrative responsibilities.

Please note, the Catalog of Federal Domestic Assistance (CFDA) number for this United States Food and Drug Administration grant, awarded to the Association of Food and Drug Officials (AFDO) on 9/11/2013, is 93.103. Your grant is considered a subaward under this AFDO grant.

If you have questions about this award, please contact your AFDO Programmatic Point of Contact. Additionally, the Retail Food Safety Specialist from your FDA Region is an integral part of your jurisdiction's successful completion of Retail Standards activities, and is available to assist with your funded project. Contact information for both individuals is listed below.

We appreciate your ongoing commitment to achieving greater conformance with the Voluntary National Retail Food Regulatory Program Standards.

Sincerely,



Joe Corby
Executive Director
Association of Food and Drug Officials
2550 Kingston Road
Suite 311
York, PA 17402

AFDO Programmatic Point of Contact:

Michael Turner
retailstandards@afdo.org
(850) 583-4593

Follow the link below to obtain contact information for the FDA Regional Food Specialist assigned to assist your jurisdiction:

<http://afdo.org/retailstandards/fdaregionalcontacts>

cc: Daniel Lukash (daniel.lukash@fda.hhs.gov)
Catherine Hosman (catherine.hosman@fda.hhs.gov)

G-T-1510-02930

Jackson County Environmental Health

Average of Rating: 39.5

Jackson County Environmental Health

\$3,000.00 | 10/1/2015 | Grant: Year 3 (Sept/Oct 2015)

G-T-1510-02930 | Category 3 - Training

Foodborne Illness Investigations- The course focuses on the inspector's role in investigations and the role of other players such as laboratories and epidemiology. The course includes lectures, discussion, and hands on problem solving exercises. Training objectives include differentiation of foodborne pathogens, defining foodborne outbreaks, interviewing food personnel, and collecting laboratory samples. Prerequisites of completing ORAU online epidemiology courses. Course is in Manhattan KS 3-15-16 to 3-17-16.

Managing Retail Food Safety - Explore the various ways risk based inspections can be applied during inspections using a HACCP approach. Training objectives include identifying possible hazards, control measures available, applying the approach of HACCP to routine inspections, and identifying techniques and methods of HACCP. Completion of reading NACMCP HACCP Principles and Application Guidelines. Course is in Lincoln NE from 1-5-16 to 1-7-16.

Organization:	Jackson County Environmental Health
Location:	Grain Valley, MO
Primary Contact	Deb Sees
Confirm Primary Contact	Deb Sees
<hr/>	
Jurisdictional Level:	Local
FDA Region:	SOUTHWEST (TX, AR, UT, CO, WY, NM, IA, KS, MO, NE, OK)

AUTHORIZING OFFICIAL INFORMATION

Authorizing Official Title:	Environmental Health Administrator
Authorizing Official First Name:	Deb
Authorizing Official Last Name:	Sees
Authorizing Official Email:	dsees@jacksongov.org
Authorizing Official Phone:	816-847-7070

TRAINING INFORMATION

Please note the Project Title has a limit of 255 characters. The system will automatically truncate text longer than this amount.

Project Title:	Foodborne Illness Investigations/Managing Retail Food Safety
Granting Year:	Year 3 (Sept/Oct 2015)
PROJECT START DATE - May start on or after 11/30/2015:	1/5/2016

PROJECT END DATE - Must be completed by 09/30/2016: 3/31/2016

Have you conducted a self assessment of all 9 standards? Yes

Date of Most Recent Self-Assessment: 1/30/2012

Amount Requested (Minimum: \$500 / Maximum: \$3,000) \$3,000.00

For what type of training are you requesting funds? (Select all that apply) Course Related to the Development and Implementation of a Foodborne Illness Risk Factor Study

Name(s) of Conference(s), Workshop(s), or Seminar(s) ER325 Foodborne Illness Investigations and FD215 Managing Retail Food Safety

Course Number(s) ER 325 and FD215

Location(s) of Training(s) Manhattan KS, Lincoln NE

Is attendance at the training required to maintain FDA Standardization? No

How many food safety professionals will receive direct training using these funds? : 5

How many additional food safety professionals will be directly impacted (increased resources, knowledge, skills, and/or improved job performance) by those receiving the direct training? : 2

Training Description:

Foodborne Illness Investigations- The course focuses on the inspector's role in investigations and the role of other players such as laboratories and epidemiology. The course includes lectures, discussion, and hands on problem solving exercises. Training objectives include differentiation of foodborne pathogens, defining foodborne outbreaks, interviewing food personnel, and collecting laboratory samples. Prerequisites of completing ORAU online epidemiology courses. Course is in Manhattan KS 3-15-16 to 3-17-16.

Managing Retail Food Safety - Explore the various ways risk based inspections can be applied during inspections using a HACCP approach. Training objectives include identifying possible hazards, control measures available, applying the approach of HACCP to routine inspections, and identifying techniques and methods of HACCP. Completion of reading NACMCP HACCP Principles and Application Guidelines. Course is in Lincoln NE from 1-5-16 to 1-7-16.

Training Participants:

All Attendees are from Jackson County Environmental Health
 Amanda Burch - 2 years in this field.
 Chelsea Hosack -6 months in this field.
 Kristen Geary - 6 months in this field.
 Naty Jimenz-Feugate 1.5 years in this field.
 Casey Elledge 1.5 years in this field.

We have a young staff that is eager to learn. Sending them to these courses would be very beneficial training that we could not otherwise supply.

Training Outcomes:

Foodborne Illness Investigations - This training will help us to develop written operating procedures for responding to and conducting foodborne illness investigations as required for Standard 5. It will help us to create a data base and

maintain the information needed during an investigation that is required in Standard 5. Most importantly it will give our young staff valuable information on their role in foodborne illness investigations.

Managing Retail Food Safety - Standard 3 Inspection Program Based On HACCP Principles requires verification and validation of HACCP plans. This training would help inspectors to understand HACCP plans and how to verify them during an inspection. Having staff trained on the HAACP principals and using them during an inspection would help us to gain perspective in our goal of meeting Standard 3.

BUDGET INFORMATION

BUDGET REQUESTS	
Budget Item	Grant Amt Requested
Gasoline expense for two vehicles	\$240.00
Perdium of 5 people a total of 6 days	\$600.00
Hotel accommodations for both trainings	\$3,000.00
Total Grant:	\$3,840.00

Budget Narrative (1500 Max Characters)

Budget request includes accommodations for 5 people to attend both trainings. Jackson County Environmental Health would cover any expenses that exceed the \$3000.00.

REQUEST DOCUMENTS
Award Letter Award Letter Added at 5:39 PM on November 20, 2015

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$23,341.00 from the undesignated fund balance of the 2016 General Fund and \$56,565.00 from the undesignated fund balance of the 2016 Special Road and Bridge Fund for additional work and upgrades within the renovated Eastern Jackson County Courthouse.

ORDINANCE NO. 4859, June 20, 2016

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, by Ordinance 4680, dated October 20, 2014, the Legislature did award a contract for the Eastern Jackson County Courthouse Renovation Project, No. 3164; and,

WHEREAS, by Resolution 18957, dated October 5, 2015, the Legislature authorized improvements to the existing elevator located at the Eastern Jackson County Courthouse (EJCC) using existing term and supply contracts; and,

WHEREAS, upon further evaluation it was determined that it is more economical to replace the elevator rather than make these improvements; and,

WHEREAS, by Resolution 19160, dated May 23, 2016, the Legislature authorized funds for the elevator replacement project; and,

WHEREAS, the purchase order that encumbered funds pursuant to Resolution 18957 has been canceled, thus making these funds available for additional improvements to the EJCC facility; and,

WHEREAS, an reappropriation is necessary to place these funds in the proper spending

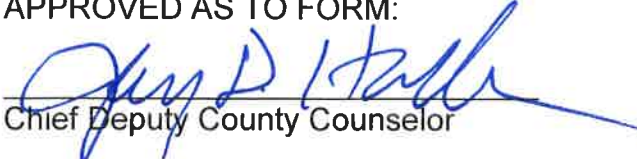
accounts to complete these project using current term and supply contracts; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2016 General Fund and from the 2016 Special Road and Bridge Fund be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Facilities Management - Indep			
001-2810	Undesignated Fund Balance	\$23,341	
001-1205	58020 – Buildings & Improvements		\$23,341
Special Road & Bridge Fund Engineering			
004-2810	Undesignated Fund Balance	\$56,565	
004-1502	58020 – Buildings & Improvements		\$56,565

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. 4859 introduced on June 20, 2016, was duly passed on _____, 2016 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. 4859.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 001 2810
ACCOUNT TITLE: General Fund
Undesignated Fund Balance
NOT TO EXCEED: \$23,341.00

ACCOUNT NUMBER: 004 2810
ACCOUNT TITLE: Special Road and Bridge Fund
Undesignated Fund Balance
NOT TO EXCEED: \$56,565.00


Date


Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~Ord No.: 4859

Sponsor(s): Dennis Waits

Date: June 20, 2016

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>An Ordinance appropriating \$23,341.00 from the undesignated fund balance of the 2016 General Fund and \$56,565.00 from the undesignated fund balance of the 2016 Special Road and Bridge Fund for additional work and upgrades within the renovated Eastern Jackson County Courthouse.</u></p>																				
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="310 583 1187 989"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$79,906</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$79,906</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$79,906</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT</td> </tr> <tr> <td>001-2810</td> <td>\$23,341</td> </tr> <tr> <td>004-2810</td> <td>\$56,565</td> </tr> <tr> <td>TO</td> <td>TO ACCT</td> </tr> <tr> <td>001-1205-58020</td> <td>\$23,341</td> </tr> <tr> <td>004-1502-58020</td> <td>\$56,565</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$79,906	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$79,906	Amount budgeted for this item * (including transfers):	\$79,906	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT	001-2810	\$23,341	004-2810	\$56,565	TO	TO ACCT	001-1205-58020	\$23,341	004-1502-58020	\$56,565
Amount authorized by this legislation this fiscal year:	\$79,906																				
Amount previously authorized this fiscal year:	\$																				
Total amount authorized after this legislative action:	\$79,906																				
Amount budgeted for this item * (including transfers):	\$79,906																				
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT																				
001-2810	\$23,341																				
004-2810	\$56,565																				
TO	TO ACCT																				
001-1205-58020	\$23,341																				
004-1502-58020	\$56,565																				
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): 0.#4680, Oct. 20, 2014</p> <p>Prior resolutions and (date): Res. 18957, Oct. 5, 2015, Res. 19160, May 23, 2016</p>																				
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Mark Trosen, Deputy COO, 881-1377</p>																				
<p>REQUEST SUMMARY</p>	<p>In 2015, the Legislature authorized improvements to the existing elevator located at the Eastern Jackson County Courthouse pursuant to Resolution 18957. Funds for this upgrade were encumbered on a purchase order for the work to be completed through existing term and supply contracts.</p> <p>Through further evaluation it was determined that it is more economical to replace the elevator. Legislative action to accomplish the installation of a new elevator and additional upgrades was addressed through Resolution 19160, dated May 23, 2016.</p> <p>The portion of the funds encumbered on the purchase order authorized by Res. 18957 in 2015 are now available for re-appropriation to provide for additional building security, HVAC improvements and additional</p>																				

	communication systems to complete upgrades to the facility. These additional projects will be completed using the county's current term and supply vendors.	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS		
REVIEW	Department Director: <i>[Signature]</i>	Date:
	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: <i>6/15/14</i>
	Division Manager: <i>Mary Lou Brown</i>	Date: <i>6/15/14</i>
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
001-2810		\$23,341
004-2810		\$56,565

- 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.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$19,500.00 within the 2016 Anti-Drug Sales Tax Fund and awarding a six-month contract with three twelve-month options to extend, for the furnishing of data tracking software maintenance, for use by COMBAT, to First Call Alcohol/Drug Prevention & Recovery, at a cost to the County not to exceed \$19,500.00, as a sole source purchase.

RESOLUTION NO. 19188, June 20, 2016

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, COMBAT desires to renew its Maintenance Agreement for its First Call COMBAT – Connections, a web-based software application for use by COMBAT-funded substance abuse treatment programs to track data and determine the effectiveness of COMBAT funding; and,

WHEREAS, the Jackson County Drug Commission and COMBAT administration recommends the execution of a software maintenance agreement with First Call for a six-month period, with three twelve-month options to extend, at a cost to the County not to exceed \$19,500.00 for 2016, and at an annual cost to the County in the amount of \$39,000.00; and,

WHEREAS, section 1030.1, Jackson County Code, 1984, eliminates the requirement for competitive bidding when items to be purchased can be obtained from only one source and requires notification of and approval by the Legislature on such sole source purchases exceeding \$25,000.00; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of this contract to First Call Alcohol/Drug Prevention & Recovery as a sole source, because First Call, as the developer of this proprietary software, is the only vendor capable of maintaining it; and,

WHEREAS, a transfer is required to place the funds needed for this Agreement in the proper spending account; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2016 Anti-Drug Sales Tax Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Anti-Drug Sales Tax Fund COMBAT Administration			
008-4401	56080 - Other Professional Services	\$19,500	
008-4401	56662 – Software Maintenance		\$19,500

and,

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 County Executive be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award, in a form to be approved by

the County Counselor; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on 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. of June 20, 2016, was duly passed on _____, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 008 4401 56080
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
COMBAT Administration
Other Professional Services
NOT TO EXCEED: \$19,500.00

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

ACCOUNT NUMBER: 008 4401 56662
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
COMBAT Administration
Software Maintenance
NOT TO EXCEED: \$19,500.00

Remaining funds sufficient to meet this obligation are subject to appropriation in future years' budget.

June 13, 2016
Date

[Signature]
Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19188

Sponsor(s): Dan Tarwater III

Date: June 20, 2016

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transferring \$19,500.00 within COMBAT's budget and awarding a Six Month Contract, with Three Twelve Month Options to Extend, for the furnishing of Maintenance Agreement on COMBAT's Data Tracking Software to First Call Alcohol/Drug Prevention and Recovery of Kansas City, Missouri as a Sole Source.</u></p>														
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$19,500.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$19,500.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$19,500.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>Transfer From: 008-4401-56080 Anti-Drug, COMBAT, Other Professional Services</td> <td>\$19,500.00</td> </tr> <tr> <td>Transfer To: 008-4401-56662 Anti-Drug, COMBAT, Software Maintenance</td> <td>\$19,500.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>The figures included in the Budget Information are for 2016; the total annual amount of the contract will be \$39,000.00.</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$19,500.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$19,500.00	Amount budgeted for this item * (including transfers):	\$19,500.00	Source of funding (name of fund) and account code number:		Transfer From: 008-4401-56080 Anti-Drug, COMBAT, Other Professional Services	\$19,500.00	Transfer To: 008-4401-56662 Anti-Drug, COMBAT, Software Maintenance	\$19,500.00
Amount authorized by this legislation this fiscal year:	\$19,500.00														
Amount previously authorized this fiscal year:															
Total amount authorized after this legislative action:	\$19,500.00														
Amount budgeted for this item * (including transfers):	\$19,500.00														
Source of funding (name of fund) and account code number:															
Transfer From: 008-4401-56080 Anti-Drug, COMBAT, Other Professional Services	\$19,500.00														
Transfer To: 008-4401-56662 Anti-Drug, COMBAT, Software Maintenance	\$19,500.00														
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): 18015, November 5, 2012</p>														
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>														
<p>REQUEST SUMMARY</p>	<p>The Maintenance Agreement for COMBAT's Data Tracking Software needs to be renewed. This software Maintenance Agreement is considered a Sole Source because the maintenance can only be provided by the developer of the software.</p> <p>Pursuant to Section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Six Month Contract, with Three Twelve Month Options to Extend for use by COMBAT for Maintenance on their Data Tracking Software to First Call Alcohol/Drug Prevention and Recovery of Kansas City, Missouri as a Sole Source.</p> <p>The Director of Finance and Purchasing also requests the transfer of \$19,500.00 within the COMBAT budget as follows:</p> <table> <tr> <td></td> <td>FROM:</td> <td>TO:</td> </tr> <tr> <td>008-4401-56080 Anti-Drug, COMBAT, Other Professional Services</td> <td>\$19,500.00</td> <td></td> </tr> <tr> <td>008-4401-56662 Anti-Drug, COMBAT, Software Maintenance</td> <td></td> <td>\$19,500.00</td> </tr> </table>		FROM:	TO:	008-4401-56080 Anti-Drug, COMBAT, Other Professional Services	\$19,500.00		008-4401-56662 Anti-Drug, COMBAT, Software Maintenance		\$19,500.00					
	FROM:	TO:													
008-4401-56080 Anti-Drug, COMBAT, Other Professional Services	\$19,500.00														
008-4401-56662 Anti-Drug, COMBAT, Software Maintenance		\$19,500.00													
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>														

ATTACHMENTS	Memorandum from Stacey Daniels-Young of COMBAT and the Renewal Invoice from First Call Alcohol/Drug Prevention and Recovery.	
REVIEW	Department Director: <i>Stacey Daniels-Young</i>	Date: <i>6-7-2016</i>
	Finance (Budget Approval): <i>If applicable</i>	Date: <i>6/8/16</i>
	Division Manager: <i>Mary Lou Brown</i>	Date: <i>6/14/16</i>
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- 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.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

Fiscal Note: Jackson County, Missouri

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

Date: June 8, 2016 PC# RES # 19188

Department / Division	Character/Description	From	To
Anti Drug Sales Tax Fund - 008			
4401 - COMBAT Administration	56080 - Other Professional Services	19,500	
4401 - COMBAT Administration	56662 - Software Maintenance		19,500
		19,500	19,500

Mary Rasmussen
Budgeting

COMBAT

415 East 12th Street, Ninth Floor
Kansas City, Missouri 64106
jacksoncountycombat.com

Stacey Daniels-Young, Ph.D.
Director
(816) 881-3510

Vincent M. Ortega
Deputy Director
(816) 881-3886

Drug Commissioners:

Gloria Fisher
Venessa Maxwell-Lopez
Gene Morgan
Marva Marguerite Moses
Keith Querry
Anita Russell
Joseph Spalitto, DDS
Lanna Ultican
James Witteman, Jr.

Fax:
(816) 881-1416

Date: May 24, 2016
To: Barbara Casamento
From: Stacey Daniels-Young
Subject: Connections Maintenance Agreement

COMBAT is preparing to renew the software maintenance agreement with First Call for the substance abuse treatment data tool, COMBAT ~ Connections (also known as Community Care Link). COMBAT ~ Connections is a web-based application where COMBAT-funded substance abuse treatment programs can enter data elements related to the treatment services they are receiving which can then be used for outcomes measures.

The COMBAT ~ Connections project has been a project that has been developed and implemented over the past few years as identified below:

- Res. #16711 September 29, 2008
- Res. #17234 April 19, 2010
- Res. #17618 June 27, 2011
- Res. #18015 November 5, 2012

The above referenced resolutions identified that the Director of Finance and Purchasing had determined that First Call was a sole source because of its unique familiarity with the program and the County's needs. First Call has worked closely with COMBAT and our substance abuse treatment providers to develop, implement, and maintain the application to provide data elements and data measures to determine the effectiveness of COMBAT funding.

We are looking to renew the maintenance agreement for this application which is for a one-year period and has three annual renewal options. The cost will be \$1500.00 annually for each COMBAT funded Treatment agency; the current installment of \$18,000 for the remainder of 2016 is in the COMBAT budget

Let me know if you need any further information related to this project.



BOARD OF DIRECTORS

Hugh O'Donnell
Chair
Attorney at Law and Mediator

2 June 2016

Dee Pack
Vice Chair
Cargo Largo

Stacey Daniels-Young, PhD,
Director
Jackson County COMBAT
415 E. 12th Street, 9th Floor
Kansas City, MO 64106

Richard D. Rhyne
Secretary
Lathrop & Gage LLP

George Lopez
Treasurer
James B. Nutter & Company

Dear Stacey:

Nicole Esquibel
Avila University

This letter confirms that the COMBAT Connections Software Maintenance and Support Fee for Jackson County (COUNTY) use of Community CareLink is \$39,000, payable in two installments annually, six months apart. Twelve (12) months of maintenance commencing upon the effective date shall be included. The Software Maintenance and Support Agreement shall have three (3) one-year renewal options.

Kurt Hademann
Cohen Financial

The Software Maintenance and Support Fee is calculated based on the number of concurrent agencies. FIRST CALL and the COUNTY agree that \$39,000 covers a maximum of 26 COMBAT funded treatment agencies.

Molly Hemreck
J.E. Dunn Construction

Once the COUNTY exceeds 26 concurrent agencies, each additional agency will increase the annual Software Maintenance and Support Fee by \$1,500.00.

Brian Johnson
Jackson County
Department of Corrections

A notarized affidavit is attached.

Lena Price
Community Volunteer

Tashina Ramirez
Cerner Corporation

Chris Rosburg
Grapevine Designs

Ben Schloegel
Real Fitness

Sincerely,

A handwritten signature in black ink, appearing to read 'Susan Whitmore'.

Ralph A. "Lon" Switzer, Jr.
Switzer and Associates Painting Co.

Susan Whitmore
President and CEO

Tony Vannicola
American Century Investments

PRESIDENT & CEO

Susan Whitmore

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of Finance and Purchasing to issue a check in the amount of \$500.00 to Bowties & Ties for sponsorship of its Leadership Conference Program to be held June 25, 2016.

RESOLUTION NO. 19189, June 20, 2016

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, Bowties & Ties Youth Leadership Conference, a leadership skills project to contribute to the growth and development of area young men Kansas City area, will be held June 25, 2016; and,

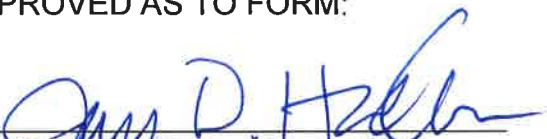
WHEREAS, this sponsorship will allow Jackson County the opportunity to promote its anti-violent crime campaign; and,

WHEREAS, said sponsorship is in the best interest of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be and hereby is authorized issue a check to Bowties & Ties, in the amount of \$500.00 for sponsorship of its Youth Leadership Conference event.

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. 19189 of June 20, 2016, was duly passed on _____, 2016 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: 008 4401 56210
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
COMBAT
Advertising
NOT TO EXCEED: \$500.00



Date



Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19189

Sponsor(s): Dan Tarwater III

Date:

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A Resolution authorizing Director of Finance and Purchasing to make payment for a COMBAT sponsorship to Bowties & Ties for a youth leadership conference, for the purpose of promoting anti-drug/anti-violence positive youth development.</u></p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="321 600 1258 940"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$500.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$500.00</td> </tr> <tr> <td>Amount budgeted for this item *:</td> <td>\$500.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: FROM: ¹⁰ 008-4401-56201, Anti-Drug, COMBAT, Advertising</td> <td>\$500.00 \$500.00</td> </tr> </table> <p><input type="checkbox"/> If account includes additional funds for other expenses, total budgeted in the account is: <input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): \$72,000.00 Prior Year Actual Amount Spent (if applicable): \$70,061.05</p>	Amount authorized by this legislation this fiscal year:	\$500.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$500.00	Amount budgeted for this item *:	\$500.00	Source of funding (name of fund) and account code number: FROM: ¹⁰ 008-4401-56201, Anti-Drug, COMBAT, Advertising	\$500.00 \$500.00
Amount authorized by this legislation this fiscal year:	\$500.00										
Amount previously authorized this fiscal year:	\$0										
Total amount authorized after this legislative action:	\$500.00										
Amount budgeted for this item *:	\$500.00										
Source of funding (name of fund) and account code number: FROM: ¹⁰ 008-4401-56201, Anti-Drug, COMBAT, Advertising	\$500.00 \$500.00										
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by: Carol Lillis, Office Administrator, 881-1415</p>										
REQUEST SUMMARY	<p>A resolution authorizing the Director of Finance & Purchasing to make payment for a COMBAT sponsorship to Bowties & Ties for a youth leadership conference, for the purpose of promoting anti-drug/anti-violence positive youth development. The Anti-Drug Sales Tax fund authorizes the County to execute agreements and contracted service for the purpose of providing substance abuse treatment, prevention grant match and other anti-drug and anti-violence initiatives in the community.</p> <p>Bowties & Ties sponsors an annual youth leadership conference for young men and their families, featuring motivational speakers, male role models, and useful skills. The keynote speaker is a high school senior who has founded a company in St. Louis and received the 2009 Presidential Academic Excellence Award while promoting volunteerism among youth.</p> <p>COMBAT sponsorship will allow a COMBAT banner to be placed in a prominent location at the conference along with COMBAT anti-violence materials, to help market COMBAT and its anti-violence messages to this population of youth and parents.</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
ATTACHMENTS	<p>Quote</p>										

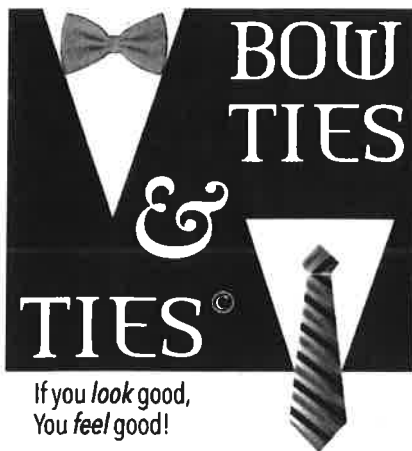
REVIEW	Department Director: <i>Steve Paul</i>	Date: 6-9-2016
	Finance (Budget Approval): If applicable <i>Mary Rasmussen</i>	Date: 6/10/16
	Division Manager: <i>Mary Lou Brown</i>	Date: 6/14/16
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in ____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance #
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- 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.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



Youth Leadership Conference

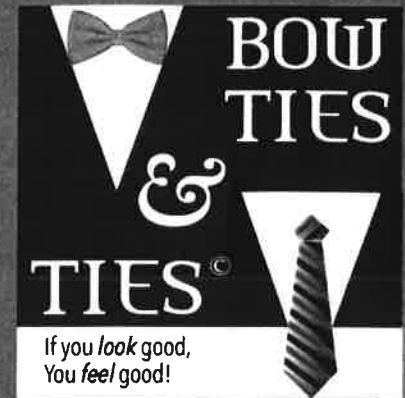
Beginning with French aristocrats in the 1800's, bow ties have marked men of distinction for years, and have become a fashion staple of the South. Here in Kansas City, many of the most visible men have been seen sporting bow ties: Mayor Sly James; Former Mayor Wheeler; Sports Announcer Michael Coleman; and Negro League Baseball Museum's Bob Kendrick just to name a few.

Besides being a fashion trend, there is a more sustainable and important reason for this conference for young men. Read this account of a recent experience: "During a scholarship event, I was tying my grandson's tie as he prepared to receive a Kauffman Scholar Award. Before long, I had twelve teenagers who needed help tying their tie. I was happy to do it, but it is clear this skill is needed. Some of our young men may not have someone in their lives to teach them."

The second annual **Bow Ties and Ties® Youth Leadership Conference** will be held on Saturday, June 25, 2016 at Bruce R. Watkins Cultural Heritage Center. This year our keynote speaker is Jaylen D. Bledsoe, a young entrepreneur, motivational speaker, and technical prodigy (see attached biography for more information). This annual conference continues a tradition of providing meaningful information and useful skills for local young men and their families. It is also an opportunity to raise funds for various non-profit organizations within our community that focus on providing experiences and skills towards enhancing the minds and expanding the horizons of our youth.

We invite you to participate in supporting this great project and contributing to the growth and development of our most valuable resource: our youth. Attached are the sponsorship opportunities and sponsorship benefits descriptions.

Do You Know How to Tie?



We need volunteers!

2016 Youth Leadership Conference

Saturday, June 25, 2016

Bruce R. Watkins Cultural Heritage Center

This conference is designed to provide our youth with male role models, motivational speakers, and useful life skills. The inspiration for the event stemmed from a desire to teach young men how to properly tie their own Bowties & Ties®.

Please join us in demonstrating, teaching, and assisting young men on tying

Bowties & Ties®.

To volunteer or for more information,

Contact David Whalen at

(816) 914-6806

2016 Youth Leadership Conference



Saturday, June 25, 2016

9:00 am – 12:00 pm

Bruce R. Watkins Cultural Heritage Center
3700 Blue Parkway
Kansas City, MO 64130

\$10 Donation Requested

Proceeds will benefit local youth programs.

For more information, contact:

David Whalen at (816) 914-6806 or visit: www.bowtiesandties.com

Featured Guest Speaker



Jaylen Bledsoe

CEO & Founder of Bledsoe Technologies, LLC in St. Louis, MO. An advocate of youth entrepreneurship; having expertise in business start-up, venture capital funding, and marketing platforms targeted towards small and mid-sized businesses. 2009 recipient of Presidential Academic Excellence Award from President Barack Obama. Bledsoe plans to attend Stanford University after graduation from high school.

JAYLEN D. BLEDSOE



Motivation, perseverance, good old fashioned hard work, and the willingness to take risks, fall down, get back up, and do it again have made Jaylen D. Bledsoe an amazing entrepreneur, motivational speaker, and technical prodigy at the young age of 18 years.

His journey and success actually began at 12 years of age when he started his own Information Technology Consulting business called Bledsoe Technologies, LLC. With a dream and \$100, he began marketing his technology services, and within two years he had 150 contractors working for him. The scope of services his company provides is vast and includes brand development consulting. The clients he works with include Jordin Sparks and Steve Harvey.

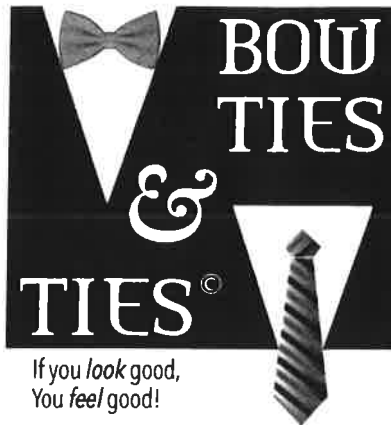
Knowing the importance of building a solid brand, Jaylen Bledsoe began re-branding his company just a few months ago, and took it from Bledsoe Technologies, LLC located in Saint Louis, Missouri to The Jaylen D. Bledsoe Global Group. His expertise and success is multifaceted and includes start-up businesses, brand & business development, Venture Capital Funding, direct marketing platform development and implementation, entrepreneurship, and increasing revenue streams.

Outside of his daily business practices, Jaylen D. Bledsoe is also a motivational speaker for various groups around the globe. He brings enlightenment, wit, comedic humor, and moving stories to his audiences young and old. He has been featured keynote speaker for Disney Dreamers Academy, NSBE, Junior Achievement, Steve Harvey Mentoring Program, Stanford, Google, and Facebook just to name a few. Jaylen has spoken to over 25,000 people around the world from youth to senior citizens – sharing his inspiration, award winning attitude, and down to earth stories about how to be successful in this journey of navigating life.

When asked about his success, Jaylen will honestly tell you that it hasn't always been easy. His parents were only 16 years old when he was born, and his upbringing was filled with struggles. Knowing that he wanted to do more and be more than what he was born into, he continued to look forward to the big picture and to the blessings he had been given, and truly made an effort to strive toward excellence in everything he chose to do. His positive thinking, great determination, and willingness to never give up have led to his amazing and inspiring success.

In 2009, Jaylen was awarded for his exemplary accomplishments when he was given the “Presidential Academic Excellence Award” from President Barack Obama. He has also received the “Gateway Young Achiever of the Year Award.” His skills as Producer and Writer were awarded 2nd place in the “Diversity” category for a short video he made for the Missouri Parent Teachers Association.

Jaylen Bledsoe currently serves in many community and advocacy capacities including being Board President of the National Youth Rights Association, as well as Jr. Board Member of Independent Youth, Inc., and board member at Multitasking Hearts Corp. In 2014, Bledsoe joined Jordin Sparks’ Charity, The M.A.D. Girls, to serve as the Director of Business Development. His motto is, “Don't let your setback cause you to sit back, prepare for your comeback!”



Youth Leadership Conference

Sponsorship Opportunities

Community Sponsor - \$5,000

- Photo Opportunities with featured Guest Speaker
- Full page advertisement in program

Entrepreneur Sponsor - \$2,500

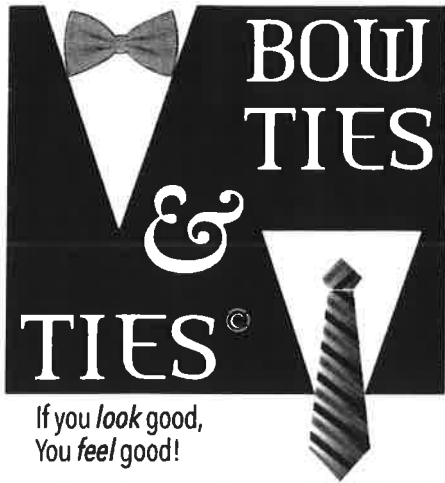
- Photo Opportunities with featured Guest Speaker
- Half page ad in Program

Scholastic Sponsor - \$1,000

- Photo Opportunities with featured Guest Speaker
- Sponsor listing in program

Family Sponsor - \$500

- Sponsor listing in program



Youth Leadership Conference

SPONSORSHIP REPLY FORM

- Community Sponsor - \$5,000
 Scholastic Sponsor - \$1,000

- Entrepreneur Sponsor - \$2,500
 Family Sponsor - \$500

Contact Person: _____

Company/Organization: _____

Street Address: _____

City, State, Zip: _____

Phone: _____ Email: _____

Please indicate how we should list you on the program sponsor page:

Please send a JPG version of your logo to sparks8003@aol.com.

Make checks payable to:

Bow Ties & Ties
P.O. Box 22775
Kansas City, MO 64113

*For more information, please contact David Whalen at (816) 914-6806
Thank you for your support!*

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$340,473.00 within the 2016 Special Road and Bridge Fund and \$61,500.00 within the 2016 Park Fund and awarding a contract on Bid No. PW 01-2016 for the 2016 Pavement Maintenance Project, Phase 1 (asphaltic concrete overlay), No. 3195, to Superior Bowen Asphalt Co., LLC, of Kansas City, MO, at an actual cost to the County not to exceed \$1,336,484.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION NO. 19190, June 20, 2016

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 01-2016 for the 2016 Pavement Maintenance Project, Phase 1 (asphaltic concrete overlay), No. 3195, for use by the Public Works and Parks + Rec Departments; and,

WHEREAS, notifications were distributed through advertisement and online posting and three responses were received from the following:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Superior Bowen Asphalt Co., LLC Kansas City (Jackson County), MO	\$1,120,364.31
Ideker, Inc. St. Joseph, MO	\$1,223,884.80
Metro Asphalt, Inc. Independence, MO	\$1,354,863.85

and,

WHEREAS, the Director of Public Works recommends the award of a contract for the 2016 Pavement Maintenance Project, Phase 1 (asphaltic concrete overlay), No. 3195, to Superior Bowen Asphalt, Co., LLC, for the reason that it submitted the lowest and best bid; and,

WHEREAS, after the bids were opened, the Director of Public Works recommended an additional project consisting of milling and asphalt overlay to Pink Hill Road from Tonya Street to the City of Blue Springs city limits; and,

WHEREAS, the Parks + Rec Department additionally requests the use of park funding for asphalt pavement for the parking lot and entrance way at Longview Lake Shelter 13; and,

WHEREAS, this additional one and a quarter mile of work on Pink Hill Road and the Parks + Rec paving project at the unit costs bid by Superior Bowen increased the contract cost by \$216,119.60, to a total revised amount of \$1,336,483.91; and,

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

WHEREAS, transfers are necessary to place a portion of the funds needed for this project in the proper spending accounts; and,

WHEREAS, the County Executive recommends these transfers; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfers within the 2016 Special Road and Bridge Fund and 2016 Park Fund be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road and Bridge Fund Road & Bridge Maintenance			
004-1506	57450 – Salt & Sand	\$200,000	
004-1506	57110 – Gasoline	\$100,000	
004-1506	57430 – Road Oil	\$ 40,473	
004-1506	58040 – Roads & Highways		\$340,473
Park Fund Park Operations			
003-1602	55010 – Regular Salaries	\$ 61,500	
003-1608	58040 – Roads & Highways		\$61,500

and,

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

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

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

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19190 of June 20, 2016, was duly passed on _____, 2016 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 sources indicated below.

ACCOUNT NUMBER: 004 1506 57450
ACCOUNT TITLE: Special Road & Bridge Fund
Road & Bridge Maintenance
Salt and Sand
NOT TO EXCEED: \$200,000.00

ACCOUNT NUMBER: 004 1506 57110
ACCOUNT TITLE: Special Road & Bridge Fund
Road & Bridge Maintenance
Gasoline
NOT TO EXCEED: \$100,000.00


ACCOUNT NUMBER: 004 1506 57430
ACCOUNT TITLE: Special Road & Bridge Fund
Road & Bridge Maintenance
Road Oil
NOT TO EXCEED: \$40,473.00

ACCOUNT NUMBER: 003 1602 55010
ACCOUNT TITLE: Park Fund
Park Operations
Regular Salaries
NOT TO EXCEED: \$61,500.00

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

ACCOUNT NUMBER: 004 1506 58040
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Roads
NOT TO EXCEED: \$1,274,984.00

ACCOUNT NUMBER: 003 1608 58040
ACCOUNT TITLE: Park Fund
Construction Services
Roads
NOT TO EXCEED: \$61,500.00


Date


Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION


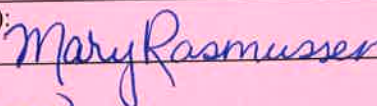
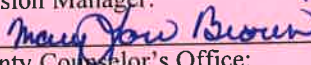
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19190

Sponsor(s): Greg Grounds

Date: June 20, 2016

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Awarding 2016 Pavement Maintenance Phase 1 – Asphalt Overlay Contract to Superior Bowen Asphalt under the terms and conditions of Invitation to Bid No. PW01-2016 and authorizing the transfer of as shown in the transfer summary below.</p>																		
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$1,336,483.91</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$1,336,483.91</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$1,336,483.91</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td> <p>Public Works: 004-1506-58040 (Roads) \$1,274,983.91</p> <p>Parks: 003-1608-58040 (Capital Projects, Roads & Highways) \$61,500.00</p> </td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: 2,205,000</p> <p>OTHER FINANCIAL INFORMATION: <input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$1,336,483.91	Amount previously authorized this fiscal year:	\$ 0.00	Total amount authorized after this legislative action:	\$1,336,483.91	Amount budgeted for this item * (including transfers):	\$1,336,483.91	Source of funding (name of fund) and account code number; FROM / TO	<p>Public Works: 004-1506-58040 (Roads) \$1,274,983.91</p> <p>Parks: 003-1608-58040 (Capital Projects, Roads & Highways) \$61,500.00</p>								
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PRIOR LEGISLATION	Prior ordinances and (date): N/A Prior resolutions and (date):																		
CONTACT INFORMATION	RLA drafted by: Chris Jenkins, Project Manager 816-881-4429																		
REQUEST SUMMARY	<p>The Departments of Public Works requires Pavement Maintenance Services for 2016. Therefore, Public Works prepared plans and specifications, and Bid No. PW01-2016 to accomplish the work. Advertisement was posted once in the Daily Record and the bidding information was posted on "Public Purchase" Website. Sealed proposals were opened on April 26, 2016. at the offices of Public Works with 3 bidders responding. A detailed bid tabulation is attached. A summary of the bids is as follows: AS READ</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 10px;"> <thead> <tr> <th style="width: 40%;">BIDDER</th> <th style="width: 30%;">City and State</th> <th style="width: 30%;">BIDS</th> </tr> </thead> <tbody> <tr> <td>Superior Bowen Asphalt Co., LLC</td> <td>Kansas City, MO.</td> <td style="text-align: right;">\$ 1,120,364.31</td> </tr> <tr> <td>Ideker, Inc.</td> <td>St. Joseph, MO.</td> <td style="text-align: right;">\$ 1,223,884.80</td> </tr> <tr> <td>Metro Asphalt, Inc.</td> <td>Independence, MO.</td> <td style="text-align: right;">\$ 1,354,863.85</td> </tr> </tbody> </table> <p>The Engineers Estimate for the project is \$1,136,993.50.</p> <p>The Department of Public Works recommends that the contract be awarded to Superior Bowen Asphalt Co., being the lowest and best bidder with the following changes:</p> <ol style="list-style-type: none"> 1. Public Works would like to increase the overlay portion of the contract to include additional budget funds. The added work will consist of milling and overlaying with asphalt, Pink Hill Road from Tonya Street to City of Blues Springs City Limits, which added a little over 1.25 miles of work to the program. 2. JCP+Rec would like to use Park Funding for Asphalt Pavement for Longview Lake Shelter 13 Parking Lot and Entrance Road. <p>The contract with Superior Bowen Asphalt would be effected as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 10px;"> <tr> <td style="width: 70%;">Superior Bowen Asphalt original bid</td> <td style="text-align: right;">\$ 1,120,364.31</td> </tr> <tr> <td>Plus additional work</td> <td style="text-align: right;">\$ + 216,119.60</td> </tr> <tr> <td>TOTAL REVISED CONTRACT AMOUNT</td> <td style="text-align: right;">\$ 1,336,483.91</td> </tr> </table> <p>We request that</p> <ol style="list-style-type: none"> 1. A Resolution be prepared authorizing the County Executive to execute this construction contract with Superior Bowen Asphalt Co, LLC. 	BIDDER	City and State	BIDS	Superior Bowen Asphalt Co., LLC	Kansas City, MO.	\$ 1,120,364.31	Ideker, Inc.	St. Joseph, MO.	\$ 1,223,884.80	Metro Asphalt, Inc.	Independence, MO.	\$ 1,354,863.85	Superior Bowen Asphalt original bid	\$ 1,120,364.31	Plus additional work	\$ + 216,119.60	TOTAL REVISED CONTRACT AMOUNT	\$ 1,336,483.91
BIDDER	City and State	BIDS																	
Superior Bowen Asphalt Co., LLC	Kansas City, MO.	\$ 1,120,364.31																	
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Metro Asphalt, Inc.	Independence, MO.	\$ 1,354,863.85																	
Superior Bowen Asphalt original bid	\$ 1,120,364.31																		
Plus additional work	\$ + 216,119.60																		
TOTAL REVISED CONTRACT AMOUNT	\$ 1,336,483.91																		

	<p>2. We further request that the Manager of Finance be authorized to transfer funds as shown below, and to encumber \$1,336,483.91 to cover the costs.</p> <p>Transfer Summary:</p> <table> <tr> <td>From 004-1506-57450 Salt and Sand to 004-1506-58040 Road and Highways</td> <td>\$200,000.00</td> </tr> <tr> <td>From 004-1506-57110 Fuel to 004-1506-58040 Road and Highways</td> <td>\$100,000.00</td> </tr> <tr> <td>From 004-1506-57430 Road Oil to 004-1506-58040 Roads and Highways</td> <td>\$40,472.27</td> </tr> <tr> <td>From 003-1602-55010 Salaries to 003-1608-58040 Park Roads</td> <td>\$61,500.00</td> </tr> </table> <p>We request that the Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further funding obligation by the County.</p>		From 004-1506-57450 Salt and Sand to 004-1506-58040 Road and Highways	\$200,000.00	From 004-1506-57110 Fuel to 004-1506-58040 Road and Highways	\$100,000.00	From 004-1506-57430 Road Oil to 004-1506-58040 Roads and Highways	\$40,472.27	From 003-1602-55010 Salaries to 003-1608-58040 Park Roads	\$61,500.00
From 004-1506-57450 Salt and Sand to 004-1506-58040 Road and Highways	\$200,000.00									
From 004-1506-57110 Fuel to 004-1506-58040 Road and Highways	\$100,000.00									
From 004-1506-57430 Road Oil to 004-1506-58040 Roads and Highways	\$40,472.27									
From 003-1602-55010 Salaries to 003-1608-58040 Park Roads	\$61,500.00									
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)									
ATTACHMENTS	Bid Tabulation; JC Tax Clearance; Core 4 Property Tax Clearance Certification, Compliance Certificate, Business in Good Standing, Bid Bond Insurance Company, Road Work List, and Road Work Map									
REVIEW	Department Director: Brian D. Gaddie, P.E. 	Date: 6/7/2016								
	Finance (Budget Approval): <i>If applicable</i> 	Date: 6/8/16								
	Division Manager: 	Date: 6/14/16								
	County Counselor's Office:	Date:								

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
Public Works:	004-1506-58040 (Roads)	\$1,274,983.91
Parks:	003-1608-58040 (Parks Roads)	\$61,500.00
	Total =	\$1,336,483.91

- 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.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

Fiscal Note: Jackson County, Missouri

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

Date: June 7, 2016

RES # 19190

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
Special Road & Bridge Fund - 004			
1506 - Road & Bridge Maint.	57450 - Salt & Sand	200,000	
1506 - Road & Bridge Maint.	57110 - Gasoline	100,000	
1506 - Road & Bridge Maint.	57430 - Road Oil	40,473	
1506 - Road & Bridge Maint.	58040 - Roads & Highways		340,473
Park Fund - 003			
1602 - Park Operations	55010 - Regular Salaries	61,500	
1608 - Construction Services	58040 - Roads & Highways		61,500

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: June 7, 2016

RES # _____

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
Special Road & Bridge Fund - 004		
1506 - Road & Bridge Maint.	58040 - Roads & Highways	\$ 1,274,984
Park Fund - 003		
1608 - Construction Services	58040 - Roads & Highways	61,500

Mary Rasmussen
Budgeting

JACKSON COUNTY PUBLIC WORKS

2016 SUMMARY OF CONTRACT ROAD PROGRAM CONTRACTS

Res. 19190

ASPHALT OVERLAY PN3195 Contractor: Superior Bowen

12.5 MILES OF OVERLAY

Item	Quantity	Units	Unit Price	Total
1.75 inch surface AC recycled	17,029.00	Tons	\$ 50.47	\$ 859,453.63
1.75 inch mill	149,942.00	SY	\$ 1.54	\$ 230,910.68
Force Account	1.00	LS		\$ 30,000.00
Alternate Bid Deduction for Recycled AC Surface	12,970.00	tons		\$ -
				\$ 1,120,364.31

CHIP SEAL PN3196 Contractor: Vance Brothers

38.3 MILES OF CHIP SEAL

Item	Quantity	Units	Unit Price	Total
3/8 hadite	435,238.00	SY	\$ 1.77	\$ 770,371.26
Force Account				\$ 25,000.00
				\$ 795,371.26

FOG SEAL(ONYX) PN3197 Contractor: Musselman & Hall Contractors

10.5 MILES OF FOG SEAL

Item	Quantity	Units	Unit Price	Total
Fog Seal (Onyx)	148,069.00	SY	\$ 1.27	\$ 188,047.63
Force Account				\$ 5,000.00
				\$ 193,047.63

PAVEMENT MARKING PN3198 Contractor: Streetwise, Inc.

27.1 MILES OF PAVEMENT MARKING

Item	Quantity	Units	Unit Price	Total
4" single white paint	239,165.00	LF	\$ 0.11	\$ 26,308.15
4" double yellow centerline paint	103,044.00	LF	\$ 0.22	\$ 22,669.68
4" No Pass Centerline (single yellow paint)	14,858.00	LF	\$ 0.17	\$ 2,525.86
4" single skip yellow	800.00	LF	\$ 0.11	\$ 88.00
24" White	28.00	LF	\$ 4.00	\$ 112.00
Turn Arrows (2R + 2L)	4.00	Each	\$ 75.00	\$ 300.00
Old Sheriff's Bldg Parking Lots (2)	1.00	LS	\$ 2,425.00	\$ 2,425.00
Force Account				\$ 5,000.00
				\$ 59,428.69

CRACK SEAL PN3199 Contractor: Vance Brothers

10.9 MILES OF CRACK SEAL

Item	Quantity	Units	Unit Price	Total
Crack Seal	35,800.00	Pound	\$ 1.44	\$ 51,552.00
Force Account				\$ 5,000.00
				\$ 56,552.00

TOTAL ORIGINAL CONTRACTOR CONTRACT COSTS

\$ 2,224,763.89

Additional Work

Pink Hill Road from Tonya Street to City of Blue Springs Limits

Item	Quantity	Units	Unit Price	Total
1.75 inch surface AC recycled	2,331.00	Tons	\$ 50.47	\$ 117,645.57

**JACKSON COUNTY PUBLIC WORKS
2016 SUMMARY OF CONTRACT ROAD PROGRAM CONTRACTS**

1.75 inch mill	22,000.00 SY	\$	1.54	\$	33,880.00
				\$	<u>151,525.57</u>
Added Onyx roadway work	214.00	\$	1.27	\$	271.78
Added Striping work				\$	9,565.00
Parks asphalt at Longview					
Shelter 13	1,218.55 Tons	\$	50.47	\$	61,500.00
	Subtotal Additional Work =			\$	<u>222,862.35</u>
	Total Estimated + Additional Work=			\$	2,447,626.24

Sources of Funding:

Roads and Highways	004-1506-58040	\$	2,045,654.17
Salt and Sand	004-1506-57450	\$	200,000.00
Fuel	004-1506-57110	\$	100,000.00
Road Oil	004-1506-57430	\$	40,472.07
Parks roads fund	003-1608-58040	\$	61,500.00
	TOTAL FUNDING	\$	2,447,626.24

TERM AND SUPPLY CONTRACTS

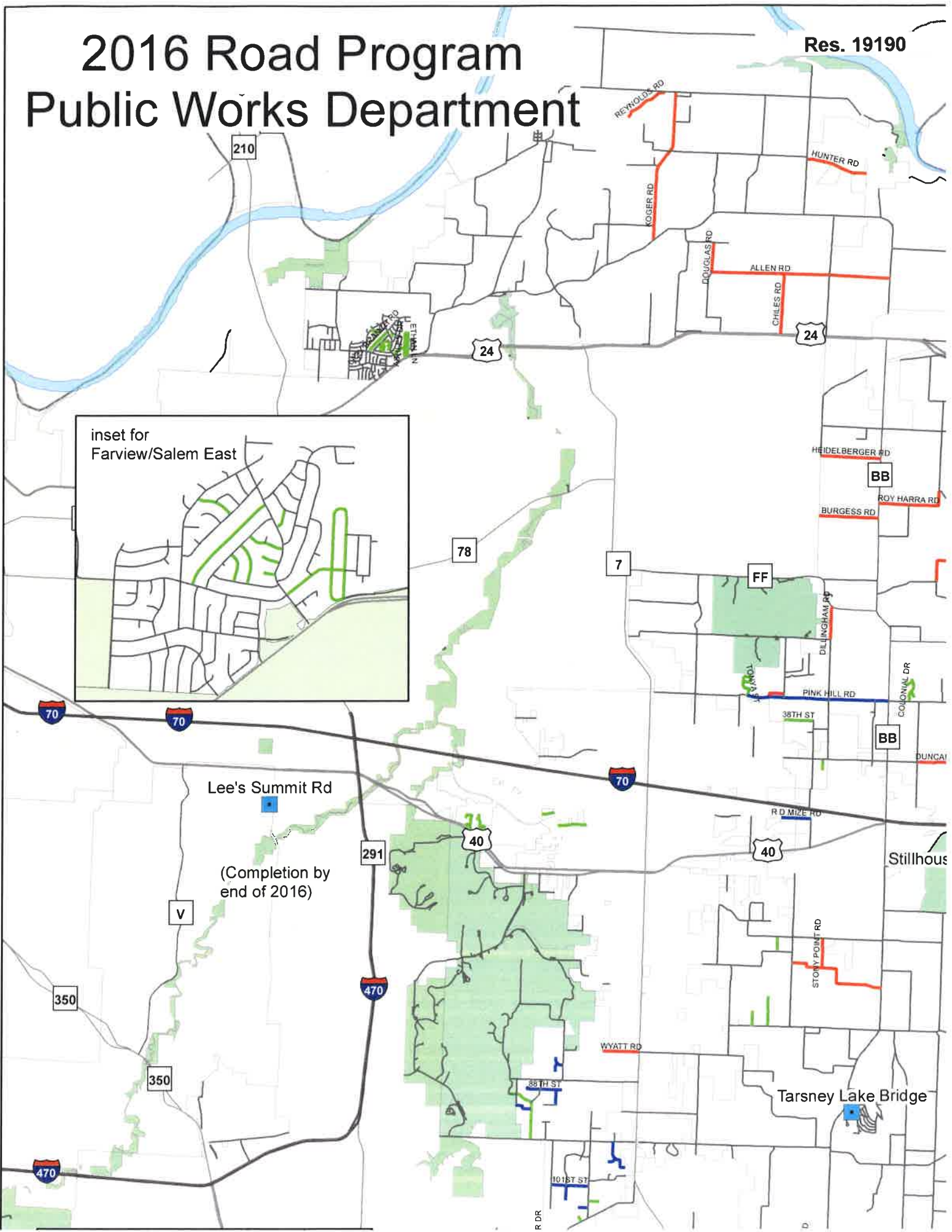
Curb Replacement (4/14/16 T&S by Quality Custom Const)	\$	69,787.89
Sidewalk Replacement (5-2-16 T&S by Quality Custom Const)	\$	59,557.94

Testing	\$	30,000.00
---------	----	-----------

Subtotal = **\$ 159,345.83**

2016 Road Program Public Works Department

Res. 19190



Jackson County, Missouri
 Department of Public Works -Engineering Division
 303 W. Walnut
 Independence, MO. 64050

Bid Tabulation Prepared By:
 Chris Jenkins,
 Project Manager



LIST OF BIDDERS

UNOFFICIAL

JCPW Contact for project information: Rodger Seidelman at 816-847-7055

2016 Pavement Maintenance Phase 1 - Asphalt Overlay

COUNTY PROJECT NO. 3195 - BID NO. PW 01-2016

BID OPENING DATE AND TIME: APRIL 26, 2016 2:05 p.m.

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

NO.	Firm	City and State	Amount Bid	% above Low
1	Superior Bowen Asphalt Co., LLC	Kansas City, MO.	\$1,120,364.31	0.00%
2	Ideker, Inc.	St. Joseph, MO.	\$1,223,884.80	9.24%
3	Metro Asphalt, Inc.	Independence, MO.	\$1,354,863.85	20.93%
	Engineers Estimate - JCPW	Independence, MO.	\$1,136,993.50	1.48%

Bid Tabulation for 2016 Pavement Maintenance Phase 1
Asphalt Overlay

Jackson County PN 3195 - Bid No. PW-01-2016

Department of Public Works - Engineering Division

Bid Opening Date and Time: April 26, 2016 at 2:05 p.m.

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

UNOFFICIAL

Numbers highlighted in Yellow denote mathematical error

This project is funded and Administered by Jackson County, MO				1 Superior Bowen Asphalt Co., LLC Kansas City, MO.		2 Ideker, Inc. St. Joseph, MO.		3 Metro Asphalt, Inc Independence, MO.		Engineers Estimate		Avg. unit \$ of 3 lowest Bids Received
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated	
Roadway Items												
1	1.75" Thick Asphaltic Concrete Overlay (Virgin Mix) Type 3-01	TON	17,029	50.47	859,453.63	54.70	931,486.30	59.75	1,017,482.75	\$54.00	919,568.00	54.97
2	1.75" Milling	SY	149,942	1.54	230,910.88	1.75	262,398.50	2.05	307,381.10	\$1.25	187,427.50	1.78
3	Force Account	FA	1	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	
Total Amount Base Bid for Project (Items 1 to 3) =					\$1,120,364.31		\$1,223,884.80		\$1,354,863.85		\$1,136,993.50	

ALTERNATE BID ITEM - DEDUCT

4	Deduction for using 1.75" Thick Recycled Asphaltic Concrete Surface (RAC or RC Type 3-01)	TON	12970	(\$4.00)	(\$51,880.00)	(\$5.00)	(\$64,850.00)	(\$5.40)	(\$70,038.00)	(\$3.50)	(\$45,395.00)	(\$4.80)
---	---	-----	-------	----------	---------------	----------	---------------	----------	---------------	----------	---------------	----------

Received BASE Bid Totals 4-26-2016

\$1,120,364.31

\$1,223,884.80

\$1,354,863.85

Math or Extension Error Total Amount

\$0.00

\$0.00

\$0.00

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

Notes:

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

Confirmation Memorandum
Jackson County Missouri - Department of Public Works

TO: Dana Tadlock
 Taxpayer Services Supervisor
 Collection Department

FROM: Chris Jenkins
 Project Manager
 Engineering Division

DATE: May 2, 2016

SUBJECT: Request for Tax Clearance
 2016 Pavement Maintenance Phase 1 – Asphalt Overlay
 Project No. 3195 - Bid Number PW 01-2016

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

Superior Bowen Asphalt Co., LLC
 11030 Hickman Mills Drive
 Kansas City, MO 64134

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

<u>Type of Tax</u>	<u>Amount Paid</u>	<u>Amount Due</u>
BUSINESS	<u>4,841.41</u>	<u>0</u>
MERCHANTS	<u>25.00</u>	<u>0</u>
INDIVIDUAL	<u>0</u>	<u>0</u>
REAL ESTATE	<u>5,277.61</u>	<u>0</u>

Dennis Reynolds
 Signature (Person Verifying)

Date: 5/2/16

CC: Design Contract File

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

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

Business to Be Certified:

1. Business Name: Superior Bowen Asphalt Company, LLC
DBA Name: Same
2. Business Address: 11030 Hickman Mills Drive, Kansas City, MO 64134
Street City, State Zip
3. Contact Information: 816-765-1313 kedavenport@superiorbowen.com
Phone E-mail

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

Owner Name: _____

Owner Residence Address: _____
Street City, State Zip

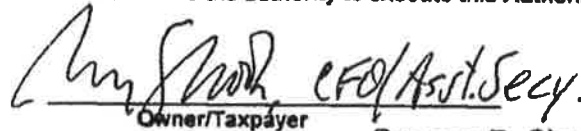
Authorization/Signature

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

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

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

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


Owner/Taxpayer

Gregory D. Shook
Assistant Secretary

CORE4 CERTIFICATION

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

OR

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

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

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

JOHNSON COUNTY, KS on this date: 5/3/14, by 
County Treasurer/Designee

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

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

Business to Be Certified:

1. Business Name: Superior Bowen Asphalt Company, LLC

DBA Name: Superior Bowen Asphalt Company, LLC

2. Business Address: 11030 Hickman Mills Drive, P.O. Box 9669, Kansas City MO 64134
Street City, State Zip

3. Contact Information: 816-765-1313 kedavenport@superiorbowen.com
Phone E-mail

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

Owner Name: Matt Bowen

Owner Residence Address: 11030 Hickman Mills Drive, P.O. Box 9669, Kansas City, MO 64134
Street City, State Zip

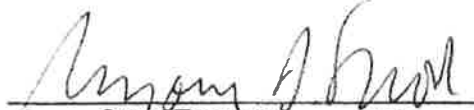
Authorization/Signature

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



Owner/Taxpayer Gregory D. Shook
Assistant Secretary

CORE4 CERTIFICATION

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

OR

Tax Clearance Not Granted Entity _____

Tax Clearance Not Granted Entity _____

Tax Clearance Not Granted Entity _____

Tax Clearance Not Granted Entity _____

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

UNIFIED GOVERNMENT/ KC, KS on this date: 5/5/2014, by Emma Scovil
Contract Compliance Officer/Designee

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

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

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

Business to Be Certified:

1. Business Name: Superior Bowen Asphalt Company, LLC
DBA Name: Superior Bowen Asphalt Company, LLC
2. Business Address: 11030 Hickman Mills Drive, P.O. Box 9669, Kansas City, MO 64134
Street City, State Zip
3. Contact Information: 816-765-1313 kedavenport@superiorbowen.com
Phone E-mail

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

Owner Name: Matt Bowen

Owner Residence Address: 11030 Hickman Mills Drive, P.O. Box 9669, Kansas City, MO 64134
Street City, State Zip

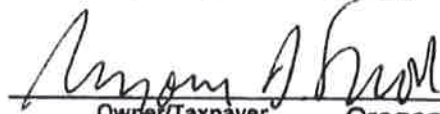
Authorization/Signature

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

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

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

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


Owner/Taxpayer Gregory D. Shook
Assistant Secretary

CORE4 CERTIFICATION

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

OR

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

JACKSON COUNTY, Missouri on this date: 5/11/2016 by Barbara Casamento
Purchasing Agent/Mgr/County Designee

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

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

Certificate of Compliance

ISSUED TO:

Superior Bowen Asphalt Company, L.L.C.

Whose Affirmative Action Program has been reviewed and found to be in compliance with Chapter 6, Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

This certificate is effective for a twelve (12) month period following its date of execution.

Executed this 1st day of January 2016

Tom Wynd

COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI

JASON KANDER

MISSOURI
SECRETARY
OF STATE

MISSOURI ONLINE BUSINESS FILING



Limited Liability Company Details as of 4/28/2016

- Business Entity Fees & Forms
- Business Entity FAQ
- Business Entity Home Page
- Business Entity Online Filing
- Business Outreach Office
- Business Entity Contact Us
- UCC Online Filing
- Secretary of State Home Page

Required Field

File Documents - select the filing from the "Filing Type" drop-down list, then click FILE ONLINE.
 File Registration Reports - click FILE REGISTRATION REPORT.
 Copies or Certificates - click FILE COPIES/CERTIFICATES.

RETURN TO Select filing from the list FILE
SEARCH RESULTS Amendment to Articles of Organization **ONLINE**

Filing Type

ORDER COPIES/
CERTIFICATES

General Information Filings Address Contact(s)

Name(s) SUPERIOR BOWEN ASPHALT COMPANY, L.L.C. Type <i>Limited Liability Company</i> Domesticity <i>Domestic</i> Registered Agent REGISTERED AGENTS, LTD. 2348 GRAND BLVD., STE. 2400 KANSAS CITY, MO 64108	Address Charter No. LC0031034 Status <i>Active</i> Date Formed 9/2/1999
--	---

Duration *Perpetual*
 Managed by

The information contained on this page is provided as a public service, and may change at any time. The State, its employees, contractors, subcontractors or their employees do not make any warranty, expressed or implied, or assume any legal liability for the accuracy, completeness or usefulness of any information, apparatus, product or process disclosed or represent that its use would not infringe on privately-owned rights.

TRANSATLANTIC REINSURANCE COMPANY (NAIC #19453)

BUSINESS ADDRESS: One Liberty Plaza, 165 Broadway, NEW YORK, NY 10006. PHONE: 212-365-2200.
 UNDERWRITING LIMITATION b/: \$477,050,000. SURETY LICENSES c,ff: AK, AZ, AR, CA, CO, DE, DC, GA, ID, IL, IN, IA, KS, KY, LA, MI, MN, MS, NE, NV, NJ, NM, NY, OH, OK, PA, SD, UT, WA, WI. INCORPORATED IN: New York.

Travelers Casualty and Surety Company (NAIC #19038)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: 860-277-0111.
 UNDERWRITING LIMITATION b/: \$406,716,000. SURETY LICENSES c,ff: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Connecticut.

Travelers Casualty and Surety Company of America (NAIC #31194)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: 860-277-0111.
 UNDERWRITING LIMITATION b/: \$211,466,000. SURETY LICENSES c,ff: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Connecticut.

Travelers Casualty Insurance Company of America (NAIC #19046)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: 860-277-0111.
 UNDERWRITING LIMITATION b/: \$56,618,000. SURETY LICENSES c,ff: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Connecticut.

Travelers Indemnity Company (The) (NAIC #25658)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: 860-277-0111.
 UNDERWRITING LIMITATION b/: \$663,341,000. SURETY LICENSES c,ff: AL, AK, AZ, AR, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Connecticut.

TRAVELERS INDEMNITY COMPANY OF AMERICA (THE) (NAIC #25666)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: 860-277-0111.
 UNDERWRITING LIMITATION b/: \$20,280,000. SURETY LICENSES c,ff: AL, AK, AZ, AR, CO, CT, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Connecticut.

Travelers Indemnity Company of Connecticut (The) (NAIC #25682)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: 860-277-0111.
 UNDERWRITING LIMITATION b/: \$38,307,000. SURETY LICENSES c,ff: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Connecticut.

Travelers Property Casualty Company of America (NAIC #25674)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: 860-277-0111.
 UNDERWRITING LIMITATION b/: \$50,501,000. SURETY LICENSES c,ff: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Connecticut.

[+ Back To Top](#)

U

U.S. Specialty Insurance Company (NAIC #29599)

BUSINESS ADDRESS: 13403 Northwest Freeway, Houston, TX 77040. PHONE: 713-462-1000.
 UNDERWRITING LIMITATION b/: \$57,707,000. SURETY LICENSES c,ff: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Texas.

UNITED CASUALTY AND SURETY INSURANCE COMPANY (NAIC #36226)

BUSINESS ADDRESS: 1250 Hancock Street, Suite 803N, Quincy, MA 02169. PHONE: 617-471-1112 x-109.
 UNDERWRITING LIMITATION b/: \$474,000. SURETY LICENSES c,ff: CT, DC, FL, ME, MD, MA, NH, NJ, NY, PA, RI. INCORPORATED IN: Massachusetts.

United Fire & Casualty Company (NAIC #13021)

BUSINESS ADDRESS: P. O. BOX 73909, CEDAR RAPIDS, IA 52407 - 3909. PHONE: 319-399-5700.
 UNDERWRITING LIMITATION b/: \$58,240,000. SURETY LICENSES c,ff: AL, AK, AZ, AR, CA, CO, DC, FL, GA, ID, IL, IN, IA, KS, KY, LA, MD, MI, MN, MS, MO, MT, NE, NV, NJ, NM, NY, NC, ND, OH, OK, OR, PA, SC, SD, TN, TX, UT, VA, WA, WV, WI, WY. INCORPORATED IN: Iowa.

UNITED FIRE & INDEMNITY COMPANY (NAIC #19496)

BUSINESS ADDRESS: P.O. BOX 73909, CEDAR RAPIDS, IA 52407 - 3909. PHONE: 319-399-5700.
 UNDERWRITING LIMITATION b/: \$1,713,000. SURETY LICENSES c,ff: AL, CO, IN, KY, LA, MS, MO, NM, TX. INCORPORATED IN: Texas.

United States Fidelity and Guaranty Company (NAIC #25887)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 06183. PHONE: 860-277-0111.

Bid Bond Insurance Company for Superior Bowen Asphalt Company, LLC for 2016 Pavement Maintenance Phase 1, Project # 3195



Reports & Publications

Reports & Statements

Reference & Guidance

Annual Fiscal Service Letters

FAST Book

Financial Management and Standardization

Fiscal Service Data Registry

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Department of the Treasury's Listing of Certified Companies

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- [Certified Reinsurer Companies](#)
- [Footnotes](#)
- [Notes](#)
- [States Insurance Departments](#)
- [Supplemental Changes to Circular 570](#)

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Updated July 1, 2015

ACCREDITED SURETY AND CASUALTY COMPANY, INC. (NAIC #26379)

BUSINESS ADDRESS: PO Box 140855, Orlando, FL 32814 - 0855. PHONE: 407-629-2131. UNDERWRITING LIMITATION b/: \$2,088,000. SURETY LICENSES c.f/: AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Florida.

ACE American Insurance Company (NAIC #22667)

BUSINESS ADDRESS: 436 Walnut Street P.O. Box 1000, Philadelphia, PA 19106. PHONE: 215-640-1000. UNDERWRITING LIMITATION b/: \$299,291,000. SURETY LICENSES c.f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ACE Property and Casualty Insurance Company (NAIC #20699)

BUSINESS ADDRESS: 436 WALNUT STREET, P.O. Box 1000, Philadelphia, PA 19106. PHONE: 215-640-1000. UNDERWRITING LIMITATION b/: \$206,443,000. SURETY LICENSES c.f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ACSTAR INSURANCE COMPANY (NAIC #22950)

BUSINESS ADDRESS: 30 SOUTH ROAD, FARMINGTON, CT 06032. PHONE: 860-415-8400. UNDERWRITING LIMITATION b/: \$2,805,000. SURETY LICENSES c.f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Illinois.

Aegis Security Insurance Company (NAIC #33898)

BUSINESS ADDRESS: P.O. Box 3153, Harrisburg, PA 17105. PHONE: 717-657-9671. UNDERWRITING LIMITATION b/: \$5,340,000. SURETY LICENSES c.f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ALL AMERICA INSURANCE COMPANY (NAIC #20222)

BUSINESS ADDRESS: P.O. Box 351, VAN WERT, OH 45891 - 0351. PHONE: 419-238-1010. UNDERWRITING LIMITATION b/: \$13,470,000. SURETY LICENSES c.f/: AZ, CA, CT, GA, IL, IN, IA, KY, MA, MI, NV, NJ, NY, NC, OH, OK, TN, TX, VA. INCORPORATED IN: Ohio.

Allegheny Casualty Company (NAIC #13285)

BUSINESS ADDRESS: One Newark Center, 20th Floor, Newark, NJ 07102. PHONE: 800-333-4167 x-269.

2016 Asphaltic Concrete Overlay (ACOL) Program Roads Project 3195

Prepared by: Roger Seidelman

Road Name	Beginning Description	Ending Description	Miles	Width Exist or		Work Description	ACOL (Tons)	Milling (SY)	PW Yard
				Proposed (FT)	ACOL				
88th Street	Dead End	Dead End	0.630	24	1.75" ACOL	857	8,900	B	
90th St Terr	Dead End	Lambert Dr	0.230	24	1.75" ACOL	312	3,238	B	
101st St	Windsor Dr	Howard Rd	0.613	24	1.75" ACOL	832	8,631	B	
113th Street	Easley Drive	Dead End	0.105	30	1.75" ACOL	207	2,140	B	
114th Street	Easley Drive	Dead End	0.108	30	1.75" ACOL	212	2,193	B	
115th Street	Easley Drive	Dead End	0.158	30	1.75" ACOL	296	3,073	B	
116th Street	Easley Drive	Dead End	0.347	30	1.75" ACOL	616	6,400	B	
117th Street	Easley Drive	Dead End	0.167	30	1.75" ACOL	156	3,231	B	
117th Street	Easley Drive	Dead End	0.305	30	1.75" ACOL	312	5,660	B	
118th Street	Easley Drive	Dead End	0.127	30	1.75" ACOL	245	2,527	B	
Easley Drive	Easley Road	Dead End	0.923	30	1.75" ACOL	1,593	16,537	B	
Easley Rd	50 Hwy	Alley Jackson Rd	1.759	22	1.75" ACOL	2,185	225	B	
Hertzog Ln	Howard Rd	Dead End	0.217	24	1.75" ACOL	294	3,055	B	
Jacomo Ridge Ct	Jacomo Ridge Dr	Cul-de-Sac	0.174	24	1.75" ACOL	236	2,450	B	
Jacomo Ridge Dr	Jasper Bell Rd	Cul-de-Sac	0.250	24	1.75" ACOL	340	3,520	B	
Lambert Dr	90th St Terr	88th St	0.238	24	1.75" ACOL	323	3,351	B	
Lochkirk Dr	Cyclone School Rd	88th St	0.269	24	1.75" ACOL	365	3,788	B	
Lochkirk Dr	Cowherd Rd	88th St	0.159	24	1.75" ACOL	215	2,239	B	
Old Cyclone School Rd	Cyclone School Rd	Boten Rd	0.281	22	1.75" ACOL	350	3,627	B	
Pink Hill Road	Buckner Tarsney Rd	Tonya	2.360	29	1.75" ACOL	3,865	40,151	V	
RD Mize Road	CL Blue Springs	Barr Rd	0.680	24	1.75" ACOL	921	9,574	V	
Stonehaus Dr	101st St	Dead End	0.330	24	1.75" ACOL	447	4,646	B	
Timber Meadows Ct	Timber Meadows Dr	Dead End	0.171	24	1.75" ACOL	232	2,408	B	
Timber Meadows Dr	Colbern Rd	Dead End	0.595	24	1.75" ACOL	807	8,378	B	
ADDED WORK TO ACOL PROGRAM									
Pink Hill Road	Tonya Road	CL Blue Springs	1.250	30	1.75" ACOL	2,220	22,000	V	
Parks Funded Asphalt						1,219			

Total 19,657
 adding 5% 983
 Bid TOTAL 20,640

171,942

12.446

Milling shall be full width except for Easley Rd (3 headers, one at 50 Hwy, one at Eagle Crest Dr, & one at Alley Jackson Rd)

B = County Yard at Blue & Gray Park (East side of Buckner Tarsney Rd, 1.3 miles N of 50 Hwy) where all millings are to be delivered
 V = Vehicle Service Center 34900 E Old 40 Hwy Oak Grove Mo where these millings are to be delivered

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 02-2016 for the 2016 Pavement Maintenance Project, Phase 2 (Chip Seal), No. 3196, to Vance Brothers, Inc., of Kansas City, MO, at an actual cost to the County not to exceed \$795,372.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION NO. 19191, June 20, 2016

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 02-2016 for the 2016 Pavement Maintenance Project, Phase 2 (Chip Seal), No. 3196, for use by the Public Works Department; and,

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

<u>BIDDER</u>	<u>BID AMOUNT</u>
Vance Brothers, Inc. Kansas City (Jackson County), MO	\$795,371.26

and,

WHEREAS, the Director of Public Works recommends the award of a contract for the 2016 Pavement Maintenance Project, Phase 2 (Chip Seal), No. 3196, to Vance Brothers, Inc., for the reason that it submitted the lowest and best bid; and,

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

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

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

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

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19191 of June 20, 2016, was duly passed on _____, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

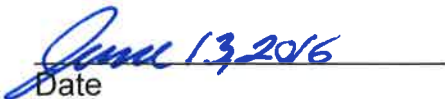
Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 1506 58040
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Roads & Highways
NOT TO EXCEED: \$795,372.00


Date


Chief Financial Officer


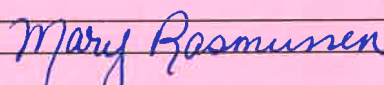
REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19191

Sponsor(s): Greg Grounds

Date: June 20, 2016

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: Awarding 2016 Pavement Maintenance Phase 2 – Chip Seal Contract to Vance Brothers, Inc. under the terms and conditions of Invitation to Bid No. PW02-2016											
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%;">Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$795,371.26</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$795,371.26</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$795,371.26</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td> Public Works: 004-1506-58040 (Roads) \$795,371.26 </td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$2,205,000</p> OTHER FINANCIAL INFORMATION: <input type="checkbox"/> No budget impact (no fiscal note required) Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):		Amount authorized by this legislation this fiscal year:	\$795,371.26	Amount previously authorized this fiscal year:	\$ 0.00	Total amount authorized after this legislative action:	\$795,371.26	Amount budgeted for this item * (including transfers):	\$795,371.26	Source of funding (name of fund) and account code number; FROM / TO	Public Works: 004-1506-58040 (Roads) \$795,371.26
Amount authorized by this legislation this fiscal year:	\$795,371.26											
Amount previously authorized this fiscal year:	\$ 0.00											
Total amount authorized after this legislative action:	\$795,371.26											
Amount budgeted for this item * (including transfers):	\$795,371.26											
Source of funding (name of fund) and account code number; FROM / TO	Public Works: 004-1506-58040 (Roads) \$795,371.26											
PRIOR LEGISLATION	Prior ordinances and (date): N/A Prior resolutions and (date):											
CONTACT INFORMATION	RLA drafted by: Chris Jenkins, Project Manager 816-881-4429											
REQUEST SUMMARY	The Departments of Public Works requires Pavement Maintenance Services for 2016. Therefore, Public Works prepared plans and specifications, and Bid No. PW02-2016 to accomplish the work. Advertisement was posted once in the Daily Record and the bidding information was posted on "Public Purchase" Website. Sealed proposals were opened on April 26, 2016. at the offices of Public Works with 1 bidder responding. A detailed bid tabulation is attached. A summary of the bid is as follows: AS READ <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width:30%;">BIDDER</th> <th style="width:30%;">City and State</th> <th style="width:40%;">BIDS</th> </tr> </thead> <tbody> <tr> <td>Vance Brothers, Inc.</td> <td>Kansas City, MO.</td> <td style="text-align: right;">\$ 795,371.26</td> </tr> </tbody> </table> <p>The Engineers Estimate for the project is \$851,952.20.</p> <p>The Department of Public Works recommends that the contract be awarded to Vance Brothers, Inc., being the lowest and best bidder.</p> <p>We request that</p> <ol style="list-style-type: none"> 1. A Resolution be prepared authorizing the County Executive to execute this construction contract with Vance Brothers, Inc. 2. We further request that the Manager of Finance be authorized to encumber \$795,371.26 to cover the costs. 3. We request that the Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further funding obligation by the County. 		BIDDER	City and State	BIDS	Vance Brothers, Inc.	Kansas City, MO.	\$ 795,371.26				
BIDDER	City and State	BIDS										
Vance Brothers, Inc.	Kansas City, MO.	\$ 795,371.26										
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)											
ATTACHMENTS	Bid Tabulation, JC Tax Clearance, Core 4 Property Tax Clearance Certification, Compliance Certificate, Business in Good Standing, Bid Bond Insurance Company, and Road Work List											
REVIEW	Department Director: Brian D. Gaddie, P.E. 	Date: 6/7/2016										
	Finance (Budget Approval): 	Date: 6/8/16										

<i>If applicable</i>		
Division Manager:	<i>Marylou Brown</i>	Date: <i>6/14/16</i>
County Councilor's Office:		Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- X This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
Public Works:	004-1506-58040 (Roads)	\$795,371.26

- 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.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

Jackson County, Missouri
 Department of Public Works -Engineering Division
 303 W. Walnut
 Independence, MO. 64050

Bid Tabulation Prepared By:
 Chris Jenkins,
 Project Manager



LIST OF BIDDERS

UNOFFICIAL

JCPW Contact for project information: Rodger Seidelman at 816-847-7055

2016 Pavement Maintenance Phase 2 - Chip Seal

COUNTY PROJECT NO. 3196 - BID NO. PW 02-2016

BID OPENING DATE AND TIME: APRIL 26, 2016 2:05 p.m.

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

NO.	Firm	City and State	Amount Bid	% above Low
1	Vance Brothers, Inc.	Kansas City, MO.	\$795,371.26	0.00%
	Engineers Estimate - JCPW	Independence, MO.	\$851,952.20	7.11%

Bid Tabulation for 2016 Pavement Maintenance Phase 2
Chip Seal

Jackson County PN 3196 - Bid No. PW-02-2016

Department of Public Works - Engineering Division

Bid Opening Date and Time: April 26, 2016 at 2:05 p.m.

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

UNOFFICIAL

Numbers highlighted in Yellow denote mathematical error.

1

This project is funded and Administered by Jackson County, MO.				Vance Brothers, Inc. Kansas City, MO.		Engineers Estimate	
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated
Roadway Items							
1	Chip Seal - 3/8" Chip	SY	435,238	1.77	770,371.26	\$1.90	826,952.20
2	Force Account	FA	1	25,000.00	25,000.00	25,000.00	25,000.00
Total Amount Bid for Project (Items 1 to 2) =					\$795,371.26		\$851,952.20

Received Bid Totals 4-26-2016 \$795,371.26

Math or Extension Error Total Amount \$0.00

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

Notes:

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

Confirmation Memorandum
Jackson County Missouri - Department of Public Works

TO: Dana Tadlock
 Taxpayer Services Supervisor
 Collection Department

FROM: Chris Jenkins
 Project Manager
 Engineering Division

DATE: May 2, 2016

SUBJECT: Request for Tax Clearance
2016 Pavement Maintenance Phase 2 – Chip Seal
Project No. 3196 - Bid Number PW 02-2016

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

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

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

<u>Type of Tax</u>	<u>Amount Paid</u>	<u>Amount Due</u>
BUSINESS	<u>116,470.40</u>	<u>0</u>
MERCHANTS	<u>25.00</u>	<u>0</u>
INDIVIDUAL	<u>0</u>	<u>0</u>
REAL ESTATE	<u>1628.52</u>	<u>0</u>

Dennis Reynolds
 Signature (Person Verifying)

Date: 5/2/16

CC: Design Contract File

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

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

Business to Be Certified:

1. Business Name: Vance Brothers Inc.
DBA Name: _____
2. Business Address: 5201 Brighton Kansas City, MO 64130
Street City, State Zip
3. Contact Information: 816-923-4325 rnigro@vancebrothers.com
Phone E-mail

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

Owner Name: TIM VANCE
Owner Residence Address: 4403 NE 57th Terr., Kansas City, MO 64119
Street City, State Zip

Authorization/Signature

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

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

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

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



Owner/Taxpayer

CORE4 CERTIFICATION

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

OR

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

JACKSON COUNTY, Missouri on this date: 5/11/2014, by Barbara Casamento
Purchasing Agent/Mgr/ County Designee
UNIFIED GOVERNMENT/ KC, KS on this date: _____, by _____
Contract Compliance Officer/Designee
JOHNSON COUNTY, KS on this date: _____, by _____
County Treasurer/Designee

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

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

Business to Be Certified:

1. Business Name: Vance Brothers Inc.
DBA Name: _____
2. Business Address: 5201 Brighton Kansas City, MO 64130
Street City, State Zip
3. Contact Information: 816-923-4325 migro@vancebrothers.com
Phone E-mail

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

Owner Name: TIM VANCE

Owner Residence Address: 4403 NE 57TH TERR., KANSAS CITY, MO 64119
Street City, State Zip

Authorization/Signature

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

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

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

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



Owner/Taxpayer

CORE4 CERTIFICATION

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

OR

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

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

UNIFIED GOVERNMENT/ KC, KS on this date: 5/4/16 by Emma Scott
Contract Compliance Officer/Designee

JOHNSON COUNTY, KS on this date: 5/4/16 by [Signature]
County Treasurer/Designee



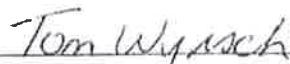
Jackson County, Mo
Certificate of Compliance

Issued To:
Vance Brothers, Inc.

Whose Affirmative Action Plan has been approved and found to be in compliance Chapter 6 Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County

This certificate is effective for a twelve (12) month period following its date of execution.

Executed this 1st day of January, 2016


COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI

Certificate ID: 151203131858V168



COUNTY LEGISLATURE
JACKSON COUNTY, MISSOURI

OFFICE OF COMPLIANCE REVIEW

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

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

Vance Brothers, Inc
5201 Brighton
Kansas City, MO 64130

Enclosed is your certificate of compliance certifying that you have met the program submission requirement of this office that was established according to Chapter 6, Jackson County. This certificate is valid from January 1, to December 31, 2016

In order to maintain compliance status you must send a copy of your Affirmative Action Program within 7 days

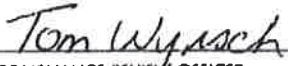
Enclosed is one set of compliance report forms. Your submission is as follows:

Report Due: December 31, 2016

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

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

Certificate Issued: January 1, 2016


COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI

Enclosure: Certificate / CRO Form

Harry S. Truman Presiding Judge 1927 - 1934



phone: 800.821.8548 • 816.923.4325 fax: 816.923.6472 web: vancebrothers.com

5201 Brighton • Kansas City, Missouri • 64130



MISSOURI ONLINE BUSINESS FILING



Gen. Business - For Profit Details as of 4/28/2016

Required Field

- Business Entity Fees & Forms
- Business Entity FAQ
- Business Entity Home Page
- Business Entity Online Filing
- Business Outreach Office
- Business Entity Contact Us
- UCC Online Filing
- Secretary of State Home Page

File Documents - select the filing from the "Filing Type" drop-down list, then click FILE ONLINE.
 File Registration Reports - click FILE REGISTRATION REPORT.
 Copies or Certificates - click FILE COPIES/CERTIFICATES.

RETURN TO **SEARCH RESULTS** Select filing from the list. FILE ONLINE
 Filing Type Acceptance of a General Business to a Non Pr

ORDER COPIES/
 CERTIFICATES

General Information	Filings	Address	Contact(s)
Name(s) VANCE BROTHERS, INC. Type Gen. Business - For Profit Domesticity Domestic Registered Agent TM VANCE 6201 BRIGHTON / POB 300107 KANSAS CITY, MO 64130-0107		Address 5201 Brighton Kansas City, MO 64130 Charter No. 00093672	Status Good Standing Date Formed 12/31/1958
Duration Perpetual			
Renewal Month January			
Report Due 4/30/2016			

The information contained on this page is provided as a public service, and may change at any time. The State, its employees, contractors, subcontractors or their employees do not make any warranty, expressed or implied, or assume any legal liability for the accuracy, completeness or usefulness of any information, apparatus, product or process disclosed or represent that its use would not infringe on privately-owned rights.

INTEGRAND ASSURANCE COMPANY (NAIC #26778)

BUSINESS ADDRESS: PO Box 70128 , San Juan , PR 00936 - 8128. PHONE: 787-781-0707 x-200.
 UNDERWRITING LIMITATION b/: \$8,455,000. SURETY LICENSES c,f/: PR, VI. INCORPORATED IN: Puerto Rico.

Integrity Mutual Insurance Company (NAIC #14303)

BUSINESS ADDRESS: P.O. Box 539, Appleton, WI 54912 - 0539. PHONE: 920-734-4511. UNDERWRITING
 LIMITATION b/: \$4,496,000. SURETY LICENSES c,f/: IL, IA, MN, OH, WI. INCORPORATED IN: Wisconsin.

International Fidelity Insurance Company (NAIC #11592)^g

BUSINESS ADDRESS: One Newark Center , Newark , NJ 07102 - 5207. PHONE: 973-624-7200.
 UNDERWRITING LIMITATION b/: \$6,287,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: New Jersey.

IRONSHORE INDEMNITY INC. (NAIC #23647)

BUSINESS ADDRESS: P.O. BOX 3407, NEW YORK, NY 10008. PHONE: 646-826-6600. UNDERWRITING
 LIMITATION b/: \$15,660,000. SURETY LICENSES c,f/: AL, AK, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Minnesota.

IRONSHORE SPECIALTY INSURANCE COMPANY (NAIC #25445)

BUSINESS ADDRESS: P.O. BOX 3407, New York, NY 10008. PHONE: 646-826-6600. UNDERWRITING
 LIMITATION b/: \$32,582,000. SURETY LICENSES c,f/: AZ. INCORPORATED IN: Arizona.

ISLAND INSURANCE COMPANY, LIMITED (NAIC #22845)

BUSINESS ADDRESS: P.O. Box 1520, Honolulu, HI 96806 - 1520. PHONE: 808-564-8200. UNDERWRITING
 LIMITATION b/: \$12,230,000. SURETY LICENSES c,f/: HI. INCORPORATED IN: Hawaii.

[← Back To Top](#)

J

[← Back To Top](#)

K

[← Back To Top](#)

L

LEXINGTON NATIONAL INSURANCE CORPORATION (NAIC #37940)

BUSINESS ADDRESS: P.O. BOX 6098, LUTHERVILLE, MD 21094. PHONE: 410-625-0800.
 UNDERWRITING LIMITATION b/: \$1,560,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IN, IA, KS, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WY. INCORPORATED IN: Florida.

Lexon Insurance Company (NAIC #13307)

BUSINESS ADDRESS: 10002 Shelbyville Rd, Suite 100, Louisville, KY 40223. PHONE: 615-553-9500.
 UNDERWRITING LIMITATION b/: \$5,251,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NJ, NM, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Texas.

Liberty Insurance Corporation (NAIC #42404)

BUSINESS ADDRESS: 175 Berkeley Street, Boston, MA 02116. PHONE: 617-357-9500. UNDERWRITING
 LIMITATION b/: \$22,324,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Illinois.

Liberty Mutual Fire Insurance Company (NAIC #23035)

BUSINESS ADDRESS: 175 Berkeley Street, Boston, MA 02116. PHONE: 617-357-9500. UNDERWRITING
 LIMITATION b/: \$121,033,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Wisconsin.

Liberty Mutual Insurance Company (NAIC #23043)

BUSINESS ADDRESS: 175 Berkeley Street, Boston, MA 02116. PHONE: 617-357-9500. UNDERWRITING
 LIMITATION b/: \$1,373,795,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Massachusetts.

LM Insurance Corporation (NAIC #33600)

BUSINESS ADDRESS: 175 Berkeley Street, Boston, MA 02116. PHONE: 617-357-9500. UNDERWRITING
 LIMITATION b/: \$11,370,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Illinois.

*Bid Bond Insurance
 company for
 Vance Brothers,
 Inc for 2016
 Pavement Maintenance
 phase 2 chip
 seal project
 #3196*



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Download the complete listing of [Certified Companies](#) (292 KB)

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A

Updated July 1, 2015

ACCREDITED SURETY AND CASUALTY COMPANY, INC. (NAIC #26379)

BUSINESS ADDRESS: PO Box 140855, Orlando, FL 32814 - 0855. PHONE: 407-629-2131. UNDERWRITING LIMITATION b/: \$2,088,000. SURETY LICENSES c,f/: AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Florida.

ACE American Insurance Company (NAIC #22667)

BUSINESS ADDRESS: 436 Walnut Street P.O. Box 1000, Philadelphia, PA 19106. PHONE: 215-640-1000. UNDERWRITING LIMITATION b/: \$299,291,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ACE Property and Casualty Insurance Company (NAIC #20699)

BUSINESS ADDRESS: 436 WALNUT STREET, P.O. Box 1000, Philadelphia, PA 19106. PHONE: 215-640-1000. UNDERWRITING LIMITATION b/: \$206,443,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ACSTAR INSURANCE COMPANY (NAIC #22950)

BUSINESS ADDRESS: 30 SOUTH ROAD, FARMINGTON, CT 06032. PHONE: 860-415-8400. UNDERWRITING LIMITATION b/: \$2,805,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Illinois.

Aegis Security Insurance Company (NAIC #33898)

BUSINESS ADDRESS: P.O. Box 3153, Harrisburg, PA 17105. PHONE: 717-657-9671. UNDERWRITING LIMITATION b/: \$5,340,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ALL AMERICA INSURANCE COMPANY (NAIC #20222)

BUSINESS ADDRESS: P.O. Box 351, VAN WERT, OH 45891 - 0351. PHONE: 419-238-1010. UNDERWRITING LIMITATION b/: \$13,470,000. SURETY LICENSES c,f/: AZ, CA, CT, GA, IL, IN, IA, KY, MA, MI, NV, NJ, NY, NC, OH, OK, TN, TX, VA. INCORPORATED IN: Ohio.

Allegheny Casualty Company (NAIC #13285)

BUSINESS ADDRESS: One Newark Center, 20th Floor, Newark, NJ 07102. PHONE: 800-333-4187 x-269.

2016 Pavement Maintenance Chip Seal Project 3196
Prepared by: Roger Seidelman

Road Name	Beginning Description	Ending Description	Miles	Width (FT)		Work Description	Chip Seal SY
				Proposed	Exist or		
Allen Road	Hoover Rd	Buckner Tarsney Rd	3.124	19	19	3/8" Chip Seal	34,923
Austerman Road	Washboard Rd	Lafayette County Line	1.051	17	17	3/8" Chip Seal	10,482
BilYOU Road	Tapscott Rd	Dead End	0.500	23	23	3/8" Chip Seal	6,747
Bonehill Road	Outer Belt Rd	Grassy Ridge Rd	0.992	17	17	3/8" Chip Seal	9,894
Burgess Road	CL Independence	Buckner Tarsney Rd	0.852	18	18	3/8" Chip Seal	8,997
Chiles Road	24 Hwy	Allen Rd	0.983	17	17	3/8" Chip Seal	9,804
Dillingham Road	Argo Rd	Truman Rd	0.551	23	23	3/8" Chip Seal	7,435
Donis Neer Road	Outer Belt Rd	Grassy Ridge Rd	1.006	20	20	3/8" Chip Seal	11,804
Donis Neer Road	Grassy Ridge Rd	Lafayette County Line	0.498	18	18	3/8" Chip Seal	5,259
Douglas Road	Allen Rd	Rogers Rd	0.498	19	19	3/8" Chip Seal	5,551
Drinkwater Road	Brown Rd	Helmig Rd	1.722	17	17	3/8" Chip Seal	17,174
Duncan Road	Sweeny Rd	Howell Rd	0.755	19	19	3/8" Chip Seal	8,416
Faulkenberry Road	Spainhour Rd	Cave Rd	0.731	19	19	3/8" Chip Seal	8,148
Grassy Ridge Road	Donis Neer Rd	Bone Hill Rd	0.998	18	18	3/8" Chip Seal	10,539
Harris Road	County Line Rd	150 Hwy	1.250	21	21	3/8" Chip Seal	15,400
Heidelberger Road	Burnley Rd	Buckner Tarsney Rd	0.999	19	19	3/8" Chip Seal	11,136
Howell Road	Lefholz Rd	Bridge	0.536	17	17	3/8" Chip Seal	5,346
Hunter Road	Galvin Rd	CL Sibley	0.946	20	20	3/8" Chip Seal	11,100
Hutt Road	150Hwy	50 Hwy	0.554	22	22	3/8" Chip Seal	7,150
Koger Road	Blue Mills Rd	Hostetter Rd	1.254	22	22	3/8" Chip Seal	16,185
Koger Road	Koger Road	Hunter Rd	0.314	24	24	3/8" Chip Seal	4,421
Koger Road	Hunter Rd	Atherton Sibley Rd	1.015	22	22	3/8" Chip Seal	13,050
Lefholz Rd	McQuerry Rd	Howell Rd	0.747	20	20	3/8" Chip Seal	8,765
Little Road	Murphy School Rd	Borgman Rd	1.912	18	18	3/8" Chip Seal	17,936
Lovers Lane	Boswell Rd	CL Lone Jack	0.255	20	20	3/8" Chip Seal	2,992
Lovers Lane	CL Lone Jack	50 Hwy	0.738	20	20	3/8" Chip Seal	8,659
McQuerry Road	Lefholz Rd	Dead End	0.351	19	19	3/8" Chip Seal	3,912
Old Pink Hill Road	Pink Hill Rd	Slaughter Rd	0.289	18	18	3/8" Chip Seal	3,052
Outer Belt Ext	County Line Rd	Boswell Rd	1.272	20	20	3/8" Chip Seal	14,925
Outer Belt Ext	50 Hwy	Boswell Rd	1.289	21	21	3/8" Chip Seal	15,880
Reynolds Road	Atherton Sibley Rd	Dead End	0.788	17	17	3/8" Chip Seal	7,759
RF Gammon Road	Stringtown Rd	3,300' North	0.625	23	23	3/8" Chip Seal	8,433
RF Gammon Road	Old 50 Hwy	0.898 miles South	0.898	23	23	3/8" Chip Seal	12,117
Roy Harra Road	Buckner Tarsney Road	Sunny Nook School	1.237	20	20	3/8" Chip Seal	14,514
Snow Road	Helmig Rd	Spainhour Rd	0.251	17	17	3/8" Chip Seal	2,503
Stony Point Road	Stony Point School Rd	CL Grain Valley	0.493	19	19	3/8" Chip Seal	5,495
Stony Point School	Arnette Rd	Buckner Tarsney Rd	1.794	21	21	3/8" Chip Seal	22,102
Tapscott Road	Cline Rd	Johnson County Line	0.773	18	18	3/8" Chip Seal	8,163
Tucker Road	RF Gammon Rd	Dead End	0.152	16	16	3/8" Chip Seal	1,427
Washboard Road	bonehill Rd	Stoerner Rd	0.998	18	18	3/8" Chip Seal	10,539
Webster Road	Buckner Tarsney Road	Dead End	0.737	17	17	3/8" Chip Seal	7,350
Zumalt Road	Hunt Rd	Outer Belt Hwy	0.518	18	18	3/8" Chip Seal	5,470
Brown Rd	Hammond Rd	Drinkwater Rd	1.066	23	23	3/8" Chip Seal	14,384
			Total Miles			TOTAL COUNTY SY	435,238

ALL LOOSE AGGREGATE SHALL BE REMOVED BY THE CHIP SEAL CONTRACTOR FROM PAVEMENT PRIOR TO PAVEMENT MARKING.

THERE WILL BE A 10% RETAINAGE ON ALL THE ROADS UNTIL PUBLIC WORKS IS SATISFIED THAT ALL LOOSE AGGREGATE IS REMOVED

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 03-2016 for the 2016 Pavement Maintenance Project, Phase 3 (Mastic Surface Seal - Onyx), No. 3197, to Musselman & Hall Contractors, LLC, of Kansas City, MO, at an actual cost to the County not to exceed \$193,320.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION NO. 19192, June 20, 2016

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 03-2016 for the 2016 Pavement Maintenance Project, Phase 3 (Mastic Surface Seal - Onyx), No. 3197, for use by the Public Works Department; and,

WHEREAS, notifications were distributed through advertisement and online posting and two responses were received from the following:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Musselman & Hall Contractors, LLC Kansas City (Jackson County), MO	\$193,047.63
Vance Brothers, Inc. Kansas City (Jackson County), MO	\$196,009.01

and,

WHEREAS, the Director of Public Works recommends the award of a contract for the 2016 Pavement Maintenance Project, Phase 3 (Mastic Surface Seal - Onyx), No. 3197, to Musselman & Hall Contractors, LLC, for the reason that it submitted the lowest and best bid; and,

WHEREAS, after the bids were opened, the Director of Public Works recommended an

increase to the Onyx portion of the contract; and,

WHEREAS, this additional 0.855 miles of work at the unit prices bid by Musselman & Hall would increase the contract by \$271.78, to a total revised amount of \$193,319.41; and,

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

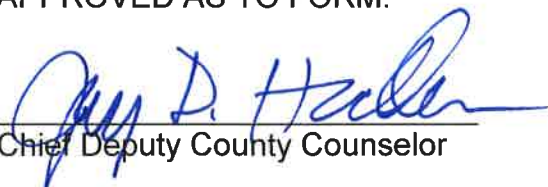
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Public Works and that the County Executive be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

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

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

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19192 of June 20, 2016, was duly passed on _____, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 1506 58040
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Roads & Highways
NOT TO EXCEED: \$193,320.00



Date



Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res~~Ord~~ No.: 19192

Sponsor(s): Greg Grounds

Date: June 20, 2016

SUBJECT	<p>Action Requested</p> <p><input checked="" type="checkbox"/> Resolution</p> <p><input type="checkbox"/> Ordinance</p> <p>Project/Title: Awarding 2016 Pavement Maintenance Phase 3 -- Mastic Surface Seal (ONYX) to Musselman & Hall Contractors, LLC under the terms and conditions of Invitation to Bid No. PW03-2016</p>															
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$193,319.41</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$193,319.41</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$193,319.41</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td> Public Works: 004-1506-58040 (Roads) \$193,319.41 </td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$2,205,000</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable):</p> <p>Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$193,319.41	Amount previously authorized this fiscal year:	\$ 0.00	Total amount authorized after this legislative action:	\$193,319.41	Amount budgeted for this item * (including transfers):	\$193,319.41	Source of funding (name of fund) and account code number; FROM / TO	Public Works: 004-1506-58040 (Roads) \$193,319.41					
Amount authorized by this legislation this fiscal year:	\$193,319.41															
Amount previously authorized this fiscal year:	\$ 0.00															
Total amount authorized after this legislative action:	\$193,319.41															
Amount budgeted for this item * (including transfers):	\$193,319.41															
Source of funding (name of fund) and account code number; FROM / TO	Public Works: 004-1506-58040 (Roads) \$193,319.41															
PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A</p> <p>Prior resolutions and (date):</p>															
CONTACT INFORMATION	<p>RLA drafted by: Chris Jenkins, Project Manager 816-881-4429</p>															
REQUEST SUMMARY	<p>The Departments of Public Works requires Pavement Maintenance Services for 2016. Therefore, Public Works prepared plans and specifications, and Bid No. PW03-2016 to accomplish the work. Advertisement was posted once in the Daily Record and the bidding information was posted on "Public Purchase" Website. Sealed proposals were opened on April 26, 2016. at the offices of Public Works with 2 bidders responding. A detailed bid tabulation is attached. A summary of the bids is as follows: AS READ</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">BIDDER</th> <th style="width: 30%;">City and State</th> <th style="width: 40%;">BIDS</th> </tr> </thead> <tbody> <tr> <td>Musselman & Hall Contractors, LLC</td> <td>Kansas City, MO.</td> <td style="text-align: right;">\$ 193,047.63</td> </tr> <tr> <td>Vance Brothers, Inc.</td> <td>Kansas City, MO.</td> <td style="text-align: right;">\$ 196,009.01</td> </tr> </tbody> </table> <p>The Engineers Estimate for the project is \$241,910.40.</p> <p>The Department of Public Works recommends that the contract be awarded to Musselman & Hall Contractors, LLC, being the lowest and best bidder with the following changes:</p> <ol style="list-style-type: none"> Public Works would like to increase the Onyx portion of the contract to include additional budget funds. The added work will consist of some Onyx for more roadways, which added a little over 0.855 miles of work to the program. The contract with Musselman & Hall Contractors, LLC would be effected as follows: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Musselman & Hall Contractors original bid</td> <td style="text-align: right;">\$ 193,047.63</td> </tr> <tr> <td>Plus additional work</td> <td style="text-align: right;">\$ + 271.78</td> </tr> <tr> <td>TOTAL REVISED CONTRACT AMOUNT</td> <td style="text-align: right;">\$ 193,319.41</td> </tr> </table> <p>We request that</p> <ol style="list-style-type: none"> A Resolution be prepared authorizing the County Executive to execute this construction contract with Musselman & Hall Contractors, LLC We further request that the Manager of Finance be authorized to encumber \$193,319.41 to cover the costs. We request that the Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further funding obligation by the County. 	BIDDER	City and State	BIDS	Musselman & Hall Contractors, LLC	Kansas City, MO.	\$ 193,047.63	Vance Brothers, Inc.	Kansas City, MO.	\$ 196,009.01	Musselman & Hall Contractors original bid	\$ 193,047.63	Plus additional work	\$ + 271.78	TOTAL REVISED CONTRACT AMOUNT	\$ 193,319.41
BIDDER	City and State	BIDS														
Musselman & Hall Contractors, LLC	Kansas City, MO.	\$ 193,047.63														
Vance Brothers, Inc.	Kansas City, MO.	\$ 196,009.01														
Musselman & Hall Contractors original bid	\$ 193,047.63															
Plus additional work	\$ + 271.78															
TOTAL REVISED CONTRACT AMOUNT	\$ 193,319.41															
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department)</p> <p><input type="checkbox"/> Business License Verified (Purchasing & Department)</p> <p><input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>															

ATTACHMENTS	Bid Tabulation, JC Tax Clearance, Core 4 Property Tax Clearance Certification, Compliance Certification, Business in Good Standing, Bid Bond Insurance Company, and Road Work List	
REVIEW	Department Director: Brian D. Gaddie, P.E. <i>B. Gaddie</i>	Date: 6/7/2016
	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: <i>6/8/16</i>
	Division Manager: <i>Mary Lou Brown</i>	Date: <i>6/14/16</i>
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
Public Works:	004-1506-58040 (Roads)	\$193,319.41

- 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.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

Jackson County, Missouri
 Department of Public Works -Engineering Division
 303 W. Walnut
 Independence, MO. 64050

Bid Tabulation Prepared By:
 Chris Jenkins,
 Project Manager



LIST OF BIDDERS

UNOFFICIAL

JCPW Contact for project information: Rodger Seidelman at 816-847-7055

2016 Pavement Maintenance Phase 3 - Onyx Seal

COUNTY PROJECT NO. 3197 - BID NO. PW 03-2016

BID OPENING DATE AND TIME: APRIL 26, 2016 2:05 p.m.

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

NO.	Firm	City and State	Amount Bid	% above Low
1	Musselman & Hall Contractors, LLC	Kansas City, MO.	\$193,047.63	0.00%
2	Vance Brothers, Inc.	Kansas City, MO.	\$196,009.01	1.53%
	Engineers Estimate - JCPW	Independence, MO.	\$241,910.40	25.31%

Bid Tabulation for 2016 Pavement Maintenance Phase 3
Onyx Seal

Jackson County PN 3197 - Bid No. PW-03-2016

Department of Public Works - Engineering Division

Bid Opening Date and Time: April 26, 2016 at 2:05 p.m.

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

UNOFFICIAL

Numbers highlighted in Yellow denote mathematical error

This project is funded and Administered by Jackson County, MO.				1 Musselman & Hall Contractors, LLC Kansas City, MO.		2 Vance Brothers, Inc. Kansas City, MO.		Engineers Estimate		Avg. unit \$ of 2 lowest Bids Received
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated	
Roadway Items										
1	Mastic Seal (ONYX)	SY	148,069	1.27	188,047.63	1.29	191,009.01	\$1.60	236,910.40	1.28
2	Force Account	LS	1	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
Total Amount Bid for Project (Items 1 to 2) =					\$193,047.63		\$196,009.01		\$241,910.40	

Received Bid Totals 4-26-2016

\$193,047.63

\$196,009.01

Math or Extension Error Total Amount

\$0.00

\$0.00

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

Notes:

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

Confirmation Memorandum
Jackson County Missouri - Department of Public Works

TO: Dana Tadlock
 Taxpayer Services Supervisor
 Collection Department

FROM: Chris Jenkins
 Project Manager
 Engineering Division

DATE: May 2, 2016

SUBJECT: Request for Tax Clearance
 2016 Pavement Maintenance Phase 3 – Onyx Seal
 Project No. 3197 - Bid Number PW 03-2016

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

Musselman and Hall Contractors, LLC
 4922 East Blue Banks
 Kansas City, MO 64130

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

<u>Type of Tax</u>	<u>Amount Paid</u>	<u>Amount Due</u>
BUSINESS	<u>99,445.40</u>	<u>0</u>
MERCHANTS	<u>85.00</u>	<u>0</u>
INDIVIDUAL	<u>0</u>	<u>0</u>
REAL ESTATE	<u>4463.35</u>	<u>0</u>

Denise Reynolds
 Signature (Person Verifying)

Date: 5/2/16

CC: Design Contract File

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

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

Business to Be Certified:

- 1. Business Name: Musselman and Hall Contractors
DBA Name Musselman and Hall Contractors
- 2. Business Address: 4922 Bluebanks Ave. Kansas City, MO 64130
Street City, State Zip
- 3. Contact Information: Tim Moulis 816-861-1234 tmoulis@mandh.net
Phone E-mail

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

Owner Name: MICHAEL E. MOULIS

Owner Residence Address: 6975 NW Sunset Ct Kansas City MO 64152
Street City, State Zip

Authorization/Signature

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

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

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

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


Owner/Taxpayer

CORE4 CERTIFICATION

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

OR

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

JACKSON COUNTY, Missouri on this date: 5/20/14 by Barbara Camacho
Purchasing Agent/Mgr/ County Designee

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

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

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

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

Business to Be Certified:

1. Business Name: Musselman and Hall Contractors
DBA Name: Musselman and Hall Contractors
2. Business Address: 4922 Bluebanks Ave Kansas City, MO 84130
Street City, State Zip
3. Contact Information: Tim Moulis 816-861-1234 tmoulis@mandh.net
Phone E-mail

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

Owner Name: MICHAEL E. MORRIS

Owner Residence Address: 6975 NW SUNSET CT KANSAS CITY MO 64152
Street City, State Zip

Authorization/Signature

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

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

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

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


Owner/Taxpayer

CORE4 CERTIFICATION

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

OR

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

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

UNIFIED GOVERNMENT/ KC, KS on this date: 5/11/2016, by Emma Scovil
Contract Compliance Officer/Designee

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

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

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

Business to Be Certified:

- 1. Business Name: Musselman and Hall Contractors
DBA Name: Musselman and Hall Contractors
- 2. Business Address: 4922 Bluebanks Ave. Kansas City, MO 64130
Street City, State Zip
- 3. Contact Information: Tim Moulis 816-861-1234 tmoulis@mandh.net
Phone E-mail

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

Owner Name: MICHAEL E. MORRIS

Owner Residence Address: 6975 NW SUNSET CT KANSAS CITY MO 64152
Street City, State Zip

Authorization/Signature

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

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

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

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

Michael E. Morris
Owner/Taxpayer

CORE4 CERTIFICATION

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

OR

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

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

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

JOHNSON COUNTY, KS on this date: 5/12/2016, by Bill Johnson
County Treasurer/Designee

Certificate of Compliance

ISSUED TO:

Musselman & Hall Contractors, Inc.

Whose Affirmative Action Program has been reviewed and found to be in compliance with Chapter 6, Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

This certificate is effective for a twelve (12) month period following its date of execution.

Executed this 1st day of January, 2016



COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI

JASON KANDER

MISSOURI
SECRETARY
OF STATE

MISSOURI ONLINE BUSINESS FILING



Limited Liability Company Details as of 5/2/2016

- Business Entity Fees & Forms
- Business Entity FAQ
- Business Entity Home Page
- Business Entity Online Filing
- Business Outreach Office
- Business Entity Contact Us
- UCC Online Filing
- Secretary of State Home Page

Required Field

File Documents - select the filing from the "Filing Type" drop-down list, then click FILE ONLINE.
 File Registration Reports - click FILE REGISTRATION REPORT.
 Copies or Certificates - click FILE COPIES/CERTIFICATES.

RETURN TO FILE
SEARCH RESULTS **ONLINE**

Filing Type Select filing from the list.
 Amendment to Articles of Organization

ORDER COPIES/
CERTIFICATES

General Information	Filings	Address	Contact(s)
Name(s) MUSSELMAN AND HALL CONTRACTORS, L.L.C. Type Limited Liability Company Domesticity Domestic Registered Agent S & S CORPORATE SERVICES, INC. 4600 MADISON AVE. KANSAS CITY, MO 64112		Address Charter No. LC0000084 Status Active Date Formed 01/1998	
Duration 12/31/2030 Managed by			

The information contained on this page is provided as a public service, and may change at any time. The State, its employees, contractors, subcontractors or their employees do not make any warranty, expressed or implied, or assume any legal liability for the accuracy, completeness or usefulness of any information, apparatus, product or process disclosed or represent that its use would not infringe on privately-owned rights.

ID, IL, IN, IA, KS, KY, LA, MI, MN, MS, NE, NV, NJ, NM, NY, OH, OK, IN: New York.

Travelers Casualty and Surety Company (NAIC #19038)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 061 UNDERWRITING LIMITATION b/: \$406,716,000. SURETY LICENSES DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, W Connecticut.

Bid Bond Insurance Company for Musselman & Hall Contractors, LLC for 2016 Pavement Maintenance Phase 3 - Onyx Seal

Travelers Casualty and Surety Company of America (NAIC #31194)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 061 UNDERWRITING LIMITATION b/: \$211,466,000. SURETY LICENSES DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, W Connecticut.

Travelers Casualty Insurance Company of America (NAIC #19046)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 061 UNDERWRITING LIMITATION b/: \$56,618,000. SURETY LICENSES DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, W

Travelers Indemnity Company (The) (NAIC #25658)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 061 UNDERWRITING LIMITATION b/: \$663,341,000. SURETY LICENSES FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, Connecticut.

TRAVELERS INDEMNITY COMPANY OF AMERICA (THE) (NAIC #2)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 061 UNDERWRITING LIMITATION b/: \$20,280,000. SURETY LICENSES GA, HI, ID, IL, IN, IA, KS, KY, LA, MD, MA, MI, MN, MS, MO, MT, NE, OR, PA, RI, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORA

Travelers Indemnity Company of Connecticut (The) (NAIC #25682)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 061 UNDERWRITING LIMITATION b/: \$38,307,000. SURETY LICENSES DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, W Connecticut.

Travelers Property Casualty Company of America (NAIC #25674)

BUSINESS ADDRESS: ONE TOWER SQUARE, HARTFORD, CT 061 UNDERWRITING LIMITATION b/: \$50,501,000. SURETY LICENSES DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, ND, OH, OK, OR, PA, RI, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY.

[Back To Top](#)

U

U.S. Specialty Insurance Company (NAIC #29599)

BUSINESS ADDRESS: 13403 Northwest Freeway, Houston, TX 7704 UNDERWRITING LIMITATION b/: \$57,707,000. SURETY LICENSES



Reports & Publications

Reports & Statements

Reference & Guidance

Annual Fiscal Service Letters

FAST Book

Financial Management and Standardization

Fiscal Service Data Registry

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Gold Book

Green Book

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Publications



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- [Certified Reinsurer Companies](#)
- [Footnotes](#)
- [Notes](#)
- [States Insurance Departments](#)
- [Supplemental Changes to Circular 570](#)

Download the complete listing of [Certified Companies](#) (292 KB)

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

A

Updated July 1, 2015

ACCREDITED SURETY AND CASUALTY COMPANY, INC. (NAIC #26379)

BUSINESS ADDRESS: PO Box 140855, Orlando, FL 32814 - 0855. PHONE: 407-629-2131. UNDERWRITING LIMITATION b/: \$2,088,000. SURETY LICENSES c.f/: AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Florida.

ACE American Insurance Company (NAIC #22667)

BUSINESS ADDRESS: 436 Walnut Street P.O. Box 1000, Philadelphia, PA 19106. PHONE: 215-640-1000. UNDERWRITING LIMITATION b/: \$299,291,000. SURETY LICENSES c.f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ACE Property and Casualty Insurance Company (NAIC #20699)

BUSINESS ADDRESS: 436 WALNUT STREET, P.O. Box 1000, Philadelphia, PA 19106. PHONE: 215-640-1000. UNDERWRITING LIMITATION b/: \$206,443,000. SURETY LICENSES c.f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ACSTAR INSURANCE COMPANY (NAIC #22950)

BUSINESS ADDRESS: 30 SOUTH ROAD, FARMINGTON, CT 06032. PHONE: 860-415-8400. UNDERWRITING LIMITATION b/: \$2,805,000. SURETY LICENSES c.f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Illinois.

Aegis Security Insurance Company (NAIC #33898)

BUSINESS ADDRESS: P.O. Box 3153, Harrisburg, PA 17105. PHONE: 717-657-9671. UNDERWRITING LIMITATION b/: \$5,340,000. SURETY LICENSES c.f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ALL AMERICA INSURANCE COMPANY (NAIC #20222)

BUSINESS ADDRESS: P.O. Box 351, VAN WERT, OH 45891 - 0351. PHONE: 419-238-1010. UNDERWRITING LIMITATION b/: \$13,470,000. SURETY LICENSES c.f/: AZ, CA, CT, GA, IL, IN, IA, KY, MA, MI, NV, NJ, NY, NC, OH, OK, TN, TX, VA. INCORPORATED IN: Ohio.

Allegheny Casualty Company (NAIC #13285)

BUSINESS ADDRESS: One Newark Center, 20th Floor, Newark, NJ 07102. PHONE: 800-333-4167 x-269.

2016 Surface Sealing List (ONYX) Project 3197

Prepared by: Engineering Staff

Road Name	Beginning Description	Ending Description	Miles	Width	Work Description	Square Yards
103rd Street	Howard Rd	Dead End	0.206	24	Onyx Surface Seal	2901
135th Street	RF Gammon Rd	Dead End	0.133	24	Onyx Surface Seal	1,873
51st Terr	Woods Chapel	Dead End	0.237	24	Onyx Surface Seal	3,337
Alley & Jackson	State Maint 50 Hwy	Easley	0.959	21	Onyx Surface Seal	11,815
Alley & Jackson	Easley	Adams Cemtery	0.505	21	Onyx Surface Seal	6,222
Alley & Jackson	Adams Cemtery	Alley	0.5	21	Onyx Surface Seal	6,160
Alley & Jackson	Alley	De	0.45	15	Onyx Surface Seal	3,960
Beth	Tonya	Tonya	0.365	24	Onyx Surface Seal	5,139
Bellemere	Bellemere	Dead end	0.162	24	Onyx Surface Seal	2,281
Bellemere	40 Hwy	40 Hwy	0.148	26	Onyx Surface Seal	2,258
Betielle Ct	Milton Thompson	DE	0.133	24	Onyx Surface Seal	1,873
Christie Circle	Country Side	DE	0.046	24	Onyx Surface Seal	648
Counterside Ln	Leanne Ln	Dead end	0.07	24	Onyx Surface Seal	986
Counterside Rd	40Hwy	Dead end	0.176	24	Onyx Surface Seal	2,478
Cyclone School	Colbern	Lochkirk Dr	0.62	26	Onyx Surface Seal	9,457
Cyclone School	Lochkirk Dr	East Park	0.415	24	Onyx Surface Seal	5,843
Bob White	Smart	Dead end	0.163	27	Onyx Surface Seal	2,582
Danell	Major	Dead end	0.499	24	Onyx Surface Seal	7,026
Meadowlark	Pratt	Dead end	0.08	27	Onyx Surface Seal	1,267
Kestone	Colbern	Dead end	0.235	24	Onyx Surface Seal	3,309
WWTP Driveway	Kestone Dr	Sewer Plant	0.1	12	Onyx Surface Seal	704
Leanne Ln	Counterside	Dead end	0.256	24	Onyx Surface Seal	3,605
Poindexter	Pratt	Smart	0.603	27	Onyx Surface Seal	9,552
Pratt	Pointexter	Dead end	0.744	27	Onyx Surface Seal	11,785
Quail Ridge	Pratt	Dead end	0.11	27	Onyx Surface Seal	1,742
Shippy	Morland School	Ryan	0.248	20	Onyx Surface Seal	2,910
Sunfield	Major	DE	0.246	24	Onyx Surface Seal	3,464
Tonya	Pink Hill	Beth Ct	0.373	24	Onyx Surface Seal	5,252
Trent Ct	Tonya	DE	0.067	24	Onyx Surface Seal	943
Vesper	22nd Terr	27th St	0.42	20	Onyx Surface Seal	4,928
Windmill Ridge Ln	Private	Alley Jackson	0.552	24	Onyx Surface Seal	7,772
Woodland Circle	Smart	Woodland Circle	0.661	24	Onyx Surface Seal	9,307
			10.482			143,379

Old Sheriff's Bldg Lots North Parking Lot 3,806 sy South Parking Lot 1,098 sy

Onyx Surface Seal 4,904

TOTAL ONYX SEAL (SY) FOR ROADWAYS + OLD SHERIFF'S BLDG PARKING LOTS =

148,283

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 04-2016 for the 2016 Pavement Maintenance Project Phase 4 - Pavement Marking, No. 3198, to Streetwise, Inc., of Grandview, MO, at an actual cost to the County not to exceed \$68,995.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION NO. 19193, June 20, 2016

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 04-2016 for the 2016 Pavement Maintenance Phase 4 - Pavement Marking, No. 3198, for use by the Public Works Department; and,

WHEREAS, notifications were distributed through advertisement and online posting and two responses were received from the following:

<u>VENDOR</u>	<u>BID</u>
Streetwise, Inc. Grandview, MO	\$59,428.69
Twin Traffic Marking Corp. Kansas City, KS	\$63,074.95

and,

WHEREAS, the Director of Public Works recommends that the contract be awarded to Streetwise, Inc. of Grandview, MO, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, after the bids were opened, the Director of Public Works recommended an additional project consisting of striping on Pink Hill Road from Tonya Street to the City of Blue Springs city limits; and,

WHEREAS, this additional work on Pink Hill Road at the unit prices bid by Streetwise will increase the contract by \$9,565.60, to a total revised amount of \$68,994.29; and,

WHEREAS, the County reserved the right to adjust the quantities up or down to any and all bids to accommodate available funds within the bid specifications; and,

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

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

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

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

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19193 of June 20, 2016, was duly passed on _____, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 1506 58040
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Roads
NOT TO EXCEED: \$68,995.00



Date



Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION



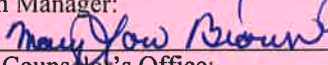
Completed by County Counselor's Office:

Res/Ord No.: 19193

Sponsor(s): Greg Grounds

Date: June 20, 2016

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: Awarding 2016 Pavement Maintenance Phase 4 – Pavement Marking Contract to Streetwise, Inc. under the terms and conditions of Invitation to Bid No. PW04-2016															
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%;">Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$68,994.29</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$68,994.29</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$68,994.29</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td> Public Works: 004-1506-58040 (Roads) \$68,994.29 </td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$2,205,000</p> <p>OTHER FINANCIAL INFORMATION: <input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$68,994.29	Amount previously authorized this fiscal year:	\$ 0.00	Total amount authorized after this legislative action:	\$68,994.29	Amount budgeted for this item * (including transfers):	\$68,994.29	Source of funding (name of fund) and account code number; FROM / TO	Public Works: 004-1506-58040 (Roads) \$68,994.29					
Amount authorized by this legislation this fiscal year:	\$68,994.29															
Amount previously authorized this fiscal year:	\$ 0.00															
Total amount authorized after this legislative action:	\$68,994.29															
Amount budgeted for this item * (including transfers):	\$68,994.29															
Source of funding (name of fund) and account code number; FROM / TO	Public Works: 004-1506-58040 (Roads) \$68,994.29															
PRIOR LEGISLATION	Prior ordinances and (date): N/A Prior resolutions and (date):															
CONTACT INFORMATION	RLA drafted by: Chris Jenkins, Project Manager 816-881-4429															
REQUEST SUMMARY	The Departments of Public Works requires Pavement Maintenance Services for 2016. Therefore, Public Works prepared plans and specifications, and Bid No. PW04-2016 to accomplish the work. Advertisement was posted once in the Daily Record and the bidding information was posted on "Public Purchase" Website. Sealed proposals were opened on April 26, 2016. at the offices of Public Works with 2 bidders responding. A detailed bid tabulation is attached. A summary of the bids is as follows: AS READ <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width:30%;">BIDDER</th> <th style="width:30%;">City and State</th> <th style="width:40%;">BIDS</th> </tr> </thead> <tbody> <tr> <td>Streetwise, Inc.</td> <td>Grandview, MO.</td> <td style="text-align: right;">\$ 59,428.69</td> </tr> <tr> <td>Twin Traffic Marking Corp.</td> <td>Kansas City, KS.</td> <td style="text-align: right;">\$ 63,074.95</td> </tr> </tbody> </table> <p>The Engineers Estimate for the project is \$65,800.80.</p> <p>The Department of Public Works recommends that the contract be awarded to Streetwise, Inc., being the lowest and best bidder with the following changes:</p> <ol style="list-style-type: none"> 1. Public Works would like to increase the Pavement Marking portion of the contract to include additional budget funds. The added work will consist of Striping Pink Hill Road from Tonya Street to City of Blues Springs City Limits, which added a little over 1.1 miles of work to the program. <p>The contract with Streetwise, Inc. would be effected as follows:</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="width:60%;">Streetwise, Inc. original bid</td> <td style="text-align: right;">\$ 59,428.69</td> </tr> <tr> <td>Plus additional work</td> <td style="text-align: right;">\$ + 9,565.60</td> </tr> <tr> <td>TOTAL REVISED CONTRACT AMOUNT</td> <td style="text-align: right;">\$ 68,994.29</td> </tr> </table> <p>We request that</p> <ol style="list-style-type: none"> 1. A Resolution be prepared authorizing the County Executive to execute this construction contract with Streetwise, Inc.. 2. We further request that the Manager of Finance be authorized to encumber \$68,994.29 to cover the costs. 3. We request that the Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further funding obligation by the County. 	BIDDER	City and State	BIDS	Streetwise, Inc.	Grandview, MO.	\$ 59,428.69	Twin Traffic Marking Corp.	Kansas City, KS.	\$ 63,074.95	Streetwise, Inc. original bid	\$ 59,428.69	Plus additional work	\$ + 9,565.60	TOTAL REVISED CONTRACT AMOUNT	\$ 68,994.29
BIDDER	City and State	BIDS														
Streetwise, Inc.	Grandview, MO.	\$ 59,428.69														
Twin Traffic Marking Corp.	Kansas City, KS.	\$ 63,074.95														
Streetwise, Inc. original bid	\$ 59,428.69															
Plus additional work	\$ + 9,565.60															
TOTAL REVISED CONTRACT AMOUNT	\$ 68,994.29															
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department)															

	<input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Bid Tabulation, JC Tax Clearance, Compliance Certificate, Business in Good Standing, Bid Bond Insurance Company, and Road Work List.	
REVIEW	Department Director: Brian D. Gaddie, P.E. 	Date: 6/7/2016
	Finance (Budget Approval): If applicable 	Date: 6/8/16
	Division Manager: 	Date: 6/14/16
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- X This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
Public Works:	004-1506-58040 (Roads)	\$68,994.29

- 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.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

Jackson County, Missouri
 Department of Public Works -Engineering Division
 303 W. Walnut
 Independence, MO. 64050

Bid Tabulation Prepared By:
 Chris Jenkins,
 Project Manager



LIST OF BIDDERS

UNOFFICIAL

JCPW Contact for project information: Rodger Seidelman at 816-847-7055

2016 Pavement Maintenance Phase 4 - Pavement Marking

COUNTY PROJECT NO. 3198 - BID NO. PW 04-2016

BID OPENING DATE AND TIME: APRIL 26, 2016 2:05 p.m.

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

NO.	Firm	City and State	Amount Bid	% above Low
1	Streetwise, Inc.	Grandview, MO.	\$59,428.69	0.00%
2	Twin Traffic Marking Corp.	Kansas City, KS.	\$63,074.95	6.14%
	Engineers Estimate - JCPW	Independence, MO.	\$65,800.80	10.72%

Bid Tabulation for 2016 Pavement Maintenance Phase 4
Pavement Marking

Jackson County PN 3198 - Bid No. PW-04-2016

Department of Public Works - Engineering Division

Bid Opening Date and Time: April 26, 2016 at 2:05 p.m.

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

UNOFFICIAL

Numbers highlighted in Yellow denote mathematical error

This project is funded and Administered by Jackson County, MO				Streetwise, Inc. Grandview, MO		Twin Traffic Marking Corp. Kansas City, KS.		Engineers Estimate		Avg. unit \$ of 2 lowest Bids Received
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated	
Roadway Items										
1	4" White Edge	LF	239,165	0.11	26,308.15	0.11	26,308.15	0.12	28,699.80	0.11
2	4" Double Yellow Centerline	LF	103,044	0.22	22,669.68	0.22	22,669.68	0.24	24,730.56	0.22
3	4" No Pass Centerline	LF	14,858	0.17	2,525.86	0.14	2,080.12	0.18	2,674.44	0.16
4	4" Yellow Skip	LF	800	0.11	88.00	0.11	88.00	0.12	96.00	0.11
5	24" White	LF	28	4.00	112.00	5.00	140.00	25.00	700.00	4.50
6	Turn Arrows (2R & 2L)	EA	4	75.00	300.00	75.00	300.00	100.00	400.00	75.00
7	Old Sheriff's Bldg Parking Lots (2)	LS	1	2,425.00	2,425.00	6,489.00	6,489.00	3500.00	3,500.00	4,457.00
8	Force Account	FA	1	5,000.00	5,000.00	5,000.00	5,000.00	5000.00	5,000.00	5,000.00
Total Amount Bid for Project (Items 1 to 8) =					\$59,428.69		\$63,074.95		\$65,800.80	

Received Bid Totals 4-26-2016

\$59,428.69

\$63,074.95

Math or Extension Error Total Amount

\$0.00

\$0.00

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

Notes:

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

Confirmation Memorandum
Jackson County Missouri - Department of Public Works

TO: Dana Tadlock
 Taxpayer Services Supervisor
 Collection Department

FROM: Chris Jenkins
 Project Manager
 Engineering Division

DATE: May 2, 2016

SUBJECT: Request for Tax Clearance
 2016 Pavement Maintenance Phase 4 – Pavement Marking
 Project No. 3198 - Bid Number PW 04-2016

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

Streetwise, Inc.
 4600 E. 142nd St.
 Grandview, MO 64030

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

<u>Type of Tax</u>	<u>Amount Paid</u>	<u>Amount Due</u>
BUSINESS	<u>82,899.15</u>	<u>0</u>
MERCHANTS	<u>0</u>	<u>0</u>
INDIVIDUAL	<u>0</u>	<u>0</u>
REAL ESTATE	<u>0</u>	<u>0</u>

Denise Reynolds
 Signature (Person Verifying)

Date: 5/2/16

CC: Design Contract File

Res. 19193



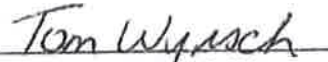
Jackson County, Mo
Certificate of Compliance

Issued To:
STREETWISE, INC.

Whose Affirmative Action Plan has been approved and found to be in compliance Chapter 6 Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

This certificate is effective for a twelve (12) month period following its date of execution.

Executed this 1st day of January, 2016.


COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI

Certificate ID: 160419135204V2008

JASON KANDER

MISSOURI
SECRETARY
OF STATE

MISSOURI ONLINE BUSINESS FILING



Gen. Business - For Profit Details as of 4/28/2016

Required Field

- Business Entity Fees & Forms
- Business Entity FAQ
- Business Entity Home Page
- Business Entity Online Filing
- Business Outreach Office
- Business Entity Contact Us
- UCC Online Filing
- Secretary of State Home Page

File Documents - select the filing from the "Filing Type" drop-down list, then click FILE ONLINE.
 File Registration Reports - click FILE REGISTRATION REPORT.
 Copies or Certificates - click FILE COPIES/CERTIFICATES.

RETURN TO **SEARCH RESULTS** Select filing from the list. FILE ONLINE

Filing Type Acceptance of a General Business to a Non Pro

ORDER COPIES/
CERTIFICATES

General Information	Filings	Address	Contact(s)
Name(s) Streetwise, Inc.		Address 4800 E. 142nd St. Grandview, MO 64030	
Type Gen. Business - For Profit		Charter No. 00806082	
Domesticity Domestic		Status Good Standing	
Registered Agent Moore, Barry 4800 E. 142nd St. Grandview, MO 64030		Date Formed 3/28/2007	
Duration Perpetual			
Renewal Month March			
Report Due 8/30/2017			

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DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WI, WY. INCORPORATED IN: New York.

New Hampshire Insurance Company (NAIC #23841)

BUSINESS ADDRESS: 175 WATER STREET, 18TH FLOOR, NEW YORK, NY 10038. PHONE: 212-770-7000. UNDERWRITING LIMITATION b/: \$5,206,000. SURETY LICENSES c/f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Illinois.

NGM Insurance Company (NAIC #14788)

BUSINESS ADDRESS: 55 WEST STREET, KEENE, NH 03431. PHONE: 904-380-7282. UNDERWRITING LIMITATION b/: \$93,443,000. SURETY LICENSES c/f/: AL, AZ, AR, CO, CT, DE, DC, FL, GA, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Florida.

NORTH AMERICAN SPECIALTY INSURANCE COMPANY (NAIC #29874)

BUSINESS ADDRESS: 650 ELM STREET, MANCHESTER, NH 03101. PHONE: 603-644-6600. UNDERWRITING LIMITATION b/: \$30,973,000. SURETY LICENSES c/f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: New Hampshire.

NOVA Casualty Company (NAIC #42552)

BUSINESS ADDRESS: 5 WATERSIDE CROSSING, SUITE 201, WINDSOR, CT 06095. PHONE: 860-683-4250. UNDERWRITING LIMITATION b/: \$9,174,000. SURETY LICENSES c/f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WI, WY. INCORPORATED IN: New York.

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Ohio Casualty Insurance Company (The) (NAIC #24074)

BUSINESS ADDRESS: 62 Maple Avenue, Keene, NH 03431. PHONE: 617-357-9500. UNDERWRITING LIMITATION b/: \$143,041,000. SURETY LICENSES c/f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: New Hampshire.

Ohio Farmers Insurance Company (NAIC #24104)

BUSINESS ADDRESS: P. O. Box 5001, Westfield Center, OH 44251 - 5001. PHONE: (330) 887-0101. UNDERWRITING LIMITATION b/: \$190,245,000. SURETY LICENSES c/f/: AL, AZ, AR, CO, DE, DC, FL, GA, IL, IN, IA, KS, KY, LA, MD, MA, MI, MN, MS, MO, MT, NE, NV, NJ, NM, NY, NC, ND, OH, OK, PA, RI, SC, SD, TN, TX, UT, VA, WA, WV, WI, WY. INCORPORATED IN: Ohio.

Ohio Indemnity Company (NAIC #26565)

BUSINESS ADDRESS: 250 East Broad Street, 7th Floor, Columbus, OH 43215. PHONE: 614-228-2800. UNDERWRITING LIMITATION b/: \$4,527,000. SURETY LICENSES c/f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Ohio.

Ohio Security Insurance Company (NAIC #24082)

BUSINESS ADDRESS: 62 Maple Avenue, Keene, NH 03431. PHONE: 617-357-9500. UNDERWRITING LIMITATION b/: \$1,518,000. SURETY LICENSES c/f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: New Hampshire.

Oklahoma Surety Company (NAIC #23426)

BUSINESS ADDRESS: P.O. Box 1409, Tulsa, OK 74101. PHONE: 918-587-7221. UNDERWRITING LIMITATION b/: \$1,662,000. SURETY LICENSES c/f/: AR, KS, LA, OH, OK, TX. INCORPORATED IN: Ohio.

OLD DOMINION INSURANCE COMPANY (NAIC #40231)

BUSINESS ADDRESS: 55 WEST STREET, KEENE, NH 03431. PHONE: 904-380-7282. UNDERWRITING LIMITATION b/: \$3,379,000. SURETY LICENSES c/f/: CT, DE, FL, GA, ME, MD, MA, NH, NY, NC, PA, RI, SC, TN, VT, VA. INCORPORATED IN: Florida.

Old Republic General Insurance Corporation (NAIC #24139)

BUSINESS ADDRESS: 307 NORTH MICHIGAN AVENUE, CHICAGO, IL 60601. PHONE: 312-346-8100. UNDERWRITING LIMITATION b/: \$49,409,000. SURETY LICENSES c/f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Illinois.

Old Republic Insurance Company (NAIC #24147)

BUSINESS ADDRESS: P.O. Box 789, Greensburg, PA 15601 - 0789. PHONE: 724-834-5000. UNDERWRITING LIMITATION b/: \$103,578,000. SURETY LICENSES c/f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

Bid Bond Insurance
Company for
Streetwise, Inc.
(contractor)
for 2016 Pavement
Maintenance
Phase 4
Pavement Marking



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Reports & Statements

Reference & Guidance

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FAST Book

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Updated July 1, 2015

ACCREDITED SURETY AND CASUALTY COMPANY, INC. (NAIC #26379)

BUSINESS ADDRESS: PO Box 140855, Orlando, FL 32814 - 0855. PHONE: 407-629-2131. UNDERWRITING LIMITATION b/: \$2,088,000. SURETY LICENSES c,f/: AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Florida.

ACE American Insurance Company (NAIC #22667)

BUSINESS ADDRESS: 436 Walnut Street P.O. Box 1000, Philadelphia, PA 19106. PHONE: 215-640-1000. UNDERWRITING LIMITATION b/: \$299,291,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ACE Property and Casualty Insurance Company (NAIC #20699)

BUSINESS ADDRESS: 436 WALNUT STREET, P.O. Box 1000, Philadelphia, PA 19106. PHONE: 215-640-1000. UNDERWRITING LIMITATION b/: \$206,443,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ACSTAR INSURANCE COMPANY (NAIC #22950)

BUSINESS ADDRESS: 30 SOUTH ROAD, FARMINGTON, CT 06032. PHONE: 860-415-8400. UNDERWRITING LIMITATION b/: \$2,805,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Illinois.

Aegis Security Insurance Company (NAIC #33898)

BUSINESS ADDRESS: P.O. Box 3153, Harrisburg, PA 17105. PHONE: 717-657-9671. UNDERWRITING LIMITATION b/: \$5,340,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ALL AMERICA INSURANCE COMPANY (NAIC #20222)

BUSINESS ADDRESS: P.O. Box 351, VAN WERT, OH 45891 - 0351. PHONE: 419-238-1010. UNDERWRITING LIMITATION b/: \$13,470,000. SURETY LICENSES c,f/: AZ, CA, CT, GA, IL, IN, IA, KY, MA, MI, NV, NJ, NY, NC, OH, OK, TN, TX, VA. INCORPORATED IN: Ohio.

Allegheny Casualty Company (NAIC #13285)

BUSINESS ADDRESS: One Newark Center, 20th Floor, Newark, NJ 07102. PHONE: 800-333-4167 x-269.

**2016 PAVEMANT MAINTENANCE - PHASE 3 PAVEMENT MARKING: PROJECT #3198
2016 PAVEMENT STRIPING ROADS LIST - PAINT**

ROAD NAME	FROM or AT	TO	ROAD LENGTH MILES	WHITE EDGE	DOUBLE YELLOW	NO PASS	YELLO W SKIP	
Koger Road	Blue Mills	Atherton Sibley	2.583	27,200	13,600	0	0	C
Dillingham Road	Argo Rd	Truman Rd	0.551	5,800	2,900	0	0	C
Lefholz Road	McQuerry Rd	Howell Rd	0.747	7,820	3,910	0	0	C
Colbern Road	Keystone Dr	Buckner Tarsney Rd	2.753	28,760	14,380	0	0	E
Pink Hill Road	Buckner Tarsney Rd	Outer Belt Hwy	3.745	39,300	2,904	13,458	800	E
Cyclone School Rd	Colbern Rd	East Park Rd	1.035	9,085	4,750	1400	0	O
Alley Jackson Rd	Old 50 Hwy	RF Gammon	0.479	5,000	2,500	0	0	O
Argo Rd	CL Independence	Dillingham	3.468	36,520	18,260	0	0	E
Hillside School	CL Oak Grove	JW Cummins Rd	3.465	36,400	18,200	0	0	E
Easley Road	50 Hwy	Alley Jackson Rd	1.759	18,480	9,240	0	0	A
Pink Hill Road	Buckner Tarsney Rd	Tonya	2.36	24,800	12,400	0	0	A
ADDED ROADS TO STRIPING PROGRAM								
Pink Hill Road	Tonya	Blue Springs CL	1.25	13,200	6,600	0	0	A
Duncan Road	Tyer Road	Blue Springs CL	0.5	5,280	2,640	0	0	A
Vesper	22nd Terr	27th St	0.42	4,400	2,200	0	0	O
Alley Jackson Rd	50 Hwy	Alley Rd	1.964	20,600	10,300	0	0	O
SUBTOTALS FOR STRIPING			27.079	282,645	124,784	14858	800	

C = 2016 Chip Seal E = Existing, A = 2016 Asphalt Overlay, and O = 2016 Onyx Seal

S End Cyclone School Rd 4 Turn Arrows (2R & 2L) and 27.5' of 24" Stop Line (Plan in Appendix)

Added Roads 4.134 43,480 21,740

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. PW 05-2016 for the 2016 Pavement Maintenance Project, Phase 5 (Crack Seal), No. 3199, to Vance Brothers, Inc., of Kansas City, MO, at an actual cost to the County not to exceed \$56,552.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

RESOLUTION NO. 19194, June 20, 2016

INTRODUCED BY Greg Grounds, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 05-2016 for the 2016 Pavement Maintenance Project, Phase 5 (Crack Seal), No. 3199, for use by the Public Works Department; and,

WHEREAS, notifications were distributed through advertisement and online posting and two responses were received from the following:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Vance Brothers, Inc. Kansas City (Jackson County), MO	\$56,552.00
Musselman & Hall Contractors Kansas City (Jackson County), MO	\$73,020.00

and,

WHEREAS, the Director of Public Works recommends the award of a contract for the 2016 Pavement Maintenance Project, Phase 5 (Crack Seal), No. 3199, to Vance Brothers, Inc., for the reason that it submitted the lowest and best bid; and,

WHEREAS, in the event that line item adjustments to the contract become necessary, it is appropriate that the Director of Public Works be authorized to approve said line item

adjustments to the extent there is no additional cost to the County; now therefore,

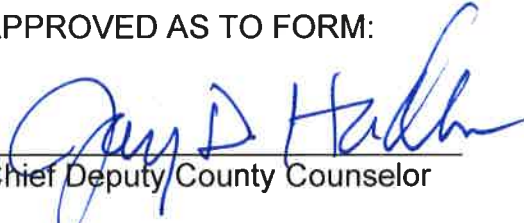
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Public Works and that the County Executive be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

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

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

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19194 of June 20, 2016, was duly passed on _____, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 1506 58040
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Roads & Highways
NOT TO EXCEED: \$56,552.00



Date



Chief Financial Officer


REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19194

Sponsor(s): Greg Grounds

Date:

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Awarding 2016 Pavement Maintenance Phase 5 – Crack Seal Contract to Vance Brothers, Inc. under the terms and conditions of Invitation to Bid No. PW05-2016</p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$56,552.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$ 0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$56,552.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$56,552.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>Public Works: 004-1506-58040 (Roads) \$56,552.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$2,205,000</p> <p>OTHER FINANCIAL INFORMATION: <input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$56,552.00	Amount previously authorized this fiscal year:	\$ 0.00	Total amount authorized after this legislative action:	\$56,552.00	Amount budgeted for this item * (including transfers):	\$56,552.00	Source of funding (name of fund) and account code number; FROM / TO	Public Works: 004-1506-58040 (Roads) \$56,552.00
Amount authorized by this legislation this fiscal year:	\$56,552.00										
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Total amount authorized after this legislative action:	\$56,552.00										
Amount budgeted for this item * (including transfers):	\$56,552.00										
Source of funding (name of fund) and account code number; FROM / TO	Public Works: 004-1506-58040 (Roads) \$56,552.00										
PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by: Chris Jenkins, Project Manager 816-881-4429</p>										
REQUEST SUMMARY	<p>The Departments of Public Works requires Pavement Maintenance Services for 2016. Therefore, Public Works prepared plans and specifications, and Bid No. PW05-2016 to accomplish the work. Advertisement was posted once in the Daily Record and the bidding information was posted on "Public Purchase" Website. Sealed proposals were opened on April 26, 2016. at the offices of Public Works with 2 bidders responding. A detailed bid tabulation is attached. A summary of the bids is as follows: AS READ</p> <table border="1"> <thead> <tr> <th>BIDDER</th> <th>City and State</th> <th>BIDS</th> </tr> </thead> <tbody> <tr> <td>Vance Brothers, Inc.</td> <td>Kansas City, MO.</td> <td>\$ 56,552.00</td> </tr> <tr> <td>Musselman & Hall Contractors</td> <td>Kansas City, MO.</td> <td>\$ 73,020.00</td> </tr> </tbody> </table> <p>The Engineers Estimate for the project is \$65,860.00.</p> <p>The Department of Public Works recommends that the contract be awarded to Vance Brothers, Inc., being the lowest and best bidder.</p> <p>We request that</p> <ol style="list-style-type: none"> 1. A Resolution be prepared authorizing the County Executive to execute this construction contract with Vance Brothers, Inc. 2. We further request that the Manager of Finance be authorized to encumber \$56,552.00 to cover the costs. 3. We request that the Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further funding obligation by the County. 	BIDDER	City and State	BIDS	Vance Brothers, Inc.	Kansas City, MO.	\$ 56,552.00	Musselman & Hall Contractors	Kansas City, MO.	\$ 73,020.00	
BIDDER	City and State	BIDS									
Vance Brothers, Inc.	Kansas City, MO.	\$ 56,552.00									
Musselman & Hall Contractors	Kansas City, MO.	\$ 73,020.00									
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
ATTACHMENTS	<p>Bid Tabulation, JC Tax Clearance, Compliance Certificate, Business in Good Standing, Bid Bond Insurance Company, and Road Work List.</p>										
REVIEW	<p>Department Director: Brian D. Gaddie, P.E.</p> <p></p> <p>Date: 6/7/2016</p>										

Finance (Budget Approval): <i>If applicable</i>	<i>Mary Rasmussen</i>	Date:	<i>6/8/16</i>
Division Manager:	<i>Mary Ann Brown</i>	Date:	<i>6/14/16</i>
County Counselor's Office:		Date:	

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____.
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
Public Works:	004-1506-58040 (Roads)	\$56,552.00

- 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.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

Jackson County, Missouri
 Department of Public Works -Engineering Division
 303 W. Walnut
 Independence, MO. 64050

Bid Tabulation Prepared By:
 Chris Jenkins,
 Project Manager



LIST OF BIDDERS

UNOFFICIAL

JCPW Contact for project information: Rodger Seidelman at 816-847-7055

2016 Pavement Maintenance Phase 5 - Crack Seal

COUNTY PROJECT NO. 3199 - BID NO. PW 05-2016

BID OPENING DATE AND TIME: APRIL 26, 2016 2:05 p.m.

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

NO.	Firm	City and State	Amount Bid	% above Low
1	Vance Brothers, Inc.	Kansas City, MO.	\$56,552.00	0.00%
2	Musselman & Hall Contractors, LLC	Kansas City, MO.	\$73,020.00	29.12%
	Engineers Estimate - JCPW	Independence, MO.	\$65,860.00	16.46%

Bid Tabulation for 2016 Pavement Maintenance Phase 5
Crack Seal

Jackson County PN 3199 - Bid No. PW-05-2016

Department of Public Works - Engineering Division

Bid Opening Date and Time: April 26, 2016 at 2:05 p.m.

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

UNOFFICIAL

Numbers highlighted in Yellow denote mathematical error

This project is funded and Administered by Jackson County, MO.				1 Vance Brothers, Inc. Kansas City, MO.		2 Musselman & Hall Contractors, LLC Kansas City, MO.		Engineers Estimate		Avg. unit \$ of 2 lowest Bids Received
Item No	Description	Unit	No. Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated	
Roadway Items										
1	Crack Sealing	LB	35,800	1.44	51,552.00	1.90	68,020.00	1.70	60,860.00	1.67
2	Force Account	FA	1	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
Total Amount Bid for Project (Items 1 to 2) =					\$56,552.00		\$73,020.00		\$65,860.00	

Received Bid Totals 4-26-2016

\$56,552.00

\$73,020.00

Math or Extension Error Total Amount

\$0.00

\$0.00

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

Notes:

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

Confirmation Memorandum
Jackson County Missouri - Department of Public Works

TO: Dana Tadlock
 Taxpayer Services Supervisor
 Collection Department

FROM: Chris Jenkins
 Project Manager
 Engineering Division

DATE: May 2, 2016

SUBJECT: Request for Tax Clearance
 2016 Pavement Maintenance Phase 5 – Crack Seal
 Project No. 3199 - Bid Number PW 05-2016

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

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

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

<u>Type of Tax</u>	<u>Amount Paid</u>	<u>Amount Due</u>
BUSINESS	<u>116,470.42</u>	<u>0</u>
MERCHANTS	<u>2500</u>	<u>0</u>
INDIVIDUAL	<u>0</u>	<u>0</u>
REAL ESTATE	<u>5428.39</u>	<u>0</u>

Denise Reynolds
 Signature (Person Verifying)

Date: 5/2/16

CC: Design Contract File



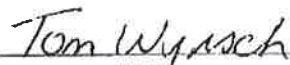
Jackson County, Mo
Certificate of Compliance

Issued To:
Vance Brothers, Inc.

Whose Affirmative Action Plan has been approved and found to be in compliance Chapter 6 Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County

This certificate is effective for a twelve (12) month period following its date of execution.

Executed this 1st day of January, 2016


COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI

Certificate ID: 151203131858V168



COUNTY LEGISLATURE
JACKSON COUNTY, MISSOURI

OFFICE OF COMPLIANCE REVIEW

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

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

Vance Brothers, Inc.
5201 Brighton
Kansas City, MO 64130

Enclosed is your certificate of compliance certifying that you have met the program submission requirement of this office that was established according to Chapter 6, Jackson County. This certificate is valid from January 1, to December 31, 2016

In order to maintain compliance status you must send a copy of your Affirmative Action Program within 7 days

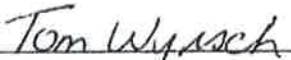
Enclosed is one set of compliance report forms. Your submission is as follows:

Report Due: December 31, 2016

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

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

Certificate Issued: January 1, 2016


COMPLIANCE REVIEW OFFICER
JACKSON COUNTY, MISSOURI

Enclosure: Certificate / CRO Form

Harry S. Truman Presiding Judge 1927 - 1934



phone: 800.821.8549 • 816.923.4325 fax: 816.923.6472 web: vancebrothers.com

5201 Brighton • Kansas City, Missouri • 64130

JASON KANDER

MISSOURI
SECRETARY
OF STATE

MISSOURI ONLINE BUSINESS FILING



Gen. Business - For Profit Details as of 4/28/2016

- Business Entity Fees & Forms
- Business Entity FAQ
- Business Entity Home Page
- Business Entity Online Filing
- Business Outreach Office
- Business Entity Contact Us
- UCC Online Filing
- Secretary of State Home Page

Required Field

File Documents - select the filing from the "Filing Type" drop-down list, then click FILE ONLINE.
 File Registration Reports - click FILE REGISTRATION REPORT.
 Copies or Certificates - click FILE COPIES/CERTIFICATES.

RETURN TO Select filing from the list FILE
SEARCH RESULTS Filing Type Acceptance of a General Business to a Non Pr **ONLINE**

ORDER COPIES/
CERTIFICATES

General Information	Filings	Address	Contact(s)
Name(s) VANCE BROTHERS, INC.		Address 5201 Brighton Kansas City, MO 64130	
Type Gen. Business - For Profit		Charter No. 00893872	
Domesticity Domestic		Status Good Standing	
Registered Agent TM VANCE		Date Formed 12/31/1958	
5201 BRIGHTON / POB 300107 KANSAS CITY, MO 64130-0107			
Duration Perpetual			
Renewal Month January			
Report Due 4/30/2016			

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INTEGRAND ASSURANCE COMPANY (NAIC #26778)
 BUSINESS ADDRESS: PO Box 70128 , San Juan , PR 00936 - 8128. PHONE: 787-781-0707 x-200.
 UNDERWRITING LIMITATION b/: \$8,455,000. SURETY LICENSES c,f/: PR, VI. INCORPORATED IN: Puerto Rico.

Integrity Mutual Insurance Company (NAIC #14303)
 BUSINESS ADDRESS: P.O. Box 539, Appleton, WI 54912 - 0539. PHONE: 920-734-4511. UNDERWRITING LIMITATION b/: \$4,496,000. SURETY LICENSES c,f/: IL, IA, MN, OH, WI. INCORPORATED IN: Wisconsin.

International Fidelity Insurance Company (NAIC #11592)[®]
 BUSINESS ADDRESS: One Newark Center , Newark , NJ 07102 - 5207. PHONE: 973-624-7200.
 UNDERWRITING LIMITATION b/: \$6,287,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: New Jersey.

IRONSHORE INDEMNITY INC. (NAIC #23647)
 BUSINESS ADDRESS: P.O. BOX 3407, NEW YORK, NY 10008. PHONE: 646-826-6600. UNDERWRITING LIMITATION b/: \$15,660,000. SURETY LICENSES c,f/: AL, AK, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Minnesota.

IRONSHORE SPECIALTY INSURANCE COMPANY (NAIC #25445)
 BUSINESS ADDRESS: P.O. BOX 3407, New York, NY 10008. PHONE: 646-826-6600. UNDERWRITING LIMITATION b/: \$32,582,000. SURETY LICENSES c,f/: AZ. INCORPORATED IN: Arizona.

ISLAND INSURANCE COMPANY, LIMITED (NAIC #22846)
 BUSINESS ADDRESS: P.O. Box 1520, Honolulu, HI 96806 - 1520. PHONE: 808-564-8200. UNDERWRITING LIMITATION b/: \$12,230,000. SURETY LICENSES c,f/: HI. INCORPORATED IN: Hawaii.

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LEXINGTON NATIONAL INSURANCE CORPORATION (NAIC #37940)
 BUSINESS ADDRESS: P.O. BOX 6098, LUTHERVILLE, MD 21094. PHONE: 410-625-0800.
 UNDERWRITING LIMITATION b/: \$1,560,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IN, IA, KS, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WY. INCORPORATED IN: Florida.

Lexon Insurance Company (NAIC #13307)
 BUSINESS ADDRESS: 10002 Shelbyville Rd, Suite 100, Louisville, KY 40223. PHONE: 615-553-9500.
 UNDERWRITING LIMITATION b/: \$5,251,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NJ, NM, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Texas.

Liberty Insurance Corporation (NAIC #42404)
 BUSINESS ADDRESS: 175 Berkeley Street, Boston, MA 02116. PHONE: 617-357-9500. UNDERWRITING LIMITATION b/: \$22,324,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Illinois.

Liberty Mutual Fire Insurance Company (NAIC #23035)
 BUSINESS ADDRESS: 175 Berkeley Street, Boston, MA 02116. PHONE: 617-357-9500. UNDERWRITING LIMITATION b/: \$121,033,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Wisconsin.

Liberty Mutual Insurance Company (NAIC #23043)
 BUSINESS ADDRESS: 175 Berkeley Street, Boston, MA 02116. PHONE: 617-357-9500. UNDERWRITING LIMITATION b/: \$1,373,795,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Massachusetts.

LM Insurance Corporation (NAIC #33600)
 BUSINESS ADDRESS: 175 Berkeley Street, Boston, MA 02116. PHONE: 617-357-9500. UNDERWRITING LIMITATION b/: \$11,370,000. SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MP, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Illinois.

Bid Bond Insurance Company for Vance Brothers, Inc. For 2016 Pavement Maintenance Ph5 Crack Seal



Reports & Publications

Reports & Statements

Reference & Guidance

Annual Fiscal Service Letters

FAST Book

Financial Management and Standardization

Fiscal Service Data Registry

Forms

Gold Book

Green Book

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A

Updated July 1, 2015

ACCREDITED SURETY AND CASUALTY COMPANY, INC. (NAIC #26379)

BUSINESS ADDRESS: PO Box 140855, Orlando, FL 32814 - 0855. PHONE: 407-629-2131. UNDERWRITING LIMITATION b/: \$2,088,000. SURETY LICENSES c.f/: AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Florida.

ACE American Insurance Company (NAIC #22667)

BUSINESS ADDRESS: 436 Walnut Street P.O. Box 1000, Philadelphia, PA 19106. PHONE: 215-640-1000. UNDERWRITING LIMITATION b/: \$299,291,000. SURETY LICENSES c.f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ACE Property and Casualty Insurance Company (NAIC #20699)

BUSINESS ADDRESS: 436 WALNUT STREET, P.O. Box 1000, Philadelphia, PA 19106. PHONE: 215-640-1000. UNDERWRITING LIMITATION b/: \$206,443,000. SURETY LICENSES c.f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ACSTAR INSURANCE COMPANY (NAIC #22950)

BUSINESS ADDRESS: 30 SOUTH ROAD, FARMINGTON, CT 06032. PHONE: 860-415-8400. UNDERWRITING LIMITATION b/: \$2,805,000. SURETY LICENSES c.f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Illinois.

Aegis Security Insurance Company (NAIC #33898)

BUSINESS ADDRESS: P.O. Box 3153, Harrisburg, PA 17105. PHONE: 717-657-9671. UNDERWRITING LIMITATION b/: \$5,340,000. SURETY LICENSES c.f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY. INCORPORATED IN: Pennsylvania.

ALL AMERICA INSURANCE COMPANY (NAIC #20222)

BUSINESS ADDRESS: P.O. Box 351, VAN WERT, OH 45891 - 0351. PHONE: 419-238-1010. UNDERWRITING LIMITATION b/: \$13,470,000. SURETY LICENSES c.f/: AZ, CA, CT, GA, IL, IN, IA, KY, MA, MI, NV, NJ, NY, NC, OH, OK, TN, TX, VA. INCORPORATED IN: Ohio.

Allegheny Casualty Company (NAIC #13285)

BUSINESS ADDRESS: One Newark Center, 20th Floor, Newark, NJ 07102. PHONE: 800-333-4167 x-269.

2016 Crack Sealing List Project 3199

Prepared by: Roger Seidelman

Road Name	Beginning Description	Ending Description	Miles	Width	Work Description	Square Yards	Pounds Crack Seal (0.25 LB/SY)
18th Street N	CL Sugar Creek	Kendall Road	0.163	20	Crack Seal	1,913	478
18th Street N	Kendall Road	Jennings Road	0.119	20	Crack Seal	1,396	349
19th St Terr N	Jennings Road	Whitney Road	0.313	20	Crack Seal	3,673	918
21st St N	Hines Road	Whitney Road	0.497	20	Crack Seal	5,831	1,458
99th St	Howard Road	Dead End	0.671	24	Crack Seal	9,448	2,362
Bob White Ln	Dead End	Smart Rd	0.163	26.5	Crack Seal	2,534	634
Cave Road	Faulkenberry Road	Cline Road	1.285	21	Crack Seal	15,831	3,958
Cline Road	Cave Road	Outer Belt Road	1.150	21	Crack Seal	14,168	3,542
Eisea Smith Road	State Maint (24 Hwy)	Blue Mills Road	1.910	23	Crack Seal	25,772	6,443
Farview Drive	Dead End	21st St N	0.112	19	Crack Seal	1,248	312
Hertzog Lane	Dead End	Howard Road	0.217	24	Crack Seal	3,055	764
Hines Road	18th St N	Dead End	0.470	18	Crack Seal	4,963	1,241
Kendall Road	18th St N	Dead End	0.188	20	Crack Seal	2,206	552
Old Lexington Road	Ethan Lane	Blue Mills Road	0.340	24	Crack Seal	4,787	1,197
Poindexter Road	Pratt Road	Smart Rd	0.603	26.5	Crack Seal	9,375	2,344
Redwood Drive	Dead End	Poindexter Road	0.744	26.5	Crack Seal	11,567	2,892
Redwood Drive	18th St N	19th St Terr N	0.162	19	Crack Seal	1,806	452
Shady Brook Lane	19th St Terr N	21st St N	0.207	19	Crack Seal	2,307	577
Six Mile Church Road	99th St	Dead End	0.148	24	Crack Seal	2,084	521
	CL Independence	Dead End	0.918	22	Crack Seal	11,848	2,962
Miscellaneous Roads			0.525	24	Crack Seal	7,389	1,847
			10.905			143,201	35,800

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Chief Financial Officer to issue a check in the amount of \$10,143.02 in settlement of a claim made by Maher Oil Company of Kansas City, Missouri.

RESOLUTION NO. 19195, June 20, 2016

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, an order was placed in error to Maher Oil Company of Kansas City, Missouri, a previous term and supply vendor for the County, to fill the Parks + Rec Department gasoline tank at the Blue Springs Marina; and,

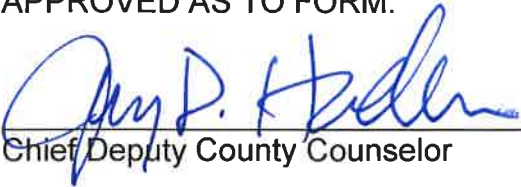
WHEREAS, Maher Oil has presented an invoice and demanded payment in the amount of \$10,143.02; and,

WHEREAS, the County Counselor recommends that payment be made pursuant to section 1606.1(3) of the Jackson County Code, as the settlement of a claim; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Chief Financial Officer be and hereby is authorized issue a check to Maher Oil Company in the amount of \$10,143.02, as settlement for this claim.

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. 19195 of June 20, 2016, was duly passed on _____, 2016 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: 300 1653 57110
ACCOUNT TITLE: Park Enterprise Fund
Marinas
Gasoline
NOT TO EXCEED: \$10,143.02


Date


Chief Financial Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res~~Ord~~ No.: 19195

Sponsor(s): Tony Miller

Date: June 20, 2016

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Authorize payment to Maher Oil</p>												
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$10,143.02</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$10,143.02</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$10,143.02</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM</td> <td>300-1653-57110</td> </tr> <tr> <td>Enterprise Fund -- Marinas - Gasoline</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is:</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): \$ Prior Year Actual Amount Spent (if applicable): \$</p>	Amount authorized by this legislation this fiscal year:	\$10,143.02	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$10,143.02	Amount budgeted for this item * (including transfers):	\$10,143.02	Source of funding (name of fund) and account code number; FROM	300-1653-57110	Enterprise Fund -- Marinas - Gasoline	
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Amount previously authorized this fiscal year:	\$0												
Total amount authorized after this legislative action:	\$10,143.02												
Amount budgeted for this item * (including transfers):	\$10,143.02												
Source of funding (name of fund) and account code number; FROM	300-1653-57110												
Enterprise Fund -- Marinas - Gasoline													
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date):</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Dianne Kimzey, Deputy Director 503-4825</p>												
REQUEST SUMMARY	<p>Requesting authorization for payment to Maher Oil of Kansas City, Mo for purchase of gasoline at Blue Springs Marina. This company was contacted in error on 5/25/16 to fill the gas tank at the marina. They delivered gasoline totaling \$10,143.02 and submitted invoice number 75847 for payment.</p> <p>MaHer Oil used to be the county's term & supply vendor but they do not have the current contract.</p>												
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>												
ATTACHMENTS	<p>License and Sponsorship Agreement</p>												
REVIEW	<table> <tr> <td>Department Director: <i>MW</i> Michele Newman, Director of Parks + Rec</td> <td><i>Dianne Kimzey</i></td> <td>Date: 6/15/16</td> </tr> <tr> <td>Finance (Budget Approval) If applicable</td> <td><i>[Signature]</i></td> <td>Date: 6/15/16</td> </tr> <tr> <td>Division Manager: <i>Mary Jo Brown</i></td> <td></td> <td>Date: 6/15/16</td> </tr> <tr> <td>County Counselor's Office:</td> <td></td> <td>Date:</td> </tr> </table>	Department Director: <i>MW</i> Michele Newman, Director of Parks + Rec	<i>Dianne Kimzey</i>	Date: 6/15/16	Finance (Budget Approval) If applicable	<i>[Signature]</i>	Date: 6/15/16	Division Manager: <i>Mary Jo Brown</i>		Date: 6/15/16	County Counselor's Office:		Date:
Department Director: <i>MW</i> Michele Newman, Director of Parks + Rec	<i>Dianne Kimzey</i>	Date: 6/15/16											
Finance (Budget Approval) If applicable	<i>[Signature]</i>	Date: 6/15/16											
Division Manager: <i>Mary Jo Brown</i>		Date: 6/15/16											
County Counselor's Office:		Date:											

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in ____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- 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.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

MAHER OIL COMPANY
401 N. PROSPECT
KANSAS CITY, MO 64120

ACCOUNT NUMBER: 37040053

STATEMENT DATE: 05/31/16

Phone (816) 241-2400
Fax (816) 241-4096

Page 1

JACKSON - BLUE SPRINGS MARIN
ANDREA MARSHEL
1700 NE BOLIN RD
Lee's Summit MO 64064

ACCOUNT STATEMENT DATE LAST
NUMBER: 37040053 AS OF: 05/31/16 STATEMENT: 04/30/16 Open Item

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
05/25/16	75847	SALES ENTRY	10,143.02	10,143.02

Remittance Address:
Maher Oil Co.
P.O. Box 430
Lee's Summit, MO 64063

Account is subject to a FINANCE CHARGE for late payment, computed at an ANNUAL PERCENTAGE RATE of 18.0% on total past due balance.

MAHER OIL COMPANY
401 N. PROSPECT
KANSAS CITY, MO 64120

Phone (816) 241-2400
Fax (816) 241-4096

TOTAL AMOUNT DUE: 10,143.02

CURRENT	30 DAYS	60 DAYS	90 DAYS
10,143.02	.00	.00	.00

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION expressing the intent of the Legislature to enact an ordinance establishing a prescription drug monitoring program in Jackson County.

RESOLUTION NO. 19196, June 20, 2016

INTRODUCED BY Crystal Williams, Theresa Galvin, Garry Baker, Tony Miller, Scott Burnett, Alfred Jordan, Dennis Waits, Dan Tarwater III, and Greg Grounds, County Legislators

WHEREAS, the State of Missouri is the only state in the union without a comprehensive statewide program that requires pharmacies to monitor or track the prescribing and dispensing of schedule II, III, and IV controlled substances within the state; and,

WHEREAS, after repeated consideration, the Missouri General Assembly has failed to enact legislation to establish such a statewide program as exists in the other forty-nine states; and,

WHEREAS, in the absence of a statewide program, St. Louis County and the City of St. Louis have enacted ordinances establishing such programs within their respective jurisdictions; and,

WHEREAS, the Legislature believes that the adoption of such an ordinance, to be effective in that portion of Jackson County outside the Cities of Kansas City and Independence, which is the extent of the county's public health-related jurisdiction, would be in the best interest of the health, welfare, and safety of the citizens of Jackson

County; and,

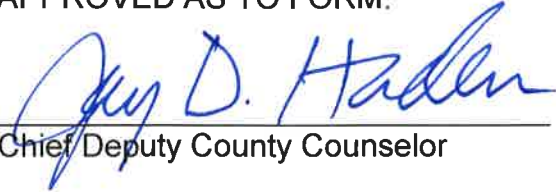
WHEREAS, the Legislature encourages the cities of Kansas City and Independence to join Jackson County in this endeavor; and,

WHEREAS, it is the intent of the Legislature to enact such an ordinance as soon as county staff has had an opportunity to research and make recommendations on certain budgetary and program management issues; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby expresses its intent to promptly enact an ordinance establishing a prescription drug monitoring program in Jackson County.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19196 of June 20, 2016, was duly passed on _____, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute an Interlocal Agreement with the Cities of Kansas City and Independence related to the U.S. Department of Justice Edward Byrne Memorial Justice Assistance Program Grant award application.

RESOLUTION NO. 19197, June 20, 2016

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Prosecuting Attorney's Office is submitting a grant application for the Edward Byrne Memorial Justice Assistance Program Grant, to be awarded by the U.S. Department of Justice, in the total amount of \$533,812.00, for the period of October 1, 2016, to September 30, 2020; and,

WHEREAS, under the terms of the Interlocal Agreement related to the grant, the County will serve as the fiscal agent for the grant funds and will manage the distribution of a portion of grant funds to the Cities of Kansas City and Independence, Missouri; and,

WHEREAS, grant funds will be appropriated at a later date, after the grant has been awarded; and,

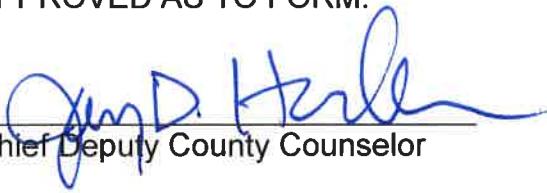
WHEREAS, execution of the attached Interlocal Agreement with the Cities of Kansas City, and Independence is in the best interest of the health, safety, and welfare of the citizens of Jackson County; now therefore,

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

Executive be and hereby is authorized to execute the attached Interlocal Agreement with the Cities of Kansas City and Independence, Missouri, related to the Byrne Justice Assistance Grant Program Award.

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. 19197 of June 20, 2016, was duly passed on _____, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

GMS APPLICATION NUMBER: 2016-H3738-MO-DJ

**INTERLOCAL AGREEMENT
BETWEEN THE CITY OF KANSAS CITY, MISSOURI AND
THE COUNTY OF JACKSON, MISSOURI
THE CITY OF INDEPENDENCE, MISSOURI**

**2016 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD
Grant Cycle October 1, 2016-September 30, 2020**

This Agreement is made and entered into this ___day of June, 2016, by and between the CITY of Kansas City, Missouri, the COUNTY of Jackson (COUNTY) and the CITY of Independence (CITY1).

WHEREAS, the U.S. Department of Justice, Office of Justice Programs has collectively allotted \$533,812 to the above-named units of government for state and local law enforcement related initiatives; and

WHEREAS, each governing body agrees that the CITY of Kansas City shall serve as the fiscal agent for the funds; and

WHEREAS, each governing body finds that the performance of this AGREEMENT is in the best interest of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services of functions under this agreement; and

WHEREAS, the CITY OF KANSAS CITY agrees to provide the COUNTY \$234,877 from the JAG award for salaries and benefits of staff for the Jackson County Prosecutor's Office; ;and

WHEREAS, the CITY OF KANSAS CITY agrees to provide CITY1 \$48,043 from the JAG award to purchase Law Enforcement related equipment for public safety and software; and

WHEREAS, the CITY OF KANSAS CITY agrees to \$250,892 from the JAG award for Neighborhoods and Housing Services, Kansas City Police Department and the Kansas City Metropolitan Crime Commission; and

WHEREAS, the CITY OF KANSAS CITY, COUNTY of Jackson and CITY1 believes it to be in their best interests to reallocate JAG funds.

GMS APPLICATION NUMBER: 2016-H3738-MO-DJ

Section 1.

CITY OF KANSAS CITY agrees to pay COUNTY \$234,877 of JAG funds.

COUNTY agrees to use the \$234,877 for salaries and benefits of staff of the Jackson County Prosecutor's Office.

Section 2.

CITY OF KANSAS CITY agrees to pay CITY1 a total of \$48,043 of JAG funds.

CITY1 agrees to use \$48,043 to purchase Law Enforcement Equipment and software.

Section 3.

CITY OF KANSAS CITY agrees to receive a total of \$250,892 of JAG funds.

CITY OF KANSAS CITY agrees to use the \$250,892 for Neighborhoods and Housing Services, Kansas City Police Department and the Kansas City Metropolitan Crime Commission.

Section 4.

Nothing in the performance of this Agreement shall impose any liability for claims against all participating CITIES under this Memorandum of Understanding.

Section 5.

Nothing in the performance of this Agreement shall impose any liability for claims against the COUNTY.

Section 6.

Each party to this agreement shall be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by one or more of the other parties.

Section 7.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this agreement.

Section 8.

By entering into this Agreement, the parties do not intend to create any obligations express or implies other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

COUNTY OF JACKSON COUNTY, MISSOURI

By: _____
Jean Peters Baker
Jackson County Prosecutor

By: _____
Crystal Williams
Chairwoman, Jackson County Legislature

By: _____
Frank White, Jr.
County Executive

CITY OF KANSAS CITY, MISSOURI

By: _____
Troy Schulte
City Manager

CITY OF INDEPENDENCE, MISSOURI

By: _____
Tom Dailey
Chief, Independence Police Department

By: _____
John Pinch
City Manager

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19197

Sponsor(s): Alfred Jordan

Date: June 20, 2016

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the County Executive to entering into an Interlocal Agreement with the City of Independence, Missouri and City of Kansas City, Missouri and the Jackson County Prosecutor's Office for the 2016 Justice Assistance Grant (JAG) application.</u></p>														
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>FROM:</td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:		FROM:			
Amount authorized by this legislation this fiscal year:	\$														
Amount previously authorized this fiscal year:	\$														
Total amount authorized after this legislative action:	\$														
Amount budgeted for this item * (including transfers):	\$														
Source of funding (name of fund) and account code number:															
FROM:															
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): <u>4582; 18863</u></p> <p>Prior resolutions and (date):</p>														
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Gina Robinson, Chief of Operations, 881-3369</p>														
<p>REQUEST SUMMARY</p>	<p>The Jackson County Prosecutor's Office requests Legislative approval to enter into an Interlocal Agreement with the City of Independence, Missouri, City of Kansas City, Missouri for the 2016 Justice Assistance Grant (JAG) application.</p>														
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>														
<p>ATTACHMENTS</p>															
<p>REVIEW</p>	<p>Department Director: <i>Juan Peters Baker</i> Date: <i>6/15/16</i></p>														

Finance (Budget Approval): <i>If applicable</i>	Date:
Division Manager: <i>Mary Jo Brown</i>	Date: <i>6/15/14</i>
County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- 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.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.