

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** authorizing the extension of the Agreement with Consolidated Communications of Lenexa, KS, for the furnishing of wide-area network service for use County-wide, at an additional cost to the County in the amount of \$33,036.00.

**RESOLUTION NO. 19096**, March 7, 2016

**INTRODUCED BY** Dennis Waits, County Legislator

WHEREAS, by Resolution 17938, dated July 2, 2012, the Legislature did award a three-year contract to Consolidated Communications of Lenexa, KS for the furnishing of wide-area network services for use County-wide, under the terms and conditions of Request for Proposals No. 53-12; and,

WHEREAS, by Resolution 18938, dated September 17, 2015, the Legislature did award a contract for the furnishing of these services to Windstream Communications, under the terms and conditions of Request for Proposals No. 40-15; and,

WHEREAS, by Resolution 19027, dated December 7, 2015, the Legislature did authorize an extension to the Agreement with Consolidated Communications through February 29, 2016, to allow sufficient time for Windstream to complete the process of implementing the County's network services; and,

WHEREAS, the Director of Finance and Purchasing recommends an additional extension to the contract with Consolidated Communications at its current rate of service, through April 30, 2016, to allow Windstream additional time to implement the

new system, at an additional cost to the County in the amount of \$33,036.00; and,

WHEREAS, the execution of an extension to this contract is in the best interests 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 to execute an extension to the contract with Consolidated Communication through April 30, 2016; and,

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

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. 19096 of March 7, 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: 001 5101 56430  
ACCOUNT TITLE: General Fund  
Non-Departmental  
Telephone Utilities  
NOT TO EXCEED: \$21,816.00

ACCOUNT NUMBER: 002 5102 56430  
ACCOUNT TITLE: Health Fund  
Non-Departmental

NOT TO EXCEED: Telephone Utilities  
\$766.00

ACCOUNT NUMBER: 003 5103 56430  
ACCOUNT TITLE: Park Fund  
Non-Departmental  
Telephone Utilities  
NOT TO EXCEED: \$7,683.00

ACCOUNT NUMBER: 004 5104 56430  
ACCOUNT TITLE: Special Road and Bridge Fund  
Non-Departmental  
Telephone Utilities  
NOT TO EXCEED: \$2,771.00

February 29, 2016  
Date

  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION



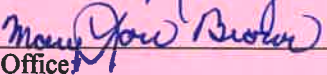
Completed by County Counselor's Office:

Res/Ord No.: 19096

Sponsor(s): Dennis Waits

Date: March 7, 2016

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting approval of a Fourth Addendum to an existing contract with Consolidated Communications (formerly SureWest) of Lenexa, Kansas to extend the contract length through April 30, 2016 to give the awarded vendor time to implement the new solution for Wide Area Network Services</u></p>																				
<p><b>BUDGET INFORMATION</b>  <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>\$33,032.74</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>\$33,032.74</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$33,032.74</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>001-5101-56430 General, Non-Departmental, Telephone Utility</td> <td>\$21,815.80</td> </tr> <tr> <td>002-5102-56430 Health, Non-Departmental, Telephone Utility</td> <td>\$ 765.66</td> </tr> <tr> <td>003-5103-56430 Park, Non-Departmental, Telephone Utility</td> <td>\$ 7,683.46</td> </tr> <tr> <td>004-5104-56430 Spec. Road &amp; Bridge, Non-Departmental, Telephone Utility</td> <td>\$ 2,770.82</td> </tr> <tr> <td><b>Total</b></td> <td><b>\$33,032.74</b></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></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:	\$33,032.74	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$33,032.74	Amount budgeted for this item * (including transfers):	\$33,032.74	Source of funding (name of fund) and account code number:		001-5101-56430 General, Non-Departmental, Telephone Utility	\$21,815.80	002-5102-56430 Health, Non-Departmental, Telephone Utility	\$ 765.66	003-5103-56430 Park, Non-Departmental, Telephone Utility	\$ 7,683.46	004-5104-56430 Spec. Road & Bridge, Non-Departmental, Telephone Utility	\$ 2,770.82	<b>Total</b>	<b>\$33,032.74</b>
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<b>Total</b>	<b>\$33,032.74</b>																				
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):  Prior resolutions and (date): 17938, 7/2/12; 18141 4/8/13; 18673 12/1/14 and 19027 12/7/15</p>																				
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>																				
<p><b>REQUEST SUMMARY</b></p>	<p>In 2012 the Purchasing Department solicited formal, written proposals for the furnishing of Wide Area Network Services for the County via Request for Proposal No. 53-12. On July 2, 2012, Resolution No. 17938 awarded a three year contract for WAN Services to Consolidated Communications (formerly SureWest) of Lenexa, Kansas. The contract has been amended three times, Resolution No. 18141 dated 4/8/13 for a new circuit at the Truman Courthouse; Resolution No. 18673 dated December 1, 2014 for a new circuit for the Sheriff's Office; and Resolution No. 19027 dated December 7, 2015 to extend the contract.</p> <p>The contract for these services was rebid as Request for Proposal No. 40-15 and awarded to Windstream Communications via Resolution No. 18938 dated September 21, 2015. The requested extension will go through April 30, 2016 to give additional time to get the new system in place and operating.</p>																				
<p><b>CLEARANCE</b></p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department) N/A  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department) N/A  <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>																				
<p><b>ATTACHMENTS</b></p>	<p>Memorandum from Michael Lear, Assistant Director of IT and the extension contract.</p>																				

REVIEW	Department Director: 	Date: 2/26/2016
	Finance (Budget Approval): <i>If applicable</i> 	Date: 2/26/16
	Division Manager: 	Date: 3/3/16
	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.







Department of  
**INFORMATION TECHNOLOGY**

JACKSON COUNTY, MISSOURI

415 E. 12<sup>TH</sup> STREET  
KANSAS CITY, MO 64106

Res. 19096

(816) 881-3151

**MEMORANDUM**

**TO: Barbara Casamento, Purchasing Supervisor**  
**FROM: Michael E. Lear, Assistant Director of I.T. – Technical Support**  
**DATE: February 24, 2016**  
**RE: Consolidated Contract Extension**

We have been paying Consolidated Communications for our Wide Area Network (WAN) connections under Contract Number 51012015007 000. Because of the time it is taking Windstream, our new WAN vendor, to implement their solution for our new WAN contract we have had to go on a month to month basis with Consolidated until Windstream’s implementation takes place.

Because of delays we need to extend the contract through April to make sure that everything is connected to the new WAN.

	Mar-16	Apr-16	Total 2016	Total 2016 extension Needed
General - 001-5101-6430	\$10,907.90	\$10,907.90	\$21,815.80	\$21,815.80
Med Exam - 002-5102-6430	\$381.33	\$381.33	\$762.66	\$765.66
Parks - 003-5103-6430	\$3,841.73	\$3,841.73	\$7,683.46	\$7,683.46
Sheriff/R&B - 004-5104-6430	\$1,385.41	\$1,385.41	\$2,770.82	\$2,770.82
	\$16,516.37	\$16,516.37	\$33,032.74	\$33,032.74
				<i>33,036.74 round to 33,034</i>

We need to process an extension to our existing Contract to cover the cost through April 2016.

Funding for the extension should come from the following sources: This funding is currently set aside for the Windstream Contract. We will not be paying Windstream until the WAN is connected

001-5101-6430	\$21,815.80
002-5102-6430	\$ 765.66
003-5103-6430	\$ 7683.46
004-5104-6430	\$ 2,770.82
<b>Total</b>	<b>\$33,032.74</b>



**AMENDMENT NO. 8 TO BUSINESS SERVICE AGREEMENT  
FOR MOVE, ADD, CHANGE AND/OR DELETION OF A SERVICE**

This Amendment No. 8 ("Amendment") is made as of this 22<sup>nd</sup> day of February, 2016 (the "Effective Date") between Jackson County ("Customer") and the Consolidated Communications entity ("CCI") identified on the Business Service Agreement ("Agreement") between CCI and Customer, executed by Customer as of October 26<sup>th</sup>, 2012 (the "Agreement Effective Date").

In consideration of the mutual promises and commitments set out herein, Customer and CCI agree as follows:

1. **LOCATIONS AFFECTED.** The following locations are affected by this Amendment:

Customer:	<b>Jackson County</b>
Location(s) Affected:	<b>415 E. 12<sup>th</sup> St. Ste. G8 Kansas City, MO 64106</b>

2. **BASIC AGREEMENT.** Customer seeks to make one or more Service move(s), add(s), change(s) or deletion(s) in accordance with the terms and conditions of the Agreement, and CCI is willing to make them for Customer. The parties agree to do so as provided in this Amendment. This Amendment may also address moves, adds, changes and deletions of individual facilities and equipment if listed.

3. **LISTING OF CURRENT SERVICES AND IDENTIFICATION OF MOVES, ADDS, CHANGES AND DELETIONS SOUGHT BY CUSTOMER:** Set out below are: (1) a listing of all existing Services; (2) a listing of all individual Service moves, adds, changes and deletions to be made pursuant to this Amendment, with applicable CCI charges for such actions; and (3) a listing of all individual Services that will be in place after all modifications are made, with the new individual and total MRC pricing (excluding taxes, fees, universal service and similar assessments, which are also payable by Customer.) If no other location is specified, all Services moves, adds, changes and deletions will be made at the Address set out above.

- A. CURRENTLY EXISTING SERVICES:** Customer currently is being provided with the following Services:

Quantity	Service and Location	Term (months)	Base MRC per unit (e.g. per line)	Total Base MRC for Service
1	Existing WAN Services	36		\$15,450.00

- B. NEW SERVICE MOVES, ADDS, CHANGES AND/OR DELETIONS:** The following modifications to the Services listed above are to be made pursuant to this Amendment:

Change (Note if a move, add, change or deletion)	Service and Location	New Term (months) if move, add or change	Change in Base MRC per unit, if applicable	Change in Total MRC for listed Service, if applicable
			Note if MRC increase or decrease (+/-)	
Delete	Disconnect all WAN services for acct 913-055-9578			\$0.00

Unless otherwise stated, if Customer is **adding** the new Services in the same location, and if the Terms for the new Services will extend beyond the end of the Terms for the remaining existing Services, the Term for all connected Services will be extended to the Terms of the new Services so that all Terms will expire at the same time, simplifying contract administration for each party.

If Customer is deleting an existing Service, Customer is responsible for an early termination charge related to the current Service being deleted unless that Service is being replaced with or upgraded to a new Service in the same location at an equal or higher MRC, or unless the parties otherwise expressly provide in this Amendment.

- C. SERVICES TO BE IN PLACE AFTER MOVES, ADDS, CHANGES AND/OR DELETIONS:** Upon completion of this Service Order, the Services provided by CCI to Customer will consist of the following:

Quantity	Service and Location	Term (months)	Base MRC per unit (e.g. per line)	Total Base MRC for Service
1	Existing Services	36		\$15,450.00
Delete	Disconnect all WAN services for acct 913-055-9578			\$0.00
	Services to be disconnected April 31st 2016			

[As explained above, the Term for existing Services remaining at a location is extended to match the Term for new Services there.]

4. CONTINUATION OF PAYMENT OBLIGATION FOR SERVICES. Customer's obligation to pay for these Services and any Services not covered here, under the Agreement or another agreement, will not be affected by this Amendment except to the extent specifically provided herein. Any long distance package pricing excludes all charges related to international calls, which will be separately identified on the bill and are also payable by Customer.

5. CONSTRUCTION OF TERMS; CONTINUATION OF REMAINDER OF AGREEMENT. Terms used in this Amendment have the same meaning as they do in the Agreement. Except as set out in this Amendment, all other terms and conditions of the Agreement remain in full force and effect. Any further amendment to the Agreement must be in writing and signed by both parties.

6. AUTHORITY OF REPRESENTATIVES. The persons signing this Amendment represent that they have the authority to execute this Amendment for their respective parties.

In witness whereof, CCI and Customer have executed this Amendment as of the Effective Date set out above.

**The identified Consolidated Communications entity (CCI)**

**Jackson County** (Customer)

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

The obligations of CCI under this Agreement are not effective until it is signed by an authorized CCI representative.

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** awarding a term and supply contract for the leasing of golf carts for use by the Parks + Rec Department, to M & M Golf Cars of Lee's Summit, MO.

**RESOLUTION NO. 19097**, March 7, 2016

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department needs to lease golf carts for use at the campgrounds for the spring and summer season and for the annual Fourth of July Special Event and/or other events as needed; and,

WHEREAS, the Director of Finance and Purchasing obtained quotes from three vendors, as follows:

<u>VENDORS</u>	<u>CAMPGROUND</u>	<u>SPECIAL EVENTS</u>
M & M Golf Cars Lee's Summit, MO	\$3,000.00	\$460.00
King Karts Clinton, MO	\$4,250.00	No bid
RMI Olathe, KS	\$12,000.00	\$2,900.00

and,

WHEREAS, the Director recommends award of a contract to M & M Golf Cars as the lowest and best quote received; and,

WHEREAS, this award is made on an as needed basis and does not obligate Jackson

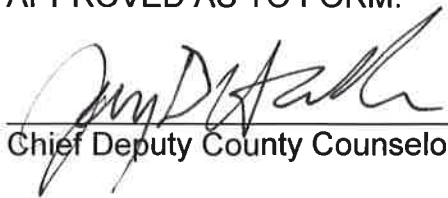
County to pay any specific amount, with the availability of funds for specific purchases subject to annual appropriation; now therefore,

BE IT RESOLVED that the contract be awarded as recommended by the Director of Finance and Purchasing and the Director be, and is hereby, authorized to execute for the County a contract with M & M Golf Cars, in a form to be approved by the County Counselor; and,

BE IT FURTHER RESOLVED that the Director 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. 19097 of March 7, 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

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

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Director of Finance and Purchasing



	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: <i>3/1/16</i>
	Division Manager: <i>Mary Gou Brown</i>	Date: <i>3/3/16</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.



**JACKSON COUNTY  
Parks + Rec**

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

Res. 19097

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

MEMORANDUM

TO: Jessica Johnson, Purchasing Department  
FROM: Dianne Kimzey, Parks + Rec Department *OK*  
DATE: February 23, 2016  
RE: Golf Cart Quotes

I have attached the quotes received for seasonal use of golf carts at the campgrounds and the 4<sup>th</sup> of July event.

Bid Summary:

	<u>M&amp;M</u>	<u>King's Karts</u>	<u>RMI</u>
Campgrounds	\$3,000	\$4,250	\$12,000
4 <sup>th</sup> of July	\$460	no bid	\$2,900

Total Amount: \$3,460

We would like to recommend the bid award to M&M Golf Cars. Their agreement is attached. The agreement will require approval from the Legislature based on language contained within the document.

A purchase requisition covering this rental has been entered in FMS.



Frank White, Jr., County Executive

# Special Event Lease Agreement – 1 Month to 1 Year

Lease agreement between M&M Golf Cars, LLC of Mexico, Lees Summit, and O'Fallon, Missouri (LESSOR) and

Jackson County Parks & Recreation (LESSEE)

Address: 22801 Woods Chapel Rd Blue Springs, MO 64015

Lessor agrees to furnish golf cars (vehicles) to the above named Lessee:

From: 8/1/16 4/01/16 Through: 10/31/16  
City 1 4/01/16 9/30/16

#Of Cars	Price per Car	#Of Months	Extension
#Of Trucks <u>3</u>	Price per Truck <u>150</u>	#Of Months <u>20</u>	Extension
#Of 4-Pass	Price per 4-Pass	#Of Months	Extension
#Of 6-Pass	Price per 6-Pass	#Of Months	Extension
#Of A.D.A.	Price per ADA	#Of Months	Extension
#Of Amb.	Price per Amb	#Of Months	Extension
#Of Loads	Price per Load		Extension
			Sales Tax
Permit #			Fuel Surcharge
			TOTAL \$ <u>3000</u>

Deliver to: Lake Jacomo, Longview & Blue Springs lake Campgrounds

Lessee in consideration of the rental of the above vehicle(s), agrees to return the leased vehicle(s) immediately following the completion of the event in as good condition as received - normal wear being expected.

Lessee further agrees to pay for any damages that are sustained to the leased vehicle(s) while in Lessee's possession.

Lessee further agrees to pay for any damages to facilities or grounds caused by Lessee's use of leased vehicle(s).

Lessee further agrees to hold M&M Golf Cars, LLC harmless and to defend it from any and all claims for damages of any nature, whether to Lessee or to others that may arise from or through the use of leased vehicle(s).

Lessee represents that Lessee is familiar with the operation and use of leased vehicle(s) and that Lessee will read and abide by the instructions appearing on the vehicle(s). Lessee further represents that Lessee can operate and control the same in accordance with instructions.

Lessee further agrees that when Lessee sublets the vehicle(s) that the party or parties that are subletting are familiar with the operation and use of leased vehicle(s) and that they have read the instructions appearing on the vehicle(s). Lessee further represents that they can operate and control the vehicle(s) in accordance with leased vehicle(s) instructions.

Lessee further agrees that all operators of the leased vehicle(s) will be of age eighteen or older.

Lessee further agrees to not operate this vehicle(s) in a manner that does not comply with federal, state, county, and or city laws.

~~Lessee certificate of insurance is required covering liability, property damage and physical damage on vehicle. List M&M Golf Cars, LLC as additional named insured and Loss Payee. Certificates need to be faxed to the M&M Golf Cars location that is providing the vehicle(s).~~

*County will self insure vehicles*

All rental vehicles must be returned to designated rental area for pickup at the end of rental period or an additional rental will be charged.

The following signatures will make this agreement binding of both parties and need not be witnessed.

Lessor M&M Golf Cars, LLC By [Signature] Zar Bliss Date \_\_\_\_\_

Lessee Jackson County Parks & Recreation By X

Print Name X Q. Troy Thomas Date X

Please advise arrival time required \_\_\_\_\_ AM/PM on \_\_\_\_\_.

This lease agreement will be voided if one copy is not returned or faxed to the M&M Golf Cars that is providing the vehicle(s), signed and dated by \_\_\_\_\_,

and a deposit of \$ \_\_\_\_\_ to hold vehicles in your name, balance due on delivery of cars.

### FAX Numbers

Mexico: 573-581-7267 Lees Summit: 816-795-5538 O'Fallon: 636-379-1628

REVISED 08/25/10

APPROVED AS TO FORM

ATTEST:

County Counselor

Clerk of the County Legislature

APR 29 2016 11:39AM M&M GOLF CARS, LLC

4: 6397

### Special Event Lease Agreement - Daily

Lease agreement between M&M Golf Cars, LLC of Mexico, Lees Summit, and O'Fallon, Missouri (LESSOR) and Jackson County Parks & Recreation (LESSEE)

Billing Address: 22801 Woods Chapel Rd Blue Springs, MO 64015

Lessor agrees to furnish golf cars (vehicles) to the above named Lessee:

From: \_\_\_\_\_ Through: 7/04/16 Event

#Of Cars	Price per Car	#Of Days	Extension
#Of Trucks	Price per Truck	#Of Days	Extension
#Of 4-Pass <u>7</u>	Price per 4-Pass <u>\$60</u>	#Of Days	Extension
#Of 6-Pass	Price per 6-Pass	#Of Days	Extension
#Of AMB	Price per AMB	#Of Days	Extension
#Of ADA	Price per ADA	#Of Days	Extension
#Of Loads	Price per Load		Extension
Permit #		<u>\$40 Delivery fee</u>	Sales Tax
			Fuel Surcharge
			TOTAL <u>\$460</u>

Deliver to: Fred Arbans Golf course (Langston)

Lessee in consideration of the rental of the above vehicle(s), agrees to return the leased vehicle(s) immediately following the completion of the event in as good condition as received - normal wear being expected.

Lessee further agrees to pay for any damages that are sustained to the leased vehicle(s) while in Lessee's possession.

Lessee further agrees to pay for any damages to facilities or grounds caused by Lessee's use of leased vehicle(s).

Lessee further agrees to hold M&M Golf Cars, LLC harmless and to defend it from any and all claims for damages of any nature, whether to Lessee or to others that may arise from or through the use of leased vehicle(s).

Lessee represents that Lessee is familiar with the operation and use of leased vehicle(s) and that Lessee will read and abide by the instructions appearing on the vehicle(s). Lessee further represents that Lessee can operate and control the same in accordance with instructions.

Lessee further agrees that in case of complete rainout, and vehicle(s) have been delivered to Lessee's location, Lessee shall pay to Lessor \$ 0.

Lessee further agrees to render Lessor harmless if mechanical failure to Lessor's equipment prevents delivery.

Lessee further agrees to pay for leased vehicle(s) as quoted above when vehicle(s) are delivered.

Lessee further agrees that when Lessee sublets the vehicle(s) that the party or parties that are subletting are familiar with the operation and use of leased vehicle(s) and that they have read the instructions appearing on the vehicle(s). Lessee further represents that they can operate and control the vehicle(s) in accordance with leased vehicle(s) instructions.

Lessee further agrees that all operators of the leased vehicle(s) will be of age eighteen or older.

Lessee further agrees to not operate this vehicle(s) in a manner that does not comply with federal, state, county, and or city laws.

~~Lessee certificate of insurance is required covering liability, property damage and physical damage on vehicle. List M&M Golf Cars, LLC as additional named insured and Loss Payee. Certificates need to be faxed to the M&M Golf Cars location that is providing the vehicle(s).~~

All rental vehicles must be returned to designated rental area for pickup at the end of rental period or an additional rental will be charged.

The following signatures will make this agreement binding of both parties and need not be witnessed.

Lessor M&M Golf Cars, LLC By Mimi Anger Date \_\_\_\_\_

Lessee Jackson County Parks & Recreation By X

Print Name X Q. Troy Thomas Date X

Please advise arrival time required by \_\_\_\_\_ PM on \_\_\_\_\_

This lease agreement will be voided if one copy is not returned or faxed to the M&M Golf Cars that is providing the vehicle(s), signed and dated by \_\_\_\_\_, and a PO NUMBER OR CREDIT CARD NUMBER to hold vehicles in your name, balance due upon receipt of invoice.

ATTEST:

FAX Number

Mexico: 573-581-7267  
APPROVED AS TO FORM

Lees Summit: 816-795-5538

O'Fallon: 636-379-1628

131 North Central Dr

Clerk of the County Legislature

County Counselor

County will self insure vehicles

**Vivian M. Denton**

---

**From:** Zak Bliss <Zak@mimgolfcars.com>  
**Sent:** Thursday, February 18, 2016 2:19 PM  
**To:** Vivian M. Denton  
**Subject:** Re: 2016 Golf Cart Quotes

M & M Golf Cars  
4252 Port Drive  
Lee's Summit, Mo 64064

Vivian,

2 cars from 4/01/16 to 10/31/16  
1 car from 4/01/16 to 09/30/16

Club Car Precedent electric golf cars with

- Dump bed
- Headlight
- Windshield
- Spare tire
- Hand pump for watering batteries
- Charger

\$150 a month  
\$3000 total

July 4th rental

(7) 4 passenger golf cars  
\$60 a car  
\$40 delivery fee  
\$460 total

Please let me know if this works so we can build the cars.

Thank you,

Zak Bliss  
816-223-5739

**From:** Vivian M. Denton  
**Sent:** Thursday, February 18, 2016 10:09 AM  
**To:** Zak Bliss  
**Subject:** RE: 2016 Golf Cart Quotes

Good morning,

Document Information

Total Amount: 3,460.00

Doc ID: RE 321158090030699000

Ref ID:

Date: 02/24/16 Copy Only:

Buyer: JMJ Send: PRINT

Requester Information

Invoice To: 0009

Requester: DENTON VIVIAN

Dept: 1652

Vendor Information

Shipping Information

ID: MMG10350

Ship To: 0009

Name: M&M GOLF CARS LLC

Name: JACOMO ADMINISTRATION OFFICE

Address: 19873 HWY 22 WEST

Address: JACKSON CO PARKS & RECREATION

22807 WOODS CHAPEL ROAD

BLUE SPRINGS, MO 64015

Document 1 of 1

Ship Via:

OK

Approve

Total

Defaults

Close

Header

Line Items

Document ID: RE 3211580900306990C Date: 02/24/16 Amount: 3,460.00

Item ID/Description	UOM	Quantity	Price	Amount	I
140-303	EA	3	1000.00	3,000.00	<input checked="" type="checkbox"/>
RENT/LEASE: GOLF CARTS		Acct: 300-1652-56790-999-9999-9999-16			
Lease of 3 golf carts for campgrounds		POC Vivian Denton			
140-303				460.00	<input checked="" type="checkbox"/>
RENT/LEASE: GOLF CARTS		Acct: 300-1670-56790-999-9999-9999-16			
Golf Carts for 4th of July					

Summary

Detail