



COVID-19 UPDATE REPORT

Jackson County Health Department — Dec. 7, 2022

Source	New Cases per 100k	COVID-19 Hospital Admissions	Level of Transmission	Context
CDC	123.61	11.2 per 100k	Medium	Includes all of Jackson County

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

COVID-19 Case Rate



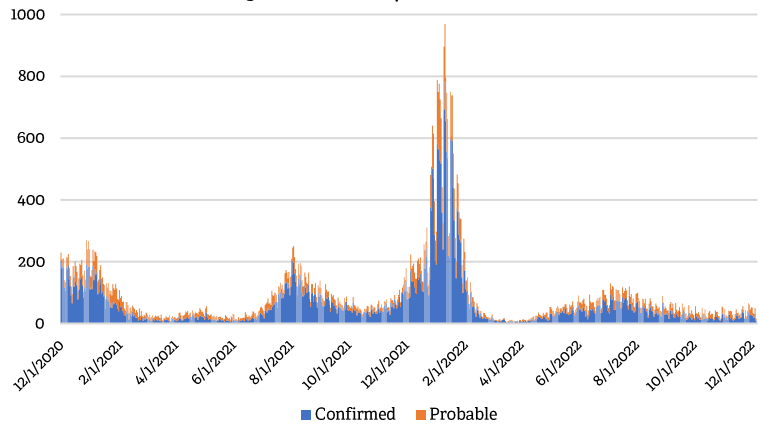
128.9

7-day case rate per 100,000

44.7%

increase over previous 4 weeks

COVID-19 Cases in EJC, Dec. 2020 – Dec. 2022



Hospitalizations



66

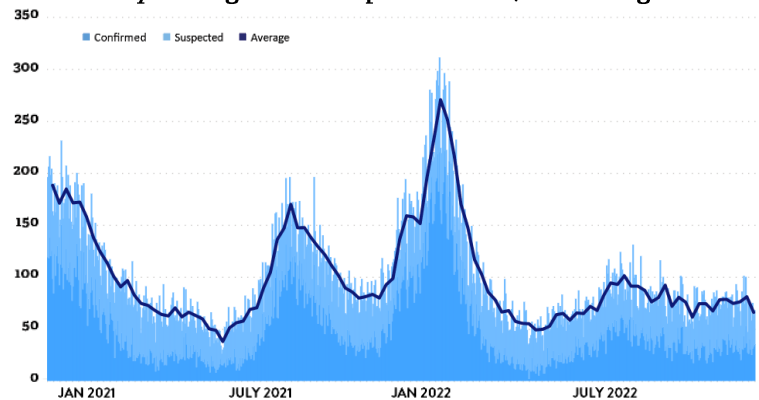
new daily avg. hospitalizations

18.6%

decrease from previous week*

*Incomplete data — 21 out of 27 hospitals reported data for this time period.

Daily Average New Hospitalizations, MARC Region



Eastern Jackson County Vaccinations

% First Dose Only	% Completed Vaccination	% Up-to-Date*	Doses Administered by JACOHD
63.71%	59.48%	7.97%	90,719

COVID-19 Deaths in Eastern Jackson County

Change in COVID-19 Deaths	% Overall COVID-19 Case Fatality	Total COVID-19 Deaths
+0	1.06%	856

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

Response Notes

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

This week we had **372 new cases**. The 7-day case rate **increased** from **91.34** (week of 11/20) to **128.90** (week of 11/27).

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

*Up-to-date vaccination: the percent of the EJC population aged 5+ that has received a bivalent booster. EJC vaccination records are current as of 10/31. Per CDC totals for all of Jackson County, **12.7%** of the 5+ population has received the **bivalent booster**.



COUNTY LEGISLATURE JACKSON COUNTY, MISSOURI

MARY JO SPINO

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

201 West Lexington, 2nd Floor
Independence, MO 64050

December 9 – December 15, 2022

- 12-09-2022 Friday NO MEETINGS –
- 12-12-2022 Monday NO ANTI-CRIME, HEALTH & ENVIRONMENT, INTER-GOVERNMENTAL AFFAIRS, JUSTICE & LAW ENFORCEMENT, LAND USE, PUBLIC WORKS, RULES OR 911 OVERSIGHT COMMITTEE
- 9:30 A.M. Finance & Audit Committee Meeting
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area
- 9:45 A.M. Budget Committee Meeting –
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area
- 10:00 A.M. **LEGISLATIVE MEETING -**
Jackson County Courthouse, 415 East 12th Street,
2nd Floor, Kansas City Legislative Assembly Area
- 12-13-2022 Tuesday NO MEETINGS –
- 12-14-2022 Wednesday NO MEETINGS –
- 12-15-2022 Thursday 11:00 A.M. Land Trust of Jackson County Meeting –
Historic Truman Courthouse, 112 W. Lexington Avenue,
Independence, MO
2nd Floor – Small Meeting Room
- 5:15 P.M. Ethics, Human Relations & Citizen Complaints
Commission Meeting –Meeting will be held via Zoom. For
more information contact, Anita Mackrel at
amackrel@jacksongov.org.

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE repealing section 1512, Jackson County Code, 1984, relating to the Employees' Pension Plan and enacting, in lieu thereof one new subsection and one new section relating to the same subject.

ORDINANCE NO. 5707, December 12, 2022

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, the Legislature believes it to be appropriate to provide a modest increase to the pension benefits earned by and paid to the County's sworn peace officers in the Sheriff's Office and Parks + Rec Department; and,

WHEREAS, a study dated September 16, 2022, authorized by Cheiron, the Jackson County Pension Plan Board of Trustees' retained actuary, determined that the benefits increase enacted in this Ordinance complies with the limitations imposed by section 105.684, RSMo, the Missouri law that governs benefits increases in local government pension plans; and,

WHEREAS, the proposed benefits increase is in the best interest of the health, welfare, and safety of the citizens of Jackson County; now therefore,

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

Section A. Enacting Clause. Section 1512., Jackson County Code, 1984, is hereby repealed, and one new subsection and one new section enacted in lieu thereof, to be known as sections 1503.40 and 1512., to read as follows, with existing subsections of section 1503, to be renumbered accordingly:

1503.40 Peace Officer.

The term "Peace Officer" shall mean an Employee who is a sworn deputy sheriff officer in the Jackson County Sheriff's Office or park ranger in the the Parks + Rec Department, as the term "peace officer" is defined in section 590.010.(3), RSMo, and the term "park ranger" is used in section 64.335, RSMo.

1512. Pension Income, Calculations

When a Member lives to his Normal Retirement Date, he shall be entitled to retire and receive a Monthly Pension Income in an amount calculated by the Actuary and certified to the Trustee by the Pension Plan Administration Committee. For Members other than Peace Officers that retire on or after July 1, 2023, and Elected Officials, the Monthly Pension Income under the basic form and payable on his Normal Retirement Date shall be the amount calculated under section 1512.1, but in no event less than the amount calculated under section 1512.2. For Elected Officials, the Monthly Pension Income under the basic form and payable on his Normal Retirement Date shall be the greater of the amount provided in the above sentence or the amount provided in section 1512.3.

For Peace Officers that retire on or after July 1, 2023, the Monthly Pension Income shall be the amount calculated under subsection 1512.4 of this section.

1512.1 1.5% Per Year.

An amount equal to one and one-half percent (1.5%) for each year of Credited Service times the Member's Average Monthly Earnings, but in no event less than fifty dollars (\$50.00).

1512.2 If a Member was a participant in the Prior Plan on December 31, 1976, an amount equal to five-sixths (5/6) percent of the Member's "average monthly earnings" (as hereinafter defined) up to five hundred fifty dollars (\$550.00) plus one and two-thirds (1-2/3) percent of his "average monthly earnings" in excess of five hundred fifty dollars (\$550.00), such sum multiplied by the Member's years of Credited Service. For the purpose of this section 1512.2, "average monthly earnings" shall be calculated in the same manner as Average Monthly Earnings assuming the Member's aggregate Monthly Earnings for calendar year 1976 divided by twelve (12) (or by the number of months during which the Member received compensation from the Employer in 1976, if less) continued, without increase, until his Normal Retirement Date or earlier date of severance of employment.

1512.3 Formula for Elected Officials.

An amount equal to four and one-sixth percent (4.167%) of such Elected Official's "compensation" (as hereinafter defined) for each year of Credited Service up to 12 years, plus five percent (5%) of such Elected Official's "compensation" for each year of credited service from 12 to 16 years. In addition, the Elected Official will also receive two hundred dollars (\$200) per month as a health insurance supplement. For purposes of this section 1512.3, the Elected Official's "compensation" will be equal to the monthly compensation of the incumbent of the same office that the Elected Official last held, at the time of the Elected Official's receipt of his first payment under this section. For purposes of this section 1512.3, Credited Service shall only constitute that period of employment after December 31, 2003, unless such Elected Official has purchased additional Credited Service pursuant to section 1523. Any retirement benefit provided by this section will be reduced (i.e., offset) by any retirement benefits payable under another public pension plan to the extent that such benefits are attributable to service with the Employer. However, no offset will effect the Elected Official's right to the \$200 health insurance supplement under this section.

1512.4 Formula for Peace Officers.

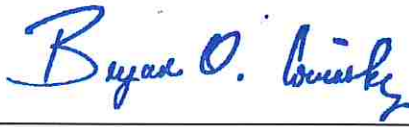
An amount equal to two and one-half percent (2.5%) for each year of Credited Service times the Member's Average Monthly Earnings, not to exceed seventy-five percent (75%) of the Member's Average Monthly Earnings.

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. 5707 introduced on December 12, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

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

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5707.

Date

Frank White, Jr., County Executive

Workflow Status

Status

Under Executive Review

RLA ID#: 755

Introduction

Action items *

Authorize Appropriate Award Amend Courtesy Transfer Repeal

Preparing a Request for Legislative Action (RLA)

The RLA should clearly communicate the department's request to the organization, administration, elected officials and the public.

- What legislative action is being requested?
- What does this authorize the County to do?
- What is the benefit to the County? What is the benefit to the public?
- What is the funding source(s)? Does it require a transfer?
- Does this involve a contract? If so, has it been reviewed by the County Counselors Office?
- Is this a request to purchase goods or services? If so, have you completed the purchasing process with the Purchasing Office? The following documents may be required to be attached to this request:
 - Recommendation Memo from the Department
 - Pricing
 - Pertinent pages of the Invitation to Bid or Request for Proposals
 - Pertinent pages of other government contract
 - Pertinent pages of a contract or agreement

All applicable questions must be answered prior to submitting this form.

Request

Project/Title *

An ordinance amending Chapter 15, Jackson County Code, 1984, relating to the Employee's Pension Plan.

Request summary: *

The current benefit accrual multiplier in the county pension plan for everyone except elected officials is 1.5%. This is a request to revise Chapter 15 of the Jackson County Code relating to the Employee's Pension Plan by changing the benefit accrual multiplier from the current 1.5% to 2.5% for all current and active sworn Sheriff Deputies and Park Rangers. A cost study from Cheiron is attached estimating the impact of potential plan changes.

Legislator Tarwater will sponsor. Requested for the 12/12 agenda.

Contact Information

Department: *

County Legislature

Submitted Date:

Dec 5, 2022

Name: *

Crissy Wooderson

Email: *

CWooderson@jacksongov.org

Title:

Legislative Auditor

Phone: *

816-881-3310

Attachments

[JACOURPP_2022 Pension Cost Study Analysis_20220916s \(1\).pdf](#)

Budget Information

Enter whole dollar amounts only.

Amount authorized by this legislation this fiscal year:

\$

0

Amount previously authorized this fiscal year:

\$

0

Total amount authorized after this legislative action:

\$

0

Is it transferring fund?

No

▼ Single Source Funding:

Fund:

Department:

Line Item Account:

Amount:

\$

Prior Legislation

▼ Prior Ordinances

Ordinance:

Ordinance date:

▼ Prior Resolution

Resolution:

Resolution date:

Completed by Purchasing Department:

Does this RLA include the purchase or lease of supplies, materials, equipment or services?

Yes

No

Completed by Compliance Review Office:

Certificate of Compliance

Not Applicable

No

The certificate verifies that the vendor has met all County requirements for the following:

- All Jackson County MO taxes are paid to date
- All Jackson County MO Affirmative Action requirements have been met

Minority, Women and Veteran Owned Business Program

Goals Reviewed

Goals have been set

Goals are waived - Insufficient MBE or WBE firms available

Not Applicable

- Contract is with another government agency
- Contract is for real property
- Emergency contract
- For purposes of borrowing money/bonds/other notes
- Less than \$50000
- Sole Source
- Other

Not spending money

Prevailing Wage

- Construction projects over \$75000
- Approval of a Term and Supply contract which may include construction project(s) over \$75000
- Not Applicable

Fiscal Information - Completed by Finance and/or Budget Office

- 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.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by
- Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

Completed by County Counselor's Office:

Action Requested:

- Ordinance
- Resolution
- Professional Services Contract
- Executive Orders

Res/Ord No.:

Sponsor(s):

Legislature meeting date:

Process confidentially?

No

History

Comments

Submitted by County Legislature requestor: Crissy Wooderson on 12/5/2022. Comments: Legislator Tarwater will sponsor. Requested for 12/12 agenda. Approved by Department Approver Mary Jo Spino on 12/5/2022 2:16:29 PM. Comments: mjs Not applicable by Purchasing Office Approver Barbara J. Casamento on 12/5/2022 2:28:03 PM. Comments: Approved by Compliance Office Approver Katie M. Bartle on 12/5/2022 3:35:09 PM. Comments: Approved by Budget Office Approver David B. Moyer on 12/5/2022 3:48:26 PM. Comments:

Via Electronic Mail

September 16, 2022

Board of Trustees of the Jackson County, Missouri Revised Pension Plan and Trust
c/o Ms. Michelle Chrisman
Director of Human Resources
Jackson County, Missouri
415 E 12th Street
Kansas City, Missouri 64106

***Re: Jackson County, Missouri Revised Pension Plan and Trust
2022 Actuarial Cost Study***

Dear Trustees,

We have been requested to provide an estimate of the impact of potential plan changes for the Jackson County, Missouri Revised Pension Plan and Trust (JCRP). The purpose of this letter is to present the analysis of the proposed changes and the fiscal impact for the JCRP. This letter is for the use of the Jackson County, Missouri Revised Pension Plan and Trust Board.

Summary of the Actuarial Cost Study

It is our understanding that the proposed changes in the Plan are as follows:

1. Increase the current 1.5% benefit accrual multiplier to 2.0% and limit the benefit to a maximum of 70% of final average pay, for all current and future active employees of the County.
2. Increase the current 1.5% benefit accrual multiplier to 2.5% and limit the benefit to a maximum of 75% of final average pay, for all current and future active sworn and uniformed public safety personnel. There would be no change for all other active employees.
 - For purposes of this analysis, public safety personnel would include sheriff sworn personnel, uniformed positions (corrections officers) in the Corrections Department and sworn and uniformed staff members of the Parks Department (Park Rangers).
 - *Per guidance from JCRP staff, it was clarified that corrections officers should be classified as public safety personnel only for the purpose of this study and should not be classified as sworn and uniformed public safety personnel.*
3. Increase the vesting period from the current 5 years to 10 years for all positions classified as public safety positions.

Each scenario listed above is independent of the other.

Fiscal Impact

For the purpose of estimating the impact of this changes on employer contributions, we have assumed the following:

- A list of 94 active sworn and uniformed public safety personnel as of July 1, 2021 was provided to us.
- A list of 148 actives with public safety positions as of July 1, 2021 was provided to us.
- Elected Officials are not impacted by this study

For purposes of this analysis, all results are based on the assumption that the changes to the Plan would have occurred as of July 1, 2021. The detailed results of the analysis are shown in the Appendix A.

The first two scenarios would result in an increase in the normal cost and in the Actuarial Liability of JCRP because the larger pension multiplier results in larger pension benefits. This increase is partially offset by the added limit to the benefit.

The third scenario would result in a decrease in the normal cost and in the Actuarial Liability of JCRP because a longer vesting period reduces the number of pension benefits that will be paid.

The change in Actuarial Liability and Unfunded Actuarial Liability (UAL) as of July 1, 2021 ranges from -\$0.2 million to \$37.8 million. The change in the total contribution rate as a percentage of payroll ranges from -0.14% to 6.82%.

Data, Methods, and Assumptions

In performing this analysis we referred to the data and actuarial methods used in the July 1, 2021 actuarial valuation of the System and actuarial assumptions adopted for the July 1, 2022 valuation. We received additional data to identify the active sworn and uniformed public safety personnel, and actives with public safety positions, within the valuation data used. Please refer to the full July 1, 2021 actuarial valuation report for summaries of the data methods and plan provisions used in the valuation. The revised assumption adopted for the July 1, 2022 valuation and used in this analysis are outlined in Appendix B of this letter.

In preparing this letter, we relied on information (some oral and some written) supplied by JCRP staff. This information includes, but is not limited to, the plan provisions, employee data, and financial information. We performed an informal examination of the obvious characteristics of the data for reasonableness and consistency in accordance with Actuarial Standard of Practice No. 23.

All the assumptions used in this analysis were adopted by the Board effective for the July 1, 2022 valuation and are based on our experience study covering plan experience during the period from July 1, 2016 through June 30, 2021.

Future results may differ significantly from the current measurements due to such factors as the following: plan experience differing from that anticipated by the assumptions, changes in assumptions, and changes in plan provisions or applicable law.

Cheiron utilizes ProVal, an actuarial valuation software leased from Winklevoss Technologies (WinTech) to calculate liabilities and project benefit payments. We have relied on WinTech as the developer of ProVal. We have reviewed ProVal and have a basic understanding of it and have used ProVal in accordance with its original intended purpose. We have not identified any material inconsistencies in assumptions or output of ProVal that would affect this report.

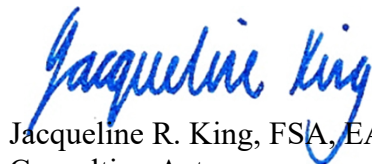
Certification

This letter and its contents have been prepared in accordance with generally recognized and accepted actuarial principles and practices and our understanding of the Code of Professional Conduct and applicable Actuarial Standards of Practice set out by the Actuarial Standards Board as well as applicable laws and regulations, Furthermore, as credentialed actuaries, we meet the Qualification Standards of the American Academy of Actuaries to render the opinion contained in this letter. This letter does not address any contractual or legal issues. We are not attorneys, and our firm does not provide any legal services or advice.

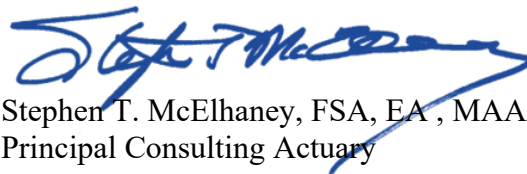
This letter was prepared exclusively for the Jackson County, Missouri Revised Pension Plan and Trust for the purpose described herein. This letter is not intended to benefit any third party, and Cheiron assumes no duty or liability to any such party.

We are available to answer any questions on the material in this letter or to provide explanations or further details as appropriate. Please let us know if you have any questions or need any further information. We can be reached at 877.243.4766, extension 1118 or 1030, or via electronic mail at jking@cheiron.us or smcelhaney@cheiron.us respectively.

Sincerely,
Cheiron



Jacqueline R. King, FSA, EA, MAAA
Consulting Actuary



Stephen T. McElhaney, FSA, EA, MAAA, FCA
Principal Consulting Actuary

Attachments

**APPENDIX A
DETAILED ANALYSIS RESULTS**

Jackson County, Missouri Revised Pension Plan Results of Actuarial Cost Study				
	7/1/2021 Valuation with Updated Assumptions*	Scenario 1	Scenario 2	Scenario 3
Active Participants				
Sworn & Uniformed Public Safety Personnel	94	94	94	94
Public Safety Positions	148	148	148	148
Other	1,003	1,003	1,003	1,003
Terminated Vested Participants	1,155	1,155	1,155	1,155
Participants in Pay Status	1,487	1,487	1,487	1,487
Total	3,887	3,887	3,887	3,887
Active Member Payroll	\$ 72,098,721	\$ 72,098,721	\$ 72,098,721	\$ 72,098,721
Market Value of Assets (MVA)	\$ 374,207,055	\$ 374,207,055	\$ 374,207,055	\$ 374,207,055
Actuarial Value of Assets (AVA)	\$ 339,693,791	\$ 339,693,791	\$ 339,693,791	\$ 339,693,791
Actuarial Liability (AL)	\$ 360,073,310	\$ 397,873,705	\$ 366,100,972	\$ 359,917,085
Unfunded Actuarial Liability (UAL)	\$ 20,379,519	\$ 58,179,914	\$ 26,407,181	\$ 20,223,294
Funded Ratio (MVA)	103.9%	94.1%	102.2%	104.0%
Funded Ratio (AVA)	94.3%	85.4%	92.8%	94.4%
Components of Contribution Rate				
Normal Cost Contribution	6.72%	8.83%	7.00%	6.60%
Administrative Expense Rate	0.32%	0.32%	0.32%	0.32%
Unfunded Actuarial Liability Contribution	<u>3.48%</u>	<u>8.19%</u>	<u>4.23%</u>	<u>3.46%</u>
Total Contribution	10.52%	17.34%	11.55%	10.38%
Actuarially Determined Contribution	\$ 7,584,785	\$ 12,501,918	\$ 8,327,402	\$ 7,483,847

* 7/1/2021 valuation results updated for revised assumptions adopted for 7/1/2022 valuation

Scenario 1: 2.00% benefit multiplier and maximum benefit of 70% of final average pay for all active employees.

Scenario 2: 2.50% benefit multiplier and maximum benefit of 75% of final average pay for active sworn and uniformed public safety personnel. No change for other members.

Scenario 3: 10 year vesting for active members with public safety positions. No change for other members.

**APPENDIX A
DETAILED ANALYSIS RESULTS**

Jackson County, Missouri Revised Pension Plan Comparison							
	Actuarial Liability	Funded Ratio (AVA)	Employer Normal Cost Rate	Administrative Expense Rate	Unfunded Actuarial Liability Rate	Total Contribution Rate	Actuarially Determined Contribution
7/1/2021 Valuation*	\$ 360,073,310	94.3%	6.72%	0.32%	3.48%	10.52%	\$ 7,584,785
<u>Change compared to 7/1/2021 Valuation</u>							
Scenario 1	37,800,395	-8.96%	2.11%	0.00%	4.71%	6.82%	4,917,133
Scenario 2	6,027,662	-1.55%	0.28%	0.00%	0.75%	1.03%	742,617
Scenario 3	(156,225)	0.04%	-0.12%	0.00%	-0.02%	-0.14%	(100,938)

* 7/1/2021 valuation results updated for revised assumptions adopted for 7/1/2022 valuation

Scenario 1: 2.00% benefit multiplier and maximum benefit of 70% of final average pay for all active employees.

Scenario 2: 2.50% benefit multiplier and maximum benefit of 75% of final average pay for active sworn and uniformed public safety personnel. No change for other members.

Scenario 3: 10 year vesting for active members with public safety positions. No change for other members.

**APPENDIX B
ACTUARIAL ASSUMPTIONS**

The assumptions and methods used in this actuarial valuation were adopted at the May 19, 2022 Board meeting based on recommendations from our Experience Study covering plan experience during the period from July 1, 2016 through June 30, 2021.

A. Actuarial Assumptions

1. Discount Rate

6.75%, including inflation at 2.50%

2. Salary Increases

Total Wage Growth: 3.00%, including inflation at 2.50% and real wage growth of 0.50%.

Total assumed salary increases including step and promotional increases are based upon age and shown in the table on the following page.

Salary Increase Rates by Service			
Service	Rate	Service	Rate
0	6.00%	15	3.95
1	5.85	16	3.85
2	5.70	17	3.75
3	5.55	18	3.65
4	5.40	19	3.55
5	5.25	20	3.45
6	5.10	21	3.40
7	4.95	22	3.35
8	4.80	23	3.30
9	4.65	24	3.25
10	4.50	25	3.20
11	4.35	26	3.15
12	4.25	27	3.10
13	4.15	28	3.05
14	4.05	29+	3.00

**APPENDIX B
ACTUARIAL ASSUMPTIONS**

3. Rates of Mortality

Healthy Non-Annuitants: 2010 Public General Amount-Weighted Mortality Table for Healthy Employees, projected forward with MP-2021 on a generational basis.

Healthy Annuitants: 2010 Public General Amount-Weighted Mortality Table for Healthy Retirees, multiplied by 1.038 for males and 1.190 for females, and projected forward with MP-2021 on a generational basis.

Disabled: 2010 Public General Amount-Weighted Mortality Table for Disabled Retirees, projected forward with MP-2021 on a generational basis.

4. Rates of Retirement

Rates of Retirement by Age and Service			
Age	Age Plus Service Less than 80	Age Plus Service Equals 80 Points	Age Plus Service Greater than 80
	Points	Points	Points
55	5.00%	17.50%	15.00%
56	5.00	17.50	10.00
57	5.00	17.50	10.00
58	5.00	17.50	10.00
59	5.00	17.50	10.00
60	7.50	17.50	10.00
61	10.00	17.50	10.00
62	10.00	17.50	15.00
63	10.00	17.50	15.00
64	10.00	17.50	15.00
65	30.00	32.50	32.50
66	30.00	32.50	32.50
67	25.00	25.00	25.00
68	15.00	20.00	20.00
69	15.00	20.00	20.00
70 & over	100.00	100.00	100.00

**APPENDIX B
ACTUARIAL ASSUMPTIONS**

5. Rates of Disability

Rates of Disability at Select Ages	
Age	Disability
20	0.025%
25	0.025
30	0.050
35	0.075
40	0.100
45	0.200
50	0.300
55	0.300
60	0.300
65	0.300
70	0.000

6. Rates of Termination

Rates of Termination	
Service	Termination
0	22.50%
1	22.50
2	20.00
3	17.50
4	13.50
5	13.50
6	10.00
7	10.00
8	10.00
9	10.00
10	7.50
11	7.50
12	7.50
13	6.00
14	5.00
15	5.00
16	5.00
17	5.00
18	5.00
19	5.00
20 or more	3.00

APPENDIX B ACTUARIAL ASSUMPTIONS

7. Retirement Age for Inactive Vested Members

61

8. Administrative Expenses

\$220,000 is added to the normal cost of the Plan for expected administrative expenses, which is based upon the actual administrative expenses paid during the prior plan year rounded to the nearest \$5,000.

9. Cost of Living Adjustment

Benefits are assumed to increase after retirement at a rate of 1.75% per year.

B. Rationale for Assumptions

1. Economic Assumptions

The investment return assumption of 6.75% was selected based upon an analysis that included (a) capital market assumptions provided by the investment consultant, (b) the asset allocation of the fund, and (c) investment return assumptions of other public retirement systems.

The inflation assumption of 2.5% was selected based upon an analysis that included (a) input from the investment consultant, (b) historical inflation as measured by the Consumer Price Index, and (c) implied inflation in long-term government bonds.

The long-term wage growth assumption of 3.00% was based upon the inflation assumption of 2.5% plus a real wage growth assumption of 0.50% that was derived from an analysis of historical increases in Social Security Average earnings.

2. Demographic Assumptions

The demographic assumptions are based upon the most recent experience study covering the period 2016-2021, which was presented to the Board of Trustees at their meeting of May 19, 2022.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month term and supply contract for the furnishing of small arms ammunition for use by various County law enforcement agencies to Precision Delta Corporation of Ruleville, MS, under the terms and conditions of State of Missouri Contract No. CC220604003, an existing, competitively-bid government contract.

RESOLUTION NO. 21124, December 12, 2022

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the County has a need for small arms ammunition for use by the Sheriff's Office, the Department of Corrections, the Drug Task Force, and the Parks + Rec Department's Park Safety and Enforcement Unit; and,

WHEREAS, the Finance and Purchasing Department has bid this contract in the past and has not received competitive or complete bids; and,

WHEREAS, the State of Missouri's contract with Precision Delta Corporation of Ruleville, MS, offers a large selection of ammunition from which the law enforcement agencies may choose and offer higher discounts on pricing than the County would be able to obtain with its own bid; and,

WHEREAS, the Sheriff's Office, the Department of Corrections, the Drug Task Force, and the Parks + Rec Department's Park Safety and Enforcement Unit all recommend taking advantage of this state contract; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a twelve-month term and supply contract for the furnishing of small arms ammunition to Precision Delta Corporation of Ruleville, MS, under the terms and conditions of State of Missouri Contract No. CC220604003, an existing, competitively-bid government contract; and,

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

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

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, subject to the availability of funding in the current Jackson County budget.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21124 of December 12, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

12/7/2022

Date



Chief Administrative Officer

Request for Legislative Action

Resolution No.: 21124
Sponsor: Ronald E. Finley
Date: December 12, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21124
Sponsor(s):	Ronald E. Finley	Legislature Meeting Date:	12/12/2022

Introduction
Action Items: ['Award']
Project/Title:
Awarding a Twelve (12) Month Term and Supply Contract for the furnishing of ammunition for use by the Jackson County Sheriff's Office to Precision Delta Corporation of Ruleville, Mississippi, under the terms and conditions of State of Missouri Contract No. CC220604003, an existing, competitively bid government contract.

Request Summary
<p>The Sheriff's Office has a need for an additional Term and Supply vendor to provide small arms ammunition to the department. The State of Missouri's contract with Precision Delta Corporation will allow the County to take advantage of pricing offered to larger entities.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Sheriff's Office and the Director of Finance and Purchasing recommends the award of a Twelve-Month Term and Supply Contract for the furnishing of ammunition to Precision Delta Corporation of Ruleville, Mississippi, under the terms and conditions of State of Missouri Contract No. CC220604003, an existing, competitively bid government contract.</p> <p>This award is made on an as needed basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation. The annual estimated use by the Sheriff's Office is \$80,000.</p>

Contact Information			
Department:	Sheriff	Submitted Date:	11/30/2022
Name:	Elizabeth A. Money	Email:	EMoney@jacksongov.org
Title:	Office Administrator	Phone:	816-541-8017

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

Request for Legislative Action

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

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20858	January 31, 2022
20354	January 21, 2020

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Fixed Price Contract
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

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

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

Request for Legislative Action

History

Submitted by Sheriff requestor: Elizabeth A. Money on 11/30/2022. Comments:

Approved by Department Approver Ronald A. Fletcher on 11/30/2022 3:05:08 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/30/2022 3:42:21 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 11/30/2022 4:35:16 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 12/1/2022 11:08:57 AM. Comments:

Approved by Executive Office Approver Sylvania Stevenson on 12/1/2022 11:21:55 AM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 12/7/2022 12:04:22 PM. Comments:



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

INTER-OFFICE MEMO

TO: Purchasing Department
FROM: Sgt. Eli Postlethwait #27
RE: Recommendation Memo – Ammunition Term & Supply Contract
Date: November 30, 2022

The Sheriff's Office has an ongoing need for an additional vendor to provide ammunition. Our department has made several purchases from Precision Delta Corporation of Ruleville, MS, in 2022. We have been pleased with their product availability, pricing, and customer service. We recommend awarding a term and supply contract to Precision Delta Corporation as they offer suitable products that will meet our needs.

The Sheriff's Office will spend approximately \$80,000 annually using this contract.

Sgt. E. Postlethwait #27



Ammunition - QVL
CC220604001 – CC220604003

Issuance Date: 8/23/2022

CONTRACT PERIOD/RENEWAL OPTIONS

Current Contract Period: November 19, 2021 through November 18, 2023

Original Contract Period: November 19, 2021 through November 18, 2022

Available Renewal Period Options: 0

Potential Final Expiration Date: November 18, 2023

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

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

BUYER CONTACT INFORMATION

Name: Tammy Michel

Email: tammy.michel@oa.mo.gov

Phone Number: (573) 751-3114



ORGANIZATION OF STATEWIDE NOTICE

Statewide Contract History
Contract Information
Instructions and Information
EXHIBIT A – Listing of Ammunition
Appendix A – Satisfactory Survey



STATEWIDE CONTRACT HISTORY

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

ACTION ISSUE DATE	SUMMARY OF CHANGES
10/3/2022	Renewed Contract CC220604002
8/23/2022	Renewed Contracts CC220604001 and CC220604003
1/11/2022	Corrected Contract Number stated on Page 1 from CC20604001001 to CC220604001
11/18/21	Contracts CC220604001 through CC220604003 issued in MissouriBUYS, effective on 11/19/21.



Cooperative Procurement:

Yes



CC220604003

MissouriBUYS SYSTEM ID:: MB00121101

SAM II Vendor Number: 6406418440-1

Contractor Name: Precision Delta Corporation

**Contractor Address: PO Box 128
Ruleville, MS 38771**

Contact Information: Ginger Stillions
Phone: 662-756-2810
Fax: 662-756-2590
Email: ginger@precisiondelta.com

<\\OAFILES\PURFILE\Statewides\Commodities\CC22\CC220604 - Ammunition QVL\iscadmin@industrialsoap.com>

MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION

MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
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COOPERATIVE PROCUREMENT

Cooperative Procurement: Yes



INSTRUCTIONS AND INFORMATION



1. **PREFERRED USE:** The State of Missouri intends to establish contracts with multiple vendors which shall be referred to collectively as a Qualified Vendor List (QVL) for use on an as needed, if needed basis. Contract awards will be made based upon the vendor's reliability and compliance with the requirements specified herein. The awarded contracts shall not be viewed as exclusive contracts. The state reserves the right to issue subsequent solicitations for the same or similar supplies.

2. **PRICE QUOTE(S):** At the state agency's discretion, the contractors awarded specific line item(s) will be contacted to quote a firm, fixed maximum price for the state agency's specific purchase. **The contractor shall be obligated to quote a price at the time the state agency contacts the contractor for a quote.** The firm, fixed maximum price quoted for the specific purchase shall be contractually binding on the contractor for that specific order and shall remain firm, fixed for the timeframe in which the price quoted was obtained.

3. **PRICE:** Contractors shall price the specific product(s) based on the estimated quantity, unit of measure, and the mandatory specifications stated by the agency at the time of quote request. The state shall not pay nor be liable for any other additional costs including but not limited to taxes, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.
 - All pricing shall include all packing, handling, shipping, and freight charges **FOB Destination, Freight Prepaid and Allowed**. The State of Missouri shall not make additional payments or pay add-on charges for freight or shipping.



4. **DETERMINATION OF LOWEST PRICED CONTRACTOR:** For each quote response, the state agency shall confirm the quote response meets the minimum requirements as stated in the quote request. For those responses which meet the state agency’s minimum requirements, the state agency shall consider (1) price (2) how well the proposed product meets their needs, and (3) any preference considerations identified in the contract award for the individual QVL contractors by the Division of Purchasing in determining the “lowest and best” quote received.

- More specifically, for those responses which meet the requesting entity’s minimum requirements, the evaluation shall be based upon (1) cost and (2) any bonus points from the original RFP evaluation for Organizations for the Blind and Sheltered Workshop Participation and Missouri Service-Disabled Veteran Business Enterprise Participation. The contractor with the lowest cost that meets the state agency’s needs shall be considered the “lowest and best” quote response and awarded the specific purchase, unless a vendor qualifies for SDVE or Organization for the Blind/Sheltered Workshop bonus points in which case, cost and bonus points will determine the “lowest and best” quote response. The state agency shall have the right to reject all responses and not make an award.

Note: Bonus Points for Organizations for the Blind and Sheltered Workshop Participation, Missouri Service-Disabled Veteran Business Enterprise Participation were not awarded to any of the contractors.

- Upon determination of each QVL contractor’s total cost for the quote responses, cost points shall be computed from the results of the calculation stated below using a scale of 200 possible points:

$$\frac{\text{Lowest Responsive Contractor's Price}}{\text{Compared Contractor's Price}} \times \frac{\text{Maximum Cost Points}}{\text{Points}} = \text{Assigned Cost points}$$

- The state agency will document their evaluation justification regarding their award determination of the “lowest and best” quote at the time the quote is awarded.
- The state agency will inform all responding contractors of the outcome of the award. Acceptance of the quote, unless otherwise specified, is not authorization to proceed with shipment of products. The state agency must provide authorization to proceed through issuance of a purchase order or specific written authorization to proceed.



- Contractors or state agency personnel that would like to know the history of the price quotes submitted, need to contact the state agency requesting the price quotes.
- In the event all quote responses fail to meet the state agency's needs, the state agency may reject all responses and cancel the quote request.
- Line Items Awarded By Contract:
 - CC220604001 - Gulf States Distributors, Inc.:** 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 15, 17, 18, 20, 22, 23, 25, 27 through 66 and 81.
 - CC220604002 – Sunset Law Enforcement LLC:** 1, 2, 3, 5, 8, 9, 10, 11, 13, 15, 16, 19, 22, 23, 28, 29, 30, 36, 38 through 46, 49, 54, 56, 57, 58, 65, 66, 72, 73, 74, 75 and 81.
 - CC220604003 – Precision Delta Corporation:** 4, 6, 8, 9, 10, 12, 14, 15, 19, 21, 26, 28, 29, 30, 32 through 46, 48 through 53, 57 through 66, 75 and 81.
- 5. **SCOPE OF WORK:** Due to the large amount of information included in the contract's Scope of Work, the information is not included in the Statewide Contract Notification. The information is available through the Awarded Bid & Contract Document Search at <https://oa.mo.gov/purchasing/bidding-contracts/awarded-bid-contract-document-search> or through MissouriBUYS at <https://missouribuy.mo.gov/>, search for RFPC30034902200604.
- 6. **PURCHASE ORDER REQUIREMENTS BY STATE AGENCY:** The state agency shall purchase ammunition from the lowest priced contractor (as determined by section 2.5) for each line item for the duration of the timeframe requested.
 - If the lowest-priced contractor cannot provide ammunition in accordance with the mandatory requirements and terms stated herein for the duration of the timeframe requested for any reason and/or meet the state agency's needs, the contractor may be considered in breach of contract and subject to the remedies thereto.
 - The state agency shall document each instance of the contractor's inability to provide the ammunition as required. If the contractor continually or consistently is unable to provide the required ammunition, the Division of Purchasing may elect to cancel the contract.
 - If the lowest-priced contractor cannot provide ammunition in accordance with the mandatory requirements and terms stated herein or otherwise meet the needs of the state agency, then the state agency reserves the right to use the next lowest



contractor's price (as determined in accordance with section 2.5). If the state agency determines they need to use the next lowest contractor's price, the state agency **must** contact the buyer of record.

7. **CONTRACT MANAGEMENT:**

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

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



Exhibit A
Listing of Ammunition

LINE ITEM	MANDATORY SPECIFICATIONS	Unit of Measure	Estimated Annual Quantities	Contractor(s)
1	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Shotgun Ammunition: 12-Gauge Hollow Point Rifled Slug 2-3/4” – High Brass Only New Manufacturer Only, No Reloads Acceptable. Federal LEF127-RS or equivalent.	MIL	6	CC220604001 CC220604002
2	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Shotgun Ammunition: 12-Gauge 00 Buck, 8 Pellets – High Brass Only, Length 2-3/4” New Manufacturer Only, No Reloads Acceptable. Federal LE133-00 or equivalent.	MIL	34	CC220604001 CC220604002
3	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Shotgun Ammunition: 12-Gauge 00 Buck, 9 Pellets – High Brass Only, Length 2-3/4” New Manufacturer Only, No Reloads Acceptable. Federal LE127-00 or equivalent.	MIL	20	CC220604001 CC220604002
4	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Shotgun Ammunition: 12-Gauge Game Load, #4 Shot, Length 2-3/4”, 1-1/4 Oz. Shot New Manufacturer Only, No Reloads Acceptable. Federal H125-4 or Winchester X124 or equivalent.	MIL	24	CC220604001 CC220604003
5	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Shotgun Ammunition: 12-Gauge Game Load, #8 Shot, Length 2-3/4” New Manufacturer Only, No Reloads Acceptable. Remington GL128 or equivalent.	MIL	68	CC220604001 CC220604002



6	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Shotgun Ammunition: 12-Gauge Hollow Point, 1 oz., 3-Segment Rifled Slug, Length 2-3/4", High Brass New Manufacturer Only, No Reloads Acceptable. Winchester RA12RS15S or equivalent.</p>	MIL	11	CC220604003
7	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Shotgun Ammunition: 12-Gauge 00 Buck, 9 Pellets – FLITECONTROL Wad. New Manufacturer Only, No Reloads Acceptable. Federal LE132-00, No Substitution.</p>	MIL	5	CC220604001
8	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Shotgun Ammunition: 12-Gauge Low Recoil Target, #8 Shot, Length 2-3/4" 7/8 oz. Shot, Lead New Manufacturer Only, No Reloads Acceptable. Winchester AA12FL8 or Fiocchi 1278OZ8 or equivalent.</p>	MIL	10	CC220604001 CC220604002 CC220604003
9	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Rifle Ammunition: .223 Caliber 55 Grain, Full Metal Jacketed (FMJ) bullet with Brass casing. Steel or zinc casing are not acceptable. New Manufacturer Only, No Reloads Acceptable. Winchester USA223R1 or equivalent.</p>	MIL	195	CC220604001 CC220604002 CC220604003
10	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Rifle Ammunition: .223 Caliber 55 Grain, Pointed Soft Point. New Manufacturer Only, No Reloads Acceptable. Federal T223A or Remington R223R1 or equivalent.</p>	MIL	64	CC220604001 CC220604002 CC220604003



11	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Rifle Ammunition: .223 Caliber 55 Grain, Boat Tail Full Metal Jacket (FMJ) with cannelure Brass Casing Only New Manufacturer Only, No Reloads Acceptable. Federal AE223J or equivalent.</p>	MIL	73	<p>CC220604001</p> <p>CC220604002</p>
12	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Rifle Ammunition: .223 Caliber 64 Grain, Pointed Soft Point, Brass Casing Only New Manufacturer Only, No Reloads Acceptable. Winchester RA223R2 or equivalent.</p>	MIL	5	CC220604003
13	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Rifle Ammunition: .223 Caliber 55 Grain, Hollow Point, Copper Alloy with cannelure. New Manufacturer Only, No Reloads Acceptable. Hornady 83295, No Substitution</p>	MIL	26	CC220604002
14	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Rifle Ammunition: .223 Caliber 64 Grain, Bonded Soft Point, Steel or Zinc casing are not acceptable New Manufacturer Only, No Reloads Acceptable. Winchester RA556B or equivalent.</p>	MIL	1	CC220604003
15	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: 5.56mm Caliber Casing: Brass 55 Grain, Full Metal Jacket Boat-Tail Primer Sealant: Water resistant lacquer Warning: For use in standard 5.56mm chambers. Do not use in non-standard 5.56 chambers. New Manufacturer Only, No Reloads Acceptable. Winchester Q3131 or equivalent.</p>	MIL	6	<p>CC220604001</p> <p>CC220604002</p> <p>CC220604003</p>



16	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Match Ammunition 308 WIN, 168 Grain, A-Max TAP Precision, Match Grade Bullet. New Manufacturer Only, No Reloads Acceptable. Hornady 80965, No Substitution</p>	MIL	6	CC220604002
17	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition: .40 S & W Caliber Jacketed Hollow Point, 180 Grain Muzzle Velocity: 950 FPS +/- 50 FPS New Manufacturer Only, No Reloads Acceptable. Federal Hydrashok, No Substitution</p>	MIL	25	CC220604001
18	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Practice/Training Ammunition: .40 S & W Caliber Bullet: 180 Grain Total Metal Jacket Flat Nose Bullet Casing: New Brass capable of being reloaded Primer: CCI #500 Cleanfire™, non-corrosive Chamber Pressure: To be SAAMI recommended pressure levels Speer 53880, No Substitution</p>	MIL	60	CC220604001
19	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition: .40 S & W Caliber New Brass Practice Ammo Jacketed Hollow Point, 180 Grain Muzzle Velocity: 950 FPS +/- 50FPS New Manufacturer Only, No Reloads Acceptable. Winchester RA40180HP or equivalent.</p>	MIL	9	CC220604002 CC220604003
20	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition: .40 S & W Caliber Jacketed Hollow Point, 180 Grain Muzzle Velocity: 960 FPS +/- 50FPS New Manufacturer Only, No Reloads Acceptable. Federal P40HST1, No Substitution</p>	MIL	39	CC220604001



21	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Pistol Ammunition: .40 S & W Caliber Jacketed Hollow Point, 180 Grain Bullet Jacket Bonded to Lead Core Muzzle Velocity 1060 ft./sec. New Manufacturer Only, No Reloads Acceptable. Winchester Ranger Bonded RA40B, No Substitution	MIL	6	CC220604003
22	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Pistol Ammunition: .40 S & W Caliber Full Metal Jacket – Truncated Cone 165 Grain New Manufacturer Only, No Reloads Acceptable. Speer 53955 or equivalent.	MIL	29	CC220604001 CC220604002 CC220604003
23	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Pistol Ammunition: .40 S & W Caliber Full Metal Jacket Paramilitary 180 Grain New Manufacturer Only, No Reloads Acceptable. Speer 53652 or equivalent.	MIL	23	CC220604001 CC220604002 CC220604003
24	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Pistol Ammunition: .40 S & W Caliber 180 Grain, Jacketed Soft Point (JSP); brass enclosed base New Manufacturer Only, No Reloads Acceptable. Winchester WC402 or equivalent.	MIL	1	CC220604003
25	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: .38 Special Caliber 125-129 Grains Muzzle Velocity 945-956 ft./sec New Manufacturer Only, No Reloads Acceptable. Federal P38HS1G or Winchester X38S8HP, No Substitution.	MIL	1	CC220604001 CC220604003



26	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition, 9mm Caliber Jacketed Hollow Point, 147 Grain Bullet Jacket Bonded to Lead Core Muzzle Velocity 995 ft./sec. New Manufacturer Only, No Reloads Acceptable. Winchester Ranger Bonded RA9B, No Substitution.</p>	MIL	52	CC220604003
27	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition, 9mm Caliber 124 Grain +P Jacketed Hollow Point Bullet Jacket Bonded Muzzle Velocity 1220 ft./sec. New Manufacturer Only, No Reloads Acceptable. Speer Gold Dot LE Duty 53617, No Substitution</p>	MIL	49	CC220604001
28	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Handgun Training Ammunition, 9mm Caliber 9mm Luger, Copper FMJ or TMJ Brass Casing, 147 Grain Velocity Minimum 950 fps Only brass casing is acceptable. Steel or Zinc casing are not acceptable New Manufacturer Only, No Reloads Acceptable. Speer 53620 (FMJ) or Winchester USA9mm1 (TMJ) or equivalent.</p>	MIL	397	<p>CC220604001</p> <p>CC220604002</p> <p>CC220604003</p>
29	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Handgun Training Ammunition, 9mm Caliber 9mm Luger, Copper FMJ Brass Casing, 124 Grain Only brass casing is acceptable. Steel or Zinc casing are not acceptable New Manufacturer Only, No Reloads Acceptable. Federal American Eagle AE9AP or equivalent.</p>	MIL	36	<p>CC220604001</p> <p>CC220604002</p> <p>CC220604003</p>



30	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Handgun Training Ammunition, .45 Auto Copper Full Metal Jacket, 230 Grain Velocity: 835 fps Only Brass casing is acceptable Steel or Zinc casing are not acceptable New Manufacturer Only, No Reloads Acceptable. Winchester Q4170 or equivalent.</p>	MIL	1	<p>CC220604001</p> <p>CC220604002</p> <p>CC220604003</p>
31	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition, 9MM Luger Caliber 124 Grain, HST Hollow-Point New Manufacturer Only, No Reloads Acceptable. Federal P9HST1 or equivalent.</p>	MIL	245	<p>CC220604001</p> <p>CC220604002</p>
32	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition, 9MM Luger Caliber 147 Grain, HST Hollow-Point New Manufacturer Only, No Reloads Acceptable. Federal P9HST2 or equivalent.</p>	MIL	83	<p>CC220604001</p> <p>CC220604002</p> <p>CC220604003</p>
33	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition, 9MM Luger Caliber +P 124 Grain, HST Hollow-Point New Manufacturer Only, No Reloads Acceptable. Federal P9HST3 or equivalent</p>	MIL	21	<p>CC220604001</p> <p>CC220604002</p> <p>CC220604003</p>
34	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition, .40 S & W 165 Grain, HST Hollow-Point New Manufacturer Only, No Reloads Acceptable. Federal P40HST3 or equivalent.</p>	MIL	27	<p>CC220604001</p> <p>CC220604002</p> <p>CC220604003</p>



35	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Pistol Ammunition, .45 Auto +P 230 Grain, HST Hollow-Point New Manufacturer Only, No Reloads Acceptable. Federal P45HST1 or equivalent.	MIL	11	CC220604001 CC220604002 CC220604003
36	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Pistol Ammunition, 9MM Luger Training Round 147 Grain, Frangible RHT bullets New Manufacturer Only, No Reloads Acceptable. Federal BC9NT3 or equivalent.	MIL	24	CC220604001 CC220604002 CC220604003
37	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Pistol Ammunition, 9MM Luger 147 Grain, Jacketed Hollow Point New Manufacturer Only, No Reloads Acceptable. Federal 9MS or equivalent.	MIL	9	CC220604001 CC220604003
38	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Pistol Ammunition, .40 S & W 180 Grain, Jacketed Hollow Point, 180 Grain New Manufacturer Only, No Reloads Acceptable. Federal 40SWA or equivalent.	MIL	43	CC220604001 CC220604002 CC220604003
39	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Pistol Ammunition, .380 Auto Short Training Ammunition 95 Grain, Full Metal Jacket, 95 Grain New Manufacturer Only, No Reloads Acceptable. American Eagle AE380AP or equivalent.	MIL	3	CC220604001 CC220604002 CC220604003



40	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Pistol Ammunition, 9MM Luger Training Ammunition 115 Grain, Full Metal Jacket New Manufacturer Only, No Reloads Acceptable. American Eagle AE9DP or equivalent	MIL	11	CC220604001 CC220604002 CC220604003
41	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Pistol Ammunition, 9MM Luger Training Ammunition 124 Grain, Full Metal Jacket, 124 Grain New Manufacturer Only, No Reloads Acceptable. American Eagle AE9AP or equivalent.	MIL	48	CC220604001 CC220604002 CC220604003
42	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Pistol Ammunition, 9MM Luger Training Ammunition 147 Grain, Full Metal Jacket Flat Point New Manufacturer Only, No Reloads Acceptable. American Eagle AE9FP or equivalent.	MIL	70	CC220604001 CC220604002 CC220604003
43	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Pistol Ammunition, 38 Special Training Ammunition 130 Grain, Full Metal Jacket New Manufacturer Only, No Reloads Acceptable. American Eagle AE38K or equivalent.	MIL	3	CC220604001 CC220604002 CC220604003
44	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Pistol Ammunition, .40 S & W Training Ammunition 180 Grain, Full Metal Jacket New Manufacturer Only, No Reloads Acceptable. American Eagle AE40R1 or equivalent.	MIL	3	CC220604001 CC220604002 CC220604003



45	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition, .40 S & W Training Ammunition 165 Grain, Full Metal Jacket New Manufacturer Only, No Reloads Acceptable. American Eagle AE40R3 or equivalent.</p>	MIL	5	<p>CC220604001 CC220604002 CC220604003</p>
46	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition, .45 Auto Training Ammunition 230 Grain, Full Metal Jacket, New Manufacturer Only, No Reloads Acceptable. American Eagle AE45A or equivalent.</p>	MIL	7	<p>CC220604001 CC220604002 CC220604003</p>
47	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Rifle Ammunition, .223 Rem (5.56x45MM) 55 Grain, Bonded Soft Point New Manufacturer Only, No Reloads Acceptable. Federal LE223T1 or equivalent.</p>	MIL	8	<p>CC220604001</p>
48	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Rifle Ammunition, .223 Rem (5.56x45MM) 62 Grain, Bonded Soft Point New Manufacturer Only, No Reloads Acceptable. Federal LE223T3 or equivalent.</p>	MIL	3	<p>CC220604001 CC220604003</p>
49	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Rifle Ammunition, .308 WIN 168 Grain, Bonded Soft Point, New Manufacturer Only, No Reloads Acceptable. Federal LE308TT2 or equivalent</p>	MIL	4	<p>CC220604001 CC220604002 CC220604003</p>



50	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Rifle Ammunition, .223 Rem (5.56x45MM) 55 Grain, Sierra® Boat Tail Hollow Point New Manufacturer Only, No Reloads Acceptable. Federal T223E or equivalent	MIL	169	CC220604001 CC220604003
51	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Rifle Ammunition, .223 Rem (5.56x45MM) 55 Grain, Nosler® Ballistic Tip, New Manufacturer Only, No Reloads Acceptable. Federal T223T or equivalent	MIL	10	CC220604001 CC220604003
52	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Rifle Ammunition, .223 Rem (5.56x45MM) 55 Grain, Hi-Shok SP New Manufacturer Only, No Reloads Acceptable. Federal T223A, Hornady FR120 or equivalent	MIL	164	CC220604001 CC220604003
53	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Rifle Ammunition, .223 Rem (5.56x45MM) 64 Grain, Hi-Shok SP New Manufacturer Only, No Reloads Acceptable. Federal T223L or equivalent	MIL	4	CC220604001 CC220604003
54	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Rifled Slug, 12-Gauge 1-Ounce Hydra-Shok HP New Manufacturer Only, No Reloads Acceptable. Federal LE127 RS or equivalent	MIL	28	CC220604001 CC220604002
55	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: TruBall Rifled Slug, 12-Gauge 1-Ounce New Manufacturer Only, No Reloads Acceptable. Federal LEB127 RS or equivalent	MIL	27	CC220604001



56	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Long Rifle, Target, .22 Caliber, 40 Grain, Lead Round Nose New Manufacturer Only, No Reloads Acceptable. American Eagle AE5022 or equivalent	MIL	10	CC220604001 CC220604002
57	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Rifle Ammunition, .223 REM 55 Grain, Full Metal Jacket Boat-Tail New Manufacturer Only, No Reloads Acceptable. American Eagle AE223J, Hornady FR100 or equivalent	MIL	93	CC220604001 CC220604002 CC220604003
58	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Rifle Ammunition, .223 REM 62 Grain, Full Metal Jacket Boat-Tail New Manufacturer Only, No Reloads Acceptable. American Eagle AE223N or equivalent.	MIL	38	CC220604001 CC220604002 CC220604003
59	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Pistol Ammunition, 9MM Luger 147 Grain Bullet: GDG2 New Manufacturer Only, No Reloads Acceptable. Speer 54226 or equivalent	MIL	51	CC220604001 CC220604003
60	C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i> Mandatory Specification: Pistol Ammunition, 9MM Luger 124 Grain Bullet: Gold Dot Hollow Point New Manufacturer Only, No Reloads Acceptable. Speer 53618 or equivalent	MIL	11	CC220604001 CC220604003



61	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition, 9MM Luger 147 Grain Bullet: Gold Dot Hollow Point New Manufacturer Only, No Reloads Acceptable. Speer 53619 or equivalent</p>	MIL	4	<p>CC220604001 CC220604003</p>
62	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition, 40 S&W 180 Grain Bullet: Gold Dot Hollow Point New Manufacturer Only, No Reloads Acceptable. Speer 53962 or equivalent</p>	MIL	6	<p>CC220604001 CC220604003</p>
63	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Rifle Ammunition, .223 Rem (5.56x45MM) 62 Grain Bullet: Gold Dot Hollow Point New Manufacturer Only, No Reloads Acceptable. Speer 24445SP or equivalent</p>	MIL	5	<p>CC220604001 CC220604003</p>
64	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition, .380 Auto 95 Grain, Training Ammunition Bullet: Total Metal Jacket New Manufacturer Only, No Reloads Acceptable. Speer 53608 or equivalent</p>	MIL	6	<p>CC220604001 CC220604003</p>



65	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition, .357 SIG 125 Grain, Training Ammunition Bullet: Total Metal Jacket New Manufacturer Only, No Reloads Acceptable. Speer 53919 or equivalent</p>	MIL	2	<p>CC220604001 CC220604002 CC220604003</p>
66	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition, .45 Auto 230 Grain, Training Ammunition Bullet: Total Metal Jacket New Manufacturer Only, No Reloads Acceptable. Speer 53653 or equivalent</p>	MIL	11	<p>CC220604001 CC220604002 CC220604003</p>
67	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Marking Rounds, 9MM 6 Grains, Training Marking Rounds Projectile Material: Plastic Marking Compound: Green Non-Toxic, washable compound FOF FF9G2 or equivalent</p>	NO AWARD		
68	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Marking Rounds, 9MM 6 Grains, Training Marking Rounds Projectile Material: Plastic Marking Compound: Blue Non-Toxic, washable compound FOF FF9B2 or equivalent</p>	NO AWARD		
69	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Marking Rounds, 9MM 6 Grains, Training Marking Rounds Projectile Material: Plastic Marking Compound: Red Non-Toxic, washable compound FOF FF9R2 or equivalent</p>	NO AWARD		



70	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Marking Rounds, 5.56 4.5 Grains, Training Marking Rounds Projectile Material: Plastic Marking Compound: Blue Non-Toxic, washable compound FOF FF556B1 or equivalent</p>	NO AWARD		
71	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Marking Rounds, 5.56 4.5 Grains, Training Marking Rounds Projectile Material: Plastic Marking Compound: Red Non-Toxic, washable compound FOF FF556R1 or equivalent</p>	NO AWARD		
72	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Rifle Ammunition: 5.56 NATO 53 Grain, GMX TAP Patrol Brass Casing Only New Manufacturer Only, No Reloads Acceptable Hornady 81275 or equivalent</p>	MIL	5	CC220604002
73	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition: 9MM Luger 135 Grain, Flexlock New Manufacturer Only, No Reloads Acceptable Hornady 90235</p>	MIL	26	CC220604002
74	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition: 40 S&W 175 Grain, Flexlock New Manufacturer Only, No Reloads Acceptable Hornady 91375</p>	MIL	5	CC220604002



75	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition: 9MM Luger Training Ammunition 124 Grain, Full Metal Jacket FN Casing: Brass New Manufacturer Only, No Reloads Acceptable Aquila 1E092110 or equivalent This item does not have to be manufactured by a SAAMI member.</p>	MIL	16	<p>CC220604002</p> <p>CC220604003</p>
76	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition: 40 S&W 180 Grain, Reverse Tapered Jacket Nickel plated brass casing. New Manufacturer Only, No Reloads Acceptable. Winchester RA40T or equivalent.</p>	MIL	6	CC220604003
77	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition: 45 Auto 230 Grain, Reverse Tapered Jacket Nickel plated brass shell casing with cap lacquer. New Manufacturer Only, No Reloads Acceptable. Winchester RA45T or equivalent.</p>	MIL	2	CC220604003
78	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition: 9MM Luger 147 Grain, Reverse Tapered Jacket Nickel plated brass casing wih cap lacquer. New Manufacturer Only, No Reloads Acceptable. Winchester RA9T or equivalent.</p>	MIL	39	CC220604003
79	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: Pistol Ammunition: 9MM Luger +P 124 Grain, Reverse Tapered Jacket Nickel plated brass casing New Manufacturer Only, No Reloads Acceptable. Winchester RA9124TP or equivalent.</p>	MIL	2	CC220604003



80	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Mandatory Specification: <i>Pistol Ammunition: 9MM Luger +P+</i> 127 Grain, Reverse Tapered Jacket Nickel plated brass casing New Manufacturer Only, No Reloads Acceptable. Winchester RA9TA or equivalent.</p>	MIL	6	CC220604003
81	<p>C/S Code: 46101601 <i>Defense or Law Enforcement Ammunition</i></p> <p>Firm, Fixed Percentage Discount applied to prices provided in the contractor's price list/catalog for other available ammunition.</p> <p>Percentage discount shall remain firm, fixed for the duration of the contract.</p>	<p>CC220604001 – 10%</p> <p>CC220604002 – 40%</p> <p>CC220604003 – 49%</p>		



Appendix A Satisfaction Survey



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

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

GENERAL CONTRACT INFORMATION

Contract Number and Contractor Name

Contract Number:
Contractor Name:

Does the contract meet the needs of your state agency?

Yes: No:

If no, please explain:

How could the contract be improved?



Appendix A
Satisfaction Survey

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

CONTRACTOR PERFORMANCE

- Do the products provided by the contractor meet the requirements of the contract and/or as required by your agency? Yes: No:
If no, please explain:
- Has your agency encountered any problems with the contractor(s)? If so, how would you rate their ability to resolve the problem? Yes: No:
Please explain:
- Describe the responsiveness of the contractor to inquiries. Please explain:
- Describe your overall experience with the contractor. Please explain:
- Other: Please explain:



Appendix A
Satisfaction Survey

SURVEY COMPLETED BY:

Name:

State Agency:

Email:

Date:

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute cooperative agreements with certain organizations which provide assistance to homeless persons, at an aggregate cost to the County not to exceed \$307,000.00.

RESOLUTION NO. 21125, December 12, 2022

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, on June 4, 1991, the voters of Jackson County authorized the County Legislature to impose a \$3.00 user fee on all instruments recorded with the County's Department of Records, the proceeds of which fee is to be used to provide funds for assistance to homeless persons; and,

WHEREAS, the County actually imposed said fee by Ordinance 1986, dated June 10, 1991; and,

WHEREAS, by enacting sections 9054. through 9059., Jackson County Code, 1984, the Legislature created the Housing Resources Commission and designated the Commission as the agency of the County responsible for determining the allocation and distribution of the proceeds of the user fee to organizations providing services to homeless persons; and,

WHEREAS, the Commission desires to assist these organizations in the provision of services and has recommended the expenditure of funds to the organizations listed below, all providing assistance to homeless persons exclusively in Jackson County:

<u>AGENCY</u>	<u>AMOUNT</u>
Amethyst Place	\$12,000.00
Community LINC	\$10,000.00
Footprints	\$30,985.00
Hillcrest Transitional Housing	\$15,000.00
Hope House	\$15,000.00
Legal Aid of Western Missouri	\$60,000.00
Mother's Refuge	\$15,000.00
Newhouse	\$15,000.00
Operation Breakthrough	\$10,000.00
Reconciliation Services	\$35,000.00
River of Refuge	\$10,000.00
Rose Brooks	\$15,000.00
Salvation Army - Crossroads	\$25,000.00
Sarita Lynne Ministries	\$20,000.00
Sheffield Place	\$20,000.00
Total	\$307,000.00

and,

WHEREAS, the execution of Cooperative Agreements with these agencies in the amounts indicated is in the best interests of the health, welfare, and safety of the citizens of Jackson County; now therefore,

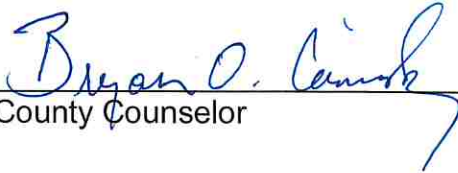
BE IT RESOLVED that the County Executive be, and hereby is, authorized to execute cooperative agreements with the organizations in the amounts indicated, all for the purpose of providing assistance to homeless persons, in a form to be approved by the County Counselor; and,

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

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. 21125 of December 12, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 043 7001 56789
ACCOUNT TITLE: Homeless Assistance Fund
Housing Resource Commission
Outside Agency Funding
NOT TO EXCEED: \$307,000.00

12/7/2022
Date


Chief Administrative Officer

Request for Legislative Action

Resolution No.: 21125
Sponsor: Dan Tarwater III
Date: December 12, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21125
Sponsor(s):	Dan Tarwater III	Legislature Meeting Date:	12/12/2022

Introduction
Action Items: ['Authorize']
Project/Title:
A Resolution authorizing the County Executive to execute cooperative agreements with certain organizations which provide assistance to homeless persons, at an aggregate cost to the County not to exceed \$307,000.

Request Summary																																																
Request for legislative action to authorize the County Executive to execute cooperative agreements with certain organizations which provide assistance to homeless persons. The 2023 Budget is projected to provide \$375,000 in agency funding from account 043-7001-56789. The HRC Board met October 27, 2022 and authorized 15 agencies listed below to be funded at a total of \$307,000 subject to 2023 appropriation. All agencies allocated funding by the HRC Board have met the County's liability insurance requirements, obtained tax clearance for taxes due/exempted December 31, 2022 and have submitted documents with their proposal that comply with Executive Order 04-18, thus are deemed in compliance with the requirements.																																																
<table><tbody><tr><td>1.</td><td>Amethyst Place</td><td>\$12,000</td></tr><tr><td>2.</td><td>Community LINC</td><td>\$10,000</td></tr><tr><td>3.</td><td>Footprints</td><td>\$30,000</td></tr><tr><td>4.</td><td>Hillcrest Transitional Housing</td><td>\$15,000</td></tr><tr><td>5.</td><td>Hope House</td><td>\$15,000</td></tr><tr><td>6.</td><td>Legal Aid of Western MO</td><td>\$60,000</td></tr><tr><td>7.</td><td>Mother's Refuge</td><td>\$15,000</td></tr><tr><td>8.</td><td>Newhouse</td><td>\$15,000</td></tr><tr><td>9.</td><td>Operation Breakthrough</td><td>\$10,000</td></tr><tr><td>10.</td><td>Reconciliation Services</td><td>\$35,000</td></tr><tr><td>11.</td><td>River of Refuge</td><td>\$10,000</td></tr><tr><td>12.</td><td>Rose Brooks Center</td><td>\$15,000</td></tr><tr><td>13.</td><td>Salvation Army Crossroads</td><td>\$25,000</td></tr><tr><td>14.</td><td>Sarita Lynne Ministries</td><td>\$20,000</td></tr><tr><td>15.</td><td>Sheffield Place</td><td>\$20,000</td></tr><tr><td></td><td>TOTAL</td><td>\$307,000</td></tr></tbody></table>	1.	Amethyst Place	\$12,000	2.	Community LINC	\$10,000	3.	Footprints	\$30,000	4.	Hillcrest Transitional Housing	\$15,000	5.	Hope House	\$15,000	6.	Legal Aid of Western MO	\$60,000	7.	Mother's Refuge	\$15,000	8.	Newhouse	\$15,000	9.	Operation Breakthrough	\$10,000	10.	Reconciliation Services	\$35,000	11.	River of Refuge	\$10,000	12.	Rose Brooks Center	\$15,000	13.	Salvation Army Crossroads	\$25,000	14.	Sarita Lynne Ministries	\$20,000	15.	Sheffield Place	\$20,000		TOTAL	\$307,000
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Contact Information

Request for Legislative Action

Department:	County Legislature	Submitted Date:	11/28/2022
Name:	Dawn C. Hickman	Email:	DHickman@jacksongov.org
Title:	Legislative Aide	Phone:	816-881-3322

Budget Information			
Amount authorized by this legislation this fiscal year:			\$307,000
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$307,000
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
043 (Homeless Assistance Fund)	7001 (Housing Resource Commission)	56789 (Outside Agency Funding)	\$307,000

Prior Legislation	
Prior Ordinances	
Ordinance: 1986	Ordinance date: June 10, 1991
5510	May 17, 2021
Prior Resolution	
Resolution:	Resolution date:
20862	January 31, 2022

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

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

Request for Legislative Action

VBE: .00%	
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none">Funds sufficient for this expenditure will be/were appropriated by Ordinance #5701	

Request for Legislative Action

History

Submitted by County Legislature requestor: Dawn C. Hickman on 11/28/2022. Comments:

Approved by Department Approver Crissy Wooderson on 11/28/2022 2:47:08 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/29/2022 9:26:29 AM.
Comments:

Approved by Compliance Office Approver Katie M. Bartle on 11/29/2022 9:59:48 AM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 11/30/2022 11:45:43 AM.
Comments: Please input the amount of this legislation on the top line of the "Budget Info" tab.

Submitted by Requestor Dawn C. Hickman on 11/30/2022 1:37:41 PM. Comments: RLA was corrected on Budget Info Tab

Approved by Department Approver Crissy Wooderson on 11/30/2022 1:46:47 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 11/30/2022 3:44:18 PM.
Comments:

Approved by Compliance Office Approver Katie M. Bartle on 11/30/2022 3:51:17 PM. Comments:

Approved by Budget Office Approver Mark Lang on 12/2/2022 4:24:20 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 12/4/2022 11:27:01 PM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 12/7/2022 12:05:17 PM. Comments:

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$27,123.00 within the 2022 Park Enterprise Fund to provide for the purchase of a mechanized utility rake for use by the Parks + Rec Department at the Fred Arbanas Golf Course, from an existing County term and supply vendor.

RESOLUTION NO. 21126, December 12, 2022

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Director of Parks + Rec desires to purchase a mechanized utility rake from an existing County term and supply vendor for use at the Fred Arbanas Golf Course; and,

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

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

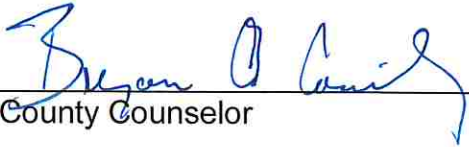
<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Enterprise Fund Fred Arbanas Golf Course 300-1666	58202- Lease/Purchase Equipment	\$27,123	
Fred Arbanas Golf Course 300-1666	58111- Landscaping Equipment		\$27,123

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. 21126 of December 12, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date


Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 300 1666 58202
ACCOUNT TITLE: Park Enterprise Fund
Fred Arbanas Golf Course
Lease/Purchase Equipment
NOT TO EXCEED: \$27,123.00



Date



Chief Administrative Officer

Request for Legislative Action

Res. #21126

Sponsor: Theresa Cass Galvin

Date: December 12, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21126
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	12/12/2022

Introduction

Action Items: ['Authorize']

Project/Title:

Authorizing the transfer of funds within the 2022 Enterprise Fund in the amount of \$27,123 for the purchase of a 1220 Tru-Finish mechanized utility rake for the Fred Arbanas Golf Course.

Request Summary

Jackson County Parks + Rec is in need of a utility bunker rake for use the by golf course. A quotation was received by Van Wall Equipment, Inc. in the amount of \$27,123.

Funds are available for this purchase in our current budget, 003-1666. The amount of \$39,239 is available in line 003-1666-58202, lease/purchase equipment.

A copy of the quotation, dated 11/17/22, is attached. This quote and discounts are applicable to the terms & conditions of the Sourcewell Grounds Maintenance Contract 031121-DAC(PG NB CG 70), pursuant to Section 1030.4 of Chapter 10 - Competitively bid government contracts using Jackson County Sourcewell Membership ID #30910.

Contact Information

Department:	Parks + Rec	Submitted Date:	11/17/2022
Name:	Greg P. Addison	Email:	GAddison@jacksongov.org
Title:	Superintendent of Golf Course & Marinas	Phone:	816-765-8405

Budget Information

Amount authorized by this legislation this fiscal year:	\$27,123		
Amount previously authorized this fiscal year:	\$ 0		
Total amount authorized after this legislative action:	\$27,123		
Is it transferring fund?	Yes		
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
300 (Park Enterprise Fund)	1666 (Fred Arbanas Golf Course)	58202 (Lease/Purchase Equipment)	\$27,123

Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
300 (Park Enterprise Fund)	1666 (Fred Arbanas Golf Course)	58111 (Landscaping Equipment)	\$27,123

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

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Fixed Price Contract
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

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

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

Request for Legislative Action

Submitted by Parks + Rec requestor: Greg P. Addison on 11/17/2022. Comments: Purchase to be made via Sourcewell Grounds Maintenance Contract 031121-DAC(PG NB CG 70), a competitively bid contract using Jackson County Sourcewell Membership ID #30910.

Returned for more information by Department Approver Michele Newman on 11/17/2022 5:05:18 PM. Comments: Please make the changes we discussed

Submitted by Requestor Greg P. Addison on 11/18/2022 7:57:44 AM. Comments:

Approved by Department Approver Michele Newman on 11/18/2022 9:20:11 AM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 11/18/2022 10:58:53 AM. Comments: Two things: (1) you need to add on the front "Pursuant to Section 1030.4 of Chapter 10 - Competitively bid government contracts; and (2) you will need the pertinent pages of the Sourcewell Contract you are referencing.

Submitted by Requestor Greg P. Addison on 11/21/2022 9:31:05 AM. Comments: Added Sourcewell contract and language referencing Section 1020.4, Chapter 10.

Approved by Department Approver Michele Newman on 11/21/2022 9:35:57 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/21/2022 2:46:06 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 11/21/2022 2:58:24 PM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 11/22/2022 11:38:45 AM. Comments: Please input the amount of this legislation on the top line of the "budget info" tab.

Submitted by Requestor Greg P. Addison on 11/22/2022 1:17:20 PM. Comments: Added the transfer amount to the first box in the budget section.

Approved by Department Approver Michele Newman on 11/22/2022 3:38:46 PM. Comments: E-RLA # 736 replaces E-RLA # 716

Approved by Purchasing Office Approver Barbara J. Casamento on 11/22/2022 3:45:00 PM. Comments:

Approved by Compliance Office Approver Jaime Bullen on 11/23/2022 9:47:58 AM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 11/28/2022 10:19:37 AM. Comments: Please make the top line of the budget info tab match the amount you are

Sourcewell – Grounds Maintenance Equipment, Attachments and Accessories

Contract Number:	031121-DAC
Contract Period:	April 30, 2021 – April 30, 2025
Eligibility:	<p>The contract allows for service to Sourcewell Member agencies in all states.</p> <p>The following eligibility requirements must be met:</p> <ul style="list-style-type: none">• Entity must be a Sourcewell Member. John Deere dealers must verify membership before quoting. Please include the Sourcewell member number on the dealer quote or on the Sourcewell Member's purchase order.• Eligible Sourcewell Members are state, city, county, municipal or local tax-supported governmental agencies, turnpikes, airports, housing authorities, electric cooperatives, water cooperatives, K-12 public school systems, public and private higher education facilities such as colleges and universities, public and volunteer fire departments, public or non-profit museums, libraries and zoos.• Eligible Sourcewell Member non-profit agencies are eligible to purchase John Deere equipment on the Sourcewell contract.• Charter Schools, Montessori Schools and K-12 private schools are required to pay in full (EFT, credit card or check) prior to receiving purchased equipment. <p>Members of the Illinois Public Higher Education Cooperative (IPHEC) are also eligible to use this Sourcewell Contract. IPHEC is comprised of universities and community colleges located in Illinois. Before quoting, please review the list of IPHEC Members to verify eligibility.</p> <p>To become a Sourcewell Member, call 877-585-9706 for more details or visit the Sourcewell website to complete an application.</p> <p>To obtain a membership list for eligible entities belonging to Sourcewell, please visit the Sourcewell Member Locator and select Membership List Spreadsheet.</p>

Quotes and Purchase Orders:

Quotes are valid for 30 days from the creation date of the quote **OR** until the contract expires, whichever occurs first.

To obtain a quote, contact your local [John Deere Dealer](#). Submit your purchase order to your dealer. The John Deere Dealer will submit the purchase order to John Deere's Government Sales office.

All purchase orders must show Deere & Company as the vendor and reference the contract number.

	<p>For deliveries to AK or HI, factory freight to the delivering dealer will be paid by the Sourcewell member. Factory freight is known at the time of quoting and will be included on the quote to the Sourcewell member.</p> <p>Continental US: For all other deliveries within the continental US (excludes AK & HI), the Sourcewell member will NOT be charged factory freight to the delivering dealer.</p>										
<p>Multiple Unit Discount</p>	<p>For sales of three or more like self-propelled equipment sold to one customer on the same purchase order qualifies for an additional discount. Implements and attachments sold with and for self-propelled ride-on machines are also eligible for multi-unit discounts, but do not count towards the total number of ride-on units, which determines the multi-unit discount percentage. See discount structure below:</p> <table data-bbox="354 701 1109 867"> <thead> <tr> <th>Quantity</th> <th>Additional Discount</th> </tr> </thead> <tbody> <tr> <td>3-4</td> <td>1%</td> </tr> <tr> <td>5-6</td> <td>2%</td> </tr> <tr> <td>7-8</td> <td>3%</td> </tr> <tr> <td>9 units or more</td> <td>4%</td> </tr> </tbody> </table> <p>Frontier Equipment is excluded from the Multiple Unit Discount program.</p> <p>“Like self-propelled products” means 3 or more utility vehicles, 3 or more Ztraks, etc. The purchase of 1 utility vehicle and 2 Ztraks would not qualify for MUD because they are not “like” products.</p>	Quantity	Additional Discount	3-4	1%	5-6	2%	7-8	3%	9 units or more	4%
Quantity	Additional Discount										
3-4	1%										
5-6	2%										
7-8	3%										
9 units or more	4%										
<p>Open Market by John Deere (listed in the price book)</p>	<p>Allowed: Open-Market items are implements, attachments, accessories, parts and bundles that are not currently on contract, but are requested by the customer to complete the purchase of John Deere equipment awarded on contract.</p> <p>Items must be clearly labeled on the purchase order as Open Market.</p>										
<p>Open Market by Dealer (not listed in the price book)</p>	<p>Allowed: Open-Market items not available from John Deere but offered by the delivering Dealer to complete the purchase of John Deere equipment awarded on contract.</p> <p>Items must be clearly labeled on the purchase order as Open Market.</p>										
<p>Payment and Remittance</p>	<p>Credit card payments allowed.</p> <p>Remit to Address: Deere & Company Ag & Turf CBD & Government Sales 21748 Network Place Chicago, IL 60673-1217</p>										
<p>Substitutions</p>	<p>Not applicable. This is a current price contract.</p>										

Trade-In

Allowed: Items must be clearly labeled on the purchase order or quote as Trade-In. The agency and the dealer determine the trade-in value.

Price Structure

Price Page Tabs	Product Descriptions	Discounts off MSRP	Price Page Dates
Turf Equipment			
L21	Residential Zero-Turn-Radius Mowers & Equipment (excludes Z700s)	4%	Current Price
L21	Residential Zero-Turn-Radius Mowers & Equipment (Z700s only)	9%	Current Price
L25	Lawn Tractors (S100s – S240 only) & Equipment	4%	Current Price
L25	Lawn Tractors (X300s only) & Equipment	18%	Current Price
L30	Garden Tractors & Equipment	18%	Current Price
L35	Equipment for Lawn & Garden Tractors	18%	Current Price
C10	Commercial Walk-Behind Mowers & Equipment	23%	Current Price
C13	Commercial Zero-Turn-Radius Mowers & Equipment	23%	Current Price
C15	Commercial Front Mowers & Equipment	23%	Current Price
C18	Commercial Wide Area Mowers & Equipment	23%	Current Price
C20	Compact Utility Tractors & Equipment	18%	Current Price
C21	Equipment for Commercial Mowing Products	23%	Current Price
C25	Equipment for Compact Utility Tractors	18%	Current Price
C40	Mid-Size Crossover Utility Vehicles & Equipment	14%	Current Price
C41	Full-Size Crossover Utility Vehicles & Equipment	14%	Current Price
C42	Traditional Utility Vehicles & Equipment	17%	Current Price
C47	HPX Utility Vehicles & Equipment	14%	Current Price
C48	Equipment for Utility Vehicles	14%	Current Price
Golf Equipment			
G10	Reel Mowers & Equipment	24%	Current Price
G15	Special Application Mowers & Equipment	24%	Current Price
G20	Special Application Vehicles & Equipment	24%	Current Price
G25	Aeration & Equipment	24%	Current Price
G30	Debris Maintenance & Equipment	24%	Current Price
G35	Golf Fleet Management	13%	Current Price
Frontier Equipment			
Frontier	Cotton	18%	Current Price
Frontier	Cutting & Mowing	18%	Current Price
Frontier	Hay & Forage	18%	Current Price
Frontier	Landscaping	18%	Current Price
Frontier	Livestock	18%	Current Price
Frontier	Material Handling	18%	Current Price
Frontier	Planting & Seeding	18%	Current Price

Frontier	Snow Equipment	18%	Current Price
Frontier	Sprayers	18%	Current Price
Frontier	Tillage	18%	Current Price

Contract Updates

August 31, 2022 – Optional Delivery Fee increased from \$4.00 to \$8.00 per loaded mile.

June 1, 2021 – New contract announced.

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

Vendor: Deere & Company

- 2000 John Deere Run
Cary, NC 27513
- Signature on all LOIs and POs with a signature line
- Contract name or number; or JD Quote ID
- Sold to street address (no PO box)
- Ship to street address (no PO box)
- Bill to contact name and phone number
- Bill to address
- Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- Membership number if required by the contract

For any questions, please contact:

Andy Klein

Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215

Tel: 913-397-6009

Fax: 913-397-6090

Email: andy.klein@vanwall.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Van-Wall Equipment, Inc.
 9650 Dice Lane
 Lenexa, KS 66215
 913-397-6009
 mailbot.jd@vanwall.com

Quote Summary

Prepared For:
 FRED ARBANAS GOLF COURSE JACKSON CO
 PARKS & REC
 11100 VIEW HIGH DR
 KANSAS CITY, MO 64134
 Business: 816-881-3267

Delivering Dealer:
Van-Wall Equipment, Inc.
 Andy Klein
 9650 Dice Lane
 Lenexa, KS 66215
 Phone: 913-397-6009
 andy.klein@vanwall.com

Sourcewell Membership ID# 30910

Quote ID: 27800408
Created On: 17 November 2022
Last Modified On: 17 November 2022
Expiration Date: 17 December 2022

Equipment Summary	Suggested List	Selling Price	Qty	=	Extended
JOHN DEERE TruFinish 1220 Utility Rake	\$ 35,688.00	\$ 27,122.88	X 1	=	\$ 27,122.88
Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)					
Price Effective Date: November 16, 2022					
Equipment Total					\$ 27,122.88

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 27,122.88
Trade In	
SubTotal	\$ 27,122.88
Est. Service Agreement Tax	\$ 0.00
Total	\$ 27,122.88
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 27,122.88

Salesperson : X _____

Accepted By : X _____



Selling Equipment

Quote Id: 27800408 Customer Name: FRED ARBANAS GOLF COURSE JACKSON CO PARKS
& REC

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215
913-397-6009
mailbot.jd@vanwall.com

JOHN DEERE TruFinish 1220 Utility Rake

Hours: **Suggested List ***
Stock Number: **\$ 35,688.00**
Contract: Sourcewell Grounds Maintenance 031121-DAC **Selling Price ***
(PG NB CG 70) **\$ 27,122.88**

Price Effective Date: November 16, 2022

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
1901XF	TruFinish 1220 Utility Rake	1	\$ 33,016.00	24.00	\$ 7,923.84	\$ 25,092.16	\$ 25,092.16
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0443	All Other Countries - Operator's Manual - English/Spanish	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
6426	Rear Serrated Blade Sand Rake	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
9700	40 In. Front Blade	1	\$ 1,951.00	24.00	\$ 468.24	\$ 1,482.76	\$ 1,482.76
9702	LED Light Kit	1	\$ 721.00	24.00	\$ 173.04	\$ 547.96	\$ 547.96
Standard Options Total			\$ 2,672.00		\$ 641.28	\$ 2,030.72	\$ 2,030.72
Total Selling Price			\$ 35,688.00		\$ 8,565.12	\$ 27,122.88	\$ 27,122.88

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding twelve-month term and supply contracts with one twelve-month option to extend for the furnishing of body armor, law enforcement supplies, and equipment for use by various County departments to Galls of Lexington, KY, Arrowhead Scientific Inc., of Lenexa, KS, and G.T. Distributors Inc. of Pflugerville, TX, under the terms and conditions of Invitation to Bid No. 58-22.

RESOLUTION NO. 21127, December 12, 2022

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids for the furnishing of body armor, law enforcement supplies, and equipment for use by the Sheriff's Office, the Department of Corrections, the Drug Task Force, and the Parks + Rec Department's Park Safety and Enforcement Division; and,

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

BIDDER

Galls
Lexington, KY

Arrowhead Scientific, Inc.
Lenexa, KS

G.T. Distributors
Pflugerville, TX

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of twelve-month term and supply contracts with one twelve-month option to extend to Galls of Lexington, KY, Arrowhead Scientific, Inc., of Lenexa, KS, and G.T. Distributors of Pflugerville, TX, as the lowest and best bidders; and,

WHEREAS, a split award is requested to take advantage of the best rates and to provide additional sources when one of the vendors may not have the required supplies and/or equipment available; and,

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

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


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

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21127 of December 12, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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



Date



Chief Administrative Officer

Request for Legislative Action

Res. #21127
Sponsor: Ronald E. Finley
Date: December 12, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21127
Sponsor(s):	Ronald E. Finley	Legislature Meeting Date:	12/12/2022

Introduction

Action Items: ['Award']

Project/Title:

Awarding a split contract for a Twelve (12) Month Term and Supply Contract with One (1) Twelve (12) Month Option to Extend for the furnishing of Police Body Armor, Supplies and Equipment for use by Various County Departments to Gall's LLC of Lexington, Kentucky, Arrowhead Scientific, Inc of Lenexa, Kansas and G.T. Distributors, Inc of Pflugerville, Texas under the terms and conditions of Invitation to Bid No. 58-22.

Request Summary

Various County Departments require a Term and Supply Contract for the furnishing of Police Body Armor, Supplies and Equipment. The Purchasing Department issued Invitation to Bid No. 58-22 in response to those requirements. A total of 1,191 notifications were distributed, forty-three (43) document takers and five (5) responses were received and evaluated. An Executive Summary of the Invitation to Bid, including ITB No. 58-22 Questionnaire, Catalog Letter and the using County Departments Recommendation Memos are attached.

Pursuant to Section 1054.6 of the Jackson County Code, the Purchasing Department and the using Departments recommend the split award of a Twelve (12) Month Term and Supply Contract with One (1) Twelve (12) Month Option to Extend for the furnishing of Police Body Armor, Supplies and Equipment for use by Various County Departments to Gall's LLC of Lexington, Kentucky, Arrowhead Scientific, Inc of Lenexa, Kansas and G.T. Distributors, Inc of Pflugerville, Texas as the lowest and best bids under the terms and conditions of Invitation to Bid No. 58-22.

The estimated annual usage for this contract is as follows:

- Sheriff's Department: \$52,000
- Department of Corrections: \$20,000
- Drug Task Force: \$15,000
- Parks + Rec: \$5,000
- Total: \$92,000

This award is made on a "As Needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchase(s) is subject to annual appropriations.

Contact Information

Department:	Finance	Submitted Date:	12/2/2022
Name:	Keith E. Allen	Email:	keallen@jacksongov.org

Request for Legislative Action

Title:	Senior Buyer	Phone:	816-881-3465
---------------	--------------	---------------	--------------

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

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
19926	July 23, 2018

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Formal Bid
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals are waived - insufficient MBE or WBE firms available	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	

Request for Legislative Action

Not Applicable	
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Fiscal Information

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

History

Submitted by Finance requestor: Keith E. Allen on 12/2/2022. Comments:

Approved by Department Approver Bob Crutsinger on 12/2/2022 10:17:55 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 12/2/2022 10:22:53 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 12/2/2022 10:42:46 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 12/2/2022 10:55:04 AM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 12/2/2022 11:08:40 AM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 12/7/2022 12:06:49 PM. Comments:



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

INTER-OFFICE MEMO

TO: Barbara Casamento, Purchasing
FROM: Beth Money, Office Administrator
CC: Sgt. Penny Cole
RE: Recommendation Memo 58-22 – Police Body Armor, Supplies and Equipment
Date: September 9, 2022

The Sheriff's Office has an ongoing need for vendors to provide police body armor, supplies and equipment. Sgt. Penny Cole has reviewed the bids submitted in response to the Invitation to Bid 58-22. We recommend awarding the contract to the following three vendors: Arrowhead Scientific, Inc., G T Distributors, Inc., and Galls, LLC. The products offered by these vendors will meet our needs.

The Sheriff's Office will spend approximately \$52,000 annually using this contract.



JACKSON COUNTY
Parks + Rec

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

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

DATE: September 27, 2022

TO: Barbara Casamento, Purchasing Supervisor

FROM: Major Larry B. Niederschulte, Assistant Chief Park Ranger

SUBJECT: 58-22 Term and Supply for Police Body Armor, Supplies and Equipment

The bid received from Gall's has been reviewed for Body Armor and the bid meets our needs. Gall's has had an excellent record with providing the vests we order in a timely manner and as ordered.

The Ranger Division anticipated spending is a maximum of \$5,000 per year.



Frank White, Jr., County Executive



JACKSON COUNTY DRUG TASK FORCE

MEMORANDUM

TO: Keith Allen, Senior Buyer
FROM: Cari Beeman, Operations Administrator
DATE: November 17, 2022
SUBJECT: Term & Supply Contract No. 58-22 Body Armor, Supplies and Equipment

The Drug Task Force Department's recommendation is to award the bid to Galls LLC.

Galls LLC, as the previous T&S vendor, has performed quality work in getting everything we have ordered in a timely and professional manner.

Our projected usage during the next twelve months for this vendor could approach \$15,000.



Jackson County Detention Center

Office of the Jackson County Sheriff
Sheriff Darryl Forté



TO: Keith Allen, Senior Buyer
FROM: Deloris Wells, Deputy Director of Administration JCDC

Deloris Wells

SUBJECT: Recommendation Memo- 58-22 Police Body Armor, Supplies & Equipment
DATE: 11/22/2022

Mr. Allen,

I have completed reviewing the proposals for (58-22) Police Body Armor, Supplies and Equipment and recommend splitting the contract between Galls and GT Distributors. Arrowhead and Tiberian did not offer a discount on their products and Godfreys provided discount information with no specific rates to compare.

Although Galls offers the most significant discount both Galls and GT Distributors have provided reasonable discounts. In the past both vendors have provided quality affordable products in a timely manner. Splitting the award will give us access to both vendors which should increase the ability to receive the products we need in a timely manner.

The anticipated annual spend for the Jackson County Sheriff's Office, Detention Center is \$20,000.00.

Thanks, D. Wells.



58-22 - Police Body Armor, Supplies and Equipment (rebid)

Project Overview

Project Details	
Reference ID	58-22
Project Name	Police Body Armor, Supplies and Equipment (rebid)
Project Owner	Barbara Casamento
Project Type	ITB
Department	Purchasing
Budget	\$0.00 - \$0.00
Project Description	Jackson County, Missouri is seeking bids for the furnishing of Police Body Armor, Supplies and Equipment for use by the Various County Departments.
Open Date	Jun 13, 2022 5:00 PM CDT
Close Date	Jul 12, 2022 2:00 PM CDT



Highest Scoring Supplier	Score
Arrowhead Scientific, Inc.	0 pts
G T DISTRIBUTORS, INC.	0 pts
Galls, LLC	0 pts
Godfrey's Tactical Supply	0 pts
Tiberian Development Group	0 pts

Seal status

Requested Information	Unsealed on	Unsealed by
Standard Contract	Jul 13, 2022 9:16 AM CDT	Barbara Casamento
Affidavit	Jul 13, 2022 9:16 AM CDT	Barbara Casamento
Certificate of Compliance	Jul 13, 2022 9:16 AM CDT	Barbara Casamento
Statement of Contractor's Qualifications	Jul 13, 2022 9:16 AM CDT	Barbara Casamento
Acknowledgement of Receipt of Addenda	Jul 13, 2022 9:17 AM CDT	Barbara Casamento
Exhibit F, Bidder's Exceptions	Jul 13, 2022 9:20 AM CDT	Barbara Casamento
Contractor's Utilization Plan	Jul 13, 2022 9:20 AM CDT	Barbara Casamento
Catalogs, Pricing Sheets, or Internet Site, Item 4.1.10	Jul 13, 2022 9:21 AM CDT	Barbara Casamento
Greater Kansas City Metropolitan Area Memo, Item 4.1.11	Jul 13, 2022 9:21 AM CDT	Barbara Casamento



Delivery Time After Receipt of Order	Jul 13, 2022 9:20 AM CDT	Barbara Casamento
Questionnaire for Invitation to Bid No. 58-22 (Q-06TV)	Jul 13, 2022 9:20 AM CDT	Barbara Casamento
Pricing Sheet for Invitation to Bid No. 58-22 (BT-79LZ)	Jul 13, 2022 9:19 AM CDT	Barbara Casamento

Catalog % Discount Terms

Only products that can be purchased on line through www.gtdist.com are eligible for the discount. Gift Cards, 5.11 Tactical, Guns, Ammunition, Whelen, Surefire, and all Optics are excluded. Individual officer purchases only. Offer valid while supplies last. Offer subject to adjustment due to returns, cancellations and exchanges.

Not valid on previous purchases or with any other offers. Offer is valid for regular priced items only, cannot be combined with sale or clearance items.

Additional shipping charges may apply.

7-11-2022

Jackson County Sheriff's Office
RFQ# 58-22
Police Body Armor, Supplies and Equipment

Our up-to-date product catalog for the contract period can be found on our website at www.arrowheadforensics.com. We will offer the pricing in the online catalog which is law enforcement-based pricing and offer free freight on all non-equipment items to your requested destination in Missouri.

****Exception to free freight is Forensic Lab Equipment shipping on a pallet which we will provide at a discounted freight rate to be determined before purchase****

Thank you,



Brianna McCreary
Arrowhead Scientific, Inc.
Arrowhead Forensics
11006 Strang Line Rd.
Lenexa, KS 66215
(913) 945-1841
bmccreary@arrowheadforensics.com

ARROWHEAD FORENSICS

Arrowhead Scientific, Inc.

11006 Strang Line Road

Lenexa, Kansas 66215

www.arrowheadforensics.com

800-953-3274

913-894-8388

913-894-8399 fax





1340 Russell Cave Road
Lexington, KY 40505

July 12, 2022

Jackson County, Missouri
Compliance Review Office
415 E 12th Street, 2nd Floor
Kansas City, Missouri 64106

Re: 58-22 - Police Body Armor, Supplies and Equipment (rebid)

Dear Procurement:

Galls, LLC (Galls) is excited to respond to bid no. 58-22 for Police Body Armor, Supplies, and Equipment. In addition to the pricing provided for the specified body armor, Galls is offering a percentage discount off of list prices (strikethrough) on www.galls.com, per the instructions in the Questionnaire. Please see the Questionnaire Excel sheet for full discount list.

We look forward to working with the agency if selected for award. Please direct any questions to the undersigned.

Thank you,

Jerame Stephens
Contract Management Specialist
bidreview@galls.com
Galls, LLC



58-22 - Police Body Armor, Supplies and Equipment (rebid) Questionnaire - Questionnaire for Invitation to Bid No. 58-22 (Q-06TV)

Question Set - Catalog Discounts

#	Question	Points	G T DISTRIBUTORS, INC.	Galls, LLC	Arrowhead Scientific, Inc.
1.1 Section 1					
1.1.1	Leather Goods	1	Response: Yes Comment: 10%	Response: Yes Comment: 15%	Response: No Comment: No Comment Provided
1.1.2	Badges and Brass	1	Response: Yes Comment: 10%	Response: Yes Comment: 20%	Response: No Comment: No Comment Provided
1.1.3	Helmets and Helmet Accessories	1	Response: Yes Comment: 10%	Response: Yes Comment: 15%	Response: No Comment: No Comment Provided
1.1.4	Gun Accessories	1	Response: Yes Comment: 10%	Response: Yes Comment: 20%	Response: No Comment: No Comment Provided
1.1.5	Gun Cleaning Supplies	1	Response: Yes Comment: 10%	Response: Yes Comment: 15%	Response: No Comment: No Comment Provided
1.1.6	Batons and Flashlights	1	Response: Yes Comment: 10%	Response: Yes Comment: 10%	Response: No Comment: No Comment Provided
1.1.7	Training Gear and Red Man Guns	1	Response: Yes Comment: 10%	Response: Yes Comment: 15%	Response: No Comment: No Comment Provided
1.1.8	Restraints	1	Response: Yes Comment: 10%	Response: Yes Comment: 15%	Response: No Comment: No Comment Provided
1.1.9	Evidence Collection Supplies	1	Response: Yes Comment: 10%	Response: Yes Comment: 10%	Response: No Comment: No Comment Provided
1.1.10	Teargas and Munitions	1	Response: Yes Comment: 10%	Response: Yes Comment: 10%	Response: No Comment: No Comment Provided
1.1.11	Lightbars and Sirens	1	Response: No Comment: No Comment Provided	Response: Yes Comment: 10%	Response: No Comment: No Comment Provided
1.1.12	Miscellaneous Supplies	1	Response: Yes Comment: 10%	Response: Yes Comment: 15%	Response: No Comment: No Comment Provided
1.1.13	Miscellaneous Equipment	1	Response: Yes Comment: 10%	Response: Yes Comment: 15%	Response: No Comment: No Comment Provided

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of one full-size sports utility vehicle for use by the Sheriff's Office to Landmark Dodge of Independence, MO, under the terms and conditions of State of Missouri Contract No. CC220022002, a cooperatively bid government contract for government entities statewide, at an actual cost to the County in the amount of \$35,634.00.

RESOLUTION NO. 21128, December 12, 2022

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the Jackson County Sheriff's Office has a need for a full-size sports utility vehicle (SUV) for use by its Traffic Safety Unit, to be paid for with grant funds provided by the Missouri Department of Transportation and appropriated via Ordinance 5685, dated October 24, 2022; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing and Sheriff recommend the award of a contract for the furnishing of one new Dodge Durango SUV for use by the Sheriff's Office to Landmark Dodge of Independence, MO, under the terms and conditions of an existing competitively bid State of Missouri contract, at an actual cost to the County in the amount of \$35,634.00; and,

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

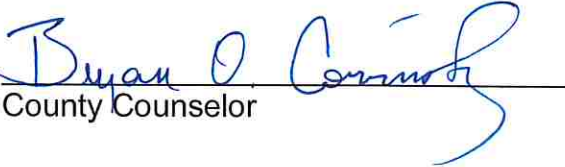
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the award be made under the existing cooperatively bid government contract as recommended by the Director of Finance and Purchasing and Sheriff and that the Director be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

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

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21128 of December 12, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 4202 58120
ACCOUNT TITLE: General Fund
Sheriff's Traffic Unit
Automobiles
NOT TO EXCEED: \$35,634.00


Date


Chief Administrative Officer

Request for Legislative Action

Res. #21128

Sponsor: Ronald E. Finley

Date: December 12, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21128
Sponsor(s):	Ronald E. Finley	Legislature Meeting Date:	12/12/2022

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

Request Summary
<p>The Sheriff's Office is requesting the purchase of a 2022 Dodge Durango Pursuit AWD Sport Utility vehicle for the Traffic Safety Unit using \$35,634 from grant funds received from the Missouri Department of Transportation, Traffic and Highway Safety Division, via Ordinance 5685 introduced October 24, 2022. This request is in addition to the Traffic Safety Unit vehicle approved via Resolution 21100 introduced November 21, 2022, as the grant provided sufficient funds to cover the purchase of two vehicles.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Sheriff's Office recommends the purchase of the 2022 Dodge Durango for \$35,634 from Landmark Dodge of Independence, MO, under the terms and conditions of State of Missouri Contract No. CC220022002, an existing competitively bid government contract.</p>

Contact Information			
Department:	Sheriff	Submitted Date:	12/2/2022
Name:	Elizabeth A. Money	Email:	EMoney@jacksongov.org
Title:	Office Administrator	Phone:	816-541-8017

Budget Information			
Amount authorized by this legislation this fiscal year:			\$35,634
Amount previously authorized this fiscal year:			\$35,634
Total amount authorized after this legislative action:			\$71,268
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	4202 (Sheriff's Traffic Unit)	58120 (Automobiles)	\$35,634

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5685	October 24, 2022
Prior Resolution	
Resolution:	Resolution date:
21100	November 21, 2022
21048	September 26, 2022
20956	May 23, 2022

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Fixed Price Contract
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in this RLA?	Yes

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

Fiscal Information	
<ul style="list-style-type: none"> Funds sufficient for this expenditure will be/were appropriated by Ordinance #5685 	

Request for Legislative Action

History

Submitted by Sheriff requestor: Elizabeth A. Money on 12/2/2022. Comments:

Approved by Department Approver Ronald A. Fletcher on 12/2/2022 2:32:00 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 12/2/2022 2:48:57 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 12/5/2022 9:39:47 AM. Comments:

Returned for more information by Budget Office Approver Sarah L. Matthes on 12/5/2022 11:32:37 AM. Comments: Please add 35,634 from Res 21100 to the "amount previously authorized" section.

Submitted by Requestor Elizabeth A. Money on 12/5/2022 11:36:59 AM. Comments: Added \$35,634 to the "amount previously authorized" section per Ms. Matthes.

Approved by Department Approver Michael L. Montgomery on 12/5/2022 1:04:17 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 12/5/2022 2:52:19 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 12/5/2022 3:30:15 PM. Comments:

Approved by Budget Office Approver Sarah L. Matthes on 12/6/2022 9:02:36 AM. Comments: Fiscal Note Attached

Approved by Executive Office Approver Sylvia Stevenson on 12/6/2022 9:21:09 AM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 12/7/2022 12:08:13 PM. Comments:

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

Priced Order Confirmation (POC)

Date Printed: 2022-11-03 4:24 PM VIN: 1C4SDJFT4NC200678 Quantity: 01
 Estimated Ship Date: 2022-11-21 2:59 AM VON: 52490024 Status: JB – Shipped to body vendor
 0193V Jackson County Sheriff Of
 Date Ordered: 2021-12-08 5:33 PM Ordered By: S52387B FAN 1:
 Date Modified : 2022-01-08 12:13 AM Modified By: S52387B FAN2:
 Client Code:
 Bid Number: TB2073
 PO Number:
 Sold to: LANDMARK DODGE CHRYSLER JEEP (44378) Ship to: LANDMARK DODGE CHRYSLER JEEP (44378)
 1900 S NOLAND RD 1900 S NOLAND RD
 INDEPENDENCE, MO 640551316 INDEPENDENCE, MO 640551316

Vehicle: 2022 DURANGO PURSUIT VEHICLEAWD (WDEE75)

	Sales Code	Description	MSRP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	37,095
Package:	2BZ	Customer Preferred Package 2BZ	0
	ERC	5.7L V8 HEMI MDS VVT Engine	0
	DFT	8-Spd Auto 8HP70 Trans (Make)	0
Paint/Seat/Trim:	PXJ	DB Black Clear Coat	0
	APA	Monotone Paint	0
	*C5	Cloth Bucket Seats w/ Shift Insert	0
	-X9	Black	0
Options:	ADL	Skid Plate Group	295
	CKD	Floor Carpet	125
	LNF	Black Left LED Spot Lamp	545
	NAS	50 State Emissions	0
	3AH	Price Protection – Code H	0
	4UQ	T3AC	0
	4NU	Fuel Fill/Battery Charge	0
	4FM	Fleet Option Editor	0
	4ES	Delivery Allowance Credit	0
	2SQ	FCA Fleet Powertrain Care	0
	YG1	7.5 Additional Gallons of Gas	0
	4FT		0
	5RA	March Production	0
	5N6	Easy Order	0
	4FT	Fleet Sales Order	0
	4EA	Sold Vehicle	0
Non Equipment:	4KA	Special Bid Handling	0
	4FA	Special Bid-Ineligible For Incentive	0
	4DH	Prepaid Holdback	0
	MAF	Fleet Purchase Incentive	0
Bid Number:	TB2073	Government Incentives	0
Special Equipment:	99595A		0
Destination Fees:			1,495

Total Price: ~~39,555~~
 \$35,233.34
 Preparation Cost \$400.00
 Total Price per Missouri State
 bid RFPC30034902200022 \$35,633.34

Order Type: Fleet PSP Month/Week:
 Scheduling Priority: 1-Sold Order Build Priority: 01

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



Contract Number: CC220022002

Contractor: Landmark Dodge

Line Item 23

UNSPSC Code: 25101702

Order Bank Closed

MAKE/MODEL: 2022 Dodge Durango Pursuit AWD Sport Utility

PRICE: \$35,233.34

EQUIPMENT INCLUDED IN PRICE

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

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

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

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

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

DELIVERY: 90 - 190 days ARO, but after February

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

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

Line Item 27 – Preparation Cost **\$400.00 per vehicle**
 Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractor's dealership is charged per vehicle.

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Counselor to execute a Legal Services Agreement and Addendums to existing Legal Services Agreements with certain lawyers and law firms at an aggregate cost to the County not to exceed \$64,850.00, for services to be performed in 2022-2023.

RESOLUTION NO. 21129, December 12, 2022

INTRODUCED BY Charlie Franklin, County Legislator

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

WHEREAS, the law firms for which an Agreement and Addendums are recommended, the services to be provided, and not to exceed amounts for services to be performed in 2022-2023, are as follows:

<u>Lawyer/Law Firm</u>	<u>Matter</u>	<u>Amount</u>
Spencer Fane LLP Kansas City (Jackson County), MO	Conflict of Interest Matter	\$25,000
Seyferth Blumenthal & Harris Kansas City (Jackson County), MO	Employment Discrimination Matter	\$22,420
Husch Blackwell Kansas City (Jackson County), MO	Whistle Blower Matter	\$17,430
	Total	<hr/> \$64,850

now therefore,

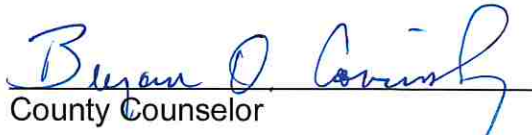
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Counselor be and hereby is authorized to execute a Legal Services Agreement and Addendums to the existing Legal Services Agreements with the lawyers and/or law firms identified in this Resolution, for terms ending June 30, 2023, at an aggregate cost to the County not exceed \$64,850.00; and,

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

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21129 of December 12, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 1101 56020

ACCOUNT TITLE: General Fund
County Counselors
Legal Services

NOT TO EXCEED: \$64,850.00

12/7/2022
Date


Chief Administrative Officer

Request for Legislative Action

Resolution No.: 21129
Sponsor: Charlie Franklin
Date: December 12, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21129
Sponsor(s):	Charlie Franklin	Legislature Meeting Date:	12/12/2022

Introduction

Action Items: ['Authorize']

Project/Title:

authorizing the County Counselor to execute Legal Services Agreement and Addendums to existing Legal Services Agreements to be performed in 2022-2023

Request Summary

authorizing the County Counselor to execute Legal Services Agreement and Addendums to existing Legal Services Agreements with"

Seyferth Blumenthal & Harris, Employment Discrimination, \$22,420.00
Husch Blackwell, Whistle Blower Matter, \$17,430.00
Spencer Fane, Conflict of Interest Matter, \$25,000.00
for a total of \$64,850

Contact Information

Department:	County Counselor	Submitted Date:	12/5/2022
Name:	Katherine Henry	Email:	khenry@jacksongov.org
Title:	Litigation Paralegal	Phone:	816-881-3356

Budget Information

Amount authorized by this legislation this fiscal year:	\$64,850		
Amount previously authorized this fiscal year:	\$576,800		
Total amount authorized after this legislative action:	\$641,650		
Is it transferring fund?	No		
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	1101 (County Counselor)	56020 (Legal Services)	\$64,850

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
21047	December 12, 2022

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

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

Fiscal Information	
<ul style="list-style-type: none"> There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered. 	

Request for Legislative Action

History

Submitted by County Counselor requestor: Katherine Henry on 12/5/2022. Comments:

Approved by Department Approver Jay D. Haden on 12/6/2022 9:38:23 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 12/6/2022 11:22:33 AM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 12/7/2022 9:09:33 AM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 12/7/2022 10:46:39 AM. Comments: Please input the amount of this legislation on the top line of the "budget info" tab.

Submitted by Requestor Katherine Henry on 12/7/2022 11:03:20 AM. Comments:

Returned for more information by Department Approver Jay D. Haden on 12/7/2022 11:10:51 AM. Comments: See budget comment below

Submitted by Requestor Katherine Henry on 12/7/2022 11:12:47 AM. Comments:

Approved by Department Approver Jay D. Haden on 12/7/2022 11:17:23 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 12/7/2022 11:21:07 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 12/7/2022 11:25:04 AM. Comments:

Approved by Budget Office Approver Mark Lang on 12/7/2022 11:34:22 AM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 12/7/2022 11:43:05 AM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 12/7/2022 12:08:56 PM. Comments:

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$25,055.00 within the 2022 General Fund to cover increased costs for printing and mailing 2022 tax bills incurred by Lineage Mailing Services of Kansas City, MO, and authorizing an increase to the July 12, 2022 emergency purchase order, at a cost in the amount of \$25,055.00

RESOLUTION NO. 21130, December 12, 2022

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, in order to respond to unforeseen supply chain issues and pursuant to an emergency declaration issued by the County Executive, the County did on July 12, 2022, extend the existing term and supply contract with Lineage Mailing Services of Kansas City (Jackson County), MO, awarded pursuant to Resolution 19607, dated October 9, 2017, and issued a purchase order in the amount of \$72,000.00, to cover the cost of the printing and mailing of 2022 tax bills; and,

WHEREAS, at that time, market rates and quantities of materials needed for this process were not known and could only be estimated; and,

WHEREAS, it now appears that the costs and quantities needed exceed the Collection Department's estimate by the amount of \$25,055.00; and,

WHEREAS, in order to fund the increased costs of these products and services, a transfer is necessary; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Collections 001-1403	56088 – Armored Car Services	\$25,055	
Collections 001-1403	56230 - Printing		\$25,055

BE IT FURTHER RESOLVED that the increase to existing purchase order be made as recommended by the Directors of Collections and Finance and Purchasing, and that the Director of Finance and Purchasing be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the increase; and,

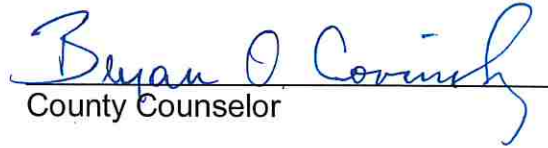
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

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. 21130 of December 12, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER 001 1403 56088
ACCOUNT TITLE General Fund
 Collections
 Armored Car Services
NOT TO EXCEED \$25,055.00

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

ACCOUNT NUMBER 001 1403 56230
ACCOUNT TITLE General Fund
 Collections
 Printing
NOT TO EXCEED \$25,055.00

12/7/2022
Date


Chief Administrative Officer

Request for Legislative Action

Resolution No.: 21130
Sponsor: Tony Miller
Date: December 12, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21130
Sponsor(s):	Tony Miller	Legislature Meeting Date:	12/12/2022

Introduction

Action Items: ['Authorize', 'Transfer']

Project/Title:

Transferring \$25,055 to accommodate 2022 increased costs for printing tax bills.

Request Summary

The Collection department is seeking a \$25,055 transfer of funds to accommodate the increased costs for printing 2022 tax bills with Lineage Mailing Services, of Kansas City, MO; and authorize increasing total 2022 amount of 7/7/22 Emergency Purchase Order, in accordance with Section 1030.3 of the Jackson County Code, from \$72,000 to \$108,160. At the time of 7/7/22 request, market rates and quantities for materials was not known. This additional amount will cover invoices for bills already completed now that we know the rate and quantities completed, as well as quantity estimates and known rate for bills that will be printed during the remainder of this year. It was necessary to start the purchase order back in July prior to having all the rates and quantities to get supplies ordered and received in order to meet our time table for mailing.

Contact Information

Department:	Collections	Submitted Date:	12/6/2022
Name:	Karey A. Schulze	Email:	KSchulze@jacksongov.org
Title:	Office Admin	Phone:	816-881-3038

Request for Legislative Action

Budget Information			
Amount authorized by this legislation this fiscal year:			\$36,160
Amount previously authorized this fiscal year:			\$72,000
Total amount authorized after this legislative action:			\$108,160
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	1403 (Collections)	56088 (Armored Car Services)	\$25,055
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	1403 (Collections)	56230 (Printing)	\$25,055

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

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

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

Request for Legislative Action

Not Applicable	
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Fiscal Information

- Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered.

History

Submitted by Collections requestor: Karey A. Schulze on 12/6/2022. Comments:

Approved by Department Approver Whitney S. Miller on 12/6/2022 11:38:35 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 12/6/2022 11:53:26 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 12/6/2022 1:21:19 PM. Comments:

Approved by Budget Office Approver Mark Lang on 12/7/2022 9:25:38 AM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 12/7/2022 9:32:53 AM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 12/7/2022 12:09:46 PM. Comments:

Fiscal Note:

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

PC# 140322003 000

Date: December 6, 2022

RES # 21130
eRLA ID #: 757

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>From</u>	<u>To</u>
<u>001</u> <u>General Fund</u>			
1403 Collections	56088 Armored Car Services	\$ 25,055	\$ -
1403 Collections	56230 Printing	-	25,055
		<u>\$ 25,055</u>	<u>\$ 25,055</u>

Fiscal Note:

This expenditure was included in the Annual Budget

PC# _____

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
<u>001</u> <u>General Fund</u>		
1403 Collections	56230 Printing	\$ 36,160
		<u>\$ 36,160</u>

APPROVED
By Mark Lang at 1:25 pm, Dec 06, 2022

Budget Office

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION appointing Charlie Franklin to the Kansas City Zoological District Commission.

RESOLUTION NO. 21131, December 12, 2022

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, by Ordinance 4334, dated August 8, 2011, the Legislature did submit to the qualified voters of the County at a special election held on November 8, 2011, a question authorizing participation in the Kansas City Zoological District and approving a retail sales tax of one-eighth ($1/8$) of one cent for the support of zoological activities within the district; and,

WHEREAS, at that election, the voters of Jackson County, as well as those of Clay County, Missouri, approved the question submitted, and thus authorized the creation of the district and the imposition of the sales tax; and,

WHEREAS, section 184.506.1, RSMo, the enabling legislation for the creation of the district, provides that the district be governed by a commission whose membership is to include a member of the governing body of each county which is a part of the district, who shall be appointed by majority vote of such governing body; and,

WHEREAS, by Resolution 20086, dated February 11, 2019, the Legislature did reappoint Legislator Dan Tarwater III to serve as a member of the Kansas City Zoological District Commission, for a term to expire December 31, 2022; and,

WHEREAS, inasmuch as Dan Tarwater III's term as a County Legislator will end on December 31, 2022, it is now appropriate that the Legislature adopt a Resolution appointing one of its members to the commission as a successor appointee, for a new term to expire December 31, 2026; now therefore,

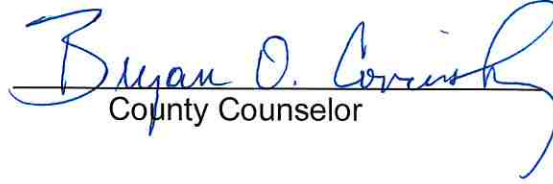
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Charlie Franklin be and hereby is appointed to the Kansas City Zoological District Commission for a term to expire December 31, 2026, pursuant to section 184.506.2, RSMo, to fill the vacancy occasioned by the expiration of the term of Dan Tarwater III.

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. 21131 of December 12, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

Request for Legislative Action

Res. #21131

Sponsor: Dan Tarwater III

Date: December 12, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21131
Sponsor(s):	Daniel T. Tarwater III	Legislature Meeting Date:	12/12/2022

Introduction

Action Items: ['Authorize']

Project/Title:

A Resolution appointing Charles Franklin to the Kansas City Zoological District Commission.

Request Summary

By Ordinance 4334, dated August 8, 2011, the Legislature did submit to the qualified voters of the County at a special election held on November 8, 2011, a question authorizing participation in the Kansas City Zoological District and approving a retail sales tax of one-eighth (1/8) of one cent for the support of zoological activities within the district.

At that election, the voters of Jackson County, as well as those of Clay County, Missouri, approved the question submitted, and thus authorized the creation of the district and the imposition of the sales tax.

Section 184.506.1, RSMo, the enabling legislation for the creation of the district, provides that the district be governed by a commission whose membership is to include a member of the governing body of each county which is a part of the district, who shall be appointed by majority vote of such governing body.

By Resolution 20086, dated February 11, 2019, the Legislature did reappoint Legislator Dan Tarwater III to serve as a member of the Kansas City Zoological District Commission, for a term to expire December 31, 2022.

Dan Tarwater III's term as a County Legislator will end on December 31, 2022, and it is now appropriate that the Legislature adopt a Resolution appointing one of its members to the commission as a successor appointee, for a term to expire December 31, 2026.

It is recommended that that Charlie Franklin be appointed to the Kansas City Zoological District Commission for a term to expire December 31, 2026, pursuant to section 184.506.2, RSMo.

Contact Information

Department:	Clerk of Legislature	Submitted Date:	12/7/2022
Name:	Tedi H. Rowland	Email:	TRowland@jacksongov.org
Title:	Deputy County Clerk	Phone:	816-881-3246

Budget Information

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

Request for Legislative Action

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

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
4334	August 8, 2011
Prior Resolution	
Resolution:	Resolution date:
20086	February 11, 2019

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

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

Fiscal Information
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Request for Legislative Action

History

Submitted by Clerk of Legislature requestor: Tedi H. Rowland on 12/7/2022. Comments:

Approved by Department Approver Mary Jo Spino on 12/7/2022 10:18:56 AM. Comments: mjs

Not applicable by Purchasing Office Approver Barbara J. Casamento on 12/7/2022 10:49:39 AM.
Comments:

Approved by Compliance Office Approver Katie M. Bartle on 12/7/2022 10:54:55 AM. Comments:

Not applicable by Budget Office Approver David B. Moyer on 12/7/2022 11:20:16 AM. Comments:

Approved by Executive Office Approver Sylvia Stevenson on 12/7/2022 11:42:19 AM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 12/7/2022 3:47:21 PM. Comments: