

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

**AN ORDINANCE** appropriating \$366,404.00 from the undesignated fund balance of the 2019 General Fund, representing payments of insurance proceeds to be used to fund repairs to and the restoration of the downtown Jackson County Courthouse and related costs, necessitated by recent water damage.

**ORDINANCE NO. 5258**, September 9, 2019

**INTRODUCED BY** Theresa Galvin, County Legislator

WHEREAS, the County has received checks totaling the amount of \$366,403.37, representing payments of insurance proceeds to be used to fund repairs to and the restoration of the downtown Jackson County Courthouse and related costs, necessitated by recent water damage; and,

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfer within and appropriation from the undesignated fund balance of the 2019 General Fund be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Courthouse Flood Ins			
001-1240	47040 – Reimb Damage Claims	\$366,404	
001-2810	Undesignated Fund Balance		\$366,404
001-2810	Undesignated Fund Balance	\$366,404	

Courthouse Flood Ins

001-1240	55010-Salary	\$ 32,475
001-1240	55030-Overtime	\$ 37,623
001-1240	55055-Union Pension	\$ 20,964
001-1240	56790-Other Contractual	\$212,269
001-1240	57230-Other Operating Supp.	\$ 681
001-1240	58150-Furniture & Fixtures	\$ 61,931
001-1240	58170-Other Equipment	\$ 83
001-1240	58171-Personal Computer/Access	\$ 378

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. 5258 introduced on September 9, 2019, was duly passed on \_\_\_\_\_, 2019 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.5258.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 001 2810  
ACCOUNT TITLE: General Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$366,404.00

9/4/19  
Date

  
Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~ Ord No.: 5258

Sponsor(s): Theresa Galvin

Date: September 9, 2019

AUG 27 2019

<p>SUBJECT</p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance                  Project/Title: <u>Appropriating \$366,404 from the undesignated fund balance in acceptance of insurance proceeds from Travelers as it relates to burst pipes at the Downtown Courthouse</u></p>																														
<p>BUDGET INFORMATION                  To be completed By Requesting Department and Finance</p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$366,404</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$2,834,654</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$3,201,058</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$ 0 \$m</td> </tr> </table> <p>Source of funding (name of fund) and account code number:</p> <table border="1"> <tr> <td>FROM</td> <td>FROM ACCT</td> </tr> <tr> <td>001 (General Fund)-1240 (Courthouse Flood Insurance) -47040 (Reimbursement for Damage Claims)</td> <td>\$366,404</td> </tr> <tr> <td>TO</td> <td>TO ACCT</td> </tr> <tr> <td>001 (General Fund) - 1240 (Courthouse Flood Insurance) – 55010 (Salary)</td> <td>\$32,475.12</td> </tr> <tr> <td>001 (General Fund) - 1240 (Courthouse Flood Insurance) – 55030 (Overtime)</td> <td>\$37,622.49</td> </tr> <tr> <td>001 (General Fund) - 1240 (Courthouse Flood Insurance) – 55055 (Union Pension)</td> <td>\$20,964.04</td> </tr> <tr> <td>001 (General Fund) - 1240 (Courthouse Flood Insurance) – 56790 (Other Contractual)</td> <td>\$212,269.03</td> </tr> <tr> <td>001 (General Fund) - 1240 (Courthouse Flood Insurance) – 57230 (Other Operating Supplies)</td> <td>\$680.40</td> </tr> <tr> <td>001 (General Fund) - 1240 (Courthouse Flood Insurance) – 58150 (Furniture &amp; Fixtures)</td> <td>\$61,931.17</td> </tr> <tr> <td>001 (General Fund) - 1240 (Courthouse Flood Insurance) – 58170 (Other Equipment)</td> <td>\$83.16</td> </tr> <tr> <td>001 (General Fund) - 1240 (Courthouse Flood Insurance) – 58171 (Personal Computer/Accessories)</td> <td>\$377.96</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:  <input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:                  Department: Estimated Use:</p> <p>Prior Year Budget (if applicable):                  Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$366,404	Amount previously authorized this fiscal year:	\$2,834,654	Total amount authorized after this legislative action:	\$3,201,058	Amount budgeted for this item * (including transfers):	\$ 0 \$m	FROM	FROM ACCT	001 (General Fund)-1240 (Courthouse Flood Insurance) -47040 (Reimbursement for Damage Claims)	\$366,404	TO	TO ACCT	001 (General Fund) - 1240 (Courthouse Flood Insurance) – 55010 (Salary)	\$32,475.12	001 (General Fund) - 1240 (Courthouse Flood Insurance) – 55030 (Overtime)	\$37,622.49	001 (General Fund) - 1240 (Courthouse Flood Insurance) – 55055 (Union Pension)	\$20,964.04	001 (General Fund) - 1240 (Courthouse Flood Insurance) – 56790 (Other Contractual)	\$212,269.03	001 (General Fund) - 1240 (Courthouse Flood Insurance) – 57230 (Other Operating Supplies)	\$680.40	001 (General Fund) - 1240 (Courthouse Flood Insurance) – 58150 (Furniture & Fixtures)	\$61,931.17	001 (General Fund) - 1240 (Courthouse Flood Insurance) – 58170 (Other Equipment)	\$83.16	001 (General Fund) - 1240 (Courthouse Flood Insurance) – 58171 (Personal Computer/Accessories)	\$377.96
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): 5205 (3/11/19); 5211 (3/25/19); 5228 (5/20/19); 5232 (6/10/19); 5235 (6/10/19); 5237 (7/1/19); 5240 (7/22/19)                  Prior resolutions and (date):</p>																														
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, &amp; phone): Sarah Matthes, Grant Audit &amp; Risk Manager, 881.3202</p>																														
<p>REQUEST SUMMARY</p>	<p>Travelers Insurance sent check #90429173 for \$91,061.64, check #90429175 for \$65,041.74, check #90453014 for \$94,242.29 and check # 90482669 for \$116,057.70 to go towards repairs and other expenses related to the water line breaks at the Downtown Courthouse.</p> <p>Requesting that the \$366,404 be appropriated into the following accounts:</p> <table border="1"> <tr> <td>001-1240-55010</td> <td>\$32,475.12</td> <td>Facilities Payroll</td> </tr> <tr> <td>001-1240-55030</td> <td>\$37,622.49</td> <td>Facilities &amp; Sheriff Overtime</td> </tr> <tr> <td>001-1240-55055</td> <td>\$20,964.04</td> <td>Facilities Union Pension</td> </tr> <tr> <td>001-1240-56790</td> <td>\$212,269.03</td> <td>Repairs</td> </tr> <tr> <td>001-1240-57230</td> <td>\$680.40</td> <td>Public Administrator surge protectors &amp; Courts easel replacement</td> </tr> <tr> <td>001-1240-58150</td> <td>\$61,931.17</td> <td>County &amp; Courts furniture replacement</td> </tr> <tr> <td>001-1240-58170</td> <td>\$83.16</td> <td>Courts juror room microwave replacement</td> </tr> <tr> <td>001-1240-58171</td> <td>\$377.96</td> <td>County monitor replacement</td> </tr> </table>	001-1240-55010	\$32,475.12	Facilities Payroll	001-1240-55030	\$37,622.49	Facilities & Sheriff Overtime	001-1240-55055	\$20,964.04	Facilities Union Pension	001-1240-56790	\$212,269.03	Repairs	001-1240-57230	\$680.40	Public Administrator surge protectors & Courts easel replacement	001-1240-58150	\$61,931.17	County & Courts furniture replacement	001-1240-58170	\$83.16	Courts juror room microwave replacement	001-1240-58171	\$377.96	County monitor replacement						
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001-1240-58171	\$377.96	County monitor replacement																													

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals	
ATTACHMENTS	Copy of Travelers Insurance checks	
REVIEW	Department Director: <i>Cheryl L. Colter</i>	Date: <i>8/27/19</i>
	Finance (Budget Approval): <i>Saul Mata</i> <i>If applicable</i>	Date: <i>8/27/19</i>
	Division Manager: <i>[Signature]</i>	Date: <i>8/28/19</i>
	County Counselor's Office: <i>Bryan Cervino</i>	Date: <i>8/29/19</i>

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

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

Account Number:	Account Title:	Amount Not to Exceed:
001-1240-47040	General Fund – Courthouse Flood Insurance – Reimbursement for Damage Claims	\$366,404

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

## Supplemental Appropriation Request Jackson County, Missouri

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

Date: September 3, 2019

ORD # 5258

Department / Division	Character/Description	From	To
<b>General Fund - 001</b>			
1240 - Courthouse Flood Ins	47040 - Reimb Damage Claims	366,404	
2810	Undesignated Fund Balance		366,404
2810	Undesignated Fund Balance	366,404	
1240 - Courthouse Flood Ins	55010 - Salary		32,475
1240 - Courthouse Flood Ins	55030 - Overtime		37,623
1240 - Courthouse Flood Ins	55055 - Union Pension		20,964
1240 - Courthouse Flood Ins	56790 - Other Contractual		212,269
1240 - Courthouse Flood Ins	57230 - Other Operating Supplies		681
1240 - Courthouse Flood Ins	58150 - Furniture & Fixtures		61,931
1240 - Courthouse Flood Ins	58170 - Other Equipment		83
1240 - Courthouse Flood Ins	58171 - Personal Computer/Access		378

  
 Budgeting

THE TRAVELERS - TRAVELERS - PROPERT  
TRAVELERS - PROPERTY CLAIM  
P.O. BOX 430  
BUFFALO NY 14240-0430  
SA03005

891A 90429175

TRAVELERS 

DATE: 07/22/19  
LOSS DATE: 02/03/19  
FILE NUMBER: 877 FR FDH8522 P

JACKSON COUNTY, MO  
415 E 12TH ST  
KANSAS CITY MO 64106-2706

AGENT:  
LOCKTON COMPANIES LLC

ACCOUNT NAME:  
JACKSON COUNTY, MO

THE TRAVELERS INDEMNITY COMPANY

EXPLANATION OF PAYMENT

Personal Property Insured \$63072.70  
Extra Expense \$1969.04  
TOTAL PAID \$65041.74

001-1240-47040  
Travelers PW DCH 2/3/19 #5

SUPPLEMENT - CONTENTS AND EXTRA EXPENSE  
ATTN: SARAH MATTHES

FOR ADDITIONAL INFORMATION, CONTACT: DAVID B MCLEAN AT (913)967-9095

03003022  
DETACH CHECK

UNSUMM -11131  
OVRPUNS2-12129  
DETACH CHECK

THIS DOCUMENT HAS A RED BACKGROUND - BORDER CONTAINS MICRO PRINTING AND AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Citibank, N.A.  
One Penns Way  
New Castle DE 19720

TRAVELERS 

P.O. BOX 430  
BUFFALO NY 14240-0430  
(913) 967-9095

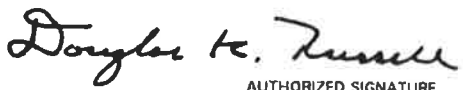
891A 90429175 62-20  
311

DATE ACCOUNT NUMBER FILE NUMBER  
07/22/19 J99 877 FR FDH8522 P  
SIXTY FIVE THOUSAND FORTY ONE AND 74/100

VOID IF NOT PRESENTED WITHIN  
ONE YEAR AFTER DATE OF ISSUE

PAY: \$\*\*\*65,041.74 DBM

PAY TO THE ORDER OF JACKSON COUNTY, MO  
415 E 12TH ST  
KANSAS CITY MO 64106-2706  
006027  
SA03005

  
AUTHORIZED SIGNATURE

THE TRAVELERS - TRAVELERS - PROPERTY  
TRAVELERS - PROPERTY CLAIM  
P.O. BOX 430  
BUFFALO NY 14240-0430

SA03004

891A 90429173



DATE: 07/22/19  
LOSS DATE: 01/31/19  
FILE NUMBER: 877 FR FDH7165 J

JACKSON COUNTY, MO  
415 EAST 12TH ST. ROOM105  
KANSAS CITY MO 64106

AGENT:  
LOCKTON COMPANIES LLC

ACCOUNT NAME:  
JACKSON COUNTY, MO

THE TRAVELERS INDEMNITY COMPANY

EXPLANATION OF PAYMENT

Extra Expense \$91061.64  
TOTAL PAID \$91061.64

001-1240-47040  
Travelers PW DTC# 1/31/19 #8

EXTRA EXPENSE - GUARD, COUNTRY WORKERS  
ATTN: SARAH MATTHES

FOR ADDITIONAL INFORMATION, CONTACT: DAVID B MCLEAN AT (913)967-9095

03003021  
DETACH CHECK

UNSUMM -11131  
OVRPUNS2-12129  
DETACH CHECK

THIS DOCUMENT HAS A RED BACKGROUND - BORDER CONTAINS MICRO PRINTING AND AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Citibank, N.A.  
One Penns Way  
New Castle DE 19720



891A 90429173 82-20  
311

P.O. BOX 430  
BUFFALO NY 14240-0430  
(913)967-9095

DATE: 07/22/19 ACCOUNT NUMBER: J99 FILE NUMBER: 877 FR FDH7165 J

VOID IF NOT PRESENTED WITHIN  
ONE YEAR AFTER DATE OF ISSUE

NINETY ONE THOUSAND SIXTY ONE AND 64/100

PAY: \$\*\*\*91,061.64

DBM

PAY TO THE ORDER OF JACKSON COUNTY, MO  
415 EAST 12TH ST. ROOM105  
KANSAS CITY MO 64106

006025  
SA03004

*Douglas K. Russell*  
AUTHORIZED SIGNATURE





THE TRAVELERS - TRAVELERS - PROPERT  
TRAVELERS - PROPERTY CLAIM  
P.O. BOX 430  
BUFFALO NY 14240-0430  
SA03739

891A 90453014



DATE: 08/01/19  
LOSS DATE: 01/31/19  
FILE NUMBER: 877 FR FDH7165 J

JACKSON COUNTY, MO  
415 EAST 12TH ST. ROOM105  
KANSAS CITY MO 64106

AGENT:  
LOCKTON COMPANIES LLC

ACCOUNT NAME:  
JACKSON COUNTY, MO

THE TRAVELERS INDEMNITY COMPANY

EXPLANATION OF PAYMENT

Building \$94242.29  
TOTAL PAID \$94242.29

001-1240-47040  
Travelers PW DTC# 1/31/19 #9

SUPPLEMENT - BUILDING  
ATTN: SARAH MATTHES

FOR ADDITIONAL INFORMATION, CONTACT: DAVID B MCLEAN AT (913)967-9095

13003759  
DETACH CHECK

UNSUMM -11131  
OVRPUNS2-12129:  
DETACH CHECK

THIS DOCUMENT HAS A RED BACKGROUND - BORDER CONTAINS MICRO PRINTING AND AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Citibank, N.A.  
One Penns Way  
New Castle DE 19720



P.O. BOX 430  
BUFFALO NY 14240-0430  
(913)967-9095

891A 90453014

62-20  
311

DATE: 08/01/19  
ACCOUNT NUMBER: J99  
FILE NUMBER: 877 FR FDH7165 J  
NINETY FOUR THOUSAND TWO HUNDRED FORTY TWO AND 29/100

VOID IF NOT PRESENTED WITHIN  
ONE YEAR AFTER DATE OF ISSUE

PAY: \$\*\*\*94,242.29

DBM

PAY TO THE ORDER OF JACKSON COUNTY, MO  
415 EAST 12TH ST. ROOM105  
KANSAS CITY MO 64106

007498  
SA03739

*Douglas K. Russell*  
AUTHORIZED SIGNATURE



THE TRAVELERS - TRAVELERS - PROPERT  
TRAVELERS - PROPERTY CLAIM  
P.O. BOX 430  
BUFFALO NY 14240-0430  
SA02939

891A 90482669

TRAVELERS 

JACKSON COUNTY, MO  
415 E 12TH ST  
KANSAS CITY MO 64106-2706

DATE: 08/12/19  
LOSS DATE: 02/03/19  
FILE NUMBER: 877 FR FDH8522 P

AGENT:  
LOCKTON COMPANIES LLC

ACCOUNT NAME:  
JACKSON COUNTY, MO

THE TRAVELERS INDEMNITY COMPANY

EXPLANATION OF PAYMENT

Building \$116057.70  
TOTAL PAID \$116057.70

001-1240-47040  
Travelers Pw DTCH 2/3/19 #6

SUPPLEMENT - PROFESSIONAL FEES  
ATTN: SARAH MATTHES

FOR ADDITIONAL INFORMATION, CONTACT: DAVID B MCLEAN AT (913)967-9095

24002950  
DETACH CHECK

UNSUMM -11131  
OVRPUNS2-12129  
DETACH CHECK 

THIS DOCUMENT HAS A RED BACKGROUND - BORDER CONTAINS MICRO PRINTING AND AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW 

Citibank, N.A.  
One Penns Way  
New Castle DE 19720

TRAVELERS 

891A 90482669 82-20  
311

P.O. BOX 430  
BUFFALO NY 14240-0430  
(913)967-9095

DATE: 08/12/19  
ACCOUNT NUMBER: J99  
FILE NUMBER: 877 FR FDH8522 P

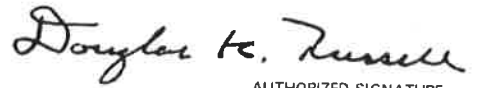
VOID IF NOT PRESENTED WITHIN  
ONE YEAR AFTER DATE OF ISSUE

ONE HUNDRED SIXTEEN THOUSAND FIFTY SEVEN AND 70/100

PAY: \$\*\*116,057.70 DBM

PAY  
TO THE ORDER OF JACKSON COUNTY, MO  
415 E 12TH ST  
KANSAS CITY MO 64106-2706

05890  
iA02939



AUTHORIZED SIGNATURE



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

**AN ORDINANCE** appropriating \$14,825.00 from the undesignated fund balance of the 2019 Federal Forfeiture Fund for the purchase of headsets/communications equipment under an existing County term and supply contract, for use by the Sheriff's Office.

**ORDINANCE NO. 5259**, September 9, 2019

**INTRODUCED BY** Jeanie Lauer, County Legislator

WHEREAS, the Sheriff's Office Motorcycle Unit's existing VHF radios are outdated and no longer used by the Office; and,

WHEREAS, the Motorcycle Unit has utilized portable radios, but these have become a safety issue due to wind interference, causing communication to be difficult; and,

WHEREAS, the Sheriff's Office desires to purchase new headsets/communications equipment that is designed for motorcycle use from an existing County term and supply vendor; and,

WHEREAS, an appropriation is necessary to place the funds needed for this purchase in the appropriate spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2019 Federal Forfeiture Fund be hereby is made:


<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Federal Forfeiture Fund 047-2810 047-4201-Sheriff	Undesignated Fund Balance 58160-Radio/Comm Equip	\$14,825	\$14,825

---

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. 5259 introduced on September 9, 2019 was duly passed on \_\_\_\_\_, 2019 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.5259.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, County Executive

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

ACCOUNT NUMBER: 047 2810  
ACCOUNT TITLE: Federal Forfeiture Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$14,825.00

9/5/19  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer

AUG 27 2019

SUBJECT	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting an ordinance appropriating \$14,824.90 from the undesignated fund balance of the Federal Equitable Sharing Fund 047-2810 to be transferred to 047-4201-58160 for the purchase of headsets/communication equipment from county contracted vendor, Commenco (TS 57-15).</u></p>												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$14,824.90</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td><i>0 MC</i></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$14,824.90</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$14,824.90 <i>Sm</i></td> </tr> <tr> <td>Source of funding (name of fund) and account code number: FROM: Federal Equitable Sharing Fund 047-2810</td> <td>FROM ACCT \$14,824.90</td> </tr> <tr> <td>TO: 047-4201-58160 - <i>Radio Communication</i> <del>Other</del> Equipment <i>MR</i></td> <td>TO ACCT \$14,824.90</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: Estimated Use:</p> <p>Prior Year Budget (if applicable):          Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$14,824.90	Amount previously authorized this fiscal year:	<i>0 MC</i>	Total amount authorized after this legislative action:	\$14,824.90	Amount budgeted for this item * (including transfers):	\$14,824.90 <i>Sm</i>	Source of funding (name of fund) and account code number: FROM: Federal Equitable Sharing Fund 047-2810	FROM ACCT \$14,824.90	TO: 047-4201-58160 - <i>Radio Communication</i> <del>Other</del> Equipment <i>MR</i>	TO ACCT \$14,824.90
Amount authorized by this legislation this fiscal year:	\$14,824.90												
Amount previously authorized this fiscal year:	<i>0 MC</i>												
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Amount budgeted for this item * (including transfers):	\$14,824.90 <i>Sm</i>												
Source of funding (name of fund) and account code number: FROM: Federal Equitable Sharing Fund 047-2810	FROM ACCT \$14,824.90												
TO: 047-4201-58160 - <i>Radio Communication</i> <del>Other</del> Equipment <i>MR</i>	TO ACCT \$14,824.90												
PRIOR LEGISLATION	<p>Prior ordinances and (date):          Prior resolutions and (date):</p>												
CONTACT INFORMATION	<p>RLA drafted by: Devyn Horsley, Administrative Specialist, 816-541-8017</p>												
REQUEST SUMMARY	<p>Requesting an ordinance appropriating \$14,824.90 from the undesignated fund balance of the Federal Equitable Sharing Fund 047-2810 to be transferred to 047-4201-58160 for the purchase of headsets/communication equipment from county contracted vendor, Commenco (TS 57-15), for the Sheriff's Office Motorcycle Unit. The bikes are currently equipped with a VHF radio that is outdated and no longer used by our department. The Motorcycle Unit has been utilizing portable radios, however these are not practical due to wind interference. The interference is ultimately a safety issue, as communication is difficult and at times impossible. The requested equipment is designed for motorcycle use, coincides with our current communications equipment, and will allow our Unit to communicate clearly and safely.</p> <p>The Sheriff's Office requests the transfer of \$14,824.90 as follows:</p> <table> <tr> <td></td> <td>FROM:</td> <td>TO:</td> </tr> <tr> <td>047-2810</td> <td>\$14,824.90</td> <td></td> </tr> <tr> <td>047-4201-58160 – Radio/Communications Equipment</td> <td></td> <td>\$14,824.90</td> </tr> </table>		FROM:	TO:	047-2810	\$14,824.90		047-4201-58160 – Radio/Communications Equipment		\$14,824.90			
	FROM:	TO:											
047-2810	\$14,824.90												
047-4201-58160 – Radio/Communications Equipment		\$14,824.90											
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>												
COMPLIANCE	<p><input type="checkbox"/> MBE Goals  <input type="checkbox"/> WBE Goals</p>												

	<input type="checkbox"/> VBE Goals	
ATTACHMENTS	Commence Quote SM	
REVIEW	Department Director: <i>[Signature]</i>	Date: 08-23-2019
	Finance (Budget Approval): If applicable <i>[Signature]</i>	Date: 8/27/19
	Division Manager: <i>[Signature]</i>	Date: 8-27-19
	County Counselor's Office: <i>[Signature]</i>	Date: 8/29/19

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

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

SM

Account Number:	Account Title:	Amount Not to Exceed:
047-2810	Federal Equitable Shawny - Undesignated Fund Balance	\$ 14,825

- 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.







Updated Quote Date: 8/22/2019  
 Quote No: JTB-081919-JCSO  
 Original Quote Date: 8/19/2019

**SETCOM Motorcycle Kit**

<b>Customer Information</b> <b>Agency Name:</b> Jackson County Sheriff's Office <b>Contact:</b> Sergeant Doug Blodgett <b>Phone:</b> 816-847-6250 <b>Address:</b> 4001 NE Lakewood Ct, Lee's Summit MO 64064 <b>E-Mail:</b> <a href="mailto:dblodgett@jacksongov.org">dblodgett@jacksongov.org</a>	<b>Product(s):</b> SETCOM Kit
<b>Commenco Contact Information:</b> <b>Account Exec:</b> James Brafford <b>Office:</b> 816-753-2166 <b>Cell:</b> 816-621-1041 <b>E-Mail:</b> <a href="mailto:james.brafford@commenco.com">james.brafford@commenco.com</a>	

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1	10	Helmet Kit - Half shell helmet kit portable configuration	\$243.75	\$2,437.50
2	10	Liberator Wireless SuperMic - Wireless Receiver	\$867.18	\$8,671.80
3	10	Wireless Motorcycle cable kit	\$351.56	\$3,515.60
<b>Sub Total</b>				<b>\$14,624.90</b>
<b>Shipping</b>				<b>\$200.00</b>
<b>Total</b>				<b>\$14,824.90</b>

**CUSTOMER APPROVAL/SIGNATURE**

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES AND ACCEPTS THE ABOVE AS A SALES AGREEMENT

_____	_____
Legal Name Of Purchaser	PO Number
_____	_____
Authorized Signature	Date

**TERMS / VALIDITY / LEAD TIME**

<b>PAYMENT TERMS:</b> - Net 30 Days  <b>LEAD TIME / DELIVERY:</b> - 30 Days ARO	<b>PRICES FIRM FOR:</b> - 30 Days  <b>All Orders Subject To</b> <b>Shipping &amp; Handling</b>
---	--

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

**AN ORDINANCE** appropriating \$108,719.00 from the undesignated fund balance of the 2019 Grant Fund, in acceptance of the Emergency Management Performance Grant awarded by the Missouri State Emergency Management Agency.

**ORDINANCE NO. 5260**, September 9, 2019

**INTRODUCED BY** Crystal Williams, County Legislator

WHEREAS, the Missouri State Emergency Management Agency has awarded an Emergency Management Performance grant to the Jackson County Office of Emergency Preparedness in the amount of \$108,718.29; and,

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2019 Grant Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund Emergency Management Performance 010-1250	45752 - Increase Revenue	\$108,719	
010-2810	Undesignated Fund Balance		\$108,719
010-2810	Undesignated Fund Balance	\$108,719	
010-1250	55010 – Regular Salary		\$69,774
010-1250	55040 – FICA		\$ 5,500
010-1250	55050 – Pension		\$10,601
010-1250	56620 – Building Rent		\$15,524

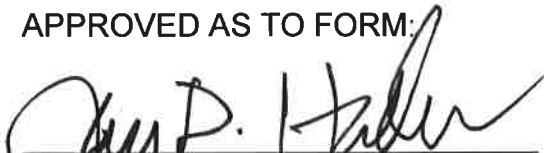
010-1250	56641 – Copier Lease	\$ 780
010-1250	56790 – Other Contractual Svc	\$ 990
010-1250	56530 – Vehicle Maintenance	\$ 1,950
010-1250	57010 – Office Supplies	\$ 1,200
010-1250	58171 – Personal Computer	\$ 600
010-1250	57110 – Fuel	\$ 1,500
010-1250	58150 – Office Furniture & Fixtures	\$ 300

and,

BE IT FURTHER ORDAINED that the County Executive and other County officials be and hereby are authorized to execute the attached Grant Agreement and any and all other documents necessary to give effect to said grant.

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. 5260 introduced on September 9, 2019, was duly passed on \_\_\_\_\_, 2019 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. 5260.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 010 2810  
ACCOUNT TITLE: Grant Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$108,719.00

9/4/19  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer

## Supplemental Appropriation Request Jackson County, Missouri

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

Date: September 3, 2019

ORD # 5260

Department / Division	Character/Description	From	To
<b>Grant Fund - 010</b>			
1250 - Emergency Mgmt Performance	45752 - Increase Revenues	108,719	
2810	Undesignated Fund Balance		108,719
2810	Undesignated Fund Balance	108,719	
1250 - Emergency Mgmt Performance	55010 - Salary		69,774
1250 - Emergency Mgmt Performance	55040 - FICA		5,500
1250 - Emergency Mgmt Performance	55050 - Pension		10,601
1250 - Emergency Mgmt Performance	56620 - Building Rent		15,524
1250 - Emergency Mgmt Performance	56641 - Copier Lease		780
1250 - Emergency Mgmt Performance	56790 - Other Contractual Services		990
1250 - Emergency Mgmt Performance	56530 - Vehicle Maintenance		1,950
1250 - Emergency Mgmt Performance	57010 - Office Supplies		1,200
1250 - Emergency Mgmt Performance	58171 - Personal Computer		600
1250 - Emergency Mgmt Performance	57110 - Fuel		1,500
1250 - Emergency Mgmt Performance	58150 - Office Furniture & Fixtures		300

 9/3/19  
Budgeting

Michael L. Parson  
Governor

Sandra K. Karsten  
Director of Public Safety



STATE OF MISSOURI

Ron Walker  
Director

## STATE EMERGENCY MANAGEMENT AGENCY

DEPARTMENT OF PUBLIC SAFETY  
PO Box 116, Jefferson City, Missouri 65102  
Phone: (573) 526-9100 Fax: (573) 634-7966  
E-mail: [mosema@sema.dps.mo.gov](mailto:mosema@sema.dps.mo.gov)



August 2, 2019

Frank White, Jr.  
County Executive  
Jackson County  
415 E 12th St  
Kansas City, MO 64106

Dear Frank White, Jr.,

Congratulations, your agency has been approved for a 2019 Emergency Management Performance Grant (EMPG) award from the State Emergency Management Agency (SEMA) in the amount of \$217,436.58, of which fifty percent is local match sharing. The performance period is January 1, 2019 through December 31, 2019. Enclosed are your award documents. **You, as the authorized official must sign the grant award of contract to certify acceptance of this award.** You are required to return the **original** forms back to SEMA **no later than September 15, 2019**, to the following person and address prior to claims being paid to your jurisdiction:

State Emergency Management Agency  
Attn: Amy Lepper  
PO Box 116  
Jefferson City, MO 65102

The CFDA number for the Emergency Management Performance Grant is CFDA 97.042. Your award number is EMK-2019-EP-00001-052.

This award is subject to all administrative and financial requirements as outlined in the 2019 EMPG Notice of Funding Opportunity, Grant Award Specific Conditions (see attached), and the EMPG Program Manual. This includes the timely submission of all financial and programmatic reports.

Thank you for your support and cooperation with this effort. If you have any questions, please contact our Grant Specialists, Jackie Hofstetter at 573-526-9256, [Jackie.Hofstetter@sema.dps.mo.gov](mailto:Jackie.Hofstetter@sema.dps.mo.gov) or Amanda Wilbers at 573-751-3401, [Amanda.Wilbers@sema.dps.mo.gov](mailto:Amanda.Wilbers@sema.dps.mo.gov).

Sincerely,

A handwritten signature in black ink that reads "Ron Walker".

Ron Walker  
Director



A Nationally  
Accredited  
Agency



State Emergency Management Agency  
 2302 Militia Drive  
 P.O. Box 116  
 Jefferson City, MO 65102  
 Phone: (573) 526-9100  
 Fax: (573) 634-7966

**SUBRECIPIENT AWARD**

DATE  
 August 2, 2019

Award Number	Amendment No.
EMK-2019-EP-00001-052	N/A

GRANTEE NAME Jackson County Emergency Management Agency	GRANTEE VENDOR NUMBER 44-6000524
GRANTEE ADDRESS 201 W Lexington, Ste 201 Independence, MO 65050	ISSUING AGENCY MO State Emergency Management Agency PO Box 116 Jefferson City, MO 65102

**GRANT INFORMATION**

PROJECT TITLE FY 2019 Emergency Management Performance Grant	FEDERAL AWARDING AGENCY Federal Emergency Management Agency
CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NO 97.042	PERFORMANCE PERIOD FROM: 1/1/2019 TO: 12/31/2019
FEDERAL AWARD AMOUNT	\$108,718.29
LOCAL COST SHARE	\$108,718.29
TOTAL AWARD AMOUNT	\$217,436.58

**CONTACT INFORMATION**

EMPG GRANT SPECIALIST	GRANTEE PROJECT DIRECTOR
NAME Jackie Hofstetter	NAME Michael Curry, EMD
E-MAIL ADDRESS Jackie.hofstetter@sema.dps.mo.gov	E-MAIL ADDRESS Mcurry@jacksongov.org
TELEPHONE 573-526-9256	TELEPHONE 816-881-4625

SUMMARY DESCRIPTION OF PROJECT

The purpose of the EMPG Program is to make grants to locals in preparing for all hazards, as authorized by the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121 et seq.). Title VI of the Stafford Act authorizes grants for the purpose of providing a system of emergency preparedness for the protection of life and property in the United States from hazards and to vest responsibility for emergency preparedness jointly in the Federal Government, States, and their political subdivisions. SEMA, through the EMPG Program, provides necessary direction, coordination, and guidance, and provides necessary assistance, as authorized in this title so that a comprehensive emergency preparedness system exists for all hazards in the State of Missouri. This award is not for Research and Development. There is no indirect cost rate for this award.

TYPED NAME AND TITLE OF OHS OFFICIAL Ron Walker, Director	TYPED NAME AND TITLE OF GRANTEE AUTHORIZED OFFICIAL Frank White, Jr., County Executive
--	---

SIGNATURE OF APPROVING OHS OFFICIAL 	DATE 8/2/2019	SIGNATURE OF GRANTEE AUTHORIZED OFFICIAL	DATE
---	------------------	--	------

**THIS GRANT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS SET FORTH ON THE ATTACHED SPECIAL CONDITION(S). BY SIGNING THIS GRANT AGREEMENT, THE GRANTEE IS AGREEING TO READ AND COMPLY WITH ALL SPECIAL CONDITIONS.**

**REQUEST FOR LEGISLATIVE ACTION  
EXECUTIVE OFFICE**

**Version 6/10/19**

Completed by County Counselor's Office:

Res/Ord No.: 5260

Sponsor(s): Crystal Williams

Date: September 9, 2019

SEP 03 2019

<p><b>SUBJECT</b></p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Emergency Management Performance Grant (EMPG) Award 2019</p>										
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$108,718.29</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$108,718.29</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$108,718.29</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td>FROM ACCT 010 Grant Fund 2810 Undesignated Fund Balance TO ACCT 010- 1250 EMPG \$108,718.29</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: Estimated Use:</p> <p>Prior Year Budget (if applicable): \$113,620.29          Prior Year Actual Amount Spent (if applicable): \$106,331.00</p>	Amount authorized by this legislation this fiscal year:	\$108,718.29	Amount previously authorized this fiscal year:	0.00	Total amount authorized after this legislative action:	\$108,718.29	Amount budgeted for this item * (including transfers):	\$108,718.29	Source of funding (name of fund) and account code number:	FROM ACCT 010 Grant Fund 2810 Undesignated Fund Balance TO ACCT 010- 1250 EMPG \$108,718.29
Amount authorized by this legislation this fiscal year:	\$108,718.29										
Amount previously authorized this fiscal year:	0.00										
Total amount authorized after this legislative action:	\$108,718.29										
Amount budgeted for this item * (including transfers):	\$108,718.29										
Source of funding (name of fund) and account code number:	FROM ACCT 010 Grant Fund 2810 Undesignated Fund Balance TO ACCT 010- 1250 EMPG \$108,718.29										
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date): #3996 09JUN08 (\$46,660); #4084 17FEB09 (\$59,951); #4213 28JUN10 (\$124,260); #4364 10OCT11 (\$133,200); #4483 03DEC12 (\$136,143); #4571 30SEP13 (\$123,317); #4654 02SEP14 (\$117,885); #4816 01FEB16 (\$94,671); #4897 17OCT16 (\$146,538); #5019 02OCT17 (\$112,817); #5154 24SEP18 (\$113,621)</p>										
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Karen Conrad, EP Assistant 816 721-7540</p>										
<p><b>REQUEST SUMMARY</b></p>	<p>Requesting an Ordinance appropriating \$108,718.29 from Undesignated Fund Balance of the 2019 Grant Fund in acceptance of the Emergency Management Performance Grant (EMPG) awarded to Jackson County Emergency Management Agency by State Emergency Management Agency (SEMA). The EMPG grant is a performance based grant that is reviewed and paid quarterly. The intent of award is to assist in funding the department of Emergency Preparedness of Jackson County. The grant is a match grant and is reviewed annually. CFDA #97.042; Award # EMK-2019-EP-00001-052.</p> <p>TO:010-Grant Fund: 1250 Emergency Management Performance – 55010 Regular Salary \$69,773          TO:010-Grant Fund: 1250 Emergency Management Performance – 55040 FICA \$5,500          TO:010-Grant Fund: 1250 Emergency Management Performance – 55050 Pension \$10,601          TO:010-Grant Fund: 1250 Emergency Management Performance – 56620 Building Rent \$15,524          TO:010-Grant Fund: 1250 Emergency Management Performance – 56641 Copier Lease \$780          TO:010-Grant Fund: 1250 Emergency Management Performance – 56790 Other Contractual Services \$990          TO:010-Grant Fund: 1250 Emergency Management Performance – 56530 Vehicle Maintenance \$1950          TO:010-Grant Fund: 1250 Emergency Management Performance – 57010 Office Supplies \$1200</p>										



	TO:010-Grant Fund: 1250 Emergency Management Performance – 58171 Personal Computer \$600 TO:010-Grant Fund: 1250 Emergency Management Performance – 57110 Fuel \$1500 TO-010-Grant Fund: 1250 Emergency Management Performance – 58150 Furniture \$300	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals	
ATTACHMENTS	SEMA Grant Award Document dated August 2, 2019.	
REVIEW	Department Director: <i>Mary R. [Signature]</i>	Date: 9/3/19
	Finance (Budget Approval): <i>[Signature]</i> <i>If applicable</i>	Date: 9/3/19
	Division Manager: <i>[Signature]</i>	Date: 9-3-19
	County Counselor's Office: <i>Duane County</i>	Date: 9/3/19

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

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

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

Account Number:	Account Title:	Amount Not to Exceed:
010-2810	Grant Fund – Undesignated Fund Balance	\$108,718.29

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

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

**A RESOLUTION** transferring \$100,000.00 within the 2019 Park Enterprise Fund and awarding a twenty-four month contract with one twelve-month option to extend for the furnishing of architectural planning and design services for use by the Parks + Rec Department to WNB Architects of Kansas City, MO, under the terms and conditions of Request for Qualifications No. 10-19, at an actual cost to the County not to exceed \$100,000.00.

**RESOLUTION NO. 20240**, September 9, 2019

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, the Department of Finance and Purchasing issued Request for Qualifications (RFQ) No.10-19, for architectural planning and design services; and,

WHEREAS, a total of one-hundred thirty-one notifications were distributed, and eleven responses were received and evaluated as follows:

<u>RESPONDENT</u>	<u>EVALUATION POINTS</u>
WNB Architects Kansas City (Jackson County), MO	99.6
DRAW Kansas City (Jackson County), MO	94.2
SFS Architecture Kansas City (Jackson County), MO	93.4
GLMV Kansas City (Jackson County), MO	87.6
Piper Wind Kansas City (Jackson County), MO	86.2

BBN Architects Kansas City (Jackson County), MO	86.2
HTK Overland Park, KS	84.6
HJM Architects Kansas City (Jackson County), MO	82.2
Wellner Architects Kansas City (Jackson County), MO	74.4
Tompkins Architect Lee Summit, MO	56.6
Custom Engineering Independence, MO	54.2

and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a twenty-four month contract, with one twelve-month extension, for the needed services, to WNB Architects of Kansas City, Missouri, for the reason that it has submitted the best response; and,

WHEREAS, a transfer is necessary to cover these architectural planning and design costs; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2019 Park Enterprise Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Enterprise Fund Construction Services 300-1608	56798- Grant Match	\$100,000	
300-1608	56080- Other Professional Svc		\$100,000

and,

BE IT FURTHER RESOLVED that award be made as recommended by the Director of Finance and Purchasing and that the Director be and hereby is authorized to execute any and all documents necessary to give effect to the intent of this Resolution and;

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

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

*Bryan D. Conish*  
\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20240 of September 9, 2019, was duly passed on \_\_\_\_\_, 2019 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 1608 56798  
ACCOUNT TITLE: Park Enterprise Fund  
Construction Services  
Grant Match  
NOT TO EXCEED: \$100,000.00

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

ACCOUNT NUMBER: 300 1608 56080  
ACCOUNT TITLE: Park Enterprise Fund  
Construction Services  
Other Professional Services  
NOT TO EXCEED: \$100,000.00

9/4/19  
Date

  
Chief Administrative Officer

**REQUEST FOR LEGISLATIVE ACTION**

**Version 6/10/19**

Completed by County Counselor's Office:

Res/Ord No.: 20240

Sponsor(s): Tony Miller

Date: September 9, 2019

AUG 23 2019

<b>SUBJECT</b>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transferring \$100,000 within the Park Enterprise Fund and awarding a Twenty-Four Month Contract with a Twelve Month Extension Option, for the furnishing of Architectural Planning and Design Services for the Parks + Rec Department to WNB Architects of Kansas City, Missouri under the terms and conditions of Request for Qualifications No. 10-19</u></p>																																																												
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$100,000</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$100,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$100,000</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>TRANSFER FROM: 300-1608-56798 Parks Enterprise Fund, Capital Projects, Grant Match</td> <td style="text-align: right;">\$100,000</td> </tr> <tr> <td>TRANSFER TO: 300-1608-56080 Park Enterprise Fund, Capital Projects, Other Professional Services</td> <td style="text-align: right;">\$100,000</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: _____ Estimated Use: _____</p> <p>Prior Year Budget (if applicable): _____          Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$100,000	Amount previously authorized this fiscal year:	0	Total amount authorized after this legislative action:	\$100,000	Amount budgeted for this item * (including transfers):	\$100,000	Source of funding (name of fund) and account code number:		TRANSFER FROM: 300-1608-56798 Parks Enterprise Fund, Capital Projects, Grant Match	\$100,000	TRANSFER TO: 300-1608-56080 Park Enterprise Fund, Capital Projects, Other Professional Services	\$100,000																																														
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<b>PRIOR LEGISLATION</b>	<p>Prior ordinances and (date): _____          Prior resolutions and (date): _____</p>																																																												
<b>CONTACT INFORMATION</b>	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>																																																												
<b>REQUEST SUMMARY</b>	<p>The Parks + Rec Department requires a contract for Architectural Planning and Design Services. The Purchasing Department issued Request for Qualifications No. 10-19 in response to those requirements.</p> <p>A total of 131 notices were distributed and 11 responses were received and evaluated as follows:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Respondent</th> <th>Responsiveness to RFQ</th> <th>Qualifications and Experience</th> <th>References</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>WNB, KCMO</td> <td>5</td> <td>69.6</td> <td>25</td> <td>99.6</td> </tr> <tr> <td>DRAW, KCMO</td> <td>5</td> <td>64.2</td> <td>25</td> <td>94.2</td> </tr> <tr> <td>SFS Architecture, KCMO</td> <td>5</td> <td>63.4</td> <td>5</td> <td>93.4</td> </tr> <tr> <td>GLMV, KCMO</td> <td>5</td> <td>57.6</td> <td>25</td> <td>87.6</td> </tr> <tr> <td>Piper Wind, KCMO</td> <td>5</td> <td>56.2</td> <td>25</td> <td>86.2</td> </tr> <tr> <td>BBN Architects, KCMO</td> <td>5</td> <td>56.2</td> <td>25</td> <td>86.2</td> </tr> <tr> <td>HTK, Overland Park, KS</td> <td>5</td> <td>59.6</td> <td>20</td> <td>84.6</td> </tr> <tr> <td>HJM Architects, KCMO</td> <td>3</td> <td>54.2</td> <td>25</td> <td>82.2</td> </tr> <tr> <td>Wellner Architects, KCMO</td> <td>5</td> <td>54.4</td> <td>15</td> <td>74.4</td> </tr> <tr> <td>Tompkins Architect, Lees Summit, MO</td> <td>2</td> <td>54.6</td> <td>0</td> <td>56.6</td> </tr> <tr> <td>Custom Engineering, Independence, MO</td> <td>5</td> <td>49.2</td> <td>0</td> <td>54.2</td> </tr> </tbody> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Parks + Rec Department and the Purchasing Department recommend the Award of a Contract for the furnishing of Architectural Planning and Design Service</p>	Respondent	Responsiveness to RFQ	Qualifications and Experience	References	Total	WNB, KCMO	5	69.6	25	99.6	DRAW, KCMO	5	64.2	25	94.2	SFS Architecture, KCMO	5	63.4	5	93.4	GLMV, KCMO	5	57.6	25	87.6	Piper Wind, KCMO	5	56.2	25	86.2	BBN Architects, KCMO	5	56.2	25	86.2	HTK, Overland Park, KS	5	59.6	20	84.6	HJM Architects, KCMO	3	54.2	25	82.2	Wellner Architects, KCMO	5	54.4	15	74.4	Tompkins Architect, Lees Summit, MO	2	54.6	0	56.6	Custom Engineering, Independence, MO	5	49.2	0	54.2
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	<p>for the Parks + Rec Department to WNB Architects of Kansas City, Missouri as the best proposal received. After the selection of the best proposal, pricing was negotiated and is included herein.</p> <p>The Director of Finance and Purchasing also requests the transfer of \$100,000 within the Park Enterprise Fund as follows:</p> <table style="width: 100%; border: none;"> <tr> <td></td> <td style="text-align: right;">FROM:</td> <td style="text-align: right;">TO:</td> </tr> <tr> <td>300-1608-56798 Park Enterprise Fund, Capital Projects, Grant Match</td> <td style="text-align: right;">\$100,000</td> <td></td> </tr> <tr> <td>300-1608-56080 Park Enterprise Fund, Capital Projects, Other Professional Services</td> <td></td> <td style="text-align: right;">\$100,000</td> </tr> </table>			FROM:	TO:	300-1608-56798 Park Enterprise Fund, Capital Projects, Grant Match	\$100,000		300-1608-56080 Park Enterprise Fund, Capital Projects, Other Professional Services		\$100,000
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CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)										
COMPLIANCE	<input checked="" type="checkbox"/> MBE Goals - 9.5% <input checked="" type="checkbox"/> WBE Goals - 11.7%      All goals are being met and Compliance Review has approved CUP <input checked="" type="checkbox"/> VBE Goals - 9.5%										
ATTACHMENTS	Recap of Bids Received, Award Recommendation Memorandum from Brian Nowotny, Deputy Director of Parks + Rec, Evaluation Score Sheet, Pricing Sheet and the appropriate pages of WNB Architects proposal										
REVIEW	Department Director:	Date: 8/21/19									
	Finance (Budget Approval): If applicable	Date: 8/23/19									
	Division Manager:	Date: 8-26-19									
	County Counselor's Office:	Date: 8/29/19									

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

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

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.







ABSTRACT OF BIDS

Request for Qualifications No. 10-19 Architectural Planning and Design Services Opens: 2:00 PM, CDT on 4/2/19		BBN Architects Manhattan KS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT

*See Bid*

Base Bid

CERTIFICATION OF BID OPENING  
BIDS WERE PUBLICLY  
OPENED AND RECORDED

ON: April 2, 2019 BY

Wendi A. Rowland  
CLERK OF THE LEGISLATURE

Katie Baatle  
PURCHASING





**JACKSON COUNTY**  
**Parks + Rec**

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

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

**MEMORANDUM**

**TO:** Barbara Casamento, Purchasing Administrator  
**FROM:** Brian Nowotny, Deputy Director Park Operations  
**DATE:** July 9, 2019

**SUBJECT: Request for Qualifications No. 10-19 Architectural Planning and Design**

Parks + Rec recommends award of a contract for Architectural Planning and Design services under the above referenced RFQ to **WNB Architects of Kansas City, Missouri**. Once approved, all services shall be requested on an as-needed basis, based on the specifications in the RFQ, respondent's submission, and Schedule of Fees.

On 04/02/2019 a total of eleven responses were received from interested vendors. A committee made up of staff from Parks + Rec, with assistance from County Engineer Earl Newill, reviewed and evaluated each proposal.

Three finalists were chosen for in-person interviews, and professional references were checked. Each responder was scored and ranked by the committee. Upon selection of the top responder, based on all of the evaluation criteria, a schedule of fees was requested and negotiated.

Thank you for your assistance, and please do not hesitate to contact me if you should have any questions.

Attachments: Evaluation Scoring Matrix  
WNB Proposal Submission  
WNB Schedule of Fees



*Frank White Jr., County Executive*



## wnbarchitects

### 2019 WNB Schedule of Hourly Rates

Principal	\$150.00
Associate Principal/Sr. Associate	140.00
Associate/Project Architect	120.00
Job Captain	95.00
Intern Architect/CAD Operator	80.00
Clerical	30.00

Although not currently included in our schedule of fees, we will be available to assist you in obtaining proposals for the following as the need develops:

Survey

Geotechnical Report

Wetland Surveys / Inventory

Special Inspections

\*Grant Consultant

\*These services can be contracted directly by the County through WNB

The following reimbursable expenses will be billed at our cost plus 10%

Plotting/Printing	\$3.00/sheet +
Color Copies	.50 each +
Mileage	.58/mile +
Parking	cost +
Deliveries	cost +

Warner Nease Bost Architects, Inc.

517 Delaware, Kansas City MO 64105

wnbarchitects.com 816 283 3731

# OUR FIRM



**wnbarchitects**

517 Delaware  
Kansas City, MO 64105  
816.283.3731  
(f) 816.283.3080  
wnbarchitects.com

**Primary Contact:**

Brian Adams, AIA  
badams@wnbarchitects.com

WNB Architects is both passionate about architecture, and respectful of our clients' needs and budgets. We bring over 35 years of experience that will make each project a success through asking the right questions, listening closely to our clients' answers and applying our knowledge for the best solutions. We specialize in recreational, educational and religious design, all of which involve multi-use facilities on some level. One of the projects featured in this response, Memorial Station, is an excellent and successful example of a building similar to what you are considering.

WNB was formed in 1984 by Gary Warner, Dennis Nease and Ken Bost. When Ken retired, Craig Brannin and Brian Adams became part owners of the firm. Jill Turner was welcomed into the ownership group in 2017.

WNB utilizes the varied experiences of each of our team members to produce practical and innovative solutions in order to meet specific goals. We undertake each of our projects as a long-term commitment, and remain available for consultation indefinitely.

***"We are the most effective tool to get you what you need, from start to finish, and beyond."***

***-Gary Warner, President***



**wnbarchitects**

# EXPERIENCE & REFERENCES

## MEMORIAL STATION

BELTON, MISSOURI





As part of the implementation of the Master Plan for Memorial Park in Belton, WNB designed a multi-use community events center which was named Memorial Station. The design includes 8 glass garage-type doors allowing it to be used as an open-air structure during nice weather. There are kitchen facilities and restrooms that can be accessed from inside the station or from the outside during outdoor events and a large open floor area that seats up to 300 people at round tables.

Other features include a grand fireplace with a historic mantel, photographs and stories about each of the Belton residents who died while fighting for our country. There is also easy access to a fully furnished patio with a gazebo overlooking the lake and surrounding park providing a beautiful scenic backdrop for wedding photographs. Looking out from the front doors is a plaza with paved walkways leading the to the Veterans' Memorial under a lighted pergola.

*"Brian Adams and WNB Architects had vision and architectural integrity. They listened closely to our thoughts and ideas every step of the way. The result was Memorial Station, a multi-use events center nestled in the heart of historic Memorial Park. WNB's open-air design, with eight retractable doors, provides a great opportunity for easy access to the fully furnished patio and a great view of the surrounding park. Thanks to WNB, the Station has become a focal point in the community and has hosted nearly 400 special occasions since its opening. We could not have hoped for a better experience"*

*-Vanda Meehan, Assistant Director  
Belton, Missouri Parks and Recreation  
(816) 348-7400  
vandam@beltonparks.org*



Photo By: Kristi Whitney



**wnb**architects

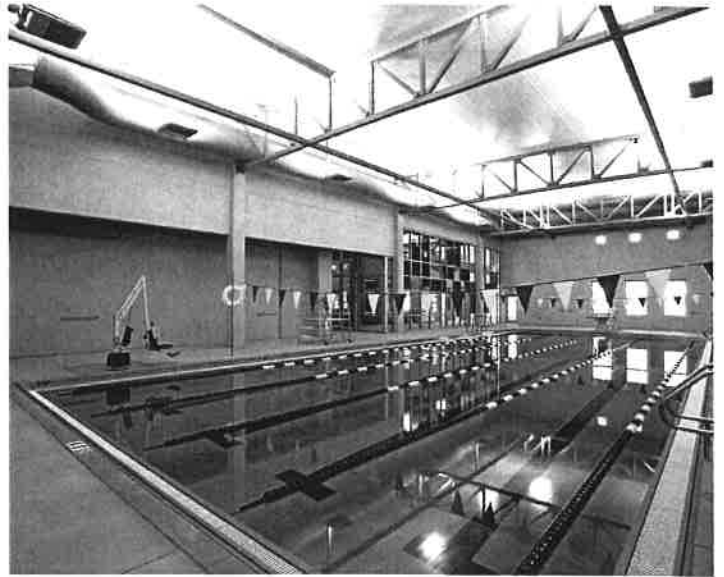
# PLATTE COUNTY COMMUNITY CENTERS INDOOR RECREATION SYSTEM

PLATTE CITY, MISSOURI & PARKVILLE, MISSOURI

WNB Architects was selected by the Platte County Commission to provide recreational leadership for the county's Total Indoor Recreation System Project, a Master Plan which ultimately resulted in the design of the two community centers, one in Platte City, the other in Parkville Missouri.

For each of the centers, the WNB team provided a market study, pre-design through post design services including interior design, equipment selection and layout, specifications assistance for project FF&E packages (computers, security systems, telephone systems, AV systems, fitness equipment and computer assisted training systems), design through construction administration and post construction services.





Each of these facilities has been extremely successful. Their combined membership exceeded their planned capacity requiring expansions five years earlier than anticipated. Platte County asked the voters to extend their existing parks sales tax successfully. WNB was commissioned to again lead the recreation design charge with additions to both facilities, almost doubling the total square footage available to the community.

*"...The development of our community centers was the largest public parks and recreation project ever done in Platte County. The project consisted of the simultaneous design and construction of a 29,000 sq. ft. facility in Platte City, and a 60,000 sq. ft. facility in Parkville, MO. Both centers were designed and located to serve the entire county population of 85,000 persons. Throughout the process of developing community centers, we have come to trust the WNB Team as an invaluable asset critical to our success. For each step in our project, from preliminary design to cost estimating to construction oversight, we have relied on Mr. Nease for his expertise and leadership, and have not been disappointed."*

-Brian Nowotny , Former Parks and Recreation Director  
Platte County Parks and Recreation  
(816) 503-4800  
BPNowotny@jacksongov.org



wnbarchitects

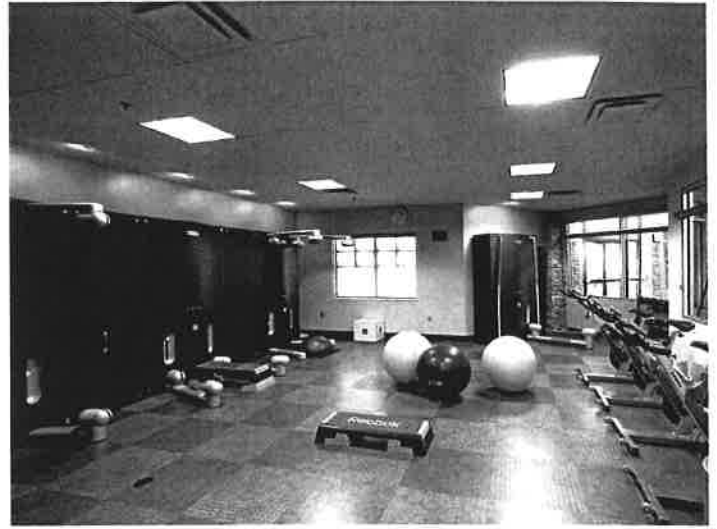
# HIGH BLUE WELLNESS CENTER & NATATORIUM

BELTON, MISSOURI



Phase I of this project involved renovations that included removing walls on the second floor to make room for new cardio and weight equipment, one of the first installations of this kind of equipment in the Midwest. WNB's design also called for opening the ceiling space with the addition of curvilinear accents to give the workout area more volume and interest. New light fixtures and fans as well as brightly colored finishes make working out at the High Blue Community Center a pleasant experience. Phase II included a new Natatorium with a family recreation pool and a six-lane competition pool with diving. Natatorium amenities include a speed slide, corkscrew slide and play features. The third phase will include a second gymnasium, a public library, fitness areas, indoor playgrounds and a super studio. Projects beyond Phase III will include an amphitheater, lake, outdoor water park, childcare center and other various projects shown on the Masterplan.





*"WNB is not about the design. It's about building a relationship with the client and working together for a common goal. WNB spent countless hours attending meetings as the plans for the aquatic center took shape. In the end, we had a facility that not only looked great, but more importantly operated much more efficiently. The once institutional look and feel was replaced with a warm, more inviting atmosphere."*

*-Todd Spalding,  
Former Parks and Recreation Director  
Belton Parks and Recreation  
(573) 634-6488  
tspalding@jeffcitymo.org*

# HARRISONVILLE COMMUNITY CENTER

HARRISONVILLE, MISSOURI

This facility, completed for the City of Harrisonville, is 68,673 sq. ft. on two stories. The center includes a Natatorium with a six-lane lap pool and a recreation pool with water play features, a full gymnasium, elevated track, aerobics studio, fitness center, a senior center with a commercial kitchen which is used to serve Meals-on-Wheels, multi-use community rooms with a serving kitchen, a teen center, art gallery, and Tot-Watch.

WNB provided a market study, voter survey; user needs analysis, and facility design through construction administration and post construction services. WNB services for this facility also included interior design, equipment selection and layout and specifications assistance for project FF&E packages.





*"One of the first things I noticed was Craig Brannin on the job site almost daily working with contractors and inspecting anything and everything that was on his to do or to check list. I wasn't sure if Craig was with the architects or the construction management team because he was that involved with the process as a whole. I was quite impressed with this attention to detail and professionalism."*

*-Chris Cotten,  
Former Parks and Recreation Director  
Harrisonville Parks and Recreation  
(708) 309-5765  
chris.cotten@salina.org*



**wnbarchitects**

# LIBERTY COMMUNITY CENTER

LIBERTY, MISSOURI

WNB has designed two separate additions/remodels for the Liberty Community Center. The first project included expansion of some areas while also providing improvements to the interior and exterior of the existing building. The additional space doubled the size of the fitness center as well as doubling the size of the multi-use space. Additional fitness center amenities included a two-lane walking track, program space, and a fitness center control desk.

Other facility renovations included a theater wing renovation to provide more open space for stage sets as well as converting an upstairs green room into a large dressing room. The front control desk and administrative areas were also expanded and many repairs to the existing facility were made.

Our second project, currently in the construction document is a new "cross-fit" type functional training building addition, a new family changing room and interior remodeling.







*"One of the primary focuses of the Parks and Recreation Board and the City Council was not only adding to the existing building, but upgrades to the existing building. Dennis and his staff worked diligently to meet the goal by incorporating operational costs into our design considerations as well as an extensive facility audit for the maintenance of the existing facility."*

-Donna Kay Taylor,  
Assistant Director  
Liberty Parks and Recreation  
(816) 439-4364  
dktaylor@libertymo.gov



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

**A RESOLUTION** awarding a contract for the construction of three fencing projects for use by the Parks + Rec Department to Guier Fence Company of Blue Springs, MO, at an actual cost to the County not to exceed \$48,632.00, under the terms and conditions of the City of Independence Contract No. 386-18, an existing competitively bid contract.

**RESOLUTION NO. 20241**, September 9, 2019

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, the Frank White, Jr. Softball Complex is in need of fence replacement, the Longview Maintenance Facility has a need for new security fencing, and various other locations throughout Parks are in need of fence gates; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a contract for fencing materials and installation to Guier Fence Company of Blue Springs, MO, at an actual cost to the County not to exceed \$48,632.00, under the terms and conditions of the City of Independence Contract No. 386-18, an existing competitively bid government contract; and,

WHEREAS, the Director of Finance and Purchasing recommends this purchase under the terms and conditions set forth in the City of Independence Contract, due to the volume discounts offered to large entities; now therefore,

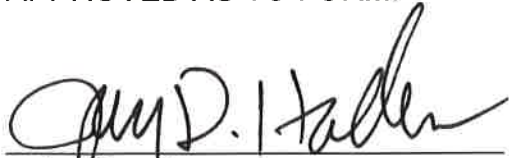
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to execute for the County any documents necessary for the

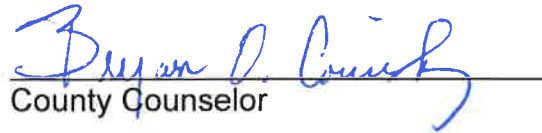
accomplishment of the award; and,

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

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

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20241 of September 9, 2019, was duly passed on \_\_\_\_\_, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 003 1608 58060  
ACCOUNT TITLE: Park Fund  
Construction Services  
Other Improvements  
NOT TO EXCEED: \$48,632.00

9/4/19  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer

**REQUEST FOR LEGISLATIVE ACTION**  
EXECUTIVE OFFICE

**Version 6/10/19**

Completed by County Counselor's Office:

Res/Ord No.: 20241

Sponsor(s): Tony Miller

Date: September 9, 2019

AUG 23 2019

<p><b>SUBJECT</b></p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the purchase of Three Fencing Projects for use by Parks + Rec from Guier Fence of Blue Springs, MO under the terms and conditions of the City of Independence, Missouri Contract No 386-18, an existing competitively bid contract at an amount not to exceed \$48,632.00.</u></p>															
<p><b>BUDGET INFORMATION</b> To be completed By Requesting Department and Finance</p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$48,632.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$48,632.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$48,632.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 003-1608-58060 Park Fund - Capital Projects - Other Improvements</td> <td>\$48,632.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:                  Department: _____ Estimated Use: _____</p> <p>Prior Year Budget (if applicable): _____                  Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$48,632.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$48,632.00	Amount budgeted for this item * (including transfers):	\$48,632.00	Source of funding (name of fund) and account code number: 003-1608-58060 Park Fund - Capital Projects - Other Improvements	\$48,632.00					
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date): _____                  Prior resolutions and (date): _____</p>															
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Katie Bartle, Senior Buyer, 816-881-3465</p>															
<p><b>REQUEST SUMMARY</b></p>	<p>Parks + Rec requires the use of a fencing vendor to complete three projects within the Parks + Rec system. Parks + Rec has requested the use of the City of Independence Contract No 386-18 with Guier Fence of Blue Springs, MO to fulfill this requirement. Requested projects are itemized as follows:</p> <table border="1"> <thead> <tr> <th>PROJECT</th> <th>LOCATION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Fence Replacement</td> <td>Frank White Jr. Softball Complex</td> <td>\$13,100.00</td> </tr> <tr> <td>New Security Fencing</td> <td>Longview Maintenance Facility</td> <td>\$30,700.00</td> </tr> <tr> <td>Fence Gates</td> <td>Various Locations throughout Parks</td> <td>\$4,832.00</td> </tr> <tr> <td><b>TOTAL</b></td> <td></td> <td><b>\$48,632.00</b></td> </tr> </tbody> </table> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Purchasing Department recommends the purchase of Three Fencing Projects for use by Parks + Rec from Guier Fence of Blue Springs, MO under the terms and conditions of the City of Independence, Missouri Contract No 386-18, an existing competitively bid contract at an amount not to exceed \$48,632.00.</p>	PROJECT	LOCATION	AMOUNT	Fence Replacement	Frank White Jr. Softball Complex	\$13,100.00	New Security Fencing	Longview Maintenance Facility	\$30,700.00	Fence Gates	Various Locations throughout Parks	\$4,832.00	<b>TOTAL</b>		<b>\$48,632.00</b>
PROJECT	LOCATION	AMOUNT														
Fence Replacement	Frank White Jr. Softball Complex	\$13,100.00														
New Security Fencing	Longview Maintenance Facility	\$30,700.00														
Fence Gates	Various Locations throughout Parks	\$4,832.00														
<b>TOTAL</b>		<b>\$48,632.00</b>														
<p><b>CLEARANCE</b></p>	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input checked="" type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>															
<p><b>COMPLIANCE</b></p>	<p><input type="checkbox"/> MBE Goals  <input type="checkbox"/> WBE Goals N/A  <input type="checkbox"/> VBE Goals</p>															
<p><b>ATTACHMENTS</b></p>	<p>Recommendation Memo from Brian Nowotny, quotes for requested projects, pertinent pages of the City of Independence contract with Guier Fence.</p>															

REVIEW	Department Director: <i>Michael Peterson</i>	Date: <i>8/21/19</i>
	Finance (Budget Approval): <i>If applicable</i>	Date: <i>8/23/19</i>
	Division Manager: <i>[Signature]</i>	Date: <i>8-26-19</i>
	County Counselor's Office: <i>Bryan Comiskey</i>	Date: <i>8/29/19</i>

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

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

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

**Fiscal Note:**

This expenditure was included in the Annual Budget.

PC# \_\_\_\_\_

Date: August 23, 2019


RES # 20241

Department / Division                      Character/Description                      Not to Exceed

**003    Park Fund**

1608    Construction Services                      58060    Other Improvements                      \$        48,632

\$        48,632

 \_\_\_\_\_  
Budget Officer      8/23/19



**JACKSON COUNTY**  
**Parks + Rec**

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

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

**MEMORANDUM**

**TO:** Katie Bartle, Senior Buyer

**FROM:** Brian Nowotny, Deputy Director Park Operations

**DATE:** August 21, 2019

**SUBJECT:** Fencing Projects Award – Guier Fence Company

Parks + Rec recommends award of a proposal for three fencing projects to the Guier Fence Company of Blue Springs, Missouri under the existing City of Independence Contract No. 386-18. This contract currently runs through 3/31/2020 with an additional one-year option to extend.

The Guier Fence Company is a Kansas City and State of Missouri certified Disadvantaged Business Enterprise. Guier has completed multiple projects for Parks + Rec over the past few years, and has always done quality work, on time and at an acceptable price.

Parks + Rec has budgeted funds in 2019 for additional priority fence work (account 003-1608-58060), including:

- \$13,100 for fence replacements at the Frank White Jr. Softball Complex,
- \$30,700 for security fencing as part of the new Longview maintenance facility, and
- \$4,831.06 for new fence gates at various locations in our parks

We understand the Purchasing Department will issue an ITB in the fall of 2019 for fencing services that will address future needs the Department will have.

Thank you for your assistance, and please do not hesitate to contact me if you should have any questions regarding this recommendation.



*Frank White Jr., County Executive*





Guier Fence Co.  
 2501B NW Jefferson St.  
 Blue Springs, MO 64015-7262  
 (816) 229-2047 Fax (816) 229-7483  
[www.guierfence.com](http://www.guierfence.com)  
 E-mail [jshewmaker@guierfence.com](mailto:jshewmaker@guierfence.com)

**PROJECT QUOTATION**

**Date: 8-7-19**

Company: **Jackson County Parks and Recreation**  
 Project: Frank White Sports Complex  
 Attn: **Brian P Nowotny**  
 Phone: 816-503-4803  
 Fax:

Cell:  
 E-mail:

Thank you for the opportunity to bid on your project.

**Guier Fence Co.** proposes to furnish standard labor and materials for the above referenced projects according to the specifications below. Remove 640' of 2-rail round rail and replace with 3 rail white vinyl ranch rail. We will remove the existing posts on the slide gate and replace with new 4" CS40 posts and 4 new nylon deluxe rollers. Install 1-4' walk gate to get in to the golf course. Includes 1-12' 3 rail ranch rail double drive gate.

Cost for new 2- 4" posts and 4 rollers \$511.00

- Tax Excluded
- Not responsible for private buried lines. Not responsible for filling in old holes.

Total Price: \$13,100.00

Guier Fence Company has been in business since 1979 and uses only profession installation crews and prime materials. Guier Fence Company Co. is bonded and fully insured, with a certificate of insurance available upon request. WOSB, EDWOSB, and WBE .

Acceptance Signature X \_\_\_\_\_  
 Respectfully submitted,  
 Jeff Shewmaker  
 Guier Fence Company  
 Commercial Account Manager  
 Mobile: 816-564-6785  
 Email: [jshewmaker@guierfence.com](mailto:jshewmaker@guierfence.com)



This bid is not binding on Guier Fence Co. until a signed original copy of this bid is submitted to Guier Fence Co. The prices and terms herein are guaranteed for a period of 30 days from the date of acceptance of the bid. After 30 days, prices are subject to increase without notice due to fluctuations in market pricing. Pricing will be increased at the sole discretion of Guier Fence Co. Materials may be ordered and paid in full to avoid a price increase. Guier Fence Co. must be paid upon delivery and placed at a secure storage area of your choice to await installation. Guier Fence Co. is not responsible for material damage or loss, not caused by Guier Fence Co., purchased in advance of the installation of your project. Failure to pay invoice within 30 days of job completion, will result in a 1.5% (18% per annum) interest charge, or the maximum interest allowed on the remaining balance applied by law. Purchaser hereby agrees to reimburse Guier Fence Co. for any attempt to collect a debt from purchaser regarding this job, including but not limited to fees paid to debt collector and/or attorney's fees. If you have any questions or concerns, please do not hesitate to contact the undersigned representative of Guier Fence Co. Again, we appreciate the opportunity to bid on your project, and look forward to doing business with you in the future.



**Guier Fence Co.**  
 2501B NW Jefferson St.  
 Blue Springs, MO 64015-7262  
 (816) 229-2047 Fax (816) 229-7483  
[www.guierfence.com](http://www.guierfence.com)  
 E-mail [jshewmaker@guierfence.com](mailto:jshewmaker@guierfence.com)

**PROJECT QUOTATION**

**Date: 8-5-19**

Company: **Jackson County**  
 Project: Perimeter Fence and Gates  
 Attn: **Mark or John**  
 Phone: 816-985-7404  
 Fax:

Cell:  
 E-mail:

Thank you for the opportunity to bid on your project.

**Guier Fence Co.** proposes to furnish standard labor and materials for the above referenced projects according to the specifications below.

Install 800' of 8'tall 9ga. galvanized chain link. With 3-14' and double drive gates Line posts 2.5" Gate and corner posts 3" all CS40. All corners and gate posts will be braced and trussed. Includes 1-5/8" top rail and bottom tension wire. All posts set in 3000# concrete.

- > Tax Exempt Prevailing Wage
- > Not Responsible for private buried lines. If a jackhammer is required there will be \$67.00 per hour charge.

Total Price: \$30,700.00

Guier Fence Company has been in business since 1979 and uses only profession installation crews and prime materials. Guier Fence Company Co. is bonded and fully insured, with a certificate of insurance available upon request. WOSB, EDWOSB, and WBE.

Acceptance Signature X \_\_\_\_\_  
 Respectfully submitted,  
 Jeff Shewmaker  
 Guier Fence Company  
 Commercial Account Manager  
 Mobile: 816-564-6785  
 Email: [jshewmaker@guierfence.com](mailto:jshewmaker@guierfence.com)



This bid is not binding on Guier Fence Co. until a signed original copy of this bid is submitted to Guier Fence Co. The prices and terms herein are guaranteed for a period of 30 days from the date of acceptance of the bid. After 30 days, prices are subject to increase without notice due to fluctuations in market pricing. Pricing will be increased at the sole discretion of Guier Fence Co. Materials may be ordered and paid in full to avoid a price increase. Guier Fence Co. must be paid upon delivery and placed at a secure storage area of your choice to await installation. Guier Fence Co. is not responsible for material damage or loss, not caused by Guier Fence Co., purchased in advance of the installation of your project. Failure to pay invoice within 30 days of job completion, will result in a 1.5% (18% per annum) interest charge, or the maximum interest allowed on the remaining balance applied by law. Purchaser hereby agrees to reimburse Guier Fence Co. for any attempt to collect a debt from purchaser regarding this job, including but not limited to fees paid to debt collector and/or attorney's fees. If you have any questions or concerns, please do not hesitate to contact the undersigned representative of Guier Fence Co. Again, we appreciate the opportunity to bid on your project, and look forward to doing business with you in the future.



# SALES ORDER

2501 N.W. Jefferson  
 Blue Springs, MO 64015  
 (816) 229-2047  
 Fax: (816) 229-7483

Sales Order #:0078627  
 Sales Order Date:8/7/2019  
 Salesperson ID:PH  
 Customer ID:0200360

JACKSON COUNTY PARKS & REC  
 415 EAST 12TH STREET  
 Kansas City, MO 64106

JACKSON COUNTY PARKS & REC  
 415 EAST 12TH STREET  
 Kansas City, MO 64106

Item and Description	Qty Ordered	Qty Shipped	Qty Backordered	Unit Price	Amount
P478084 EA 4" X 7' CS40 POST	8.00	0.00	0.00	61.116	488.93
		Whse: 000			
CLF-00457 EA 4 PS DOME CAP	8.00	0.00	0.00	2.400	19.20
		Whse: 000			
* EACH 48" T X 30' DDG BARRIER GATE	4.00	0.00	0.00	1,014.301	4,057.20
CGF-00756 EA 4 X 2 BOX HINGE	16.00	0.00	0.00	0.000	0.00
		Whse: 000			
CGF-00920 EA 1-5/8 DUCKBILL GATE HOLDBACK	8.00	0.00	0.00	12.542	100.34
		Whse: 000			
PIPE-00231 EA 1-5/8 X .065 X 7'-6" POST ^	8.00	0.00	0.00	10.804	86.43
		Whse: 000			
CLF-00432 EA 1-5/8 ALUMINUM CAP	8.00	0.00	0.00	1.120	8.96
		Whse: 000			
DELIVERY EA DELIVERY CHARGE	1.00	0.00	0.00	70.000	70.00
		Whse: 000			

All materials may be returned within 10 days of purchase. All returns must be in original condition, and no installed product will be accepted. A receipt must be shown at the time of return for a full refund. Refunds for credit card purchases will be credited to the same credit card. Allow 15 days for refunds on purchases made by check. Cash and check refunds will be given only for cash and check purchases. For all cash and check returns over \$100, a check will be mailed within 7 days of return for the full amount. The only warranties are those provided by the manufacturer of the good. All warranty claims must be made through the manufacturer following the manufacturer's guidelines. Manufacturer warranty information is available upon request.

**THE SELLER UNDERTAKES NO RESPONSIBILITY FOR THE QUALITY OF THE GOODS EXCEPT AS OTHERWISE PROVIDED IN THIS CONTRACT. ALL GOODS ARE SOLD AS IS WITH ALL FAULTS.**

REMIT TO ADDRESS: 2501B N.W. Jefferson, Blue Springs, MO 64015

Net Order: 4,831.06  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
 Total: 4,831.06

**THANK YOU FOR YOUR BUSINESS!!**



# CONTRACT

Fiscal Year 2019

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.	
Contract #	386-18

200221V

Guier Fence Co  
 2501B NW Jefferson St  
 Blue Springs, MO 64015  
 Email: [commercialsales@guierfence.com](mailto:commercialsales@guierfence.com)

Vendor Phone Number	Buyer Email	Vendor Number	Description
816-229-2047	<a href="mailto:rsese@indepmo.org">rsese@indepmo.org</a>	20153	Fencing Materials and Installation
Estimated Start	Estimated Completion	Expire Date	Buyer Name
04/01/2019	03/31/2021	03/31/2020	Rich Sese
			Buyer Phone Number

Insurance Information					
Carrier	Agency	Type	Policy	End Date	Total

Policy	
Start	04/01/2019
Award	
Expire	03/31/2020
Renewal	01/01/2020
Extended	

Notes	
Fiscal Year	2019
Project	
Percent Complete	0.00
By Date	
Encumbered	N

Contract Description	Original Amount	Revised Amount	Liquidated Amount	Remaining Amount
Fencing Materials and Installation	\$100,000.00	\$125,000.00	\$10,950.00	\$114,050.00
Line #	Year	Account	Amount	
0	2019		\$85,000.00	
0	2020		\$40,000.00	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	2019				\$85,000.00
	2020				\$40,000.00

By: Russell M Pankey  
 Authorized Signature

Total Available	\$0.00
Total Expended	\$10,950.00
Total Open PO	\$0.00
Total Open Requisition	\$73,130.00
Total Contract Balance	\$114,050.00
Total Liquidated Amount	\$10,950.00
Total Revised	\$125,000.00
Total Original	\$100,000.00



**CITY OF INDEPENDENCE, MISSOURI  
NOTICE OF AWARD  
Fencing Materials and Installation 386-18**

**Date:** April 17, 2018

**Phone:** 816-229-2047

**Cell:** 816-564-6785

**Vendor:** 20153  
Guier Fence Company  
2501B NW Jefferson  
Blue Springs, MO 64015

**Fax:** 816-229-7483  
**E-Mail:** jshewmaker@guierfence.com  
**Contact:** Jeff Shewmaker  
**Title:**

**Price Agreement Period:** 04/17/2018 — 03/31/2019

Two, one-year options remain.

**Renewal Options:**

**Status of Certificates:** *Please remember to keep your certificates current*

**Insurance** Valid through January 31, 2019

**Occupation License** Valid through April 30, 2018

**Conditions:**

The City of Independence, Missouri accepts the response to ITB 386-18 dated March 19, 2018, to furnish the materials, equipment or services as specified herein.

1. This price agreement contains a Cooperative Clause, which allows use by other governmental agencies.
2. The requirements set forth in Missouri Prevailing Wage Order 24 (June 7, 2017) will be in effect during this time period of the agreement.

*Richelleu M. Sese*  
Richelleu M. Sese, Procurement Specialist, (816) 325-7090

*Russell M. Pankey* 2018.04.23 11:51:32 -05'00'

**Russell M. Pankey, Procurement Manager  
Procurement Division, Finance Department**

**Using Departments:** All Departments



**CITY OF INDEPENDENCE, MISSOURI  
NOTICE OF AWARD  
Fencing Materials and Installation 386-18**

**Year 1, Group 1-1.1 - 48", 2 ounce w/ bottom tension wire**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$18.40	1	\$18.40

**Year 1, Group 1-1.2 - 72", 2 ounce w/bottom tension wire**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$37.49	1	\$37.49

**Year 1, Group 1-1.3 - 72", 2 ounce w/ bottom rail**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$34.80	1	\$34.80

**Year 1, Group 1-1.4 - 96", 2 ounce w/bottom tension wire**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$35.88	1	\$35.88

**Year 1, Group 1-1.5 - 96", 2 ounce w/bottom rail**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$42.90	1	\$42.90

**Year 1, Group 1-1.6 - 120" 2 ounce w/bottom tension wire**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$48.30	1	\$48.30

**Year 1, Group 1-1.7 - 120", 2 ounce w/bottom and middle rail**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$60.95	1	\$60.95

**Year 1, Group 1-1.8 - 144", 2 ounce w/bottom tension wire and middle rail**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$64.63	1	\$64.63

**Year 1, Group 1-1.9 - 144", 2 ounce w/middle and bottom rail**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$70.38	1	\$70.38

**Year 1, Group 2-1.10 - 48", 8 gauge (0.145 core) w/bottom tension wire**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$25.30	1	\$25.30

**Year 1, Group 2-1.11 - 48", 8 gauge (0.145 core) w/bottom rail**



**CITY OF INDEPENDENCE, MISSOURI  
NOTICE OF AWARD  
Fencing Materials and Installation 386-18**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$35.65	1	\$35.65

**Year 1, Group 2-1.12 - 72", 8 gauge (0.145 core) w/bottom tension wire**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$36.69	1	\$36.69

**Year 1, Group 2-1.13 - 72", 8 gauge (0.145 core) w/bottom rail**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$44.28	1	\$44.28

**Year 1, Group 2-1.14 - 96", 8 gauge (0.145 core) w/bottom tension wire**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$45.89	1	\$45.89

**Year 1, Group 2-1.15 - 96", 8 gauge (0.145 core) w/bottom tension rail**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$53.48	1	\$53.48

**Year 1, Group 2-1.16 - 120", 8 gauge (0.145 core) w/bottom tension wire**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$56.35	1	\$56.35

**Year 1, Group 2-1.17 - 120", 8 gauge (0.145 core) w/bottom and middle tension wire**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$64.40	1	\$64.40

**Year 1, Group 2-1.18 - 120", 8 gauge (0.145 core) w/ middle and bottom rail**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$72.80	1	\$72.80

**Year 1, Group 2-1.19 - 144", 8 gauge (0.145 core) w/middle rail and bottom tension wire**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$87.79	1	\$87.79

**Year 1, Group 2-1.20 - 144", 8 gauge (0.145 core) w/middle rail and bottom rail**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$93.73	1	\$93.73

**Year 1, Group 3-1.21 - Backstop w/sideline wings**

Galvanized chain link

Brand	Unit Price	Qty.	Total
Reference #	\$28,080.70	1	\$28,080.70



**CITY OF INDEPENDENCE, MISSOURI  
NOTICE OF AWARD  
Fencing Materials and Installation 386-18**

**Year 1, Group 4-1.22 - Backstop w/sideline wings**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$37,707.35	1	\$37,707.35

**Year 1, Group 5-1.23 - 48" tall x 48" wide, 2 ounce single swing gate**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$747.50	1	\$747.50

**Year 1, Group 5-1.24 - 48" tall x 144" wide, 2 ounce double swing gate**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$1,380.00	1	\$1,380.00

**Year 1, Group 5-1.25 - 72" tall x 48" wide 2 ounce single swing gate**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$862.50	1	\$862.50

**Year 1, Group 5-1.26 - 72' tall x 144" 2 ounce double swing gate**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$1,699.70	1	\$1,699.70

**Year 1, Group 5-1.27 - 96" tall x 48" wide 2 ounce single swing gate**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$925.75	1	\$925.75

**Year 1, Group 5-1.28 - 96" tall x 144" wide 2 ounce double swing gate**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$1,725.00	1	\$1,725.00

**Year 1, Group 5-1.29 - 120" tall x 48" wide 2 ounce single swing gate**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$943.00	1	\$943.00

**Year 1, Group 5-1.30 - 120" tall x 144" wide 2 ounce double swing gate**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$1,932.00	1	\$1,932.00

**Year 1, Group 5-1.31 - 144" tall x 48" wide 2 ounce single swing gate**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$1,368.50	1	\$1,368.50

**Year 1, Group 5-1.32 - 144" tall x 144" wide 2 ounce double swing gate**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
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**CITY OF INDEPENDENCE, MISSOURI  
NOTICE OF AWARD  
Fencing Materials and Installation 386-18**

Brand	<b>Unit Price</b>	<b>Qty.</b>	<b>Total</b>
Reference #	\$201.25	1	\$201.25

**Year 1, Group 7-1.44 - double swing 15+ span opening**

Galvanized Pipe Gate

Brand	<b>Unit Price</b>	<b>Qty.</b>	<b>Total</b>
Reference #	\$201.25	1	\$201.25

**Year 1, Group 8-1.45 - two rail fence**

Copperwood Fence

Brand	<b>Unit Price</b>	<b>Qty.</b>	<b>Total</b>
Reference #	\$17.00	1	\$17.00

**Year 1, Group 9-1.46 - Cedar picket**

Privacy Fence

Brand	<b>Unit Price</b>	<b>Qty.</b>	<b>Total</b>
Reference #	\$30.50	1	\$30.50

**Year 1, Group 9-1.47 - Cedar picket shadowbox**

Privacy Fence

Brand	<b>Unit Price</b>	<b>Qty.</b>	<b>Total</b>
Reference #	\$34.50	1	\$34.50

**Year 2, Group 1-1.1 - 48", 2 ounce w/ bottom tension wire**

Galvanized Chain link fence

Brand	<b>Unit Price</b>	<b>Qty.</b>	<b>Total</b>
Reference #	\$19.20	1	\$19.20

**Year 2, Group 1-1.2 - 72", 2 ounce w/bottom tension wire**

Galvanized Chain link fence

Brand	<b>Unit Price</b>	<b>Qty.</b>	<b>Total</b>
Reference #	\$28.68	1	\$28.68

**Year 2, Group 1-1.3 - 72", 2 ounce w/ bottom rail**

Galvanized Chain link fence

Brand	<b>Unit Price</b>	<b>Qty.</b>	<b>Total</b>
Reference #	\$36.31	1	\$36.31

**Year 2, Group 1-1.4 - 96", 2 ounce w/bottom tension wire**

Galvanized Chain link fence

Brand	<b>Unit Price</b>	<b>Qty.</b>	<b>Total</b>
Reference #	\$37.44	1	\$37.44

**Year 2, Group 1-1.5 - 96", 2 ounce w/bottom rail**

Galvanized Chain link fence

Brand	<b>Unit Price</b>	<b>Qty.</b>	<b>Total</b>
Reference #	\$44.76	1	\$44.76

**Year 2, Group 1-1.6 - 120" 2 ounce w/bottom tension wire**

Galvanized Chain link fence

Brand	<b>Unit Price</b>	<b>Qty.</b>	<b>Total</b>
Reference #	\$50.40	1	\$50.40

**Year 2, Group 1-1.7 - 120", 2 ounce w/bottom and middle rail**



**CITY OF INDEPENDENCE, MISSOURI  
NOTICE OF AWARD  
Fencing Materials and Installation 386-18**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$63.60	1	\$63.60

**Year 2, Group 1-1.8 - 144", 2 ounce w/bottom tension wire and middle rail**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$67.44	1	\$67.44

**Year 2, Group 1-1.9 - 144", 2 ounce w/middle and bottom rail**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$73.44	1	\$73.44

**Year 2, Group 2-1.10 - 48", 8 gauge (0.145 core) w/bottom tension wire**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$26.40	1	\$26.40

**Year 2, Group 2-1.11 - 48", 8 gauge (0.145 core) w/bottom rail**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$37.20	1	\$37.20

**Year 2, Group 2-1.12 - 72", 8 gauge (0.145 core) w/bottom tension wire**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$38.28	1	\$38.28

**Year 2, Group 2-1.13 - 72", 8 gauge (0.145 core) w/bottom rail**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$46.20	1	\$46.20

**Year 2, Group 2-1.14 - 96", 8 gauge (0.145 core) w/bottom tension wire**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$47.88	1	\$47.88

**Year 2, Group 2-1.15 - 96", 8 gauge (0.145 core) w/bottom tension rail**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$55.80	1	\$55.80

**Year 2, Group 2-1.16 - 120", 8 gauge (0.145 core) w/bottom tension wire**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$58.80	1	\$58.80

**Year 2, Group 2-1.17 - 120", 8 gauge (0.145 core) w/bottom and middle tension wire**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$67.20	1	\$67.20



**CITY OF INDEPENDENCE, MISSOURI  
NOTICE OF AWARD  
Fencing Materials and Installation 386-18**

**Year 2, Group 2-1.18 - 120", 8 gauge (0.145 core) w/ middle and bottom rail**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$75.96	1	\$75.96

**Year 2, Group 2-1.19 - 144", 8 gauge (0.145 core) w/middle rail and bottom tension wire**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$91.61	1	\$91.61

**Year 2, Group 2-1.20 - 144", 8 gauge (0.145 core) w/middle rail and bottom rail**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$97.80	1	\$97.80

**Year 2, Group 3-1.21 - Backstop w/sideline wings**

Galvanized chain link

Brand	Unit Price	Qty.	Total
Reference #	\$29,301.60	1	\$29,301.60

**Year 2, Group 4-1.22 - Backstop w/sideline wings**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$39,346.80	1	\$39,346.80

**Year 2, Group 5-1.23 - 48" tall x 48" wide, 2 ounce single swing gate**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$780.00	1	\$780.00

**Year 2, Group 5-1.24 - 48" tall x 144" wide, 2 ounce double swing gate**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$1,440.00	1	\$1,440.00

**Year 2, Group 5-1.25 - 72" tall x 48" wide 2 ounce single swing gate**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$900.00	1	\$900.00

**Year 2, Group 5-1.26 - 72' tall x 144" 2 ounce double swing gate**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$1,773.60	1	\$1,773.60

**Year 2, Group 5-1.27 - 96" tall x 48" wide 2 ounce single swing gate**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$966.00	1	\$966.00

**Year 2, Group 5-1.28 - 96" tall x 144" wide 2 ounce double swing gate**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
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**CITY OF INDEPENDENCE, MISSOURI  
NOTICE OF AWARD  
Fencing Materials and Installation 386-18**

Brand	Unit Price	Qty.	Total
Reference #	\$1,530.00	1	\$1,530.00

**Year 2, Group 6-1.40 - 120" tall x 144" wide, 8 gauge (0.145 core) double swing gate**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$2,940.00	1	\$2,940.00

**Year 2, Group 6-1.41 - 144" tall x 48" wide, 8 gauge (0.145 core) single swing gate**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$1,800.00	1	\$1,800.00

**Year 2, Group 6-1.42 - 144" tall x 144" wide, 8 gauge (0.145 core) double swing gate**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$5,520.00	1	\$5,520.00

**Year 2, Group 7-1.43 - single swing up to 15' span opening**

Galvanized Pipe Gate

Brand	Unit Price	Qty.	Total
Reference #	\$210.00	1	\$210.00

**Year 2, Group 7-1.44 - double swing 15+ span opening**

Galvanized Pipe Gate

Brand	Unit Price	Qty.	Total
Reference #	\$210.00	1	\$210.00

**Year 2, Group 8-1.45 - two rail fence**

Copperwood Fence

Brand	Unit Price	Qty.	Total
Reference #	\$18.50	1	\$18.50

**Year 2, Group 9-1.46 - Cedar picket**

Privacy Fence

Brand	Unit Price	Qty.	Total
Reference #	\$34.00	1	\$34.00

**Year 2, Group 9-1.47 - Cedar picket shadowbox**

Privacy Fence

Brand	Unit Price	Qty.	Total
Reference #	\$38.00	1	\$38.00

**Year 3, Group 1-1.1 - 48", 2 ounce w/ bottom tension wire**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$19.20	1	\$19.20

**Year 3, Group 1-1.2 - 72", 2 ounce w/bottom tension wire**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$28.68	1	\$28.68

**Year 3, Group 1-1.3 - 72", 2 ounce w/ bottom rail**



**CITY OF INDEPENDENCE, MISSOURI  
NOTICE OF AWARD  
Fencing Materials and Installation 386-18**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$36.31	1	\$36.31

**Year 3, Group 1-1.4 - 96", 2 ounce w/bottom tension wire**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$37.44	1	\$37.44

**Year 3, Group 1-1.5 - 96", 2 ounce w/bottom rail**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$44.76	1	\$44.76

**Year 3, Group 1-1.6 - 120" 2 ounce w/bottom tension wire**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$50.40	1	\$50.40

**Year 3, Group 1-1.7 - 120", 2 ounce w/bottom and middle rail**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$63.60	1	\$63.60

**Year 3, Group 1-1.8 - 144", 2 ounce w/bottom tension wire and middle rail**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$67.44	1	\$67.44

**Year 3, Group 1-1.9 - 144", 2 ounce w/middle and bottom rail**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$73.44	1	\$73.44

**Year 3, Group 2-1.10 - 48", 8 gauge (0.145 core) w/bottom tension wire**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$26.40	1	\$26.40

**Year 3, Group 2-1.11 - 48", 8 gauge (0.145 core) w/bottom rail**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$37.20	1	\$37.20

**Year 3, Group 2-1.12 - 72", 8 gauge (0.145 core) w/bottom tension wire**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$38.28	1	\$38.28

**Year 3, Group 2-1.13 - 72", 8 gauge (0.145 core) w/bottom rail**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$46.20	1	\$46.20



**CITY OF INDEPENDENCE, MISSOURI  
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Fencing Materials and Installation 386-18**

**Year 3, Group 2-1.14 - 96", 8 gauge (0.145 core) w/bottom tension wire**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$47.88	1	\$47.88

**Year 3, Group 2-1.15 - 96", 8 gauge (0.145 core) w/bottom tension rail**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$55.80	1	\$55.80

**Year 3, Group 2-1.16 - 120", 8 gauge (0.145 core) w/bottom tension wire**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$58.80	1	\$58.80

**Year 3, Group 2-1.17 - 120", 8 gauge (0.145 core) w/bottom and middle tension wire**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$67.20	1	\$67.20

**Year 3, Group 2-1.18 - 120", 8 gauge (0.145 core) w/ middle and bottom rail**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$75.96	1	\$75.96

**Year 3, Group 2-1.19 - 144", 8 gauge (0.145 core) w/middle rail and bottom tension wire**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$91.61	1	\$91.61

**Year 3, Group 2-1.20 - 144", 8 gauge (0.145 core) w/middle rail and bottom rail**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$97.80	1	\$97.80

**Year 3, Group 3-1.21 - Backstop w/sideline wings**

Galvanized chain link

Brand	Unit Price	Qty.	Total
Reference #	\$29,301.60	1	\$29,301.60

**Year 3, Group 4-1.22 - Backstop w/sideline wings**

Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$39,346.80	1	\$39,346.80

**Year 3, Group 5-1.23 - 48" tall x 48" wide, 2 ounce single swing gate**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$780.00	1	\$780.00

**Year 3, Group 5-1.24 - 48" tall x 144" wide, 2 ounce double swing gate**

Galvanized Chain link fence

Brand	Unit Price	Qty.	Total
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**CITY OF INDEPENDENCE, MISSOURI  
NOTICE OF AWARD  
Fencing Materials and Installation 386-18**

Reference #	\$1,440.00	1	\$1,440.00
<b>Year 3, Group 5-1.25 - 72" tall x 48" wide 2 ounce single swing gate</b>			
Galvanized Chain link fence			
Brand	Unit Price	Qty.	Total
Reference #	\$900.00	1	\$900.00
<b>Year 3, Group 5-1.26 - 72' tall x 144" 2 ounce double swing gate</b>			
Galvanized Chain link fence			
Brand	Unit Price	Qty.	Total
Reference #	\$1,773.00	1	\$1,773.00
<b>Year 3, Group 5-1.27 - 96" tall x 48" wide 2 ounce single swing gate</b>			
Galvanized Chain link fence			
Brand	Unit Price	Qty.	Total
Reference #	\$966.00	1	\$966.00
<b>Year 3, Group 5-1.28 - 96" tall x 144" wide 2 ounce double swing gate</b>			
Galvanized Chain link fence			
Brand	Unit Price	Qty.	Total
Reference #	\$1,800.00	1	\$1,800.00
<b>Year 3, Group 5-1.29 - 120" tall x 48" wide 2 ounce single swing gate</b>			
Galvanized Chain link fence			
Brand	Unit Price	Qty.	Total
Reference #	\$984.00	1	\$984.00
<b>Year 3, Group 5-1.30 - 120" tall x 144" wide 2 ounce double swing gate</b>			
Galvanized Chain link fence			
Brand	Unit Price	Qty.	Total
Reference #	\$2,016.00	1	\$2,016.00
<b>Year 3, Group 5-1.31 - 144" tall x 48" wide 2 ounce single swing gate</b>			
Galvanized Chain link fence			
Brand	Unit Price	Qty.	Total
Reference #	\$1,428.00	1	\$1,428.00
<b>Year 3, Group 5-1.32 - 144" tall x 144" wide 2 ounce double swing gate</b>			
Galvanized Chain link fence			
Brand	Unit Price	Qty.	Total
Reference #	\$2,268.00	1	\$2,268.00
<b>Year 3, Group 6-1.33 - 48" tall x 48" wide, 8 gauge (0.145 core) single swing gate</b>			
Fuse bond vinyl chain link fence			
Brand	Unit Price	Qty.	Total
Reference #	\$987.60	1	\$987.60
<b>Year 3, Group 6-1.34 - 48" tall x 144" wide, 8 gauge (0.145 core) double swing gate</b>			
Fuse bond vinyl chain link fence			
Brand	Unit Price	Qty.	Total
Reference #	\$1,920.00	1	\$1,920.00
<b>Year 3, Group 6-1.35 - 72" tall x 48" wide, 8 gauge (0.145 core) single swing gate</b>			
Fuse bond vinyl chain link fence			



**CITY OF INDEPENDENCE, MISSOURI  
NOTICE OF AWARD  
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**Year 3, Group 6-1.36 - 72" tall x 144" wide, 8 gauge (0.145 core) double swing gate**  
Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$1,317.60	1	\$1,317.60

**Year 3, Group 6-1.37 - 96" tall x 48" wide, 8 gauge (0.145 core) single swing gate**  
Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$2,157.60	1	\$2,157.60

**Year 3, Group 6-1.38 - 96" tall x 144" wide, 8 gauge (0.145 core) double swing gate**  
Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$1,437.60	1	\$1,437.60

**Year 3, Group 6-1.39 - 120" tall x 48" wide, 8 gauge (0.145 core) single swing gate**  
Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$1,530.00	1	\$1,530.00

**Year 3, Group 6-1.40 - 120" tall x 144" wide, 8 gauge (0.145 core) double swing gate**  
Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$2,940.00	1	\$2,940.00

**Year 3, Group 6-1.41 - 144" tall x 48" wide, 8 gauge (0.145 core) single swing gate**  
Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$1,800.00	1	\$1,800.00

**Year 3, Group 6-1.42 - 144" tall x 144" wide, 8 gauge (0.145 core) double swing gate**  
Fuse bond vinyl chain link fence

Brand	Unit Price	Qty.	Total
Reference #	\$5,520.00	1	\$5,520.00

**Year 3, Group 7-1.43 - single swing up to 15' span opening**  
Galvanized Pipe Gate

Brand	Unit Price	Qty.	Total
Reference #	\$210.00	1	\$210.00

**Year 3, Group 7-1.44 - double swing 15+ span opening**  
Galvanized Pipe Gate

Brand	Unit Price	Qty.	Total
Reference #	\$210.00	1	\$210.00

**Year 3, Group 8-1.45 - two rail fence**  
Copperwood Fence

Brand	Unit Price	Qty.	Total
Reference #	\$18.50	1	\$18.50

**Year 3, Group 9-1.46 - Cedar picket**



**CITY OF INDEPENDENCE, MISSOURI**  
**NOTICE OF AWARD**  
**Fencing Materials and Installation 386-18**

Privacy Fence

Brand	Unit Price	Qty.	Total
Reference #	\$34.00	1	\$34.00

**Year 3, Group 9-1.47 - Cedar picket shadowbox**

Privacy Fence

Brand	Unit Price	Qty.	Total
Reference #	\$38.00	1	\$38.00

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

**A RESOLUTION** transferring \$7,000.00 within the 2019 General Fund and authorizing the Director of Finance and Purchasing to issue a check in the amount of \$7,000.00 to the National WWI Museum for sponsorship of the Veterans Day Ceremony to be held November 11, 2019.

**RESOLUTION NO. 20242**, September 9, 2019

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, the Executive staff recommends sponsorship of the Veterans Day Ceremony at the National WWI Museum to be held on November 11, 2019; and,

WHEREAS, for its sponsorship, Jackson County will be identified in promotional materials as the presenting sponsor of free admission for veterans to the events, which will also feature the County's logo on the ceremonial program, website, and signage; and,

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

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

**BE IT RESOLVED** by the County Legislature of Jackson County, Missouri, that the following transfer within the 2019 General Fund be and hereby is made:

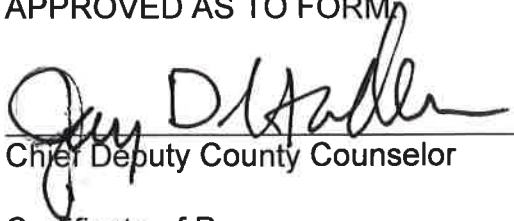
<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Non-Departmental			
001-5101	56790 – Other Contractual Svc	\$ 7,000	
001-5101	56210 – Advertising		\$7,000

and,

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be and hereby is authorized to issue a check to the National WWI Museum, in the amount of \$7,000.00, for sponsorship of the Veterans Day Event to be held November 11, 2019.

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. 20242 of September 9, 2019, was duly passed on \_\_\_\_\_, 2019 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 5101 56790  
ACCOUNT TITLE: General Fund  
Non-Departmental  
Other Contractual Services  
NOT TO EXCEED: \$7,000.00

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

ACCOUNT NUMBER: 001 5101 56210  
ACCOUNT TITLE: General Fund  
Non-Departmental  
Advertising  
NOT TO EXCEED: \$7,000.00

9/4/19  
Date

  
Chief Administrative Officer

**REQUEST FOR LEGISLATIVE ACTION**

**Version 6/10/19**

**AUG 20 '19 PM 2:02**

Completed by County Counselor's Office:

Res/Ord No.: 20242




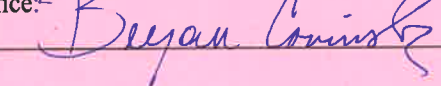
Sponsor(s): Tony Miller

Date: September 9, 2019

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: Transferring \$7,000 within the General Fund and authorizing the Director of Finance and Purchasing to issue a check in the amount of \$7,000 to The National World War I Museum and Memorial for sponsorship of free admission for Veterans and Active Duty Military Personnel to the WWI Museum on Veterans Day, Monday, November 11, 2019.</p>																		
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$7,000.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$7,000.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$7,000.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>FROM:</td> <td></td> </tr> <tr> <td>001 (General Fund), 5101 (Non-Departmental), 56790 (Other Contractual Services)</td> <td>\$7,000.00</td> </tr> <tr> <td>TO:</td> <td></td> </tr> <tr> <td>001 (General Fund), 5101 (Non-Departmental), 56210 (Advertising)</td> <td>\$7,000.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: Estimated Use:</p> <p>Prior Year Budget (if applicable): \$7,000.00          Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$7,000.00	Amount previously authorized this fiscal year:	0	Total amount authorized after this legislative action:	\$7,000.00	Amount budgeted for this item * (including transfers):	\$7,000.00	Source of funding (name of fund) and account code number:		FROM:		001 (General Fund), 5101 (Non-Departmental), 56790 (Other Contractual Services)	\$7,000.00	TO:		001 (General Fund), 5101 (Non-Departmental), 56210 (Advertising)	\$7,000.00
Amount authorized by this legislation this fiscal year:	\$7,000.00																		
Amount previously authorized this fiscal year:	0																		
Total amount authorized after this legislative action:	\$7,000.00																		
Amount budgeted for this item * (including transfers):	\$7,000.00																		
Source of funding (name of fund) and account code number:																			
FROM:																			
001 (General Fund), 5101 (Non-Departmental), 56790 (Other Contractual Services)	\$7,000.00																		
TO:																			
001 (General Fund), 5101 (Non-Departmental), 56210 (Advertising)	\$7,000.00																		
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date): Resolution # 19972, September 17, 2018          Prior resolutions and (date):</p>																		
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Miriam Hennosy, Assistant to County Executive (816-881-3329)</p>																		
<p><b>REQUEST SUMMARY</b></p>	<p>This is the 6<sup>th</sup> year Jackson County has provided funding for free admission for Veterans and Active Duty Military Personnel to The National World War I Museum and Memorial on Veteran's Day, November 11, 2019. Expected attendance is 3,000 with many attendees being veterans and their families. (Typically, admission for Veterans is \$4 off the adult ticket price of \$18 or \$14.)</p> <p>Jackson County's participation will be acknowledged accordingly: Signage at Museum and Memorial entry, Veteran's Day Program and Walk of Honor Program, Veterans Day webpage on Museum and Memorial's website, promotion materials including direct mail solicitation of Veteran's Day. Attached is additional information on the day's event.</p>																		
<p><b>CLEARANCE</b></p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>																		

*MLL  
9/4/2019*



COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals	
ATTACHMENTS	Details provided by The National WWI Museum and Memorial	
REVIEW	Department Director: 	Date: 8-20-2019
	Finance (Budget Approval): <i>If applicable</i> 	Date: 8/20/19
	Division Manager: 	Date: 8/20/19
	County Counselor's Office: 	Date: 8/29/19

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

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

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



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

**A RESOLUTION** awarding a twenty-four month term and supply contract with one twelve-month option to extend for the furnishing of trail planning and design services for use by the Parks + Rec Department to TranSystems of Kansas City, MO, under the terms and conditions of Request for Qualifications No. 9-19.

**RESOLUTION NO. 20243**, September 9, 2019

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, the Department of Finance and Purchasing issued Request for Qualifications (RFQ) No.9-19 for trail planning and design services; and,

WHEREAS, a total of thirty-nine notifications were distributed and three responses were received and evaluated as follows:

<u>RESPONDENT</u>	<u>EVALUATION POINTS</u>
TranSystems Kansas City (Jackson County), MO	96.75
Vireo Kansas City (Jackson County), MO	95.25
CFS Kansas City (Jackson County), MO	89.75

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a twenty-four month term and supply contract, with one twelve-month option to extend, for trail planning and design services to TranSystems of Kansas City, MO, as the best proposal received; and,

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

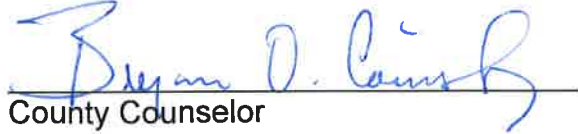
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made to TranSystems of Kansas City, Missouri, and that the Director of Finance and Purchasing be, and is hereby authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, to the extent that sufficient appropriations to any using spending agency 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. 20243 of September 9, 2019, was duly passed on \_\_\_\_\_, 2019 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.

9/5/19  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer



CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) N/A	
COMPLIANCE	<input checked="" type="checkbox"/> MBE Goals 9.5% All goals are being met by the recommended Respondent <input checked="" type="checkbox"/> WBE Goals 11.7% The Compliance Review Office has approved the Contractor's Utilization Plan <input checked="" type="checkbox"/> VBE Goals 9.5%	
ATTACHMENTS	Abstract of Bids Received, Recommendation Memorandum and Score Sheet, TransSystems Schedule of Rates and the pertinent pages of TransSystems' proposal.	
REVIEW	Department Director:	Date:
	<i>Michelle Ferguson</i>	8/26/19
	Finance (Budget Approval): If applicable	Date:
	<i>[Signature]</i>	8/27/19
Division Manager:	Date:	
<i>[Signature]</i>	8/27-19	
County Counselor's Office:	Date:	
<i>Bryan Lewis</i>	8/29/19	

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

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

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.







**JACKSON COUNTY**  
**Parks + Rec**

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

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

## MEMORANDUM

**TO:** Barbara Casamento, Purchasing Administrator

**FROM:** Brian Nowotny, Deputy Director Park Operations

**DATE:** July 5, 2019

**SUBJECT: Request for Qualifications No. 9-19, Trail Planning and Design Services**

Parks + Rec recommends award of a contract for Trail Planning and Design services under the above referenced RFQ to **TranSystems of Kansas City, Missouri**. Once approved, all services shall be requested on an as-needed basis, based on the specifications in the RFQ, respondent's submission, and Schedule of Fees.

On 04/02/2019 a total of three responses were received from interested vendors. A committee made up of staff from Parks + Rec reviewed and evaluated each proposal.

Professional references were checked for each responder, and each responder was scored and ranked by the committee. Upon selection of the top responder, based on all of the evaluation criteria, a schedule of fees was requested and negotiated with TranSystems.

Thank you for your assistance, and please do not hesitate to contact me if you should have any questions.

Attachments: Evaluation Scoring Matrix  
TranSystems Proposal Submission  
TranSystems Schedule of Fees



*Frank White Jr., County Executive*



**TranSystems Corporation  
Schedule of Hourly Rates for 2019**

Classification	Rate	Classification	Rate
Principal/Civil Engineer V	\$291	Industry Specialist V	\$350
Civil Engineer IV	\$220	Industry Specialist IV	\$285
Civil Engineer III	\$169	Industry Specialist III	\$190
Civil Engineer II	\$122	Inspector V	\$230
Civil Engineer I	\$98	Inspector IV	\$132
Planner III	\$180	Inspector III	\$95
Planner II	\$100	Inspector II	\$76
Planner I	\$91	Marketing Administrator III	\$144
Scientist III	\$117	Marketing Administrator II	\$104
Scientist II	\$105	Administrator III	\$180
Scientist I	\$78	Administrator II	\$99
Technician V	\$175	Administrator I	\$68
Technician IV	\$128	Electrical Engineer IV	\$206
Technician III	\$104	Electrical Engineer I	\$133
Technician II	\$82	Construction Services I	\$76
Technician I	\$68	Construction Services II	\$84
Principal/ Structural Engineer V	\$288	Construction Services III	\$127
Structural Engineer IV	\$220	Construction Services IV	\$136
Structural Engineer III	\$182	Architect IV	\$236
Structural Engineer II	\$134	Architect III	\$205
Structural Engineer I	\$102	Architect II	\$97

Sub-contracted labor, material testing equipment, printing and technical photography, and all other direct job costs to be paid at cost.

Vehicle mileage to be paid at the current IRS rate per mile.

The rates set forth on this initial Schedule of Rates shall be the rates provisions in effect from the date of this Agreement until December 31, 2019. TranSystems will revise the Schedule of Rates annually and will submit the revised Schedule of Rates which shall automatically become effective with regard to this Agreement and the Services performed under this Agreement on January 1st of the next calendar year.





**TranSystems Corporation**  
**Cost x Multiplier**  
**Jackson County Parks + Rec On-Call**

**Section 1.1 Compensation for Services and Expenses of TRANSYSTEMS in connection with Basic Services**

**Section 1.1.1 For Basic Services.** As compensation for the performance of the Basic Services rendered by TRANSYSTEMS under Section 1, CLIENT shall pay TRANSYSTEMS, in accordance with the provisions of this Contract, as follows:

**Direct Cost of Reimbursable Expenses and Subconsultants and Labor Cost Times a 2.80 Multiplier.**

**Section 1.1.2 For Reimbursable Expenses in connection with Basic Services.** In addition to payments provided for in paragraph 1.1.1, CLIENT shall pay TRANSYSTEMS for all "Reimbursable Expenses" incurred by TRANSYSTEMS in connection with the Basic Services. For purposes of this Agreement, "Reimbursable Expenses" are those costs and expenses incurred by TRANSYSTEMS in connection with the performance of the Services under this Agreement, including, but not limited to, the costs and expenses incurred by TRANSYSTEMS for travel, reproduction, mailing costs, supplies and materials, transportation, or communications, independent professional associates, CONSULTANTS, SUBCONSULTANTS and any other relevant expense items.

**Section 5.3 TranSystems' Labor Rates and Expenses.** TRANSYSTEMS may revise the Labor Rates periodically but may not adjust the Maximum Fee or Multiplier without CLIENT's written permission.

# JACKSON COUNTY, MO

Purchasing Department

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***Trail Planning and Design Services for the Parks + Rec Department***  
**REQUEST FOR QUALIFICATIONS NO. 9-19**

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APRIL 2, 2019  
2:00 PM





**TranSystems**  
 240 Pershing Road | Suite 400  
 Kansas City, MO 64108  
 Tel 816 329 8600  
 Fax 816 329 8601

[www.TranSystems.com](http://www.TranSystems.com)

April 2, 2019

**Barbara Casamento**

Jackson County Purchasing Department, Room G-1, Ground Floor  
 Jackson County Courthouse  
 415 East 12<sup>th</sup> Street  
 Kansas City, MO 64106

**RE: Jackson County Trail Planning and Design Services for the Parks + Rec Department  
 Request for Qualifications No. 9-19**

Dear Ms. Casamento:

We are very interested in providing trail planning and design services for you. TranSystems demonstrated our trail planning and design expertise on the Rock Island Rail Corridor Shared Use Path, the largest trail project in the region. Our trail planners and designers were able to successfully complete such as complicated project based on their experience on numerous smaller trails and on-call trail support programs such as this one.

John Zimmermann, PE, ENV SP, will lead our TranSystems staff and manage the subconsultant team we've assembled that cover the areas related to trails in Jackson County and that provide diverse viewpoints.

**Your Team:**

Firm	Base Expertise	Additional Expertise
TranSystems	Project management, trail planning, cost estimating, trail design, site analysis, pedestrian facilities, bicycle facilities, construction inspection	Environmental assessments, permitting, trail amenities, safety signing, security, construction inspection, and funding prospecting.
Landworks Studio (WBE)	Trail and park planning, park facility demand, landscape architecture, land planning and open space planning.	Wayfinding, interpretive signing, renderings
MTS Quanta	Topographic surveys, boundary surveys, 3D scanning, LiDAR, easement and descriptions.	Bathymetric surveys
Hg Consult (MBE)	Trail design support, utility coordination,	Environmental assessments
TSi Geotechnical (MBE)	Geotechnical analysis, research and investigations	
Parson and Associates (VBE)(SDVOB)	Public engagement	Communication plan, stakeholder coordination, social media

## MULTI-USE TRAIL FACILITIES

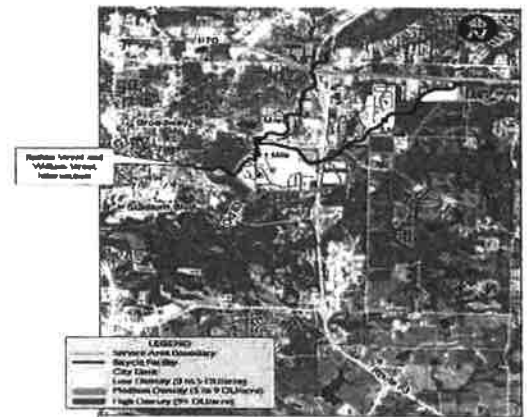
TranSystems and our team, with just the key staff assigned have designed more than 50 miles of trails in the Midwest. The team has planned more than 400 miles of trails. Nationally, TranSystems has been involved in even more miles of trail, including numerous high-profile projects, such as the Rock Island Trail in Jackson County, Missouri, the DuPage River Trail in Naperville, Illinois, the Downtown Trail in Carrollton, Texas, and the 606 Trail in Chicago, Illinois.



With our volume of trail planning and designs, we regularly work within streams, forested areas, FEMA floodplains, parks, neighborhoods, railroad rights-of-way, highway rights-of-way, US COE levees and within historically and environmentally protected areas. This broad base of experiences is an asset for on-call service contracts, especially when our clients have a unique request.

## FACILITY DEMAND & OPERATIONAL ASSESSMENT PLANNING SERVICES

Trail facility demand analysis is an important tool to assess the investment in new trails, trail extensions and trail connections. Trails remain a popular amenity in parks and an increasingly popular part of the transportation network. In Columbia, Missouri, we determined the highest demand/anticipated use alignment of the Shepard to Rollins Trail as a part of a transportation mode shift analysis. Our planners worked with City staff to project trail facility demand. SCORP assessments can also give guidance to direct investments in trails. For our TrailsKC, the Citywide trails plan for Kansas City, we used additional metrics to assure that there were trail facilities within a 15 minute walk of all population clusters.



We provide a full spectrum of trail and open space operational assessments, including research and investigations into safety, maintenance, users/counts, funding, and sustainability. Our team can assist you with the assessments so you can make budgeting decisions, provide operational data, or plan improvements to the Jackson County trail and parks system. Whatever the reasons, we will provide you with compact, defensible operational assessments. These can be basic as spreadsheets as we used on the Grain Valley pavement maintenance program, or complex, such as the GIS geodata we captured on the City of Cameron signage inventory program.

## SITE ANALYSIS & PLANNING SERVICES

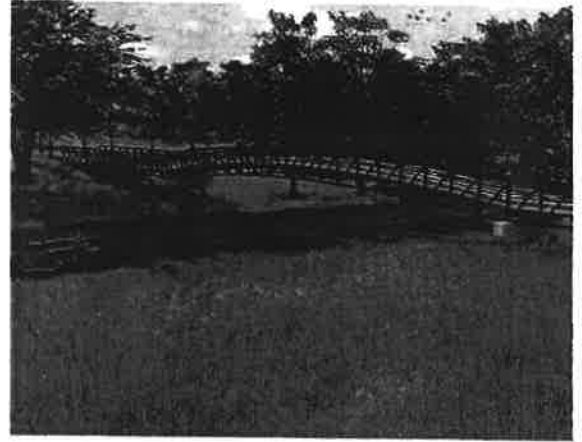
Even the most pristine river valleys, open prairies, and forests in Jackson County have some sort of history or constraint that will factor in trail or open space planning. Most streams and river valley have sanitary sewers paralleling the channel. Some streams have FEMA regulated floodplains. Open prairies may have buried gas pipelines. What is now a forest, may have the hidden remains of a railroad. Our team has worked in these various environments enough to have an understanding of what to look for to reduce the surprises later.



Our site analysis level will depend on your desired outcome. We can scale our efforts to be very cursory in nature, such as a drive-by/walk-about review, to a full site analysis that includes a topographic survey, boundary survey, environmental assessment, historical assessment, planned land-use, utilities, geotechnical, and other site conditions.

## TRAIL PLANNING & DESIGN SERVICES

Conceptual trail planning brings together two strengths of the TranSystems' team; creativity and practicality. We provide the "wow" factor when needed, such as a 330' long pedestrian bridge we conceptually proposed for a trail in Columbia, Missouri, and provide the practicality to split that bridge into two 165' bridges to reduce the costs. In Shawnee, Kansas, we prepared a conceptual trail plan with a bridge leading to a boardwalk section that would be inundated during flood events, but without the debris catching railings.



We feel most of the "wow" factor of trails comes from the setting and our goal is to provide a safe, interesting trail that accentuates the setting, be it the natural or built environment. In Kansas City, we are well-known for our practice of trail-blazing at the conceptual stage. This allows us to take advantage of vistas, protect specimen trees, introduce natural/functional curvature to the alignments, and provide non-disruptive construction access. On the Missouri Riverfront Trail in Platte County, we meandered the trail to an opening near the riverbank that provided a scenic expanse of the river. On the Cliff Drive Trail in Kansas City, we steepened the running grade to minimize disruption to a historic park.

The TranSystems team excels at producing a professional quality set of construction documents. Assembling a professional quality set of construction documents does not happen by accident, it takes experienced staff following set protocols. At TranSystems, we follow our documented Safety Plan, Project Management Plan, and our Quality Control Plan to provide consistent results. We have worked with the County, are seasoned MoDOT LPA project managers and have worked with all of the major cities in the County, following APWA and city design requirements.



## COST ESTIMATING SERVICES

Cost estimating is a key element in project creation, and our team respects the need for accurate costs. Accurate costs start with comprehensive, accurate quantities. Our understanding of which items of work drive the costs of trails and open spaces (earthwork, pavement, structures, etc) and which items are ancillary allow us to provide you with quick conceptual cost estimates. Current item bid costs are also important to accurate costs. We are involved with bidding construction projects throughout the year, and we follow trends to MoDOT, KDOT, and other unit bid prices. For the Rock Island Trail, we increased the prefabricated steel bridges cost estimates to account for potential increases in steel pricing due to suppliers' fear of steel tariffs.

The final aspects of effective cost estimating are contingencies and inflation. By communicating these risks at the conceptual stage, County staff and stakeholders are able to make more informed decisions.



Here are a few construction bids that demonstrate our cost estimating history:

Project	Year	Engineer's Estimate	Low Bid
Rock Island Trail, Jackson County	2019	\$8,475,511.26	\$8,088,143.46
Meadow Lane Trail, Olathe	2017	\$1,284,899.00	\$1,140,426.13
Clear Creek Crossing, Kearney	2017	\$582,578.00	\$510,198.25
Cliff Drive Trail, Kansas City	2016	\$1,013,495.50	\$718,723.00

### MISCELLANEOUS PLANNING & LANDSCAPE ARCHITECTURE SERVICES

Our team has many planners and landscape architects with a wide variety of expertise. Park planning, wayfinding signage plans, BMP planning, transit interaction planning, and master planning are examples of relevant services we have provided to our clients.

### ABILITY/WILLINGNESS TO PROVIDE ADDITIONAL SERVICES

We offer all of our team's services for your convenience. We understand that questions may arise over the contract's two to three years that can't be anticipated. Our team covers all of the aspects of trail and open space planning and design, so we will be a great resource for when an unexpected task comes out of left field. Need to determine the benefits and costs to convert your trail maintenance vehicles to Compressed Natural Gas? We can assess that.

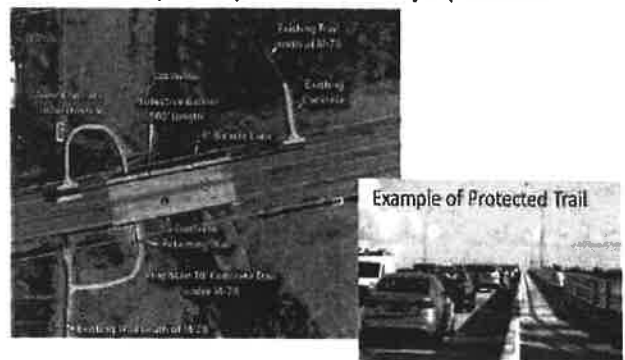
We have expertise in numerous additional areas that you could potentially need. Here is just a sample listing:

- Environmental Assessments and Permitting
- Construction Inspection
- Marinas
- Railroad Crossings and Quiet Zones

### LITTLE BLUE TRACE CROSSING HIGHWAY 78

The Little Blue Trace crossing at Highway 78 makes the best of a difficult situation, but will be improved as a part of this on-call contract. The proposed underpass and protected on-street trail will greatly improve safety of the crossing. This improvement project will have some noticeable design challenges that our team is very adept at addressing:

Little Blue Trace/M78 Separated Grade Safety Improvements



- Adding a concrete barrier to the MoDOT Bridge. Close coordination with MoDOT, Kansas City District, the Central Office's Bridge Division will be important to modify the bridge to their requirements. AASHTO recommends a 48" barrier between the road and trail, which typically is addressed through the use of a small fence on the top of MoDOT concrete barriers. The interior face of the barrier could include a decorative form liner for very little cost.
- Adding a retaining wall and trail under the MoDOT Bridge. This will also take careful coordination with MoDOT. Our team can determine the optimal wall design to balance costs with MoDOT requirements.
- Modifying the cross-section under the bridge in a FEMA regulated channel. Our Hydrology and Hydraulics team will work with our surveyor and trail designers to assess the impacts and work towards a no-rise solution.



Our team can address all of the challenges of this project quickly and effectively.

## COUNTY BUDGET

Even though we are a mid-sized firm, we are very interested in providing you on-call services regardless of the size of the request. Our team enjoys and excels at addressing quick-hitters/small task orders. For example, we have been the on-call engineer for the City of Cameron for 12 years, providing services to this town of 10,000 located an hour north on I-35. The typical request is a few hours of our time to address, and the City keeps coming back to us based on our service. The City is listed in our references.

## AWARD REQUIREMENTS

We have all of the required award requirements and we agree to the contract standard provisions listed in Section 6.5 of the RFQ.

We will meet the County's WBE, MBE and VBE goals.

We enjoy working with Jackson County staff and would be honored to be your on-call consultant for trail planning and design. Please contact me to address any questions

Sincerely,

**John Zimmermann, PE, ENV SP**  
**Senior Transportation Consultant/Vice President**  
**816-329-8631**  
**[jwzimmermann@transystems.com](mailto:jwzimmermann@transystems.com)**

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

**A RESOLUTION** awarding a twenty-four month term and supply contract with three twelve-month options to extend for the furnishing of concrete flat work, curbing, and street repairs for use by various County departments to Quality Custom Construction of Lone Jack, MO, under the terms and conditions of Invitation to Bid No. 40-19.

**RESOLUTION NO. 20244**, September 9, 2019

**INTRODUCED BY** Tony Miller and Ronald E. Finley, County Legislators

WHEREAS, the Department of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 40-19 for the furnishing of concrete flat work, curbing, and street repairs for use by various County departments; and,

WHEREAS, a total of fifty-nine notifications were distributed and one response was received and evaluated, from the following:

**BIDDER**

Quality Custom Construction, Lone Jack, MO

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a twenty-four month term and supply contract with three twelve-month options to extend for the concrete flat work, curbing, and street repairs for use by the various County departments to Quality Custom Construction of Lone Jack, MO, under the terms and conditions of Invitation to Bid No.

40-19, as the lowest and best bid received; and,


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

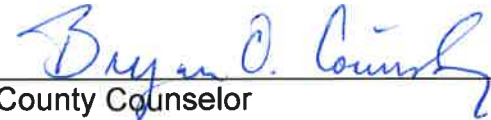
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Department of Finance and Purchasing, and that the Department of Finance and Purchasing be and hereby is authorized to execute for the County any documents necessary for the accomplishment of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

BE IT FURTHER RESOLVED that the Department of Finance and Purchasing is authorized to make all payments, including final payment 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. 20244 of September 9, 2019, was duly passed on \_\_\_\_\_, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of the 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.

9/4/19  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer

**REQUEST FOR LEGISLATIVE ACTION**  
**EXECUTIVE OFFICE**

**Version 6/10/19**

Completed by County Counselor's Office:

Res/Ord No.: 20244

Sponsor(s): Tony Miller

Date: September 9, 2019

AUG 27 2019

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u><b>Awarding a Twenty-Four Month Term and Supply Contract, with Three Twelve Month Options to Extend for the furnishing of Concrete Flat Work, Curbing and Street Repairs for Various County Departments to Quality Custom Construction of Lone Jack, Missouri under the terms and conditions of Invitation to Bid No. 40-19</b></u></p>																
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td style="text-align: right;">\$</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:  Department: Estimated Use:</p> <table> <tr> <td>Parks + Rec Department</td> <td style="text-align: right;">\$150,000</td> </tr> <tr> <td>Public Works Department</td> <td style="text-align: right;">\$115,000</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$265,000</td> </tr> </table> <p>Requesting approval by the Legislature of the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Estimated figures are for informational purposes only.  Prior Year Budget (if applicable):  Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:	\$	Parks + Rec Department	\$150,000	Public Works Department	\$115,000	Total	\$265,000
Amount authorized by this legislation this fiscal year:	\$																
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Parks + Rec Department	\$150,000																
Public Works Department	\$115,000																
Total	\$265,000																
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):  Prior resolutions and (date):</p>																
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>																
<p><b>REQUEST SUMMARY</b></p>	<p>The Parks + Rec and Public Works Department require a Term and Supply Contract for Concrete Flat Work, Curbing and Street Repairs on an "as needed" basis. The Purchasing Department issued Invitation to Bid No. 40-19 in response to those requirements.</p> <p>A total of fifty-nine notifications were distributed and one response was received and evaluated:</p> <p>Quality Custom Construction of Lone Jack, Missouri <span style="float: right;">Quotation Sheet Attached</span></p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Purchasing Department, the Parks + Rec Department and the Public Works Department recommend the award of a Twenty-Four Month Term and Supply Contract, with Three Twelve Month Options to Extend, for the furnishing of Concrete Flat Work, Curbing and Street Repairs to Quality Custom Construction of Lone Jack, Missouri as the lowest and best bid received.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County, Missouri to pay any specific amount. The availability of funds for specific purchases are subject to annual appropriations.</p>																
<p><b>CLEARANCE</b></p>	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input checked="" type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>																

COMPLIANCE	<input checked="" type="checkbox"/> MBE Goals 4.8% <input checked="" type="checkbox"/> WBE Goals 11.2%      Compliance Review has approved the Bidder's Contractors Utilization Plan <input type="checkbox"/> VBE Goals N/A								
ATTACHMENTS	The Abstract of Bids Received, the Recommendation Memorandums from Parks + Rec and Public Works Department and the Bidder's Quotation Sheet								
REVIEW	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Department Director: <i>Michael Thomas</i></td> <td style="width: 30%;">Date: <i>8/26/19</i></td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>Date: <i>8/27/19</i></td> </tr> <tr> <td>Division Manager: <i>James [unclear]</i></td> <td>Date: <i>8/27/19</i></td> </tr> <tr> <td>County Counselor's Office: <i>Bryan Caviness</i></td> <td>Date: <i>8/29/19</i></td> </tr> </table>	Department Director: <i>Michael Thomas</i>	Date: <i>8/26/19</i>	Finance (Budget Approval): <i>If applicable</i>	Date: <i>8/27/19</i>	Division Manager: <i>James [unclear]</i>	Date: <i>8/27/19</i>	County Counselor's Office: <i>Bryan Caviness</i>	Date: <i>8/29/19</i>
Department Director: <i>Michael Thomas</i>	Date: <i>8/26/19</i>								
Finance (Budget Approval): <i>If applicable</i>	Date: <i>8/27/19</i>								
Division Manager: <i>James [unclear]</i>	Date: <i>8/27/19</i>								
County Counselor's Office: <i>Bryan Caviness</i>	Date: <i>8/29/19</i>								

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

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

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.







**JACKSON COUNTY**  
**Parks + Rec**

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

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

**MEMORANDUM**

**TO:** Barbara Casamento, Purchasing Administrator,  
Purchasing Department

**FROM:** John Johnson, Superintendent, Park Operations

**DATE:** August 6, 2019

**SUBJECT:** ITB 40-19 Concrete Flat Work, Curbing and Street Repairs

The Parks+Rec Department recommends awarding this contract to Quality Custom Construction. Quality Custom has worked with our department on several projects and the quality of their work and the ability to stay on schedule are excellent.

Our **projected usage** during the next twelve months is \$150,000.

003-1602-57390 - \$150,000

Please let me know if you have questions or need additional information. Thanks.



*Frank White, Jr., County Executive*



**JACKSON COUNTY**  
**Public Works Department**

Jackson County Technical Center  
303 West Walnut Street  
Independence, Missouri 64050  
jacksongov.org

(816) 881-4530  
Fax: (816) 881-4448

**Memorandum**

To: Barbara Casamento, Purchasing Supervisor, Finance and Purchasing  
From: Brian Gaddie, PE, Director of Public Works  
Date: August 26<sup>th</sup>, 2019  
RE: Term and Supply Concurrence- Quality Concrete

Barbara,

The Department of Public Works is in concurrence with the Park + Rec Department on awarding the term and supply contract for concrete curb, and other flat work to Quality Concrete Construction. Quality has work for our department in the past and has done an outstanding work. We estimate that an annual total of \$115,000 would be spent per year by the Public Works Department. Assuming award is soon, we also would spend about \$15,000 in 2019 for these services.

Call if you have any questions about this.

Professionally,

A handwritten signature in black ink, appearing to read "Brian Gaddie".

Brian Gaddie, P.E.  
Director of Public Works

8.2 Quotation Sheet

Item #	Description	Est. Quantity	Unit	Unit Price
01	Concrete Curb Edging – New 12”H x 6”W	1-100	LF	\$ 19.85
02	Concrete Curb Edging – New 12”H x 6”W	101-200	LF	\$ 19.45
03	Concrete Curb Edging – New 12”H x 6”W	201-500	LF	\$ 17.21
04	Concrete Curb Edging – New 12”H x 6”W	501-750	LF	\$ 16.44
05	Concrete Curb Edging – New 12”H x 6”W	751-1000	LF	\$ 16.10
06	Concrete Curb Edging – New 12”H x 6”W	1001-2000	LF	\$ 15.56
07	Concrete Curb Edging – Replacement 12”H x 6”W	1-100	LF	\$ 30.66
08	Concrete Curb Edging – Replacement 12”H x 6”W	101-200	LF	\$ 27.16
09	Concrete Curb Edging – Replacement 12”H x 6”W	201-500	LF	\$ 24.11
10	Concrete Curb Edging – Replacement 12”H x 6”W	501-750	LF	\$ 23.40
11	Concrete Curb Edging – Replacement 12”H x 6”W	751-1000	LF	\$ 22.81
12	Concrete Curb Edging – Replacement 12”H x 6” W	1001-2000	LF	\$ 21.10
13	Concrete Curb Edging – New 6” x 12” Wide	1-100	LF	\$ 19.85
14	Concrete Curb Edging – New 6” x 12” Wide	101-200	LF	\$ 19.45
15	Concrete Curb Edging – New 6” x 12” Wide	201-500	LF	\$ 17.21
16	Concrete Curb Edging – New 6” x 12” Wide	501-750	LF	\$ 16.44
17	Concrete Curb Edging – New 6” x 12” Wide	751-1000	LF	\$ 16.10
18	Concrete Curb Edging – New 6” x 12” Wide	1001-2000	LF	\$ 15.56
19	Concrete Curb Edging – Replace 6” x 12” Wide	1-100	LF	\$ 30.66
20	Concrete Curb Edging – Replace 6” x 12” Wide	101-200	LF	\$ 27.16
21	Concrete Curb Edging – Replace 6” x 12” Wide	201-500	LF	\$ 24.11
22	Concrete Curb Edging – Replace 6” x 12” Wide	501-750	LF	\$ 23.40
23	Concrete Curb Edging – Replace 6” x 12” Wide	751-1000	LF	\$ 22.81
24	Concrete Curb Edging – Replace 6” x 12” Wide	1001-2000	LF	\$ 21.10
25	CG-1 Curbing New	1-100	LF	\$ 34.77
26	CG-1 Curbing New	101-200	LF	\$ 29.03
27	CG-1 Curbing New	201-500	LF	\$ 25.64
28	CG-1 Curbing New	501-750	LF	\$ 25.03
29	CG-1 Curbing New	751-1000	LF	\$ 24.11
30	CG-1 Curbing New	1001-2000	LF	\$ 22.05
31	CG-1 Replacement	1-100	LF	\$ 43.09
32	GC-1 Replacement	101-200	LF	\$ 41.12
33	CG-1 Replacement	201-500	LF	\$ 35.00
34	CG-1 Replacement	501-750	LF	\$ 31.09


35	CG-1 Replacement	751-1000	LF	\$ 30.00
36	CG-1 Replacement	1001-2000	LF	\$ 27.74
37	CG-2 Curbing New	1-100	LF	\$ 31.61
38	CG-2 Curbing New	101-200	LF	\$ 30.25
39	CG-2 Curbing New	201-500	LF	\$ 26.64
40	CG-2 Curbing New	501-750	LF	\$ 25.03
41	CG-2 Curbing New	751-1000	LF	\$ 24.11
42	CG-2 Curbing New	1001-2000	LF	\$ 21.05
43	CG-2 Replacement	1-100	LF	\$ 41.77
44	CG-2 Replacement	101-200	LF	\$ 36.99
45	CG-2 Replacement	201-500	LF	\$ 35.39
46	CG-2 Replacement	501-750	LF	\$ 33.60
47	CG-2 Replacement	751-1000	LF	\$ 27.20
48	CG-2 Replacement	1001-2000	LF	\$ 24.15
49	Concrete Steps – New – SQ FT of stair tread	1-200	SF	\$ 84.29
50	Concrete Steps – New – SQ FT of stair tread	201-1000	SF	\$ 81.42
51	Concrete Steps – New – SQ FT of stair tread	1001-4000	SF	\$ 73.18
52	Concrete Steps – New – SQ FT of stair tread	4001-6000	SF	\$ 67.19
53	Concrete Steps – New – SQ FT of stair tread	6001-8000	SF	\$ 65.88
54	Concrete Steps – New – SQ FT of stair tread	8001-10000	SF	\$ 64.57
55	Concrete Steps – New – SQ FT of stair tread	10000 & up	SF	\$ 61.22
56	Concrete Steps – Replacement – SQ FT of stair tread	1-200	SF	\$ 98.73
57	Concrete Steps – Replacement – SQ FT of stair tread	201-1000	SF	\$ 86.20
58	Concrete Steps – Replacement – SQ FT of stair tread	1001-4000	SF	\$ 81.61
59	Concrete Steps – Replacement – SQ FT of stair tread	4001-6000	SF	\$ 78.91
60	Concrete Steps – Replacement – SQ FT of stair tread	6001-8000	SF	\$ 76.63
61	Concrete Steps – Replacement – SQ FT of stair tread	8001-10000	SF	\$ 69.59
62	Concrete Steps – Replacement – SQ FT of stair tread	10,000 & up	SF	\$ 61.46
63	Concrete Flat Work – New – Broom/Pour Finish – Saw Cut	1-200	SF	\$ 12.23
64	Concrete Flat Work – New – Broom/Pour Finish – Saw Cut	201-1000	SF	\$ 9.98
65	Concrete Flat Work – New- Broom/Pour Finish – Saw Cut	1001-4000	SF	\$ 8.48
66	Concrete Flat Work – New – Broom/Pour Finish – Saw Cut	4001-6000	SF	\$ 7.66
67	Concrete Flat Work – New- Broom/Pour Finish – Saw Cut	6000-8000	SF	\$ 7.10
68	Concrete Flat Work – New- Broom/Pour Finish – Saw Cut	8001-10000	SF	\$ 6.94
69	Concrete Flat Work – New- Broom/Pour Finish – Saw Cut	10000 & Up	SF	\$ 6.80

70	Concrete Flat Work – New- Trowel/Pour Finish – Saw Cut	1-200	SF	\$ 12.85
71	Concrete Flat Work – New – Trowel/Pour Finish – Saw Cut	201-1000	SF	\$ 10.03
72	Concrete Flat Work – New – Trowel/Pour Finish – Saw Cut	1001-4000	SF	\$ 8.62
73	Concrete Flat Work – New -Trowel/Pour Finish – Saw Cut	4001-6000	SF	\$ 7.66
74	Concrete Flat Work – New – Trowel/Pour Finish – Saw Cut	6001-8000	SF	\$ 7.34
75	Concrete Flat Work – New -Trowel/Pour Finish – Saw Cut	8001-10000	SF	\$ 7.09
76	Concrete Flat Work – New – Trowel/Pour Finish – Saw Cut	10000 & Up	SF	\$ 6.99
77	ADA Ramp – New -Concrete Portion Only	Each	SF	\$ 13.85
78	ADA Ramp – Replacement – Concrete Portion Only	Each	SF	\$ 15.60
79	ADA Detectable Surface – Cast In Place Panels	Each	SF	\$ 49.53
80	ADA Detectable Surface – Grouted In Place Bricks	Each	SF	\$ 61.72
81	Concrete Flat Work – New – Broom Finish	1-200	SF	\$ 12.23
82	Concrete Flat Work – New – Broom Finish	201-1000	SF	\$ 9.98
83	Concrete Flat Work – New – Broom Finish	1001-4000	SF	\$ 8.48
84	Concrete Flat Work – New – Broom Finish	4001-6000	SF	\$ 7.66
85	Concrete Flat Work – New – Broom Finish	6001-8000	SF	\$ 7.10
86	Concrete Flat Work – New – Broom Finish	8001-10000	SF	\$ 6.94
87	Concrete Flat Work – New – Broom Finish	10000 & Up	SF	\$ 6.80
88	Concrete Flat Work – Replacement – Broom	1-200	SF	\$ 14.23
89	Concrete Flat Work – Replacement – Broom	201-1000	SF	\$ 10.65
90	Concrete Flat Work – Replacement – Broom	1001-4000	SF	\$ 10.16
91	Concrete Flat Work – Replacement – Broom	4001-6000	SF	\$ 8.97
92	Concrete Flat Work – Replacement – Broom	6001-8000	SF	\$ 8.48
93	Concrete Flat Work – Replacement – Broom	8001-10000	SF	\$ 8.37
94	Concrete Flat Work – Replacement – Broom	10000 & Up	SF	\$ 7.06
95	Concrete Flat Work – New – Trowel Finish	1-200	SF	\$ 12.85
96	Concrete Flat Work – New – Trowel Finish	201-1000	SF	\$ 10.03
97	Concrete Flat Work – New – Trowel Finish	1001-4000	SF	\$ 8.62
98	Concrete Flat Work – New – Trowel Finish	4001-6000	SF	\$ 7.66
99	Concrete Flat Work – New – Trowel Finish	6001-8000	SF	\$ 7.34
100	Concrete Flat Work – New – Trowel Finish	8001-10000	SF	\$ 7.09
101	Concrete Flat Work – New – Trowel Finish	10000 & Up	SF	\$ 6.99
102	Concrete Flat Work – Replacement – Trowel Finish	1-200	SF	\$ 13.63
103	Concrete Flat Work – Replacement – Trowel Finish	201-1000	SF	\$ 12.67
104	Concrete Flat Work – Replacement – Trowel Finish	1001-4000	SF	\$ 9.45
105	Concrete Flat Work – Replacement – Trowel			

	Finish	4001-6000	SF	\$ 8.60
106	Concrete Flat Work – Replacement – Trowel Finish	6001-8000	SF	\$ 7.28
107	Concrete Flat Work – Replacement – Trowel Finish	8001-10000	SF	\$ 7.63
108	Concrete Flat Work – Replacement – Trowel Finish	10000 & Up	SF	\$ 6.99
109	Concrete Street Repairs – 10” Thick Concrete Patch	0-20	SF	\$ 22.36
110	Concrete Street Repairs – 10” Thick Concrete Patch	21-70	SF	\$ 20.10
111	Concrete Street Repairs – 10” Thick Concrete Patch	71-260	SF	\$ 18.90
112	Concrete Street Repairs – 10” Thick Concrete Patch	260 & Up	SF	\$ 15.20

8.3 Signature Block

*Quality Custom Concepts, Inc. DBA*

Name of Bidder: <i>Quality Custom Construction</i>	Telephone No. <i>913-208-8233</i>
Address of Bidder: <i>9707 South Corn Rd Lone Jack MO</i>	Fax No. <i>816 697-3232</i>
Point of Contact: <i>Ed Lipowicz IV</i> <i>64070</i>	Title: <i>President</i>
Signature: 	
Email Address: <i>ed@qualitycustomconstruction.net</i>	

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

**A RESOLUTION** transferring \$160,000.00 within the 2019 Assessment Fund, to cover unanticipated budgetary shortfalls within the Assessment Department.

**RESOLUTION NO. 20245**, September 9, 2019

**INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, the Assessment Department has experienced budgetary shortfalls in several of its accounts, including overtime salaries, postage, and personal computers and accessories; and,

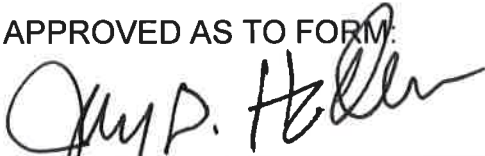
WHEREAS, a transfer is necessary to cover these shortfalls; now therefore,

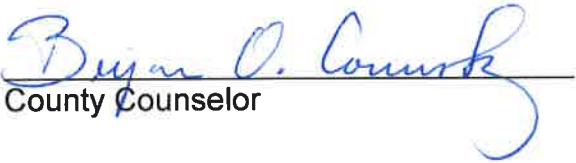
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2019 Assessment Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Assessment Fund			
Assessment			
045-1902	56080-Other Professional Svc.	\$ 160,000	
045-1902	55030-Overtime Salaries		\$100,000
045-1902	56110-Postage		\$ 50,000
045-1902	58171-Personal Computers/Acc.		\$ 10,000

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

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20245 of September 9, 2019, as duly passed on \_\_\_\_\_, 2019 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: 045 1902 56080  
ACCOUNT TITLE: Assessment Fund  
Assessment  
Other Professional Svc  
NOT TO EXCEED: \$160,000.00

9/4/19  
Date

  
Chief Administrative Officer



# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res. Ord No.: 20245

Sponsor(s): Scott Burnett

Date: September 9, 2019

EXECUTIVE OFFICE

AUG 29 2019

<p>SUBJECT</p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting a budget transfer to address ongoing reassessment needs and other 2019 year-end needs as listed and detailed below.</u></p>																			
<p>BUDGET INFORMATION  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$160,000</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$160,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: FROM ACCT 045-1902-56080</td> <td>\$160,000</td> </tr> <tr> <td>TO ACCT 045-1902-55030 (overtime salaries)</td> <td>100,000</td> </tr> <tr> <td>045-1902-56110 (postage)</td> <td>50,000</td> </tr> <tr> <td>045-1902-58171 (personal computers/accessories)</td> <td>10,000</td> </tr> <tr> <td></td> <td>\$160,000</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:  <input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:                  Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable):                  Prior Year Actual Amount Spent (if applicable):</p>		Amount authorized by this legislation this fiscal year:	\$160,000	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$160,000	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number: FROM ACCT 045-1902-56080	\$160,000	TO ACCT 045-1902-55030 (overtime salaries)	100,000	045-1902-56110 (postage)	50,000	045-1902-58171 (personal computers/accessories)	10,000		\$160,000
Amount authorized by this legislation this fiscal year:	\$160,000																			
Amount previously authorized this fiscal year:	\$																			
Total amount authorized after this legislative action:	\$160,000																			
Amount budgeted for this item * (including transfers):	\$																			
Source of funding (name of fund) and account code number: FROM ACCT 045-1902-56080	\$160,000																			
TO ACCT 045-1902-55030 (overtime salaries)	100,000																			
045-1902-56110 (postage)	50,000																			
045-1902-58171 (personal computers/accessories)	10,000																			
	\$160,000																			
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):                  Prior resolutions and (date):</p>																			
<p>CONTACT INFORMATION</p>	<p>RLA drafted by Jeph BurroughsScanlon, Deputy Director of Assessment, (816) 881-3256;</p>																			
<p>REQUEST SUMMARY</p>	<p>The Assessment Department is requesting a budget transfer of \$160,000 from the Assessment Other Professional Services line item (56080) in order to address ongoing reassessment needs including Over Time Salaries, Postage and other 2019 year-end needs as listed and detailed above.</p>																			
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>																			
<p>ATTACHMENTS</p>																				
<p>REVIEW</p>	<table border="1"> <tr> <td>Department Director:</td> <td><i>Shirley C. Beatty</i></td> <td>Date: 8/28/2019</td> </tr> <tr> <td>Finance (Budget Approval): If applicable</td> <td><i>[Signature]</i></td> <td>Date: 8/29/19</td> </tr> <tr> <td>Division Manager:</td> <td><i>[Signature]</i></td> <td>Date: 8/29/19</td> </tr> <tr> <td>County Counselor's Office:</td> <td><i>Bryan O. Connolly</i></td> <td>Date: 8/29/19</td> </tr> </table>		Department Director:	<i>Shirley C. Beatty</i>	Date: 8/28/2019	Finance (Budget Approval): If applicable	<i>[Signature]</i>	Date: 8/29/19	Division Manager:	<i>[Signature]</i>	Date: 8/29/19	County Counselor's Office:	<i>Bryan O. Connolly</i>	Date: 8/29/19						
Department Director:	<i>Shirley C. Beatty</i>	Date: 8/28/2019																		
Finance (Budget Approval): If applicable	<i>[Signature]</i>	Date: 8/29/19																		
Division Manager:	<i>[Signature]</i>	Date: 8/29/19																		
County Counselor's Office:	<i>Bryan O. Connolly</i>	Date: 8/29/19																		

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

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

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



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

**A RESOLUTION** transferring \$75,885.00 within the 2019 Special Road and Bridge Fund to cover the purchase of a pickup truck and snow removal equipment from existing term and supply vendors for use by the Public Works Department.

**RESOLUTION NO. 20246**, September 9, 2019

**INTRODUCED BY** Ronald E. Finley, County Legislator

WHEREAS, the Road and Bridge Division of the Public Works Department desires to purchase an additional pickup truck and snow removal equipment to be used on County roads during inclement weather; and,

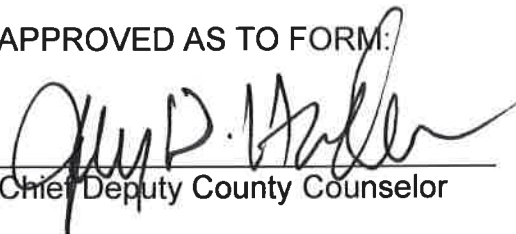
WHEREAS, the truck and snow removal equipment are available from existing County term and supply vendors; and,

WHEREAS, a transfer is necessary in order to place the needed funds in the proper spending accounts; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2019 Special Road and Bridge Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Special Road and Bridge Fund Road & Bridge Maintenance			
004-1506	57420-Traffic Control Supp.	\$23,367	
004-1506	57440-Rock	\$52,518	
004-1506	58110-Heavy Machinery & Equip.		\$52,518
004-1506	58130-Trucks		\$23,367

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. 20246 of September 9, 2019, was duly passed on \_\_\_\_\_, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 004 1506 57420  
ACCOUNT TITLE: Special Road & Bridge Fund  
Road & Bridge Maintenance  
Traffic Control Supplies  
NOT TO EXCEED: \$23,367.00

ACCOUNT NUMBER: 004 1506 57440  
ACCOUNT TITLE: Special Road & Bridge Fund  
Road & Bridge Maintenance  
Rock  
NOT TO EXCEED: \$52,518.00

9/4/19  
Date

  
Chief Administrative Officer

**EXECUTIVE OFFICE**  
**REQUEST FOR LEGISLATIVE ACTION**

AUG 23 2019

Version 6/10/19

AUG 26 '19 PM 12:47

Completed by County Counselor's Office:

Res/Ord No.: 20246

Sponsor(s): Ronald E. Finley

Date: September 9, 2019

<p><b>SUBJECT</b></p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: Transferring \$75,885.00 within the Special Road and Bridge Fund for the purchase of a truck from Roberts Chevrolet of Platte City, MO and snow removal equipment from American Equipment Company of Kansas City, KS for use by the Road and Bridge Division of Public Works. The truck and snow removal equipment will be purchased using term and supply contracts previously approved by the Jackson County Legislature.</p>																				
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$75,885.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$75,885.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$75,885.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: FROM:</td> <td></td> </tr> <tr> <td>004-1506-57420 Special Road &amp; Bridge Fund – Road &amp; Bridge Maint – Traffic Control Supplies</td> <td>\$23,367.00</td> </tr> <tr> <td>004-1506-57440 Special Road &amp; Bridge Fund – Road &amp; Bridge Maint – Rock</td> <td>\$52,518.00</td> </tr> <tr> <td>TO:</td> <td></td> </tr> <tr> <td>004-1506-58110 Special Road &amp; Bridge Fund – Road &amp; Bridge Maint – Heavy Equipment</td> <td>\$52,518.00</td> </tr> <tr> <td>004-1506-58130<sup>NR</sup> Special Road &amp; Bridge Fund – Road &amp; Bridge Maint – Trucks</td> <td>\$23,367.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:  Department: Estimated Use:</p> <p>Prior Year Budget (if applicable):  Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$75,885.00	Amount previously authorized this fiscal year:	0	Total amount authorized after this legislative action:	\$75,885.00	Amount budgeted for this item * (including transfers):	\$75,885.00	Source of funding (name of fund) and account code number: FROM:		004-1506-57420 Special Road & Bridge Fund – Road & Bridge Maint – Traffic Control Supplies	\$23,367.00	004-1506-57440 Special Road & Bridge Fund – Road & Bridge Maint – Rock	\$52,518.00	TO:		004-1506-58110 Special Road & Bridge Fund – Road & Bridge Maint – Heavy Equipment	\$52,518.00	004-1506-58130 <sup>NR</sup> Special Road & Bridge Fund – Road & Bridge Maint – Trucks	\$23,367.00
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004-1506-58130 <sup>NR</sup> Special Road & Bridge Fund – Road & Bridge Maint – Trucks	\$23,367.00																				
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):  Prior resolutions and (date): 19280 (October, 2016), 19336 (December, 2016)</p>																				
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Katie Bartle, Senior Buyer, 816-881-3465</p>																				
<p><b>REQUEST SUMMARY</b></p>	<p>The Road and Bridge Division of Public Works requires an additional truck in the sign department. Funds from the Traffic Control Supplies account will be used to purchase this truck due to there being a greater need for an additional truck than for supplies at this time. This purchase will be made using term and supply contract 2016-002-11 with Roberts Chevrolet of Platte City, MO.</p> <p>The Road and Bridge Division also requires salt spreaders and plows for two trucks purchased earlier this year. The additional trucks and equipment will be used for snow and ice removal on County roads during inclement weather. The funds for the purchase of the snow removal equipment will be transferred from the Rock account. The department has realized savings in this account this year by recycling millings from milled roads to use for the road program. This purchase will be made using term and supply contract EV2260-1 with American Equipment Company of Kansas City, KS.</p>																				

	The Public Works Department requests funds to be transferred as follows:	
	<b>004-1506-57420</b> Special Road & Bridge Fund – Road & Bridge Maint – Traffic Control Supplies	<b>FROM</b> \$23,367.00
	<b>004-1506-57440</b> Special Road & Bridge Fund – Road & Bridge Maint – Rock	<b>TO</b> \$52,518.00
	<b>004-1506-58110</b> Special Road & Bridge Fund – Road & Bridge Maint – Heavy Equipment	\$52,518.00
	<b>004-1506-58110</b> Special Road & Bridge Fund – Road & Bridge Maint – Trucks	\$23,367.00
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) N/A	
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals                      Not applicable <input type="checkbox"/> VBE Goals	
ATTACHMENTS	Recommendation Memo from Public Works, quotes from vendors	
REVIEW	Department Director:	Date: 8.22.19
	Finance (Budget Approval): <i>If applicable</i>	Date: 8/23/19
	Division Manager:	Date: 8-26-19
	County Counselor's Office:	Date: 8/29/19

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

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

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.







## Jackson County Public Works Department

ROAD MAINTENANCE 34900 E. Old US 40 Hwy, P.O. Box 160  
Grain Valley, Missouri 64029  
(816) 847-7050 *phone*  
(816) 847-7051 *fax*

### MEMORANDUM

TO: Katie Bartle, Senior Buyer, Finance and Purchasing Department

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

DATE: August 13, 2019

SUBJECT: Equipment Purchase RLA

This memo is to request the transfer of funds to purchase a new pickup truck and also to purchase/mount new snow removal equipment(plows and spreaders) for 2 other pickup trucks. This equipment is for the County Road & Bridge division. We saved money this year by recycling millings from milled roads to use for the road program, so less rock will need to be purchased. Also, I am requesting the truck to be purchased from the Traffic Control Supplies account because the truck is to be used in the sign department and we have a greater need for a truck than supplies at this time. Please see the list of accounts listed below that the funds will be transferred **FROM & TO**.

Currently, we do not have enough pickups to use for County maintenance. The purchase of a new pickup and also the purchase of new salt spreaders and plows for 2 additional pickups are needed for use in inclement weather during snow/ice removal.

The pickup will be purchased from County term and supply vendor Roberts Chevrolet and the snow equipment will be purchased from County term and supply vendor American Equipment. Thank you for your consideration.

Thank you,

Matt E. Willier

TRANSFER FROM THESE ACCOUNTS:

ACCOUNT	ACCOUNT NAME	TRANSFER AMOUNT	REASON
57420	Traffic Control Supplies	\$23,367.00	Purchase new equipment
57440	Rock	\$52,518.00	Purchase new equipment
TRANSFER TOTAL:		\$75,885.00	

TRANSFER TO THESE ACCOUNTS:

ACCOUNT	ACCOUNT NAME	TRANSFER AMOUNT	REASON
58110	Heavy Equipment	\$52,518.00	Purchase new equipment
58130	Trucks	\$23,367.00	Purchase new equipment
TRANSFER TOTAL:		\$75,885.00	

EQUIPMENT TO PURCHASE	COST	QTY	TOTAL COST	REASON
<b>Heavy Equipment: 58110</b>				
Snow Plows and Spreaders	\$26,259.00	2	\$52,518.00	Add snow removal equipment to 2 trucks
			\$52,518.00	
<b>Trucks: 58130</b>				
2020 Chevrolet Silverado 1500	\$23,367.00	1	\$23,367.00	Add to fleet
			\$23,367.00	

# American

EQUIPMENT CO.  
 3250 Harvester Road  
 Kansas City, Kansas 66115  
 (Phone) 913-342-1450 (Fax) 913-342-1377  
 sales@americanequipment.us

## QUOTATION

DATE	Quotation #
8/19/2019	081919/19RK

NAME / ADDRESS
Jackson County Road & Bridge Division Department of Public Works P.O. Box 160 Grain Valley, MO 64029

TO CONFIRM ORDER
Quote Accepted by _____
Date _____
P.O. # _____

LEAD TIME	TERMS	REP	FOB	PHONE	FAX #
	Due on Rece...	REK	KC, KS	816-847-7063	816-847-7099

QTY	ITEM	DESCRIPTION	U/M	COST	Total
1	300	Pricing based on City of Kansas City, MO Contract #EV2260: Equipment for IHC CV Series chassis with 84" CA: CM Truck Bodies 11'4" Model RD Flatbed: - Treadplate Steel Floor with Tapered Corners - 4" Structural Channel Long Sills - 3" Roll Formed 3/16" Channel Crossmembers - Steel Tube Headache Rack with (2) STT and (2) Clear Backup LED Lights - 3/8" X 2" Outside Rub Rails with Stake Pockets - 30K B&W Hitch with Welded Ball in Recessed Box - 18,500 B&W Hitch with 2" Receiver Tube - Black Powder Coated and Undercoated - Mud Flaps - (2) Stainless Steel Underbody toolboxes - Sprayliner on top of Flatbed Boss 9' 2" DXT Stainless Steel V Snowplow: - Dual trip (bottom & full trip) - 30" blade height (Inside) to 38 1/2" (outside) - (8) vertical, (2) diagonal reinforcing ribs - 1 1/2" x 10" angle Smartlock cylinders - (2) plow markers - Smart Hitch 2 quick attaching system - SL-3 LED lights - Smart Touch hand held controller - Rubber deflector Buyers 10' Stainless Steel 5.5 Yard Electric Spreader - 14.5" wide conveyor chain		26,259.00	26,259.00

Quoted by Ryan Keith	<b>Total</b>
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# American

EQUIPMENT CO.  
 3250 Harvester Road  
 Kansas City, Kansas 66115  
 (Phone) 913-342-1450 (Fax) 913-342-1377  
 sales@americanequipment.us

## QUOTATION

DATE	Quotation #
8/19/2019	081919/19RK

NAME / ADDRESS
Jackson County Road & Bridge Division Department of Public Works P.O. Box 160 Grain Valley, MO 64029

TO CONFIRM ORDER
Quote Accepted by _____
Date _____
P.O. # _____

LEAD TIME	TERMS	REP	FOB	PHONE	FAX #
	Due on Rece...	REK	KC, KS	816-847-7063	816-847-7099

QTY	ITEM	DESCRIPTION	U/M	COST	Total
		<ul style="list-style-type: none"> <li>- Dual electric motors (3/4 HP auger - 1/2 HP Spinner)</li> <li>- 4 hinged heavy duty top screens, 1/4" bars</li> <li>- Stainless steel inverted "V"</li> <li>- In-cab controller</li> <li>- Chain and binder hold downs</li> <li>- 18" poly spinner disk with 2 adjustable internal baffles in chute</li> <li>- Galvanized spreader stand</li> <li>- Vibrator</li> </ul> Installation  Options: <ul style="list-style-type: none"> <li>- Aluminum flatbed in lieu of steel - add \$1,753.00</li> <li>- (2) LED strobes mounted in front grill and (2) LED strobes mounted on rear of bed - add \$837.00</li> </ul>			

Quoted by Ryan Keith	<b>Total</b>	\$26,259.00
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**This quote is valid for 30 days. Applicable taxes not included.**



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

**A RESOLUTION** recognizing Lowell Joerg, known as the “Postcard Man,” for his gift to Jackson County of a postcard featuring the County Courthouse from 1906.

**RESOLUTION NO. 20247**, September 9, 2019

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

WHEREAS, Lowell Joerg, a 91-year-old resident of Stockton, CA, recently sent Jackson County a postcard he found in an antique shop featuring the 1906 Jackson County Courthouse; and,

WHEREAS, Mr. Joerg is affectionately known as the “Postcard Man” for his stories of finding old postcards of places around America and sending them back where they came from; and,

WHEREAS, Mr. Joerg likes to end his letters with “I like to call my little hobby a ‘re-distribution of happiness’ – our world sure needs it;” and,

WHEREAS, Mr. Joerg has been re-distributing happiness for the past twenty-five years, receiving replies from across the country, including letters from school children, cash for a lunch with his wife, and Oreos from Nabisco; and,

WHEREAS, in Mr. Joerg’s letter to Jackson County, he said he found the postcard of

Jackson County's old courthouse located at 5<sup>th</sup> and Oak Streets in Kansas City, MO, at an antique store in California; and,

WHEREAS, Mr. Joerg's letter went on to say, "It's an old time classic for sure so I said to myself, by golly, I think I'll send it home where it can be appreciated. Our heritage is important to us all and should be preserved. Enlarged and posted up it will cause some nice conversation;" and,

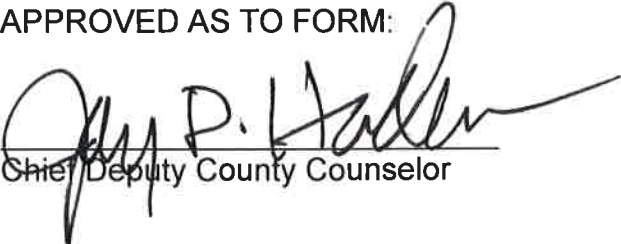
WHEREAS, many recipients of Mr. Joerg's postcards say they are still working in the buildings featured on his postcards, but for Jackson County, our current downtown Courthouse replaced the one in the photograph, under the leadership of our former presiding judge, Harry S Truman; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby recognizes Lowell Joerg for his thoughtful remembrance of our former downtown courthouse and the accompanying heartfelt letter.



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. 20247 of September 9, 2019, was duly passed on \_\_\_\_\_, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** congratulating the Rice-Tremonti Historic Farm Home on the occasion of its 175<sup>th</sup> Anniversary celebration, to be held September 15, 2019.

**RESOLUTION NO. 20248**, September 9, 2019

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

WHEREAS, the Rice-Tremonti Historic Farm Home located in Raytown, MO, was built in 1844 by Archibald Rice and his family as a 160-acre farm; and,

WHEREAS, the Rice family sold barrels of corn and grain to hundreds of travelers to feed their mules and oxen on the first leg of the journey west on the Santa Fe, Oregon, and California Trails; and,

WHEREAS, after Archibald's death in 1849, his son Elihu Coffee Rice, wife Catherine, and Sophie White, a slave, moved to the property, with "Aunt Sophie" taking up residence in the cabin nearest the main house; and,

WHEREAS, despite tensions and border warfare that forced the family to flee their home, the original wood frame Gothic Revival house still remains at the property, one of only seven houses in Jackson County built prior to the Civil War; and,

WHEREAS, in 1866 the Rice family returned to their farm until 1903 when Elihu Coffee Rice died and the home was sold; and,

WHEREAS, in 1935, Dr. Louis G. Tremonti and his wife Gloria purchased and restored the old house, continuing to reside there until 1987 when the not-for-profit Friends of the Rice-Tremonti Home purchased the property to preserve one of the few remaining pioneer homes in the Kansas City area; and,

WHEREAS, Roberta Bonnewitz, a founding member of the Raytown Historical Society, was instrumental in the preservation of the Rice-Tremonti Home up until her death in 2016 at the age of 105; and,

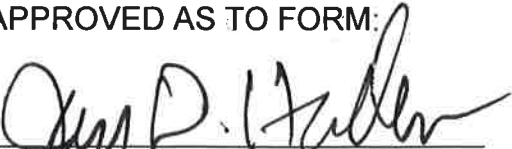
WHEREAS, through Mrs. Bonnewitz's generosity, the Friends of Rice-Tremonti have been able to construct a path and other accessible features so visitors can also tour Aunt Sophie's cabin, which is still preserved on the property; and,


WHEREAS, the Rice-Tremonti Home will celebrate its 175<sup>th</sup> Anniversary on Sunday, September 15, 2019, with an afternoon of live music, vendors, birthday cake, ice cream, and house tours; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby recognizes the Rice-Tremonti Farm Home on the occasion of its 175<sup>th</sup> Anniversary and expresses its best wishes for the continued preservation of this historic property.

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. 20248 of September 9, 2019, was duly passed on \_\_\_\_\_, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

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

**A RESOLUTION** awarding a nine-month term and supply contract with four twelve-month options to extend, for the furnishing of bulk salt for use by the Public Works Department to Central Salt, LLC, of Lyons, KS, under the terms and conditions of Mid-America Regional Council Contract No. 87, an existing competitively bid contract.

**RESOLUTION NO. 20249**, September 9, 2019

**INTRODUCED BY** Ronald E. Finley, County Legislator

WHEREAS, the Public Works Department has a need for bulk salt for departmental operations; and,

WHEREAS, pursuant to section 1030.4, Jackson County Code, the Director of Finance and Purchasing recommends the award of a nine-month term and supply contract with four twelve month options to extend for the furnishing of bulk salt for use by the Public Works Department to Central Salt, LLC, of Lyons, KS, under the terms and conditions of Mid-America Regional Council Contract No. 87, an existing competitively bid contract; and,

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

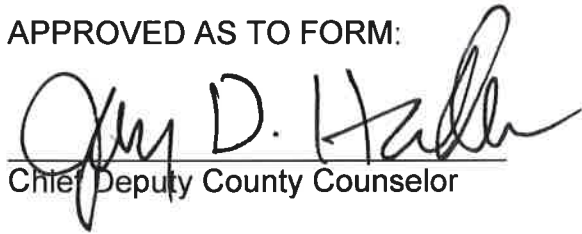
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made under the existing competitively bid contract as recommended by the Director of

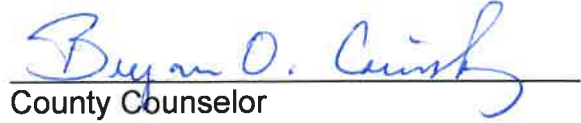
Finance and Purchasing and that the Director be, and is hereby, authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, to the extent that sufficient appropriations to the using spending agency 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. 20249 of September 9, 2019, was duly passed on \_\_\_\_\_, 2019 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 appropriations.

9/5/19  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer

**REQUEST FOR LEGISLATIVE ACTION**  
**EXECUTIVE OFFICE**

**Version 6/10/19**

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20249

Sponsor(s): Ronald E. Finley

Date: September 9, 2019

AUG 23 2019

<p><b>SUBJECT</b></p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Nine Month Term and Supply Contract with Four Twelve Month Options to Extend for the furnishing of Salt for use by the Road and Bridge Division of Public Works to Central Salt of Lyons, KS under the terms and conditions of Mid-America Regional Council/Kansas City Regional Purchasing Cooperative (MARC/KCRPC) contract number 87, an existing competitively bid contract.</u></p>										
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td style="text-align: right;">\$</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:                  Department: Public Works Estimated Use: \$200,000</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 appropriations.</p> <p>Prior Year Budget (if applicable):                  Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:	\$
Amount authorized by this legislation this fiscal year:	\$										
Amount previously authorized this fiscal year:											
Total amount authorized after this legislative action:	\$										
Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number:	\$										
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):                  Prior resolutions and (date): 18552 (June 2014)</p>										
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Katie Bartle, Senior Buyer, 816-881-3465</p>										
<p><b>REQUEST SUMMARY</b></p>	<p>The Road and Bridge Division of Public Works requires a term and supply contract for Salt to treat roads in severe weather conditions. The Mid-America Regional Council/Kansas City Regional Purchasing Cooperative (MARC/KCRPC) issued Bid No 87 to address the regional requirement for salt and deicer, including usage for Jackson County, Missouri.</p> <p>The Road and Bridge Division of Public Works recommends Central Salt of Lyons, Kansas be awarded the Jackson County, Missouri term and supply contract as the only bidder for Straight Salt. Straight Salt will be purchased for \$71.02/ton with this contract.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Purchasing department recommends a Nine Month Term and Supply Contract with Four Twelve Month Options to Extend for the furnishing of Salt for use by the Road and Bridge Division of Public Works to Central Salt of Lyons, KS under the terms and conditions of Mid-America Regional Council/Kansas City Regional Purchasing Cooperative (MARC/KCRPC) contract number 87, an existing competitively bid contract.</p>										
<p><b>CLEARANCE</b></p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input checked="" type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										



COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals	N/A
ATTACHMENTS	Recommendation Memo from Road and Bridge Division of Public Works. Pertinent pages of MARC/KCRPC contract.	
REVIEW	Department Director:	Date: 8-22-19
	Finance (Budget Approval): <i>If applicable</i>	Date: 8/26/19
	Division Manager:	Date: 8-26-19
	County Counselor's Office:	Date: 8/29/19

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

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

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



Jackson County  
Public Works Department

ROAD MAINTENANCE 34900 E. Old US 40 Hwy, P.O. Box 160  
Grain Valley, Missouri 64029  
(816) 847-7050 *phone*  
(816) 847-7051 *fax*

MEMORANDUM

TO: Katie Bartle, Senior Buyer, Finance and Purchasing Department

FROM: James Evans

DATE: July 31, 2019

SUBJECT: Recommendation for Vendor: Central Salt

Please consider Central Salt as a term and supply vendor to provide straight salt for roads for the County Road & Bridge division. Central Salt is the only one that bid on straight salt that we would be purchasing for the roads during the winter season.

It is estimated that the County could spend approximately \$200,000.00 annually.

For the reasons above, it has been requested that Central Salt be awarded the term and supply contract for MARC/KCPRC Bid No. 87.

Signature

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YEARLY CONTRACT for SALT & DEICER  
MARC/KCRPC Bid NO. 87

This CONTRACT, by and between Mid-America Regional Council/Kansas City Regional Purchasing Cooperative, hereinafter referred to as "MARC/KCRPC", and Central Salt, LLC, hereinafter referred to as "Contractor" is effective this 1<sup>st</sup> day of June, 2019.

**WITNESSETH:**

WHEREAS, MARC/KCRPC does hereby accept, with modifications, if any, the bid of Central Salt, LLC. The bid document and submittal by Contractor is made a part of this contract. Awarded items include:

- Item 1 straight road salt at \$71.02/ton delivered
- Item 2 Snowslicer deicer at \$82.01/ton delivered

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

**1. SCOPE OF SERVICES**

Contractor shall provide awarded items on an as-needed basis, for MARC/KCRPC Participants, as specified on attached price sheet. Contract pricing is not available to Non-Participants.

All sales will be made in accordance with the prices, terms and conditions of the invitation for bid and any subsequent term contract. All sales to Participants or Non-Participants will be made on purchase orders issued by that jurisdiction. All receiving, inspection, payments and other procurement administration will be the responsibility of the ordering Participant or Non-Participant.

The Contractor shall furnish to MARC/KCRPC:

- a) Payment of the 1.5 percent Administrative Fee to MARC/KCRPC, based on gross sales for each month to Participants. All payments shall be made payable to: Mid-America Regional Council (bid number and month of sales must be referenced on each payment.) Mail payment to Attn: Finance Department, MARC, 600 Broadway Suite 200, Kansas City MO 64105-1659
- b) A composite report of all contract purchases against any and all purchase orders issued against this contract. The report shall be compiled and submitted to Program Coordinator by electronic mail. Copies of invoices may be submitted electronically, in lieu of a composite report.

**2. CONTRACT TIME**

Contract is effective from June 1, 2019 to May 31, 2020 with the option to renew in writing for four (4) one-year renewal periods.

**3. INVOICES**

Invoices for orders placed by MARC shall be prepared and submitted in triplicate to the Participant, unless otherwise specified by the Participant. All invoices shall contain the following information: contract number, purchase order number, catalog number; description, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the ordering Participant. Payment terms are Net 30.

**4. TERMINATION**

This contract may be terminated by either party upon sixty (60) calendar days prior notice in writing to the other party. The MARC/KCRPC and Participants may terminate this contract immediately, under breach of contract, if the Contractor fails to perform in accordance with the terms and conditions of this contract. In the event of any termination of contract by the Contractor that is not due to the breach of this Contract by, or other fault of, MARC/KCRPC or any Participant, the Participants may purchase such supplies and/or services similar to those so terminated, and for the duration of the contract period the Contractor will be liable for all costs in excess of the established contract pricing.

5. CHANGES AND ADDITIONAL SERVICES

The MARC/KCRPC may at any time, by written order, make changes or additions, within the general scope of this contract in or to specifications, instructions for work, methods of shipment or packing or place of delivery. If any such change causes an increase or decrease in the cost of or in the time required for performance of this contract or purchase order, the Contractor shall notify MARC/KCRPC in writing immediately and an appropriate equitable adjustment will be made in the price or time of performance, or both, by written modification of the contract. Any claim by the Contractor for such adjustment must be asserted within 30 days, or such other period as may be agreed upon in writing by the parties, after the Contractor's receipt of notice of the change. Nothing herein contained shall excuse the Contractor from proceeding with the contract as changed.

6. CONFLICTS OF INTEREST

The Contractor, by acceptance of any purchase order resulting from this bid, certifies that to the best of their knowledge or belief, no elected or appointed official of any Participant is financially interested, directly or indirectly, in the purchase of the goods or services specified on this order.

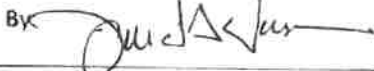
7. COMPLIANT WITH APPLICABLE LAWS

The Contractor warrants it has complied with all applicable laws, rules and ordinances of the United States, or any applicable state, municipality or any other Governmental authority or agency in the manufacture or sale of the items covered by this order, including but not limited to, all provisions of the Fair Labor Standards Act of 1938, as amended

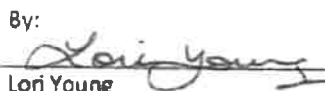
8. NOTICES

Any notice to any Contractor from MARC/KCRPC relative to any part of this contract will be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the said Contractor at his last given address or delivered in person to said Contractor or his authorized representative.

IN WITNESS WHEREOF, the parties hereto have signed this CONTRACT

By: 

David Warm  
Executive Director  
Mid-America Regional Council  
600 Broadway Suite 200  
Kansas City, Mo., 64105-1659

By: 

Lori Young  
Customer Service Supervisor  
Central Salt, LLC  
1420 State Highway 14  
Lyons, Kan., 67554  
P. 620-257-5626 x 505 F. 620-257-5052  
Email: [lyoung@centralsalt.com](mailto:lyoung@centralsalt.com)

Date: 6/7/19

Date: 5-31-19

Distribution:

Originals (2): Contractor MARC/KCRPC Program Coordinator

Staff Contact:

Rita Parker, KCRPC Program Coordinator P: 816-246-5083 (F: 816-421-7758) Email: [rita.parker@kcrpc.com](mailto:rita.parker@kcrpc.com)

Attachment: Pricing

BID/CONTRACT # 87 SALT & DEICERS  
 Effective 6/1/19 to 5/31/20  
 (With four one-year renewal options)



		CENTRAL SALT LLC			
Item #	Description	Unit	Est Qty.	Unit Price	Total Price
1	Salt, straight	Ton	11,775	71.02 \$	836,260.50
	Belton	1,500			
	Edwardsville	250			
	Jackson County	4,000			
	Lee's Summit	5,000			
	North Kansas City	500			
	Platte City	150			
	Truman Medical Center	375			
2	ClearLane® enhanced de-icer, or approved alternate	Ton	1000	82.01 \$	82,010.00
	Lee's Summit	500			
	Liberty Hospital	250			
	Olathe	250			
<b>TOTAL AWARD</b>				<b>\$</b>	<b>918,270.50</b>
MINIMUM DELIVERY, F ANY				25 Tons	
PAYMENT, NET 30, DISCOUNTS?				Net 30, no discount	
OFF SHELF DISCOUNT?				No	
MAXIMUM PERCENTAGE ALLOWED OVER ESTIMATED TONNAGE				20%	
DELIVERY RATE OUTSIDE 50 MILE RADIUS OF METRO		51-100	miles	\$ 3.50	Per mile
		101-150	miles	\$ 4.00	Per mile
		151-200	miles	\$ 4.50	Per mile
DELIVERY TIME PRE-SEASON (BEFORE NOV 15)				10	Business Days
DELIVERY TIME PRE-SEASON, NON EMERGENCY (AFTER NOV 15)				10 to 15	Business Days
DELIVERY TIME EMERGENCY				10	Business Days
PICK UP AT LOCATION				"N/A"	Business Days
AVERAGE TON LOAD OF TRUCKS				25 Tons	
FACILITY LOCATION				1420 State Highway 14, Lyons, Kan , 67554	
OPERATION HOURS				6:00 a.m. to 10 p.m. Mon-Fri	
FACILITY - SALT PRODUCTION				1420 State Highway 14, Lyons, Kan , 67554	
ONLINE ORDERING AVAILABLE				No	
PROCUREMENT CARDS ACCEPTED				No	
COOPERATIVE PURCHASING ALLOWED?				No	
APPENDIX A - BIDDER WARRANTIES				Yes	
APPENDIX B - AUTH & NONCOLLUSION				Yes	
APPENDIX C - MO DAV PREFERENCE				"N/A"	
APPENDIX D - MO PRODUCT PREFERENCE				"N/A"	
APPENDIX E - JACKSON CO COMPLIANCE FORM				Yes	
APPENDIX F - JACKSON CO AFFIDAVIT				Yes	



**FRANK WHITE, JR.**  
Jackson County Executive

**EXECUTIVE ORDER NO. 19-22**

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

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

**DATE: SEPTEMBER 5, 2019**

**RE: APPOINTMENT INTERIM DIRECTOR OF HUMAN RESOURCES**


**RECEIVED**

SEP 05 2019

MARY JO SPINO  
COUNTY CLERK

*JAW*  
9:43 am

I hereby appoint Michelle Chrisman as Interim Director of Human Resources to serve until the appointment of a permanent Director of Human Resources, effective immediately.

  
\_\_\_\_\_  
Frank White, Jr., County Executive

Dated: 9/5/19