



# COUNTY LEGISLATURE JACKSON COUNTY, MISSOURI

MARY JO SPINO

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

201 West Lexington, 2<sup>nd</sup> Floor  
Independence, MO 64050

## October 20, 2023 – October 26, 2023

10-20-2023 Friday

NO MEETINGS –

10-23-2023 Monday

NO DIVERSITY, EQUITY, AND INCLUSION, HOUSING & HOMELINESS, INTER-GOVERNMENTAL AFFAIRS, RULES, OR VETERANS COMMITTEE MEETINGS –

11:20 A.M. Health & Environment Committee Meeting –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area

12:20 P.M. Budget Committee Meeting –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area

1:05 P.M. Finance & Audit Committee Meeting –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area

1:35 P.M. Justice & Law Enforcement Committee Meeting –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area

1:40 P.M. Land Use Committee Meeting –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area

1:55 P.M. 911 Oversight Committee Meeting –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area

2:10 P.M. Anti-Crime Committee Meeting –  
Jackson County Courthouse, 415 East 12<sup>th</sup> Street,  
2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area

10-23-2023 Monday	2:20 P.M.	Public Works Committee Meeting – Jackson County Courthouse, 415 East 12 <sup>th</sup> Street, 2 <sup>nd</sup> Floor, Kansas City Legislative Assembly Area
	3:00 P.M.	<b>LEGISLATIVE MEETING –</b> <b>Jackson County Courthouse, 415 East 12<sup>th</sup> Street,</b> <b>2<sup>nd</sup> Floor, Kansas City Legislative Assembly Area</b>
10-24-2023 Tuesday	9:00 A.M.	Housing Resources Commission Meeting – Hila “Dutch” Newman Legislative Conference Room 415 East 12th Street, 2nd Floor, Kansas City, MO
10-25-2023 Wednesday	9:00 A.M.	American Red Cross Blood Drive – Jackson County Courthouse, 415 East 12 <sup>th</sup> Street, 2 <sup>nd</sup> Floor, Foyer outside of the Kansas City Legislative Assembly Area
	11:30 A.M.	Land Trust of Jackson County – Teleconference Dial-in No. 1-605-313-6003 Access Code: 821980
10-26-2023 Thursday		NO MEETINGS –

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

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

**AN ORDINANCE** appropriating \$11,205.00 from the undesignated fund balance of the 2023 Grant Fund, in acceptance of a grant received from the State of Missouri Office of State Courts Administrator for use by the Jackson County Family Court Division.

**ORDINANCE NO. 5807**, October 23, 2023

**INTRODUCED BY** Venessa Huskey, County Legislator

WHEREAS, the Jackson County Family Court Division has been awarded a grant by the State of Missouri Office of State Courts Administrator in the amount of \$11,205.00, to provide funding for its Mediation Program, to create and implement domestic relations programs; and,

WHEREAS, the grant is awarded for the period of July 1, 2023, through June 30, 2024; and,

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

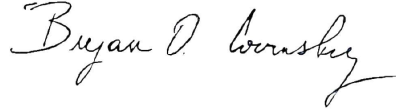
BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be and hereby is made from the undesignated fund balance of the 2023 Grant Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Grant Fund			
Domestic Relations Resolution Program 010-2165	45986- Increase Revenues	\$11,205	
Non Specific 010-9999	32810 - Undesignated Fund Balance		\$11,205
010-9999	32810 - Undesignated Fund Balance	\$11,205	
Domestic Relations Resolution Program 010-2165	56790- Other Contractual Services		\$11,205



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

APPROVED AS TO FORM:



\_\_\_\_\_  
County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5807 introduced on October 23, 2023, was duly passed on \_\_\_\_\_, 2023 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. 5807.

\_\_\_\_\_  
Date


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

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

ACCOUNT NUMBER: 010 9999 32810  
ACCOUNT TITLE: Grant Fund  
Non Specific Department  
Undesignated Fund Balance  
NOT TO EXCEED: \$11,205.00

10/18/2023

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
[Sylvya Stevenson \(Oct 18, 2023 09:47 CDT\)](#)  
Chief Administrative Officer

# Request for Legislative Action

Ord. # 5807

Sponsor: Venessa Huskey

Date: October 23, 2023

## Completed by County Counselor's Office

Action Requested:	Ordinance	Res.Ord No.:	5807
Sponsor(s):	Venessa Huskey	Legislature Meeting Date:	10/23/2023

## Introduction

**Action Items:** ['Appropriate']

**Project/Title:**

Mediation Program

## Request Summary

This is a request to appropriate \$11,205 from the 2023 undesignated fund balance in acceptance of funds awarded to the Family Court Division by the Office of State Courts Administrator. The project is named "Mediation Program" The project began July 1, 2023 and will continue through June 30, 2024.

## Contact Information

<b>Department:</b>	Circuit Court	<b>Submitted Date:</b>	8/18/2023
<b>Name:</b>	Carl Bayless	<b>Email:</b>	carl.bayless@courts.mo.gov
<b>Title:</b>	Grant Coordinator	<b>Phone:</b>	816-435-4775

## Budget Information

Amount authorized by this legislation this fiscal year:	\$11,205		
Amount previously authorized this fiscal year:	\$ 0		
Total amount authorized after this legislative action:	\$11,205		
Is it transferring fund?	No		
<b>Single Source Funding:</b>			
<b>Fund:</b>	<b>Department:</b>	<b>Line Item Account:</b>	<b>Amount:</b>
010 (Grant Fund)	2165 (Domestic Relations Resolution Program)	56790 (Other Contractual Services)	\$11,205

## Prior Legislation

### Prior Ordinances

<b>Ordinance:</b>	<b>Ordinance date:</b>
5654	August 29, 2022

### Prior Resolution

## Request for Legislative Action

Resolution:	Resolution date:

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

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

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

## Request for Legislative Action

### History

Submitted by Circuit Court requestor: Carl Bayless on 8/18/2023. Comments:

Approved by Department Approver Theresa Byrd on 10/10/2023 12:13:58 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 10/11/2023 11:24:55 AM.  
Comments:

Approved by Compliance Office Approver Ikeela Alford on 10/11/2023 11:32:41 AM. Comments:

Approved by Budget Office Approver Sarah L. Matthes on 10/11/2023 1:08:20 PM. Comments: Fiscal  
Note Attached

Approved by Executive Office Approver Sylvya Stevenson on 10/12/2023 1:46:07 PM. Comments:

Approved by Counselor's Office Approver Anton Brehe on 10/18/2023 10:19:04 AM. Comments:

## Supplemental Appropriation Request Jackson County, Missouri

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

Date: October 11, 2023

ORD # 5807  
eRLA # 1,056

Department / Division	Character/Description	From	To
<b>Grant Fund - 010</b>			
2165 - Domestic Relations Resolution Program	45986 - Increase Revenues	11,205	
9999 - Non Specific Department	32810 - Undesignated Fund Balance		11,205
9999 - Non Specific Department	32810 - Undesignated Fund Balance	11,205	
2165 - Domestic Relations Resolution Program	56790 - Other Contractual Services		11,205
		<u>\$ 22,410</u>	<u>\$ 22,410</u>

**APPROVED**  
By Sarah Matthes at 1:07 pm, Oct 11, 2023

Budgeting



**STATE OF MISSOURI  
OFFICE OF STATE COURTS ADMINISTRATOR  
REQUEST FOR PROPOSAL**

**RFP NO. OSCA 23-01706**

**TITLE: Domestic Relations Programs for Parents and Children**

**ISSUE DATE: January 3, 2023**

**CONTACT: Russell Rottmann**

**PHONE NO.: 573 522-6766**

**E-MAIL: [osca.contracts@courts.mo.gov](mailto:osca.contracts@courts.mo.gov)**

**RETURN PROPOSAL NO LATER THAN: 4:00 PM, February 1, 2023**

**Late submissions will not be accepted**

**Proposals may be submitted either electronically to**

**[osca.contracts@courts.mo.gov](mailto:osca.contracts@courts.mo.gov) or**

**(U.S. Mail)**

**Office of State Courts Administrator**

**P.O. Box 104480**

**Jefferson City, MO 65110 – 4480**

**(Courier Service)**

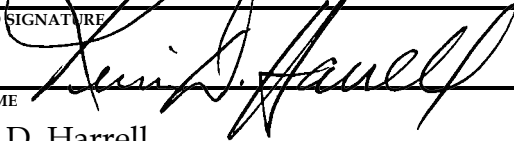
**Office of State Courts Administrator**

**2112 Industrial Dr.**



**Jefferson City, MO 65109**

**CONTRACT PERIOD: July 1, 2023, THROUGH June 30, 2024**

**SIGNATURE REQUIRED**

AUTHORIZED SIGNATURE 		DATE January 31, 2023
PRINTED NAME Kevin D. Harrell		TITLE Family Court Division, Administrative Judge
CIRCUIT/COUNTY 16th Judicial Circuit, Jackson County Circuit Court		
MAILING ADDRESS 625 East 26th Street		
CITY, STATE, ZIP Kansas City, Missouri 64108		
CONTACT PERSON Karen J Brown	TITLE: Director, Family Court Resource Services	
PHONE NO. (816) 651-8594	E-MAIL ADDRESS kbrown2@courts.mo.gov	

**NOTICE OF AWARD (OSCA USE ONLY)**

ACCEPTED BY OFFICE OF STATE COURTS ADMINISTRATOR AS FOLLOWS:			Mediation Program
Requested: \$20,000.00		Approved: \$11,205.00	
CONTRACT NUMBER OSCA 23-01706-16		CONTRACT PERIOD July 1, 2023 through June 30, 2024	
CONTRACT SECTION 	DATE 07/06/2023	DEPUTY STATE COURTS ADMINISTRATOR 	

## Domestic Relations Fund

Request for Proposal – RFP – NO. – OSCA  
23-01706

### 2.0 Project Proposal – Approved Programs

#### Subsidized Mediation Program

##### Continuation of Approved Programs

The Jackson County Circuit Court received a DRRF award in FY 2023 in the amount of \$19,000 to develop and support the above named program and we are requesting a renewal of this award in the amount of \$20,000 for FY 2024 (second year of funding). The purpose of this program is to provide low income and pro se litigants involved in contested domestic relations matters access to two (2) hours of free mediation services with a Jackson County court approved mediator. The program is designed to assist parties in resolving all matters in dispute through mediation and to provide the court with comprehensive parenting plans that include resolution of custody, visitation, child support and property matters pursuant to MO Supreme Court Rule 88.02.

As stated in our recently submitted Semi Annual report, this program did not officially get underway until December 2022. As a result, participant data is not available at this time. To date, many actions have been taken to build the infrastructure of the program and it is anticipated that referrals for this service will be forthcoming soon and that remaining funds, (\$15,250) will be exhausted.

The following actions were taken during the reporting period of July 1, 2022 – December 31, 2022:

- A training curriculum was developed for 4.5 hours of CLE training on the expansion of Supreme Court Rule 88.02 and it's impact on mediation services.
- A trainer, Abe Kuhl, Esq, was retained and training on this topic was delivered in late July 2022 to 50 attorneys interested in being on the court approved list of mediators for this program.
- A comprehensive structure for how this program would work was created including an application process, program criteria, mediator qualifications, and an accounting and invoice process.
- Mediator criteria and applications were developed.
- Applications were screened and contracts were drafted for mediators approved for inclusion on the court approved mediator list.
- Financial discovery forms (Statement of Assets and Debts/Income and Expense Statement) were translated into fillable forms and made available on the Family Court



Resource Services website to make completion and compliance with this requirement convenient for parties.

- Information about this new program was published through local Bar associations; judges/commissioners were informed about the availability of the program and meetings were held to explain the referral process.
- A structure for ordering parties subject to this program to pay a \$25.00 into the court administrator office to support the program in future years was created.
- Brochures were developed outlining the features of the program.

### Budget Plan

#### Current Fiscal Year

During the last reporting period, July 1, 2022 – December 31, 2022, funds in the amount of \$3,750 were used to compensate the trainer for the development of the training curriculum and for delivering the training leaving a balance of \$ 15,250 remaining for FY2023. These funds were a tremendous benefit to the Court in that the training created a qualified pool of applicants for the court approved mediator list and served to publicize the availability of this program. After careful screening, the application process has yielded five mediators who meet all the requirements to be on the court approved list of mediators for this program.

An error was made on the original budget related to the mediator fee. The original budget listed the fee as \$325 per mediation but this was incorrect. The actual fee per mediation should be \$350. It is anticipated that the court will exhaust all funds remaining by the end of the FY 2023 reporting period. The remaining funds in the amount of \$15,250 will allow the court to order 43 mediations at the corrected rate of \$350.00 per mediation by June 30, 2023.

#### Fiscal Year 2024

The chart below illustrates the project funding breakdown for FY 2024:

<b>Contractual Services</b>	<b>Quantity</b>	<b>Cost</b>
Mediators	\$350 X 54 Mediations	\$19,200
<b>Printing</b>		
Educational Brochures	2,000 X .40	\$800
<b>Total</b>		<b>\$20,000</b>

With the infrastructure for this program in place, efforts will be focused on marketing the program throughout Jackson County. Brochures will be distributed to low income/pro se parties upon filing, in court and through various community organizations including churches, community centers, shelters, etc.

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

**AN ORDINANCE** transferring \$129,537.00 within the 2023 Anti-Crime Sales Tax Fund, appropriating \$277,378.00 from the undesignated fund balance of the 2023 Anti-Crime Sales Tax Fund, and authorizing an extension to the Victims of Crime Act Grant for use by the Prosecuting Attorney's Office's Victim Services Program.

**ORDINANCE NO. 5808**, October 23, 2023

**INTRODUCED BY** Venessa Huskey, County Legislator

WHEREAS, the Prosecuting Attorney's Office has been awarded a Victim's of Crime Act (VOCA) grant in the amount of \$277,378.00 by the Missouri Department of Social Services office's Victim Services Program, for the period of October 1, 2023, through September 30, 2024; and,

WHEREAS, the grant will cover partial funding for the salaries of six victim advocates; and,

WHEREAS, this grant requires local matching funds in the amount of \$129,537.00 to cover the unfunded portions of the program; and,

WHEREAS, an appropriation and transfer are necessary in order to place the grant and matching funds in the proper spending accounts; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfer and appropriation be and hereby are made:

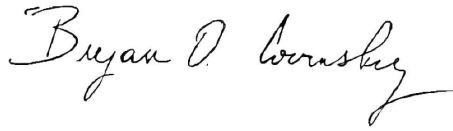
<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Anti-Crime Sales Tax Fund Criminal Prosecution 008-4152 VOCA	56798 - Grant Match	\$129,537	
008-4139 Non Specific Department	45941 - Increase Revenues	\$277,378	
008-9999 Non Specific Department	32810-Undesignated Fund Balance		\$406,915
008-9999 VOCA	32810-Undesignated Fund Balance	\$406,915	
008-4139	55010 - Regular Salaries		\$308,173
	55040 - FICA Taxes		\$23,575
	55050 - Pension Contribution		\$33,899
	55060 - Insurance Benefits		\$41,268

and,

BE IT FURTHER ORDAINED by the County Legislature of Jackson County, Missouri, that all County officials be and hereby are authorized to execute any and all documents and take any other actions necessary to give effect to this Ordinance.

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

APPROVED AS TO FORM:



\_\_\_\_\_  
County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5808 introduced on October 23, 2023, was duly passed on \_\_\_\_\_, 2023 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. 5808.

\_\_\_\_\_  
Date

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


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

ACCOUNT NUMBER: 008 4152 56798  
ACCOUNT TITLE: Anti-Crime Sales Tax Fund  
Criminal Prosecution  
Grant Match  
NOT TO EXCEED: \$129,537.00

ACCOUNT NUMBER: 008 9999 32810  
ACCOUNT TITLE: Anti-Crime Sales Tax Fund  
Non Specific Department  
Undesignated Fund Balance  
NOT TO EXCEED: \$277,378.00

10/18/2023

\_\_\_\_\_  
Date

  
Sylvya Stevenson (Oct 18, 2023 09:47 CDT)

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

# Request for Legislative Action

Ord. #5808  
Sponsor: Venessa Huskey  
Date: October 23, 2023

Completed by County Counselor's Office			
Action Requested:	Ordinance	Res.Ord No.:	5808
Sponsor(s):	Venessa Huskey	Legislature Meeting Date:	10/23/2023

Introduction
<b>Action Items:</b> ['Appropriate', 'Transfer']
<b>Project/Title:</b>
Ordinance transferring and appropriating additional funds for the acceptance of a twelve month extension of the VOCA Grant awarded to the Jackson County Prosecutor's Office by the Missouri Department of Social Services.

Request Summary
Request the appropriation of \$277,378.00 in additional funds awarded to Jackson County by the Missouri Department of Social Services for a twelve month extension of the VOCA Grant. This extension and increase will continue to partially fund six victim advocates through 9/30/24. To complete this project, the Prosecutor's Office will provide an additional \$129,537 to pay for the unfunded portion of the encumbants.
Please transfer \$129,537 from 008-4152-56798 and appropriate \$277,378 into the following accounts:
008-4139-55010 Regular Salaries \$308,173
008-4139-55040 FICA Taxes \$23,575
008-4139-55050 Pension Contribution \$33,899
008-4139-55060 Insurance Benefits \$41,268

Contact Information			
<b>Department:</b>	Prosecuting Attorney	<b>Submitted Date:</b>	10/9/2023
<b>Name:</b>	Gina Robinson	<b>Email:</b>	grobinson@jacksongov.org
<b>Title:</b>	Chief of Operations	<b>Phone:</b>	816-881-3369

Budget Information	
Amount authorized by this legislation this fiscal year:	\$406,915
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$406,915
Is it transferring fund?	Yes
<b>Transferring Fund From:</b>	

## Request for Legislative Action

Fund:	Department:	Line Item Account:	Amount:
008 (Anti-Crime Sales Tax Fund)	9999 (*)	32810 (Undesignated Fund Balance)	\$277,378
008 (Anti-Crime Sales Tax Fund)	4152 (Criminal Prosecution)	56798 (Grant Match)	\$129,537
<b>Transferring Fund To:</b>			
Fund:	Department:	Line Item Account:	Amount:
008 (Anti-Crime Sales Tax Fund)	4139 (VOCA )	55010 (Regular Salaries)	\$308,173
008 (Anti-Crime Sales Tax Fund)	4139 (VOCA )	55040 (FICA Taxes)	\$23,575
008 (Anti-Crime Sales Tax Fund)	4139 (VOCA )	55050 (Pension Contribution)	\$33,899
008 (Anti-Crime Sales Tax Fund)	4139 (VOCA )	55060 (Insurance Benefits)	\$41,268

Prior Legislation	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
5695C	November 7, 2022
5651	August 15, 2022
<b>Prior Resolution</b>	
Resolution:	Resolution date:

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

Compliance	
<b>Certificate of Compliance</b>	
Not Applicable	
<b>Minority, Women and Veteran Owned Business Program</b>	
Goals Not Applicable for following reason: not spending money	
MBE: .00%	

## Request for Legislative Action

WBE: .00%
VBE: .00%
<b>Prevailing Wage</b>
Not Applicable

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



## Request for Legislative Action

### History

Submitted by Prosecuting Attorney requestor: Gina Robinson on 10/9/2023. Comments:

Approved by Department Approver Gina Robinson on 10/10/2023 10:15:41 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 10/11/2023 11:22:55 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 10/11/2023 11:29:18 AM. Comments:

Returned for more information by Budget Office Approver Sarah L. Matthes on 10/11/2023 12:39:34 PM. Comments: Please delete empty line in "transfer funding from" section. Combine two salary lines into one in "transfer funding to" section.

Submitted by Requestor Tina M. Wise on 10/11/2023 1:13:03 PM. Comments:

Approved by Department Approver Jean Peters Baker on 10/11/2023 1:19:00 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 10/11/2023 2:31:33 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 10/11/2023 3:25:51 PM. Comments:

Approved by Budget Office Approver Sarah L. Matthes on 10/12/2023 7:54:01 AM. Comments: Fiscal Note Attached

Approved by Executive Office Approver Sylvya Stevenson on 10/12/2023 1:46:43 PM. Comments:

Approved by Counselor's Office Approver Anton Brehe on 10/18/2023 10:19:52 AM. Comments:

## Supplemental Appropriation Request Jackson County, Missouri

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

Date: October 12, 2023

ORD #	5808
eRLA #	1,120

Department / Division	Character/Description	From	To
<b>Anti-Crime Sales Tax Fund - 008</b>			
4152 - Criminal Prosecution	56798 - Grant Match	129,537	
4139 - VOCA	45941 - Increase Revenues	277,378	
9999 - Non Specific Department	32810 - Undesignated Fund Balance		406,915
9999 - Non Specific Department	32810 - Undesignated Fund Balance	406,915	
4139 - VOCA	55010 - Regular Salaries		308,173
4139 - VOCA	55040 - FICA Taxes		23,575
4139 - VOCA	55050 - Pension Contribution		33,899
4139 - VOCA	55060 - Insurance Benefits		41,268
<b>APPROVED</b> <small>By Sarah Matthes at 7:53 am, Oct 12, 2023</small>		<u>\$ 813,830</u>	<u>\$ 813,830</u>

Budgeting

**VOCA Grant**

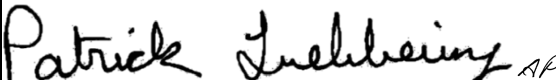
10/23 - 9/24

008-4138

	<b>Salary</b>	<b>FICA</b>	<b>Pension 11%</b>	<b>Insurance 8% increase</b>	<b>Total</b>
<b>Brown</b>	21.85 45,448.00	3,476.77	4,999.28	8,588.16	62,512.21
<b>Cannon</b>	26.86 55,868.80	4,273.96	6,145.57	7,924.08	74,212.41
<b>Trevino</b>	25.00 52,000.00	3,978.00	5,720.00	8,243.28	69,941.28
<b>Layton</b>	27.86 57,948.80	4,433.08	6,374.37	7,924.08	76,680.33
<b>Rose</b>	22.96 47,756.80	3,653.40	5,253.25	-	56,663.45
<b>Thompson</b>	23.63 49,150.40	3,760.01	5,406.54	8,588.16	66,905.11
	<b>308,172.80</b>	<b>23,575.22</b>	<b>33,899.01</b>	<b>41,267.76</b>	<b>406,914.79</b>
					<b>(277,378.00) Grant Award</b>
					<b>129,536.79 JC Match (008-4152-56798)</b>



**NOTICE OF CONTRACT AMENDMENT**  
**Missouri Department of Social Services**  
**Division of Finance & Administrative Services**  
**Procurement Unit**  
**P.O. Box 1643**  
**Jefferson City, MO 65102**

<b>CONTRACT NUMBER</b> ER130220084	<b>CONTRACT TITLE</b> Victims of Crime Act (VOCA)
<b>AMENDMENT NUMBER</b> 002	<b>CONTRACT PERIOD</b> October 1, 2023 through September 30, 2024
<b>AGENCY NAME AND ADDRESS</b> Jackson County, Prosecutor's Office 415 East 12th Street, Floor 11 Kansas City, MO 64106	<b>CONTACT PERSON NAME AND E-MAIL ADDRESS</b> Gina Robinson grobinson@jacksongov.org
<b>ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:</b>  Contract ER130220084 is hereby amended pursuant to the attached Amendment #002.  Contract ER130220084 for Kansas City Region is awarded the amount of \$277,378 for the contract period stated above.  The match requirements in section 3.1.1.d. 3) are hereby waved through September 30, 2024.	
<b>PROCUREMENT OFFICER</b> Ann Perkins	<b>PROCUREMENT OFFICER CONTACT INFORMATION</b> Email: <a href="mailto:ann.perkins@dss.mo.gov">ann.perkins@dss.mo.gov</a> Phone: (573) 522-1571 Fax: (573) 526-4678
<b>AUTHORIZED SIGNATURE FOR THE DEPARTMENT OF SOCIAL SERVICES</b> 	<b>DATE</b> September 28, 2023



**State of Missouri  
Department of Social Services  
Contract Amendment**

*Contract Description:*  
**Victims of Crime Act (VOCA)**  
*Amendment Description:*  
**Renewal and Revision**

**Contract #: ER130220084**

**Amendment #: 002**

**Effective Date: October 1, 2023**

**Agency Information:**

Agency Name: **Jackson County, Prosecutor's Office**  
Mailing Address: **415 East 12th Street, Floor 11**  
City, State Zip: **Kansas City, MO 64106**

The above referenced contract between Jackson County, Prosecutor's Office and the Department of Social Services, Victims of Crime Unit is hereby amended as follows:

1. The contract is extended for the period of October 1, 2023 through September 30, 2024.
2. Paragraph 3.6.2 is hereby replaced as follows:
  - 3.6.2 The agency shall comply with all special conditions outlined in Attachment's I (FY 2021), J (FY 2022), and K (FY2023)
3. Paragraph 3.7.5 is hereby replaced in its entirety with the following:
  - 3.7.5 The contractor shall permit governmental auditors and authorized representatives of the State of Missouri to have access, for the purpose of audit or examination, of all of the books, documents, papers, and records of the contractor's recording receipts and disbursements of any of the funds made available to the contractor relating to the operation of this contract for the state agency at any reasonable time.
    - a. The contractor shall retain all records pertaining to the contract for five (5) years after the close of the contract year unless audit questions have arisen or any legal action is contemplated or filed within the five year (5) limitation and have not been resolved. All records shall be retained until all audit questions or legal actions, or both have been resolved. The contractor shall safeguard and keep such records for such additional time as directed by the Department. The obligation of the contractor to retain and produce records shall continue even after the contract expires or is otherwise terminated by either party.
4. Paragraph 4.11.1 is hereby replaced in its entirety with the following:
  - 4.11.1 Non-Discrimination - The contractor shall comply with all federal and state statutes, regulations and executive orders relating to nondiscrimination and equal employment opportunity to the extent applicable to the contract. These include but are not limited to:
    - a. 45 CFR Part 92 -- Nondiscrimination on the Basis of Race, Color, National Origin, Sex, Age, or Disability in Health Programs or Activities Receiving Federal Financial Assistance and Programs or Activities Administered by the Department of Health and Human Services Under Title I of the Patient Protection and Affordable Care Act or by Entities Established Under Such Title;
    - b. Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color, or national origin (this includes individuals with limited English proficiency) in programs and activities receiving federal financial assistance and Title VII of the Act which prohibits discrimination on the basis of race, color, national origin, sex, or religion in all employment activities;
    - c. Equal Pay Act of 1963 (P.L. 88 -38, as amended, 29 U.S.C. Section 206 (d));
    - d. Title IX of the Education Amendments of 1972, as amended (20 U.S.C 1681-1683 and 1685-1686) which prohibits discrimination on the basis of sex;
    - e. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794) and the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) which prohibit discrimination on the basis of disabilities;

- f. The Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107) which prohibits discrimination on the basis of age;
  - g. Equal Employment Opportunity – E.O. 11246, “Equal Employment Opportunity”, as amended by E.O. 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity”;
  - h. Missouri State Regulation, 19 CSR 10-2.010, Civil Rights Requirements;
  - i. Missouri Governor’s E.O. #94-03 (excluding article II due to its repeal);
  - j. Missouri Governor’s E.O. #05-06;
  - k. Missouri Governor’s E.O. #10-24; and
  - l. The requirements of any other nondiscrimination federal and state statutes, regulations and executive orders that may apply to the services provided via the contract.
5. Attachment I is hereby replaced in its entirety with the attached Attachment I - FY 2021 VOCA Special Conditions.
  6. Attachment J is hereby replaced in its entirety with the attached Attachment J - FY 2022 VOCA Special Conditions.
  7. Attachment K is hereby replaced in its entirety with the attached Attachment K - FY 2023 VOCA Special Conditions.
  8. The agency shall understand and agree that the contract involves the use of Federal American Rescue Plan Act (ARPA) State Fiscal Recovery Fund (SFRF) funds and the agency must comply with Attachment L: Terms and Conditions for Contractor Receipt of Federal ARPA SFRF Funds.
    - The agency shall be a “Contractor” of the Department, as defined in the Terms and Conditions for Contractor Receipt of Federal ARPA SFRF Funds.
  9. Within ten (10) calendar days of signing and returning this amendment, the agency must complete the VOCA Budget Form, provide a Budget Narrative, and a Subgrant Award Report (SAR) to the Department via email to [FSD.VOCAUnit@dss.mo.gov](mailto:FSD.VOCAUnit@dss.mo.gov) for review and approval.
  10. All other terms and conditions shall remain unchanged.

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***In witness thereof, the parties below hereby execute this agreement.***

Jean Peters Baker  
 Authorized Signature for the Agency

Prosecutor  
 Title

9-27-23  
 Date

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

**AN ORDINANCE** appropriating \$66,155.00 from the undesignated fund balance of the 2023 Grant Fund in acceptance of the Missouri Western Interdiction and Narcotics Task Force grant awarded by the Missouri Department of Public Safety.

**ORDINANCE NO. 5809**, October 23, 2023

**INTRODUCED BY** Venessa Huskey, County Legislator

WHEREAS, the Sheriff's Office has been awarded the Missouri Western Interdiction and Narcotics (MoWIN) Task Force grant in the amount of \$66,155.00 by the Missouri Department of Public Safety; and,

WHEREAS, this grant funds the salary and overtime for one deputy assigned to the MoWIN Task Force; and,

WHEREAS, an appropriation is necessary in order 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 2023 General Fund be and hereby is made:

| <u>DEPARTMENT/DIVISION</u> | <u>CHARACTER/DESCRIPTION</u> | <u>FROM</u> | <u>TO</u> |
|----------------------------|------------------------------|-------------|-----------|
| General Fund               |                              |             |           |
| Non Specific               | 32810 -                      |             |           |
| 001-9999                   | Undesignated Fund Balance    | \$66,155    |           |
| MoWIN                      |                              |             |           |
| 001-4236                   | 55010 - Regular Salaries     |             | \$57,096  |
| 001-4236                   | 55030 - Overtime Salaries    |             | \$9,059   |

and,

BE IT FURTHER ORDAINED that all County officials be and hereby are authorized to execute all 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:

*Bryan O. Wornsky*

\_\_\_\_\_  
County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5809 introduced on October 23, 2023, was duly passed on \_\_\_\_\_, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absents \_\_\_\_\_

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. 5809.

\_\_\_\_\_  
Date

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

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

ACCOUNT NUMBER: 001 9999 32810  
ACCOUNT TITLE: General Fund  
Non Specific  
Undesignated Fund Balance  
NOT TO EXCEED: \$66,155.00

10/18/2023

\_\_\_\_\_  
Date

*Sylvia Stevenson*  
\_\_\_\_\_  
Sylvia Stevenson (Oct 18, 2023 09:47 CDT)  
Chief Administrative Officer

# Request for Legislative Action

Ord. #5809  
Sponsor: Venessa Huskey  
Date: October 23, 2023

| Completed by County Counselor's Office |                |                           |            |
|----------------------------------------|----------------|---------------------------|------------|
| Action Requested:                      | Ordinance      | Res.Ord No.:              | 5809       |
| Sponsor(s):                            | Venessa Huskey | Legislature Meeting Date: | 10/23/2023 |

| Introduction                                                                                                                                                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Action Items:</b> ['Appropriate']                                                                                                                                                                                              |
| <b>Project/Title:</b>                                                                                                                                                                                                             |
| Appropriating \$66,155 from the undesignated fund balance of the 2023 General Fund in acceptance of the Missouri Western Interdiction and Narcotics (MoWIN) Task Force Grant awarded by the Missouri Department of Public Safety. |

| Request Summary                                                                                                                                                                                                                                                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The Sheriff's Office has been awarded the Missouri Western Interdiction and Narcotics (MoWIN) Task Force Grant in the amount of \$66,155 by the Missouri Department of Public Safety. This grant funds the salary and overtime for one deputy assigned to the MoWIN Task Force. An appropriation is necessary to place the grant funds in the proper spending accounts. |
| 001-4236-55010 General Fund – MOWIN – Regular Salaries \$57,096                                                                                                                                                                                                                                                                                                         |
| 001-4236-55030 General Fund – MOWIN – Overtime Salaries \$ 9,059                                                                                                                                                                                                                                                                                                        |

| Contact Information |                      |                        |                       |
|---------------------|----------------------|------------------------|-----------------------|
| <b>Department:</b>  | Sheriff              | <b>Submitted Date:</b> | 10/12/2023            |
| <b>Name:</b>        | Elizabeth A. Money   | <b>Email:</b>          | EMoney@jacksongov.org |
| <b>Title:</b>       | Office Administrator | <b>Phone:</b>          | 816-541-8017          |

| Budget Information                                      |                    |                                   |                |
|---------------------------------------------------------|--------------------|-----------------------------------|----------------|
| Amount authorized by this legislation this fiscal year: |                    |                                   | \$66,155       |
| Amount previously authorized this fiscal year:          |                    |                                   | \$ 0           |
| Total amount authorized after this legislative action:  |                    |                                   | \$66,155       |
| Is it transferring fund?                                |                    |                                   | Yes            |
| Transferring Fund From:                                 |                    |                                   |                |
| <b>Fund:</b>                                            | <b>Department:</b> | <b>Line Item Account:</b>         | <b>Amount:</b> |
| 001 (General Fund)                                      | 9999 (*)           | 32810 (Undesignated Fund Balance) | \$66,155       |

## Request for Legislative Action

| Transferring Fund To: |              |                           |          |
|-----------------------|--------------|---------------------------|----------|
| Fund:                 | Department:  | Line Item Account:        | Amount:  |
| 001 (General Fund)    | 4236 (MOWIN) | 55010 (Regular Salaries)  | \$57,096 |
| 001 (General Fund)    | 4236 (MOWIN) | 55030 (Overtime Salaries) | \$9,059  |

| Prior Legislation |                   |
|-------------------|-------------------|
| Prior Ordinances  |                   |
| Ordinance:        | Ordinance date:   |
| 5700              | November 28, 2022 |
| 5675              | October 10, 2022  |
| 5557              | October 18, 2021  |
| Prior Resolution  |                   |
| Resolution:       | Resolution date:  |
|                   |                   |

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

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

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

## Request for Legislative Action

the budget information tab.

### History

Submitted by Sheriff requestor: Elizabeth A. Money on 10/12/2023. Comments:

Approved by Department Approver Michael L. Montgomery on 10/12/2023 9:57:16 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 10/12/2023 1:03:55 PM.  
Comments:

Approved by Compliance Office Approver Ikeela Alford on 10/12/2023 2:09:50 PM. Comments:

Approved by Budget Office Approver Sarah L. Matthes on 10/13/2023 7:43:10 AM. Comments: Fiscal Note Attached

Approved by Executive Office Approver Sylvia Stevenson on 10/16/2023 10:00:41 AM. Comments:

Approved by Counselor's Office Approver Anton Brehe on 10/18/2023 10:21:25 AM. Comments:

## Supplemental Appropriation Request Jackson County, Missouri

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

Date: October 13, 2023

ORD # 5809  
eRLA # 1,124

| Department / Division                                               | Character/Description             | From             | To               |
|---------------------------------------------------------------------|-----------------------------------|------------------|------------------|
| <b>General Fund - 001</b>                                           |                                   |                  |                  |
| 9999 - Non Specific                                                 | 32810 - Undesignated Fund Balance | 66,155           |                  |
| 4236 - MOWIN                                                        | 55010 - Regular Salaries          |                  | 57,096           |
| 4236 - MOWIN                                                        | 55030 - Overtime Salaries         |                  | 9,059            |
|                                                                     |                                   |                  |                  |
|                                                                     |                                   |                  |                  |
|                                                                     |                                   |                  |                  |
|                                                                     |                                   |                  |                  |
|                                                                     |                                   |                  |                  |
|                                                                     |                                   |                  |                  |
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|                                                                     |                                   |                  |                  |
|                                                                     |                                   |                  |                  |
|                                                                     |                                   |                  |                  |
|                                                                     |                                   |                  |                  |
| <b>APPROVED</b><br><i>By Sarah Matthes at 7:42 am, Oct 13, 2023</i> |                                   | <u>\$ 66,155</u> | <u>\$ 66,155</u> |

Budgeting

**SUBAWARD AGREEMENT**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                                                                                                                                                                                      |                                                                                                                                        |                                            |                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------------------------------------------------------|
| <b>Sub Recipient Agency Name (as associated with Tax Identification Number)</b><br>Jackson County Sheriff's Office                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                          |                                                                                                                                                                                      | <b>Date</b><br>10/5/2023                                                                                                               |                                            |                                                                                           |
| <b>Address</b><br>4001 NE Lakewood Ct                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                          |                                                                                                                                                                                      | <b>Sub Recipient Tax Identification Number</b><br>44-6000524                                                                           |                                            |                                                                                           |
| <b>City</b><br>Lee's Summit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>State</b><br>Missouri | <b>Zip Code</b><br>64064                                                                                                                                                             | <b>Sub Recipient DUNS Number</b><br>117044176                                                                                          |                                            |                                                                                           |
| <b>Federal Awarding Agency</b><br>Department of Justice, Office of Justice Programs, Bureau of Justice Assistance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          |                                                                                                                                                                                      | <b>Federal and State Award Numbers</b><br>15PBJA-22-GG-00640-MUMU-F14, 2024-STDF-S14                                                   |                                            |                                                                                           |
| <b>Federal Award Name (CFDA Name)</b><br>Edward Byrne Memorial Justice Assistance Grant Program                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          | <b>Federal Award Start Date</b><br>7/1/2023                                                                                                                                          |                                                                                                                                        | <b>Federal Award End Date</b><br>6/30/2024 |                                                                                           |
| <b>Project Title</b><br>Missouri Western Interdiction and Narcotics (MoWIN) Task Force                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                          |                                                                                                                                                                                      | <b>CFDA Number</b><br>16.738                                                                                                           |                                            |                                                                                           |
| <b>Name of Pass-Through Entity</b><br>Platte County Sheriff's Office                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          |                                                                                                                                                                                      | Tax ID: 446000582 DUNS: 143374119<br>415 Third Street, Suite 10 / Platte City, MO 64079                                                |                                            |                                                                                           |
| <b>Total Amount Awarded to Project</b><br>Total Award - \$532,043.00<br>(Federal - 45.109136%, State - 54.890864%)<br>Federal - \$240,000.00, State - \$292,043.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                          | <b>Amount of Funds Obligated to the Sub recipient listed above</b><br><b>\$66,154.54</b><br>(Federal - 45.109136%, State - 54.890864%)<br>Federal - \$29,841.74, State - \$36,312.80 |                                                                                                                                        |                                            |                                                                                           |
| <b>Subaward Period of Performance Start Date</b><br>7/1/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                          |                                                                                                                                                                                      | <b>Subaward Period of Performance End Date</b><br>6/30/2024                                                                            |                                            |                                                                                           |
| <b>Total Approved Cost Sharing or Match</b><br><input type="checkbox"/> NA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                          |                                                                                                                                                                                      | <b>Method of Payment</b><br><input checked="" type="checkbox"/> Reimbursement <input type="checkbox"/> Advance                         |                                            |                                                                                           |
| <b>Federal Award Indirect Cost Rate</b><br><input type="checkbox"/> NA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                          |                                                                                                                                                                                      | <b>Does this Subaward Allow for Indirect Cost Rate</b><br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No          |                                            |                                                                                           |
| <b>Is This Subaward for Research &amp; Development</b><br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                          |                                                                                                                                                                                      | <b>Subaward Indirect Cost Rate</b><br><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |                                            |                                                                                           |
| <b>Project Description</b><br>Missouri Western Interdiction and Narcotics (MoWIN) Task force is entering its 9th year of service. It provides a variety of services to its geographical area. MoWIN interdicts illegal narcotics, currency, contraband, and fugitives. MoWIN participants conduct Hotel/Motel, Transit, Parcel, and Commercial Motor Vehicle Interdiction. MoWIN dismantles, disposes, and prosecutes meth labs and marijuana farms. MoWIN assists agencies with processing and filing drug possession cases for prosecution, investigation of drug complaints, and undercover activities & enforcement. MoWIN participates in Veterans and Drug Courts, drug take-backs, and hosts a variety of drug and drug trend education programs. MoWIN provides drug sweeps with their K-9s for schools who request those types of services. MoWIN works with pharmacies to gather information about suspicious purchases which may be used as precursors for manufacturing or distributing illegal narcotics. |                          |                                                                                                                                                                                      |                                                                                                                                        |                                            |                                                                                           |
| <b>Pass-Through Entity Grant Coordinator</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                          |                                                                                                                                                                                      | <b>Sub recipient Grant Coordinator</b>                                                                                                 |                                            |                                                                                           |
| <b>Name</b><br>Rebecca Tharp                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                          |                                                                                                                                                                                      | <b>Name</b><br>Elizabeth Money                                                                                                         |                                            |                                                                                           |
| <b>Email Address</b><br><a href="mailto:rebeccatharp@plattesherriff.org">rebeccatharp@plattesherriff.org</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                          |                                                                                                                                                                                      | <b>Address (if different from above)</b><br>4001 NE Lakewood Court                                                                     |                                            |                                                                                           |
| <b>Telephone</b><br>816-858-3452                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                          |                                                                                                                                                                                      | <b>City, State and Zip Code</b><br>Lee's Summit, Missouri 64064                                                                        |                                            |                                                                                           |
| <b>Fax</b><br>816-858-3053                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                          |                                                                                                                                                                                      | <b>Telephone</b><br>816-541-8017 Ext. 72259                                                                                            |                                            | <b>E-mail Address</b><br><a href="mailto:emoney@jacksongov.org">emoney@jacksongov.org</a> |
| <b>Budget:</b><br>Personnel: \$57,096.00, Overtime: \$9,058.54                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                                                                                                                                                                                      |                                                                                                                                        |                                            |                                                                                           |

## SUBAWARD AGREEMENT

### Articles of Agreement

Please carefully review all attachments listed below. Please sign and return this document to the Pass-Through Entity at the address listed on page 1. By signing this Subaward Agreement, the Sub Recipient Agency acknowledges receipt and compliance of all attachments listed below and agrees to all terms listed in this document. The undersigned Sub Recipient Authorized Official hereby acknowledges he/she is authorized to legally bind the Sub Recipient Agency and certifies acceptance of the Federal Award Number listed on page 1 and the terms and conditions specified or incorporated by reference.

#### Sub Recipient Terms:



1. This Subaward is subject to all administrative and financial requirements of the attached Federal Award, Special Conditions, and/or Certified Assurances. The Sub Recipient Agency must be compliant with 2 CFR 200 - Uniform Administrative Requirements, cost principles, and audit requirements for Federal Awards. This includes the timely submission of all financial and programmatic reports and the timely resolution of all interim audit findings. Noncompliance of these requirements is a violation of the terms of this Subaward and the Federal Award. Noncompliance will result in the Subaward being terminated for cause or other administrative action as appropriate.
2. Agree to not engage in any programmatic or financial activities outside of the dates of this Subaward Agreement.
3. The Sub Recipient Agency must permit the Pass-Through Entity and auditors to have access to the Sub Recipient Agency's records and financial statements as necessary for the Pass-Through Entity to meet the requirements of 2 CFR 200.300 - 200.309, and Subpart F Audit Requirements.
4. The Sub Recipient Agency is expected to expend 100% of the funds in this agreement on the approved program. Failure to use 100% of funds may directly affect future awards.
5. Provide Sub Recipient Agency's most recent annual audit to the Pass-Through Entity upon completion. This audit must be complete within 9 months of the end of the Sub Recipient Agency's fiscal year.
6. Provide a letter in writing the extent to which the Sub Recipient Agency had Audit findings (if applicable) and a timeline and details of how these findings will be resolved.
7. Sub Recipient Agency must establish and maintain accurate financial records and an adequate accounting system proving that grant funds are not being commingled with any other funds.
8. Agree to desk monitoring and/or on-site review of the Sub Recipient Agency's program operations and allow Pass-Through Entity access to Sub Recipient Agency's financial records to the extent needed to verify compliance with grant assurances. If Pass-Through Entity finds instances of noncompliance with use of grant monies or other grant assurances, Sub Recipient Agency will resolve findings within 30 days.
9. Take reasonable measures to safeguard sensitive information consistent with applicable Federal, State, and Local laws.
10. Inform the Pass-Through Entity if federal debarment status changes at any time during the project period listed on the sub award.
11. Inform the Pass-Through Entity in writing of new personnel or new or substantially changed systems.
12. Complete all required programmatic reporting on time as required by the Federal Award.
13. Participate in programmatic reporting training, when available.
14. Provide accurate monthly reimbursement packets by the 15th of each month. Packets must include the attached Reimbursement Request Form, Detail of Expenditures, and all supporting documentation.
15. Sub Recipient Agency must comply with the attached FY 2023 Drug Task Force (DTF) Compliance Training as presented by DPS on September 21, 2023.
16. Provide a copy of the completed Certification Form regarding compliance with the Equal Employment Opportunity Plan (EEOP) requirements.
17. Closeout Conditions. A final invoice and supporting documentation must be submitted to the Pass-Through Entity within **20 days of the end of the project period**. Any invoices received after this date will **NOT** be reimbursed.

**SUBAWARD AGREEMENT**

18. If the originating agency suspends or terminates the award granted to the MoWIN Board of Directors (BOD), or if the MoWIN BOD determines that the Sub Recipient Agency has failed to comply with the grant assurances, the MoWIN BOD reserves the right, at its sole discretion and without penalty or recourse, to suspend or terminate any subaward entered into as a result of this award by giving written notice to the Sub Recipient of the effective date of the suspension or termination. In the event of termination pursuant to this paragraph, all documents, data and reports prepared by the Sub Recipient under the subaward shall, at the option of the MoWIN BOD, become property of the MoWIN BOD. In the event a subaward is suspended or permanently terminated, the MoWIN BOD may take action as deemed appropriate to recover any portion of the subaward funds remaining or an amount equal to the portion of the subaward funds wrongfully used in noncompliance with the grant assurances.

**Attachments:**

1. 2023-JAG-DTFs Missouri Western Interdiction and Narcotics (MoWIN) Task Force Subaward and Articles of Agreement, State Award
2. 2023-JAG-DTFs Missouri Western Interdiction and Narcotics (MoWIN) Task Force Subaward and Articles of Agreement, Federal Award
3. Reimbursement Request Form
4. Edward Byrne Memorial JAG FY23 Program Compliance Training Presentation - September 21, 2023.

|                                                                                     |             |                                                                                      |             |
|-------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------|-------------|
| <b>Sub Recipient Agency Authorized Official (AO) Name</b>                           |             | <b>Sub Recipient Agency Project Director (PD) Name</b>                               |             |
| Sheriff Darryl Forte'                                                               |             | A/Captain Bryce Henderson                                                            |             |
| <b>Sub Recipient Agency AO Signature</b>                                            | <b>Date</b> | <b>Sub Recipient PD Signature</b>                                                    | <b>Date</b> |
|  | 10-11-23    |  | 10-11-23    |

This Subaward Agreement shall be in effect for the duration of the sub award period listed on this agreement and funds shall be made available on the Subaward Agreement date with return of this signed document to the Pass-Through Entity and upon full execution by signature of the Authorized Official of the Platte County Sheriff's Office.

|                                                |             |
|------------------------------------------------|-------------|
| <b>Pass-Through Entity Authorized Official</b> | <b>Date</b> |
|                                                |             |





**Missouri Department of Public Safety  
DPS Grants**

P.O. Box 749, Jefferson City, MO 65101  
Telephone: 573-526-1928 Fax: 573-751-5399

**SUBAWARD AGREEMENT**

|                                                       |                       |
|-------------------------------------------------------|-----------------------|
| DATE<br>08/07/2023                                    |                       |
| FEDERAL IDENTIFICATION NUMBER<br>15-PBJA-22-GG-00640- | CONTROL NUMBER<br>F14 |

|                                                                             |                                                             |                                                                                          |                                                                                                     |
|-----------------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| SUBRECIPIENT NAME<br>Platte County, MoWIN                                   |                                                             | UEI Number<br>HJJQDKPJ1XQ2                                                               |                                                                                                     |
| ADDRESS<br>415 Third Street, Suite 10                                       |                                                             |                                                                                          |                                                                                                     |
| CITY<br>Platte City                                                         | STATE<br>MO                                                 | ZIP CODE<br>64079                                                                        |                                                                                                     |
| TOTAL AMOUNT OF THE FEDERAL AWARD<br>\$240,000.00                           |                                                             | AMOUNT OF FEDERAL FUNDS OBLIGATED BY THIS ACTION<br>\$240,000.00                         |                                                                                                     |
| TOTAL AMOUNT OF FEDERAL FUNDS OBLIGATED TO THE SUBRECIPIENT<br>\$240,000.00 |                                                             | TOTAL APPROVED COST SHARING OR MATCHING<br>\$0.00                                        |                                                                                                     |
| PROJECT PERIOD FROM<br>07/01/2023                                           | PROJECT PERIOD TO<br>06/30/2024                             | FEDERAL AWARD DATE<br>08/07/2023                                                         |                                                                                                     |
| PROJECT TITLE<br>FY 2023 JAG DTF Platte County, MoWIN                       |                                                             | FUNDED BY<br>2022 Edward Byrne Memorial Justice Assistance Grant JAG                     |                                                                                                     |
| FEDERAL AWARDOING AGENCY<br>Department of Justice                           | PASS THROUGH ENTITY<br>Missouri Department of Public Safety | IS THIS AWARD R&D<br>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | INDIRECT COST RATE<br>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/><br>AMOUNT |
| CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER<br>16.738              |                                                             | METHOD OF PAYMENT (Reimbursement -- Advanced)<br>Reimbursement                           |                                                                                                     |

**CONTACT INFORMATION**

| DPS GRANTS CONTACT                          |  | SUBRECIPIENT PROJECT DIRECTOR                         |                                             |
|---------------------------------------------|--|-------------------------------------------------------|---------------------------------------------|
| NAME<br>Amelia Jaegers                      |  | NAME<br>Sheriff Mark Owen                             |                                             |
| E-MAIL ADDRESS<br>Amelia.Jaegers@dps.mo.gov |  | ADDRESS (If different from above)<br>415 Third Street |                                             |
| TELEPHONE<br>(573) 522-4094                 |  | CITY, STATE AND ZIP CODE<br>Platte City MO, 64079     |                                             |
| PROGRAM MANAGER<br>Joni McCarter            |  | TELEPHONE<br>(816) 858-2424                           | E-MAIL ADDRESS<br>markowen@plattsheriff.org |

**SUMMARY DESCRIPTION OF PROJECT**

The Missouri Department of Public Safety's strategic priorities encompass several key initiatives including; building relationships with external stakeholders, identifying hazards and threats to public safety, maintaining sufficient capacities to perform statutorily required responsibilities and utilizing Federal and State programs to protect, as well as, provide impactful service to Missouri citizens. We invite our stakeholders and partners to also adopt these priorities and join us in building more prepared, protected and secure Missouri communities. Public safety is a shared responsibility and funding should support priorities that are the most impactful and demonstrate the greatest return on investment. The Missouri Department of Public Safety seeks to forge partnerships with our law enforcement partners by providing them resources. The JAG DTF grant opportunity provides resources to combat drug related crimes.

**AWARDING AGENCY APPROVAL**

**SUBRECIPIENT AUTHORIZED OFFICIAL**

|                                                                     |      |                                                                                                   |      |
|---------------------------------------------------------------------|------|---------------------------------------------------------------------------------------------------|------|
| TYPED NAME AND TITLE OF DPS OFFICIAL<br>Sandra K. Karsten, Director |      | TYPED NAME AND TITLE OF SUBRECIPIENT AUTHORIZED OFFICIAL<br>Scott Fricker, Presiding Commissioner |      |
| SIGNATURE OF APPROVING DPS OFFICIAL                                 | DATE | SIGNATURE OF SUBRECIPIENT AUTHORIZED OFFICIAL                                                     | DATE |

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

|                                                           |                                      |
|-----------------------------------------------------------|--------------------------------------|
| GRANT PROGRAM<br>FY 23 JAG-DTF                            | SUBRECIPIENT<br>Platte County, MoWIN |
| AWARD NUMBER<br>15-PBJA-23-GG-00640-MUMU-F14              | DATE<br>08/07/2023                   |
| <b>SUBAWARD AGREEMENT</b><br><b>ARTICLES OF AGREEMENT</b> |                                      |

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**Article I - Governing Directives**

The Subrecipient assures that it shall comply, and all its subcontractors as applicable shall comply, with the applicable provisions of the “JAG Notice of Funding Opportunity”, the “DPS Financial and Administrative Guide”, the “DPS Subrecipient Travel Guidelines”, any applicable federal nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (VOCA) of 1984 (42 U.S.C. § 10604(e)); the Juvenile Justice and Delinquency Prevention Act (JJDP) of 2002 (42 U.S.C. § 5672(b)); the Violence Against Women (VAWA) Act of 2013 (42 U.S.C. 13925(b)(13)); Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); Title II of the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34); Title IX of the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); 28 C.F.R. Part 31 (U.S. Department of Justice Regulations – OJJDP Grant Programs); 28 C.F.R. Part 42 (U.S. Department of Justice Regulations – Nondiscrimination; Equal Employment Opportunity; Policies and Procedures); Executive Order 13279 (equal protection of the laws for faith-based and community organizations); Executive Order 13559 (fundamental principles and policymaking criteria for partnerships with faith-based and other neighborhood organizations); 28 C.F.R. Part 38 (U.S. Department of Justice Regulations – Equal Treatment for Faith-Based Organizations); and 28 C.F.R. Part 54 (U.S. Department of Justice Regulations – Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance), and other applicable federal and state laws, orders, circulars, or regulations.

**Article II - Compliance Training**

As a recipient of state funds, the Subrecipient is required to participate in any applicable Compliance Training hosted by the Missouri Department of Public Safety. The Compliance Training will be available online and the agency will be required to review the training and send in a certification that this was completed and submit it back with the signed subaward documents.

**Article III - System for Award Management (SAM)**

The Subrecipient assures it has registered in SAM.gov prior to submitting an application and will continue to maintain an active SAM registration with current information at all times during which it has an active subaward. The Subrecipient understands that it must renew its SAM registration every 12 months and that the Missouri Department of Public Safety may not make a subaward or disburse monies to the Subrecipient unless the Subrecipient has an active SAM registration. SAM is a Federal Government owned and operated free website that centralizes information about grant recipients. Upon successful registration with SAM, the Subrecipient will be assigned a unique 5 character CAGE Code consisting of numbers and letters.

**Article IV - Non-Supplanting**

The Subrecipient assures that federal and/or state funds made available under this subaward will not be used to supplant other federal, state, or local funds but will be used to increase the amount of funds that would, in the absence of these funds, be made available for the activities of this project.

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**Article V - Change in Personnel**

The Subrecipient agrees to notify, within a timely manner, the Missouri Department of Public Safety if there is a change in or temporary absence as it affects the 'My Profile' module, 'Contact Information' component, and/or 'Budget' component within WebGrants. The notification shall be sent through the 'Subaward Adjustment' component of WebGrants and complete a program revision with the appropriate information (hire date, salary and job requirements).

**Article VI - Subaward Adjustments**

The Subrecipient understands that any deviation from the approved subaward must have prior approval from the Missouri Department of Public Safety. No additional funding shall be awarded to a Subrecipient (unless specifically notified by the Missouri Department of Public Safety of additional funding being awarded), but changes from one budget line to another budget line may be possible if the request is allowable and within the scope of the guidelines. Prior approval must be requested via the 'Subaward Adjustment' component of WebGrants.

**Article VII – Monitoring**

The Subrecipient agrees to maintain the records necessary to evaluate the effectiveness of the project. In addition, the Subrecipient assures that all documentation or records relating to this subaward shall be made available to monitoring representatives of the Missouri Department of Public Safety, the Office of Missouri State Auditor, the U.S. Department of Justice (DOJ), the DOJ Office of Inspector General, the Comptroller General of the United States, or any of their authorized representatives immediately upon request. The Subrecipient assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Missouri Department of Public Safety shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this subaward.

**Article VIII - Criminal Activity**

The Subrecipient assures to formally report to the Missouri Department of Public Safety within 48 hours of notification if an individual funded, in whole or in part, under this subaward is arrested for or formally charged with a misdemeanor or felony regardless if the criminal offense is related to the individual's employment. The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the adjudication of the criminal offense.

**Article IX - Reporting Potential Fraud, Waste, and Abuse**

The Subrecipient shall not make false statements or claims in connection with any funds subawarded by the Missouri Department of Public Safety. The result of such false statements or claims includes fines, imprisonment, and debarment from participating in state and federal grants or contracts, and/or other remedy by law. The Subrecipient must promptly refer to the U.S. Department of Justice, Office of Inspector General (OIG) and the Missouri Department of Public Safety (DPS) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or any other person has, in connection with funds under this subaward, either:

- (a) Submitted a claim that violates the False Claims Act; or
- (b) Committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

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Potential fraud, waste, abuse, or misconduct involving or relating to funds under this subaward must be reported to the OIG by one of the following methods:

Mail: Office of Inspector General  
U.S. Department of Justice, Investigations Division  
1425 New York Avenue, N.W., Suite 7100  
Washington, D.C. 20530  
Online: <https://oig.justice.gov/hotline/contact-grants.htm>  
DOJ OIG Fax: (202) 616-9881

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this subaward, must also be reported to the DPS by one of the following methods:

Mail: Missouri Department of Public Safety  
Office of the Director  
Attn: DPS Grants/Homeland Security  
P.O. Box 749  
1101 Riverside Drive  
Jefferson City, MO 65102-0749  
Email: [dpsinfo@dps.mo.gov](mailto:dpsinfo@dps.mo.gov)  
DPS Fax: (573) 751-5399

The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the review of a report of fraud, waste, or abuse relating to funds under this subaward.

**Article X - Non-Disclosure Agreements**

The Subrecipient understands it cannot require any employee or subcontractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department, the Missouri Department of Public Safety, or other agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the Subrecipient, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the non-disclosure of classified information.

In accepting this subaward, the Subrecipient:

- (a) Represents that it neither requires nor has required internal confidentiality agreements or statements from employees or subcontractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or subcontractors from reporting waste, fraud, or abuse as described above; and

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- (b) Certifies that, if it learns or is notified that it is or has been requiring its employees or subcontractors to exercise agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the Missouri Department of Public Safety, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by the Missouri Department of Public Safety.

**Article XI - Protection from Reprisal for Disclosures**

The Subrecipient understands, pursuant to 41 U.S.C § 4712, an employee or subcontractor may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing information that the employee or subcontractor reasonably believes is evidence of gross mismanagement of the funds under this subaward, a gross waste of the funds under this subaward, an abuse of authority relating to the funds under this subaward, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to the funds under this subaward.

**Article XII - Lobbying**

The Subrecipient understands and agrees that, in general, it cannot use any federal funds, either directly or indirectly, to support or oppose the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government. Furthermore, the Subrecipient understands and agrees that, in general, federal law prohibits federal funds from being used to pay any person to influence (or attempt to influence) with respect to the awarding of a federal grant or cooperative agreement.

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Subrecipient certifies and assures the following:

- (a) No federal appropriated funds may be paid, by or on behalf of the Subrecipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement.
- (b) If the Subrecipient’s request for federal funds is in excess of \$100,000, and any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal grant or cooperative agreement, the Subrecipient shall complete and submit Standard Form – LLL, “Disclosure of Lobbying Activities” in accordance with its instructions.

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**Article XIII - Fair Labor Standards Act:** All Subrecipients of federal funds will comply with the minimum wage and maximum hour's provisions of the Federal Fair Labor Standards Act.

**Article XIV - Employment of Unauthorized Aliens:** Pursuant to Section 285.530.1 RSMo, the Subrecipient assures that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, the Subrecipient shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

In accordance with Sections 285.525 to 285.550, RSMo a general contractor or subcontractor of any tier shall not be liable when such general contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of Section 285.530, RSMo if the contract binding the contractor and subcontractor affirmatively states that the direct subcontractor is not knowingly in violation of subsection 1 of Section 285.530, RSMo and shall not henceforth be in such violation and the contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.

**Article XV - Employment Eligibility Verification**

The Subrecipient assures that it properly verifies the employment eligibility of individuals who are being hired, consistent with the provisions of 8 U.S.C. § 1324a(a)(1) and (2). As part of the recordkeeping for the subaward (including pursuant to the Part 200 Uniform Requirements), the Subrecipient agrees to maintain records of all employment eligibility verifications pertinent to compliance with this provision in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

**Article XVI - Human Trafficking**

The Subrecipient assures that it does not engage in severe forms of trafficking in persons, procurement of a commercial sex act, use of forced labor in the performance of the subaward, or acts that directly support or advance trafficking in persons.

**Article XVII – Minors**

The Subrecipient understands that if the purpose of some or all of the activities to be carried out under this subaward is to benefit a set of individuals under 18 years of age, the Subrecipient must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status. The details of this requirement are posted on the OJP website at <https://ojp.gov/funding/Explore/Interact-Minors.htm>.

**Article XVIII – Relationship**

The Subrecipient agrees that it will represent itself to be an independent Subrecipient offering such services to the general public and shall not represent itself or its employees to be employees of the Missouri Department of Public Safety. (This provision is not applicable to the Missouri Department of Public Safety or any of its divisions or programs.) Therefore, the Subrecipient shall assume all legal

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and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc.

**Article XIX - Texting While Driving**

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Missouri Department of Public Safety encourages the Subrecipient to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this subaward, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

**Article XX - Drug-Free Workplace**

As required by the Drug-Free Workplace Act of 1988, as implemented at 28 C.F.R. Part 83, Subpart F, as defined by 28 C.F.R. §§ 83.620 and 83.650:

The Subrecipient certifies and assures that it will, or will continue to, provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an on-going drug-free awareness program to inform employees about:
  - (1) The dangers of drug abuse in the workplace;
  - (2) The Subrecipient's policy of maintaining a drug-free workplace;
  - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of work funded by this subaward be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment funded by this subaward, the employee will:
  - (1) Abide by the terms of the statement; and
  - (2) Notify the employer in writing of the employee's conviction for a violation of a criminal drug statute occurring in the workplace no later than five (5) calendar days after such conviction;
- (e) Notifying the Missouri Department of Public Safety, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Subrecipients of convicted employees must provide notice, including position title of any such convicted employee, to the Missouri Department of Public Safety by one of the following methods:

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Mail: Missouri Department of Public Safety  
Office of the Director  
Attn: DPS Grants/Homeland Security  
P.O. Box 749  
1101 Riverside Drive  
Jefferson City, MO 65102-0749

Email: [dpsinfo@dps.mo.gov](mailto:dpsinfo@dps.mo.gov)

- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is convicted:
- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
  - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency; and
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

**Article XXI - Computer Networks**

The Subrecipient understands and agrees that funds subawarded may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography. Nothing in this provision limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, adjudication activities, or other law enforcement-or victim assistance-related activity.

**Article XXII - Noninterference with Federal Law Enforcement**

The Subrecipient understands that it may not prohibit or in any way restrict any government entity or official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. § 1373(a). The Subrecipient further understands that it may not prohibit or in any way restrict a government entity or agency from sending, requesting or receiving, maintaining, or exchanging information regarding immigration status as described in either 8 U.S.C. § 1373(b) or 1644.

**Article XXIII - Public Disclosure of Certain Law Enforcement Sensitive Information**

The Subrecipient understands that no funds from this subaward may be used to make any public disclosure of any federal law enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. Chapter 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. Chapter 12, without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. § 1071 or 1072 or of 8 U.S.C. § 1324(a).

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**Article XXIV - Noninterference with Federal Interrogation of Certain Aliens**

Consonant with federal law enforcement statutes and regulations, including 8 U.S.C. § 1357(a), under which certain federal officers and employees “have power without warrant...to interrogate any alien or persons believed to be an alien as to his right to be or to remain in the United States,” and 8 C.F.R. 287.5(a), under which that power may be exercised “anywhere in or outside the United States”, the Subrecipient understands it shall not interfere with the exercise of that power to interrogate “without warrant” (by agents of the United States acting under color of federal law) by impeding access to any State or local government correctional facility by such agents for the purpose of “interrogating any alien or person believed to be an alien as to his or her right to be or to remain in the United States”.

**Article XXV - Noninterference with Notice of Scheduled Release**

Consonant with federal law enforcement statutes, including 8 U.S.C. § 1231 (for an alien incarcerated by a State or local government, a 90-day “removal period” during which the federal government “shall” detain and then “shall” remove an alien from the U.S. “begins” no later than “the date the alien is released from...confinement”; also the federal government is expressly authorized to make payments to a “State or a political subdivision of the State...with respect to the incarceration of [an] undocumented criminal alien”); 8 U.S.C. § 1226 (the federal government “shall take into custody” certain criminal aliens “when the alien is released”); and 8 U.S.C. § 1366 (requiring an annual DOJ report to Congress on “the number of illegal alien [felons] in Federal and State prisons” and programs underway “to ensure the prompt removal” from the U.S. of removable “criminal aliens”), the Subrecipient understands it shall not interfere with the “removal” process by failing to provide, as early as practicable, advance notice to DHS of the scheduled release date and time for a particular alien, if the Subrecipient receives from DHS a formal written request pursuant to the INA that seeks such advance notice.

**Article XXVI - Ensuring Access to Federally Assisted Programs**

The Subrecipient acknowledges that federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits recipients from discriminating on the basis of age in the delivery of services or benefits.

**Article XXVII - Enforcing Civil Rights Laws**

The Subrecipient acknowledges that all recipients of federal financial assistance, regardless of the particular source, the amount of the grant award, or the number of employees in the workforce, are subject to the prohibitions against unlawful discrimination. Accordingly, DOJ’s Office for Civil Rights (OCR) investigates recipients that are the subject of discrimination complaints from both individuals and groups.

**Article XXVIII - Limited English Proficiency (LEP)**

The Subrecipient assures that, in accordance with the *Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons*, 67 Fed. Reg. 41455 (2002) as it pertains to Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d, recipients of federal financial assistance must take reasonable steps to ensure meaningful access to their programs and activities for persons with limited English proficiency

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(LEP). "Meaningful access" will generally involve some combination of oral interpretation services and written translation of vital documents. For more information, visit <https://www.lep.gov/>.

**Article XXIX - Equal Employment Opportunity Plan (EEOP)**

The Subrecipient agrees to comply with the applicable requirements of 28 C.F.R. Part 42, Subpart E., DOJ's Equal Employment Opportunity Program (EEOP) Guidelines. The Subrecipient will prepare an *EEO Utilization Report* if the Subrecipient (1) is a state or local government agency or any business; and (2) has 50 or more employees (counting both full and part-time employees but excluding seasonal employees, political appointees, and elected officials); and (3) receives a single award of \$25,000 or more from the Office of Justice Programs (OJP), Office on Violence Against Women (OVW), or Community Oriented Policing Services (COPS). The *EEO Utilization Report* must be prepared and submitted to DOJ's Office for Civil Rights (OCR) through OCR's online EEO Reporting Tool within 60 days of receipt of such federal subaward.

If the Subrecipient does not meet all the aforementioned criteria, the Subrecipient is exempt from preparing the *EEO Utilization Report*; however, all Subrecipients, regardless of their EEOP obligations, must complete the *Certification Form*, in which the Subrecipient declares its satisfaction of its obligations. The *Certification Form* must be prepared and submitted to DOJ's OCR through OCR's online EEO Reporting Tool within 60 days of receipt of such federal subaward.

To prepare the applicable *EEO Utilization Report* and/or *Certification Form* or for more information, visit <https://ojp.gov/about/ocr/eeop.htm>.

**Article XXX - Using Arrest and Conviction Records for Employment Decisions**

The Subrecipient understands the Office for Civil Rights (OCR) issued an advisory document for recipients of federal financial assistance on the proper use of arrest and conviction records in making hiring decisions. Refer to *Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964* (June 2013), available at [https://ojp.gov/about/ocr/pdfs/UseofConviction\\_Advisory.pdf](https://ojp.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf).

Subrecipients should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. In light of the *Advisory*, Subrecipients should consult local counsel in reviewing their employment practices. If warranted, Subrecipients should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity (EEO) Plans.

**Article XXXI - Finding of Discrimination**

The Subrecipient assures that, in the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin or sex against a Subrecipient of federal funds, the Subrecipient will forward a copy of the court judgment to the Missouri Department of Public Safety within 30 days of the court

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judgment date. The Missouri Department of Public Safety will act as the liaison in all civil rights matters with DOJ's Office for Civil Rights (OCR).

**Article XXXII - Unlawful Employment Practices**

The Subrecipient assures compliance with Section 213.055 RSMo in regards to non-discrimination in employment practices as it relates to race, color, religion, national origin, sex, ancestry, age, or disability.

**Article XXXIII - Discrimination in Public Accommodations**

The Subrecipient assures compliance with Section 213.065 RSMo in regards to non-discrimination in public accommodations as it relates to accommodations, advantages, facilities, services, or privileges made available in place of public accommodations.

**Article XXXIV - Fund Availability**

The Subrecipient understands all subawards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. It is understood and agreed upon that, in the event funds from federal and/or state sources are not appropriated and continued at an aggregate level sufficient to cover the costs under this subaward, or in the event of a change in federal and/or state law relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.

**Article XXV - Release of Funds**

The Subrecipient acknowledges no funds will be disbursed under this subaward until such time as all required documents are signed by the Subrecipient Authorized Official and Subrecipient Project Director and returned to the Missouri Department of Public Safety for final review and signature by the Director or his/her designee.

**Article XXXVI - Duplicative Funding**

The Subrecipient agrees that if it currently has an open award of federal and/or state funds or if it receives an award of federal and/or state funds other than this subaward, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this subaward, the Subrecipient will promptly notify, in writing, the Missouri Department of Public Safety. If so requested and allowed by the Missouri Department of Public Safety, the Subrecipient shall submit a Subaward Adjustment for a budget revision or program revision to eliminate any inappropriate duplication of funding.

**Article XXXVII - OJP Financial Guide**

The Subrecipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.

**Article XXXVIII - Allowable Costs**

The Subrecipient understands that only allowable and approved expenditures will be reimbursed under this subaward. These monies may not be utilized to pay debts incurred by other activities. The Subrecipient agrees to obligate funds no later than the last day of the project period. (Funds are

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obligated when a legal liability to pay a determinable sum for services or goods is incurred and will require payment during the same or future period.) The Subrecipient also agrees to expend funds no later than the date identified in the “JAG Notice of Funding Opportunity”. (Funds are considered to be expended when payment is made.) Any funds not properly obligated and/or expended will lapse. Any deviation from the approved subaward must have prior approval from the Missouri Department of Public Safety. The Subrecipient shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety. The Subrecipient certifies that all expendable and non-expendable property purchased funds under this subaward shall be used for approved project purposes only.

**Article XXXIX - Financial Reporting Requirements**

The Subrecipient agrees to complete and submit any financial reports required for this program as outlined in the “JAG Notice of Funding Opportunity”. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.

The following is the Status Report scheduled:

| Report ID Number | Reporting Period        | Due Date         |
|------------------|-------------------------|------------------|
| 01               | 07/01/2023 – 09/30/2023 | October 10, 2023 |
| 02               | 10/01/2023 – 12/31/2023 | January 10, 2024 |
| 03               | 01/01/2024 – 03/31/2024 | April 10, 2024   |
| 04               | 04/01/2024 – 06/30/2024 | July 10, 2024    |

**Article XL - Program Income**

The Subrecipient agrees to account for program income generated by the activities of this subaward, and shall report receipts and expenditures of this income on the monthly Claim report. The Subrecipient understands that all program income generated as a result of this subaward shall be expended during the life of the project period, unless otherwise stated.

**Article XLI - Procurement**

The Subrecipient assures that all procurement transactions whether negotiated or competitively bid and without regard to dollar value shall be conducted in a manner to provide maximum open and free competition. In addition, the Subrecipient assures that all procurement transactions will meet the minimum standards set forth in the “DPS Financial and Administrative Guidelines” and identified here:

- (a) All quotations and the rationale behind the selection of a source of supply shall be retained, attached to the purchase order copy, and placed in the accounting files.
- (b) Purchases to a single vendor totaling less than \$10,000 may be purchased with prudence on the open market.
- (c) Purchases estimated to total between \$10,000 but less than \$100,000 to a single vendor, must be competitively bid, but need not be solicited by mail or advertisement.

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- (d) Purchases with an estimated total of \$100,000 or over to a single vendor shall be advertised for bids in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders at least five days before bids for such purchases are to be opened.
- (e) Where only one bid or positive proposal is received, it is deemed to be sole source procurement.
- (f) Sole source procurement on purchases to a single vendor of \$10,000 and over requires prior approval from the Missouri Department of Public Safety.

**Article XLII - Buy American**

The Subrecipient acknowledges Sections 34.350-34.359 RSMo regarding the Missouri Domestic Products Procurement Act (or commonly referred to as the Buy American Act) and the requirement to purchase or lease goods manufactured or produced in the United States, unless exceptions to the Buy American Act mandate in Section 34.353 RSMo are met.

**Article XLIII - Buy Missouri**

The Subrecipient also acknowledges Sections 34.070 and 34.073 RSMo regarding the preference given to all commodities and tangible personal property manufactured, mined, produced, or grown within the State of Missouri and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, or which maintain Missouri offices or places of business, when quality is equal or better and delivered price is the same or less, quality of performance promised is equal or better and the price quoted is the same or less, or when competing bids are comparable.

**Article XLIV - Debarment/Suspension**

The Subrecipient certifies, pursuant to nonprocurement debarment and suspension regulations implemented at 28 CFR Part 2867, and to other related requirements, that it and its principles:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department or agency;
- (b) Have not within a three-year period preceding this subaward been convicted of a felony criminal violation under federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, tribal, or local) transaction or private agreement or transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;

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- (c) Have not within a three-year period preceding this subaward been convicted of a felony criminal violation under any federal law, unless such felony criminal conviction has been disclosed in writing to the Department of Justice at [ojpcompliance@usdoj.gov](mailto:ojpcompliance@usdoj.gov), and, after such disclosure, the Subrecipient has received a specific written determination from the Department of Justice that neither suspension nor debarment of the Subrecipient is necessary to protect the interests of the Government in this case;
- (d) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or
- (e) Have not within a three year period preceding this subaward had one or more public transactions (federal, state, tribal, or local) terminated for cause or default.

**Article XLV – Audit**

The Subrecipient agrees to comply with the organizational audit requirements of OJP Financial Guide, Chapter 3.19, Audit Requirements. This guidance states that non-federal entities that expend \$750,000 or more in federal funds (from all sources including pass-through subawards) in the agency’s fiscal year (12-month turnaround reporting period) shall have a single organization wide audit conducted in accordance with the provisions of Title 2 C.F.R. Subpart F (§ 200.500 et seq.). The Subrecipient assures a copy of the financial audit report will be submitted to the Missouri Department of Public Safety within 60 days of the project period start date if it has met or exceeded this federal threshold.

**Article XLVI – Compensation**

The Subrecipient understands that federal funds may not be used to pay cash compensation (salary plus bonuses) to any employee of the Subrecipient at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government’s Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System. (The Subrecipient understands it may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.)

**Article XLVII - Suspension/Termination of Subaward**

The Missouri Department of Public Safety reserves the right to suspend or terminate any subaward entered into as a result of this subaward at its sole discretion and without penalty or recourse by giving written notice to the Subrecipient of the effective date of suspension or termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the Subrecipient under the subaward shall, at the option of the Missouri Department of Public Safety, become property of the State of Missouri.

In the event a subaward is suspended or permanently terminated, the Missouri Department of Public Safety may take action as deemed appropriate to recover any portion of the subaward funds remaining or an amount equal to the portion of the subaward funds wrongfully used.

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**Article XLVIII – Enforceability**

If a Subrecipient fails to comply with all applicable federal and/or state requirements governing these funds, the State of Missouri may withhold or suspend, in whole or in part, funds awarded under the subaward, or recover misspent funds following an audit. This provision is in addition to all other remedies provided to the State of Missouri for recovery of misspent funds available under all applicable state and federal laws.

**Article XLIX - National Incident-Based Reporting System (NIBRS), formerly Uniform Crime Reporting (UCR)**

The recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of [Section 43.505 RSMo](#) which states each law enforcement agency is required to submit crime incident reports to the Department of Public Safety on forms or in the format prescribed by the department, and submit any other crime incident information which may be required by the Department of Public Safety. Agencies that are not compliant at the time of application will only be eligible to apply for grant funds to assist the agency in becoming compliant with [Section 43.505 RSMo](#). *For purposes of grant eligibility, law enforcement agencies will be considered non-compliant if they have not submitted MIBRS reports for three or more months since January 1, 2022.*

**Article L - Vehicle Stops**

The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.650 RSMo relating to vehicle stop reporting and will remain in full compliance for the duration of the project period.

**Article LI – Police Use of Force Transparency Act of 2021**

The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.1268 RSMo relating to use of force incidents reporting standards and procedures, and publication of report data, analysis report.

**Article LII - Federal Equitable Sharing Funds**

The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 513.653 RSMo relating to participation in the federal forfeiture system and the reporting of proceeds therefrom to the Missouri State Auditor.

**Article LIII - Custodial Interrogations**

The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.700 RSMo relating to custodial interrogations and has adopted a written policy to record custodial interrogations of persons suspected of committing or attempting to commit the felony crimes described in subsection 2 of this section.

**Article LIV - DWI Law – Law Enforcement**

The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.544 RSMo relating to the “DWI Law” and has adopted a written policy to forward arrest information for all intoxication-related traffic offenses to the central repository as required by Section 43.503 RSMo.

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**Article LV - DWI Law – Prosecutors:** The Subrecipient assures, where the project agency is a county prosecutor’s office or municipal prosecutor’s office, its county prosecutor’s office or municipal prosecutor’s office is in compliance with Section 43.544 RSMo relating to the “DWI Law” and has adopted a written policy to forward all charge information for intoxication-related traffic offenses to the central repository as required by Section 43.503 RSMo.

**Article LVI - Project Requirements:**

The Subrecipient agrees the proposed project will conform to the criteria requirements outlined in the “JAG Notice of Funding Opportunity”. In addition, the Subrecipient agrees to implement or continue to require urinalysis or other proven reliable forms of testing of individuals in correctional residential substance treatment programs, where such is required of the program. Such testing shall include individuals released from residential substance abuse treatment programs who remain in the custody of the State.

**Article LVII - Data Reporting Requirements**

The Subrecipient agrees to complete and submit any data or statistical reports required for this program as outlined in the “JAG Notice of Funding Opportunity”. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.

**Article LVIII - Printed Materials**

The Subrecipient agrees that all materials and publications (written, web-based, audio-visual, or any other format) resulting from the activities of this subaward shall contain the following (or similar) statement: “This project was supported by the Office of Justice Programs, U.S. Department of Justice’s JAG Formula Grant Program administered by the Missouri Department of Public Safety, Office of the Director. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the State or the U.S. Department of Justice.”

**Article LIX - Breach of Personally Identifiable Information**

The Subrecipient assures it has written procedures in place to respond in the event of an actual or imminent “breach” (OMB M-17-12) if it (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of “personally identifiable information (PII)” (2 CFR 200.79) within the activities of this subaward or (2) uses or operates a “Federal information system” (OMB Circular A-130). The Subrecipient’s breach procedures must include a requirement to report actual or imminent breach of PII to the Missouri Department of Public Safety, Office of Director no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

**Article LX - Time Records Requirement**

The Subrecipient assures that, **all** project personnel funded through this subaward will maintain timesheets that detail 100% of their time along with the activities/services provided. The timesheets must be signed by both the employee and the appropriate approving official. These timesheets must be provided to the Missouri Department of Public Safety upon request.

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**Article LXI - Body Armor**

The Subrecipient understands, if monies are requested and awarded for the purchase of body armor, that JAG funds may be used to purchase body armor but may not be used as the 50% match for purposes of BJA’s Bulletproof Vest Partnership (BVP) Program. Further, the Subrecipient understands that body armor purchased with JAG funds may be purchased at any threat level, designation, make, or model from any distributor or manufacturer, as long as the body armor has been tested and found to comply with the latest applicable National Institute of Justice (NIJ) ballistic or stab standards. Further, body armor or armor vests must also be “uniquely fitted vests”. In addition, body armor purchased with JAG funds must be made in the United States.

**Article LXII - Body Armor Policy**

The Subrecipient understands, if monies are requested and awarded for the purchase of body armor, that the law enforcement agency must have a written “mandatory wear” policy in effect. Per the Bureau of Justice Assistance (BJA), there are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all uniformed officers while on duty. **The Subrecipient will be required to forward a copy of such policy to the Missouri Department of Public Safety at the time of acceptance of the subaward.**

**Article LXIII - Body-Worn Cameras**

The Subrecipient understands, if monies are requested and awarded for the purchase of body-worn cameras, that JAG funds may be used to purchase body-worn cameras but may not be used as the 50% match for purposes of BJA’s Body-Worn Camera Policy and Implementation Program (BWC Program).

**Article LXIV - Body-Worn Camera Policy**

The Subrecipient understands, if monies are requested and awarded for the purchase of body-worn cameras, the law enforcement agency must have written policies and procedures in place related to equipment usage, data storage and access, privacy considerations, training, etc. [The Bureau of Justice Assistance (BJA) Body-Worn Camera (BWC) Toolkit, which can be found online at <https://bja.ojp.gov/program/body-worn-cameras-bwcs/overview>, provides model BWC policies and best practices to assist departments in implementing BWC programs.] **The Subrecipient will be required to forward a copy of such policy(s) to the Missouri Department of Public Safety at the time of acceptance of the subaward.**

**Article LXV - Criminal Intelligence Systems**

The Subrecipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation.

**Article LXVI - Duplication of Networks**

The Subrecipient assures that all equipment/software requested and purchased under this subaward must be compatible with the statewide system. All software, if applicable, must be compatible with the statewide criminal records system. All communication devices, if applicable, must be capable of

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operating in accordance with the guidelines established by the Missouri Homeland Security Advisory Council.

**Article LXVII - Mitigation Plan**

The Subrecipient agrees to fully comply with the Missouri Department of Public Safety's *Mitigation Plan for Clandestine Methamphetamine Laboratory Enforcement Operations*, where such grant-funded project is for a drug task force. No monies from this subaward may be obligated to support methamphetamine lab operations unless the Subrecipient agrees to this special condition and fully participates in implementation of the Mitigation Plan.

**Article LXVIII - NEPA**

The Subrecipient agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly or indirectly. Accordingly, the Subrecipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the Subrecipient agrees to contact the Missouri Department of Public Safety, Office of Director.

The Subrecipient understands this condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity being conducted by the Subrecipient or any third party, and the activity needs to be undertaken in order to use these grant funds, this condition must first be met. The activities covered by this condition are:

- (a) New construction;
- (b) Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- (c) A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; and,
- (d) Implementation of a new program involving the use of chemicals other than chemicals that are a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments.
- (e) Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The Subrecipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance.

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**Article LXIX - Drug Task Force Eligibility for Grants**

The Subrecipient assures, where such grant-funded project is for a drug task force, the grant-funded project is in full compliance with the state provisions of Section 650.150 RSMo relating to eligibility for state grants to help defray the costs of operation and will remain in full compliance for the duration of the project period.

**Article LXX - Drug Task Force Training**

The Subrecipient agrees to complete, where such grant-funded project is for a drug task force, the online task force training provided free of charge through BJA’s Center for Task Force Leadership and Integrity and submit a copy of each curriculum certificate upon completion and within the stated timeframe as outlined in the “JAG Notice of Funding Opportunity”. The training is intended for the task force commander, agency executive, grant funded task force officers, and other task force members of equivalent rank.

**Article LXXI - Death in Custody Reporting Act (DCRA):** When a death occurs while a person is 1. Detailed by law enforcement, 2. Under arrest, 3. In the process of being arrested, 4. En route to being incarcerated or detained or 5. Incarcerated at any correctional facility, including contract facilities. Missouri law enforcement agencies experiencing a death in custody collect and submit to Missouri Department of Public Safety, a Death in Custody report. The report template can be found online at [Missouri Department of Public Safety | Death in Custody Reporting Act - DCRA \(mo.gov\)](https://www.missouri.gov/missouri-department-of-public-safety/death-in-custody-reporting-act-dcra). FAQs can be found online at [Death in Custody Reporting Act: Reporting Guidance and Frequently Asked Questions \(ojp.gov\)](https://www.ojp.gov/death-in-custody-reporting-act-reporting-guidance-and-frequently-asked-questions)

| Death Occurred     | DCRA due to MO DPS |
|--------------------|--------------------|
| January - March    | April 15           |
| April - June       | July 15            |
| July- September    | October 15         |
| October - December | January 15         |

**Article LXXII - Rap Back Program Participation:** The Recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.030 RSMo. The law enforcement agency shall enroll in the state and federal Rap Back programs on or before January 1, 2022 and will continue to remain enrolled. The law enforcement agency shall take all necessary steps to maintain officer enrollment for all officers commissioned with that agency in the Rap Back programs. An officer shall submit to being fingerprinted at any law enforcement agency upon commissioning and for as long as the officer is commissioned with that agency.

**Article LXXIII – DPS Grants/Homeland Security, Specific:**

By accepting this award, the Recipient agrees:

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1. Status Reports are required to be submitted quarterly through the WebGrants system. A spending plan will need to be completed when requested by the Grant Specialist.
2. Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost, which equals or exceeds the lesser of the capitalization level established by the non-federal entity for financial statement purposes, or \$1,000. Expenditures for equipment shall be in accordance with the approved budget. The Recipient shall use and manage equipment in accordance with its procedures as long as the equipment is used for its intended purposes. When original or replacement equipment acquired under this award is no longer needed for the original project or program or for other activities currently or previously supported by the Department of Public Safety, you must request instructions from DPS to make proper disposition of the equipment following the DPS Administrative Guide.
3. Expenditures for equipment and supplies and operating expenses shall be in accordance with the approved budget and documentation in the form of paid bills and vouchers shall support each expenditure. Care shall be given to assure that all items purchased directly relate to the specific project objectives for which the contract was approved.
4. DPS reserves the right to terminate any contract entered into as a result of this grant award at its sole discretion and without penalty or recourse by giving a thirty (30) day written notice to the Recipient of the effective date of termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the Recipient under the contract shall, at the option of the DPS, become property of the State of Missouri. The Recipient shall be entitled to receive just and equitable compensation for that work completed prior to the effective date of termination.
5. It is understood and agreed upon that in the event funds from state and/or federal sources are not appropriated and continued at an aggregate level sufficient to cover the contract costs, or in the event of a change in federal or state laws relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.
6. To follow the grant program guidelines as stated in the DPS Administrative Guide for DPS Grants, as well as, Information Bulletins released by the DPS Grants to provide important updates, clarifications and policy statements related to the Criminal Justice/law Enforcement Unit grant programs.
7. In the event DPS determines that changes are necessary to the award document after an award has been made, including changes to period of performance or Articles of Agreement,

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the Recipient will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate Recipient acceptance of the changes to the award.

8. Prior written approval from DPS Grants is required prior to making any changes to the approved budget for this award.

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**Missouri Department of Public Safety**

**DPS Grants**

P.O. Box 749, Jefferson City, MO 65101  
Telephone: 573-526-1928 Fax: 573-751-5399

**SUBAWARD AGREEMENT**

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| AWARD NUMBER<br><b>2024-SDTF-S14</b> |

|                                                                      |                                        |                                                          |  |
|----------------------------------------------------------------------|----------------------------------------|----------------------------------------------------------|--|
| SUBRECIPIENT NAME<br><b>Platte County, MoWIN</b>                     |                                        | UEI Number<br><b>HJJQDKPJ1XQ2</b>                        |  |
| ADDRESS<br><b>415 Third Street, Suite 10</b>                         |                                        |                                                          |  |
| CITY<br><b>Platte City</b>                                           | STATE<br><b>MO</b>                     | ZIP CODE<br><b>64079</b>                                 |  |
| TOTAL AMOUNT OF THE STATE AWARD<br><b>\$292,043.00</b>               |                                        |                                                          |  |
| PROJECT PERIOD FROM<br><b>07/01/2023</b>                             | PROJECT PERIOD TO<br><b>06/30/2024</b> | STATE AWARD DATE<br><b>08/07/2023</b>                    |  |
| PROJECT TITLE<br><b>FY 23 JAG DTF Platte County, MoWIN</b>           |                                        | FUNDED BY<br><b>Missouri Department of Public Safety</b> |  |
| METHOD OF PAYMENT (Reimbursement – Advanced)<br><b>Reimbursement</b> |                                        |                                                          |  |

**CONTACT INFORMATION**

| <b>DPS GRANTS CONTACT</b>                          |                                                              | <b>SUBRECIPIENT PROJECT DIRECTOR</b>                 |  |
|----------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------|--|
| NAME<br><b>Amelia Jaegers</b>                      | NAME<br><b>Sheriff Mark Owen</b>                             |                                                      |  |
| E-MAIL ADDRESS<br><b>Amelia.Jaegers@dps.mo.gov</b> | ADDRESS (If different from above)<br><b>415 Third Street</b> |                                                      |  |
| TELEPHONE<br><b>(573) 522-4094</b>                 | CITY, STATE AND ZIP CODE<br><b>Platte City, MO 64079</b>     |                                                      |  |
| PROGRAM MANAGER<br><b>Joni McCarter</b>            | TELEPHONE<br><b>(816) 858-2424</b>                           | E-MAIL ADDRESS<br><b>markowen@plattesherriff.org</b> |  |

**SUMMARY DESCRIPTION OF PROJECT**

The Missouri Department of Public Safety's strategic priorities encompass several key initiatives including; building relationships with external stakeholders, identifying hazards and threats to public safety, maintaining sufficient capacities to perform statutorily required responsibilities and utilizing Federal and State programs to protect, as well as, provide impactful service to Missouri citizens. We invite our stakeholders and partners to also adopt these priorities and join us in building more prepared, protected and secure Missouri communities. Public safety is a shared responsibility and funding should support priorities that are the most impactful and demonstrate the greatest return on investment. The Missouri Department of Public Safety seeks to forge partnerships with our law enforcement partners by providing them resources. The JAG DTF grant opportunity provides resources to combat drug related crimes.

**AWARDING AGENCY APPROVAL**

**SUBRECIPIENT AUTHORIZED OFFICIAL**

|                                                                            |      |                                                                                                          |      |
|----------------------------------------------------------------------------|------|----------------------------------------------------------------------------------------------------------|------|
| TYPED NAME AND TITLE OF DPS OFFICIAL<br><b>Sandra K. Karsten, Director</b> |      | TYPED NAME AND TITLE OF SUBRECIPIENT AUTHORIZED OFFICIAL<br><b>Scott Fricker, Presiding Commissioner</b> |      |
| SIGNATURE OF APPROVING DPS OFFICIAL                                        | DATE | SIGNATURE OF SUBRECIPIENT AUTHORIZED OFFICIAL                                                            | DATE |

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



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**Article I - Governing Directives**

The Subrecipient assures that it shall comply, and all its subcontractors as applicable shall comply, with the applicable provisions of the “JAG Notice of Funding Opportunity”, the “DPS Financial and Administrative Guide”, the “DPS Subrecipient Travel Guidelines”, any applicable federal nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (VOCA) of 1984 (42 U.S.C. § 10604(e)); the Juvenile Justice and Delinquency Prevention Act (JJDP) of 2002 (42 U.S.C. § 5672(b)); the Violence Against Women (VAWA) Act of 2013 (42 U.S.C. 13925(b)(13)); Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); Title II of the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34); Title IX of the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); 28 C.F.R. Part 31 (U.S. Department of Justice Regulations – OJJDP Grant Programs); 28 C.F.R. Part 42 (U.S. Department of Justice Regulations – Nondiscrimination; Equal Employment Opportunity; Policies and Procedures); Executive Order 13279 (equal protection of the laws for faith-based and community organizations); Executive Order 13559 (fundamental principles and policymaking criteria for partnerships with faith-based and other neighborhood organizations); 28 C.F.R. Part 38 (U.S. Department of Justice Regulations – Equal Treatment for Faith-Based Organizations); and 28 C.F.R. Part 54 (U.S. Department of Justice Regulations – Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance), and other applicable federal and state laws, orders, circulars, or regulations.

**Article II - Compliance Training**

As a recipient of state funds, the Subrecipient is required to participate in any applicable Compliance Training hosted by the Missouri Department of Public Safety. The Compliance Training will be available online and the agency will be required to review the training and send in a certification that this was completed and submit it back with the signed subaward documents.

**Article III - System for Award Management (SAM)**

The Subrecipient assures it has registered in SAM.gov prior to submitting an application and will continue to maintain an active SAM registration with current information at all times during which it has an active subaward. The Subrecipient understands that it must renew its SAM registration every 12 months and that the Missouri Department of Public Safety may not make a subaward or disburse monies to the Subrecipient unless the Subrecipient has an active SAM registration. SAM is a Federal Government owned and operated free website that centralizes information about grant recipients. Upon successful registration with SAM, the Subrecipient will be assigned a unique 5 character CAGE Code consisting of numbers and letters.

**Article IV - Non-Supplanting**

The Subrecipient assures that federal and/or state funds made available under this subaward will not be used to supplant other federal, state, or local funds but will be used to increase the amount of funds that would, in the absence of these funds, be made available for the activities of this project.

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**Article V - Change in Personnel**

The Subrecipient agrees to notify, within a timely manner, the Missouri Department of Public Safety if there is a change in or temporary absence as it affects the 'My Profile' module, 'Contact Information' component, and/or 'Budget' component within WebGrants. The notification shall be sent through the 'Subaward Adjustment' component of WebGrants and complete a program revision with the appropriate information (hire date, salary and job requirements).

**Article VI - Subaward Adjustments**

The Subrecipient understands that any deviation from the approved subaward must have prior approval from the Missouri Department of Public Safety. No additional funding shall be awarded to a Subrecipient (unless specifically notified by the Missouri Department of Public Safety of additional funding being awarded), but changes from one budget line to another budget line may be possible if the request is allowable and within the scope of the guidelines. Prior approval must be requested via the 'Subaward Adjustment' component of WebGrants.

**Article VII – Monitoring**

The Subrecipient agrees to maintain the records necessary to evaluate the effectiveness of the project. In addition, the Subrecipient assures that all documentation or records relating to this subaward shall be made available to monitoring representatives of the Missouri Department of Public Safety, the Office of Missouri State Auditor, the U.S. Department of Justice (DOJ), the DOJ Office of Inspector General, the Comptroller General of the United States, or any of their authorized representatives immediately upon request. The Subrecipient assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Missouri Department of Public Safety shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this subaward.

**Article VIII - Criminal Activity**

The Subrecipient assures to formally report to the Missouri Department of Public Safety within 48 hours of notification if an individual funded, in whole or in part, under this subaward is arrested for or formally charged with a misdemeanor or felony regardless if the criminal offense is related to the individual's employment. The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the adjudication of the criminal offense.

**Article IX - Reporting Potential Fraud, Waste, and Abuse**

The Subrecipient shall not make false statements or claims in connection with any funds subawarded by the Missouri Department of Public Safety. The result of such false statements or claims includes fines, imprisonment, and debarment from participating in state and federal grants or contracts, and/or other remedy by law. The Subrecipient must promptly refer to the U.S. Department of Justice, Office of Inspector General (OIG) and the Missouri Department of Public Safety (DPS) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or any other person has, in connection with funds under this subaward, either:

- (a) Submitted a claim that violates the False Claims Act; or
- (b) Committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

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Potential fraud, waste, abuse, or misconduct involving or relating to funds under this subaward must be reported to the OIG by one of the following methods:

Mail: Office of Inspector General  
U.S. Department of Justice, Investigations Division  
1425 New York Avenue, N.W., Suite 7100  
Washington, D.C. 20530  
Online: <https://oig.justice.gov/hotline/contact-grants.htm>  
DOJ OIG Fax: (202) 616-9881

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this subaward, must also be reported to the DPS by one of the following methods:

Mail: Missouri Department of Public Safety  
Office of the Director  
Attn: DPS Grants/Homeland Security  
P.O. Box 749  
1101 Riverside Drive  
Jefferson City, MO 65102-0749  
Email: [dpsinfo@dps.mo.gov](mailto:dpsinfo@dps.mo.gov)  
DPS Fax: (573) 751-5399

The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the review of a report of fraud, waste, or abuse relating to funds under this subaward.

**Article X - Non-Disclosure Agreements**

The Subrecipient understands it cannot require any employee or subcontractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department, the Missouri Department of Public Safety, or other agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the Subrecipient, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the non-disclosure of classified information.

In accepting this subaward, the Subrecipient:

- (a) Represents that it neither requires nor has required internal confidentiality agreements or statements from employees or subcontractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or subcontractors from reporting waste, fraud, or abuse as described above; and

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- (b) Certifies that, if it learns or is notified that it is or has been requiring its employees or subcontractors to exercise agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the Missouri Department of Public Safety, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by the Missouri Department of Public Safety.

**Article XI - Protection from Reprisal for Disclosures**

The Subrecipient understands, pursuant to 41 U.S.C § 4712, an employee or subcontractor may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing information that the employee or subcontractor reasonably believes is evidence of gross mismanagement of the funds under this subaward, a gross waste of the funds under this subaward, an abuse of authority relating to the funds under this subaward, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to the funds under this subaward.

**Article XII - Lobbying**

The Subrecipient understands and agrees that, in general, it cannot use any federal funds, either directly or indirectly, to support or oppose the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government. Furthermore, the Subrecipient understands and agrees that, in general, federal law prohibits federal funds from being used to pay any person to influence (or attempt to influence) with respect to the awarding of a federal grant or cooperative agreement.

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Subrecipient certifies and assures the following:

- (a) No federal appropriated funds may be paid, by or on behalf of the Subrecipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement.
- (b) If the Subrecipient’s request for federal funds is in excess of \$100,000, and any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal grant or cooperative agreement, the Subrecipient shall complete and submit Standard Form – LLL, “Disclosure of Lobbying Activities” in accordance with its instructions.

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**Article XIII - Fair Labor Standards Act:** All Subrecipients of federal funds will comply with the minimum wage and maximum hour's provisions of the Federal Fair Labor Standards Act.

**Article XIV - Employment of Unauthorized Aliens:** Pursuant to Section 285.530.1 RSMo, the Subrecipient assures that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, the Subrecipient shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

In accordance with Sections 285.525 to 285.550, RSMo a general contractor or subcontractor of any tier shall not be liable when such general contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of Section 285.530, RSMo if the contract binding the contractor and subcontractor affirmatively states that the direct subcontractor is not knowingly in violation of subsection 1 of Section 285.530, RSMo and shall not henceforth be in such violation and the contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.

**Article XV - Employment Eligibility Verification**

The Subrecipient assures that it properly verifies the employment eligibility of individuals who are being hired, consistent with the provisions of 8 U.S.C. § 1324a(a)(1) and (2). As part of the recordkeeping for the subaward (including pursuant to the Part 200 Uniform Requirements), the Subrecipient agrees to maintain records of all employment eligibility verifications pertinent to compliance with this provision in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

**Article XVI - Human Trafficking**

The Subrecipient assures that it does not engage in severe forms of trafficking in persons, procurement of a commercial sex act, use of forced labor in the performance of the subaward, or acts that directly support or advance trafficking in persons.

**Article XVII – Minors**

The Subrecipient understands that if the purpose of some or all of the activities to be carried out under this subaward is to benefit a set of individuals under 18 years of age, the Subrecipient must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status. The details of this requirement are posted on the OJP website at <https://ojp.gov/funding/Explore/Interact-Minors.htm>.

**Article XVIII – Relationship**

The Subrecipient agrees that it will represent itself to be an independent Subrecipient offering such services to the general public and shall not represent itself or its employees to be employees of the Missouri Department of Public Safety. (This provision is not applicable to the Missouri Department of Public Safety or any of its divisions or programs.) Therefore, the Subrecipient shall assume all legal

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and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc.

**Article XVIII - Texting While Driving**

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Missouri Department of Public Safety encourages the Subrecipient to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this subaward, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

**Article XX - Drug-Free Workplace**

As required by the Drug-Free Workplace Act of 1988, as implemented at 28 C.F.R. Part 83, Subpart F, as defined by 28 C.F.R. §§ 83.620 and 83.650:

The Subrecipient certifies and assures that it will, or will continue to, provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an on-going drug-free awareness program to inform employees about:
  - (1) The dangers of drug abuse in the workplace;
  - (2) The Subrecipient's policy of maintaining a drug-free workplace;
  - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of work funded by this subaward be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment funded by this subaward, the employee will:
  - (1) Abide by the terms of the statement; and
  - (2) Notify the employer in writing of the employee's conviction for a violation of a criminal drug statute occurring in the workplace no later than five (5) calendar days after such conviction;
- (e) Notifying the Missouri Department of Public Safety, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Subrecipients of convicted employees must provide notice, including position title of any such convicted employee, to the Missouri Department of Public Safety by one of the following methods:

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Mail: Missouri Department of Public Safety  
Office of the Director  
Attn: DPS Grants/Homeland Security  
P.O. Box 749  
1101 Riverside Drive  
Jefferson City, MO 65102-0749

Email: [dpsinfo@dps.mo.gov](mailto:dpsinfo@dps.mo.gov)

- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is convicted:
  - (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
  - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency; and
  
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

**Article XXI - Computer Networks**

The Subrecipient understands and agrees that funds subawarded may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography. Nothing in this provision limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, adjudication activities, or other law enforcement-or victim assistance-related activity.

**Article XXII - Noninterference with Federal Law Enforcement**

The Subrecipient understands that it may not prohibit or in any way restrict any government entity or official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. § 1373(a). The Subrecipient further understands that it may not prohibit or in any way restrict a government entity or agency from sending, requesting or receiving, maintaining, or exchanging information regarding immigration status as described in either 8 U.S.C. § 1373(b) or 1644.

**Article XXIII - Public Disclosure of Certain Law Enforcement Sensitive Information**

The Subrecipient understands that no funds from this subaward may be used to make any public disclosure of any federal law enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. Chapter 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. Chapter 12, without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. § 1071 or 1072 or of 8 U.S.C. § 1324(a).

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**Article XXIV - Noninterference with Federal Interrogation of Certain Aliens**

Consonant with federal law enforcement statutes and regulations, including 8 U.S.C. § 1357(a), under which certain federal officers and employees “have power without warrant...to interrogate any alien or persons believed to be an alien as to his right to be or to remain in the United States,” and 8 C.F.R. 287.5(a), under which that power may be exercised “anywhere in or outside the United States”, the Subrecipient understands it shall not interfere with the exercise of that power to interrogate “without warrant” (by agents of the United States acting under color of federal law) by impeding access to any State or local government correctional facility by such agents for the purpose of “interrogating any alien or person believed to be an alien as to his or her right to be or to remain in the United States”.

**Article XXV - Noninterference with Notice of Scheduled Release**

Consonant with federal law enforcement statutes, including 8 U.S.C. § 1231 (for an alien incarcerated by a State or local government, a 90-day “removal period” during which the federal government “shall” detain and then “shall” remove an alien from the U.S. “begins” no later than “the date the alien is released from...confinement”); also the federal government is expressly authorized to make payments to a “State or a political subdivision of the State...with respect to the incarceration of [an] undocumented criminal alien”); 8 U.S.C. § 1226 (the federal government “shall take into custody” certain criminal aliens “when the alien is released”); and 8 U.S.C. § 1366 (requiring an annual DOJ report to Congress on “the number of illegal alien [felons] in Federal and State prisons” and programs underway “to ensure the prompt removal” from the U.S. of removable “criminal aliens”), the Subrecipient understands it shall not interfere with the “removal” process by failing to provide, as early as practicable, advance notice to DHS of the scheduled release date and time for a particular alien, if the Subrecipient receives from DHS a formal written request pursuant to the INA that seeks such advance notice.

**Article XXVI - Ensuring Access to Federally Assisted Programs**

The Subrecipient acknowledges that federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits recipients from discriminating on the basis of age in the delivery of services or benefits.

**Article XXVII - Enforcing Civil Rights Laws**

The Subrecipient acknowledges that all recipients of federal financial assistance, regardless of the particular source, the amount of the grant award, or the number of employees in the workforce, are subject to the prohibitions against unlawful discrimination. Accordingly, DOJ’s Office for Civil Rights (OCR) investigates recipients that are the subject of discrimination complaints from both individuals and groups.

**Article XXVIII - Limited English Proficiency (LEP)**

The Subrecipient assures that, in accordance with the *Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons*, 67 Fed. Reg. 41455 (2002) as it pertains to Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d, recipients of federal financial assistance must take reasonable steps to ensure meaningful access to their programs and activities for persons with limited English proficiency

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(LEP). "Meaningful access" will generally involve some combination of oral interpretation services and written translation of vital documents. For more information, visit <https://www.lep.gov/>.

**Article XXIX - Equal Employment Opportunity Plan (EEOP)**

The Subrecipient agrees to comply with the applicable requirements of 28 C.F.R. Part 42, Subpart E., DOJ's Equal Employment Opportunity Program (EEOP) Guidelines. The Subrecipient will prepare an *EEO Utilization Report* if the Subrecipient (1) is a state or local government agency or any business; and (2) has 50 or more employees (counting both full and part-time employees but excluding seasonal employees, political appointees, and elected officials); and (3) receives a single award of \$25,000 or more from the Office of Justice Programs (OJP), Office on Violence Against Women (OVW), or Community Oriented Policing Services (COPS). The *EEO Utilization Report* must be prepared and submitted to DOJ's Office for Civil Rights (OCR) through OCR's online EEO Reporting Tool within 60 days of receipt of such federal subaward.

If the Subrecipient does not meet all the aforementioned criteria, the Subrecipient is exempt from preparing the *EEO Utilization Report*; however, all Subrecipients, regardless of their EEOP obligations, must complete the *Certification Form*, in which the Subrecipient declares its satisfaction of its obligations. The *Certification Form* must be prepared and submitted to DOJ's OCR through OCR's online EEO Reporting Tool within 60 days of receipt of such federal subaward.

To prepare the applicable *EEO Utilization Report* and/or *Certification Form* or for more information, visit <https://ojp.gov/about/ocr/eeop.htm>.

**Article XXX - Using Arrest and Conviction Records for Employment Decisions**

The Subrecipient understands the Office for Civil Rights (OCR) issued an advisory document for recipients of federal financial assistance on the proper use of arrest and conviction records in making hiring decisions. Refer to *Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964* (June 2013), available at [https://ojp.gov/about/ocr/pdfs/UseofConviction\\_Advisory.pdf](https://ojp.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf).

Subrecipients should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. In light of the *Advisory*, Subrecipients should consult local counsel in reviewing their employment practices. If warranted, Subrecipients should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity (EEO) Plans.

**Article XXXI - Finding of Discrimination**

The Subrecipient assures that, in the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin or sex against a Subrecipient of federal funds, the Subrecipient will forward a copy of the court judgment to the Missouri Department of Public Safety within 30 days of the court

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judgment date. The Missouri Department of Public Safety will act as the liaison in all civil rights matters with DOJ's Office for Civil Rights (OCR).

**Article XXXII - Unlawful Employment Practices**

The Subrecipient assures compliance with Section 213.055 RSMo in regards to non-discrimination in employment practices as it relates to race, color, religion, national origin, sex, ancestry, age, or disability.

**Article XXXIII - Discrimination in Public Accommodations**

The Subrecipient assures compliance with Section 213.065 RSMo in regards to non-discrimination in public accommodations as it relates to accommodations, advantages, facilities, services, or privileges made available in place of public accommodations.

**Article XXXIV - Fund Availability**

The Subrecipient understands all subawards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. It is understood and agreed upon that, in the event funds from federal and/or state sources are not appropriated and continued at an aggregate level sufficient to cover the costs under this subaward, or in the event of a change in federal and/or state law relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.

**Article XXV - Release of Funds**

The Subrecipient acknowledges no funds will be disbursed under this subaward until such time as all required documents are signed by the Subrecipient Authorized Official and Subrecipient Project Director and returned to the Missouri Department of Public Safety for final review and signature by the Director or his/her designee.

**Article XXXVI - Duplicative Funding**

The Subrecipient agrees that if it currently has an open award of federal and/or state funds or if it receives an award of federal and/or state funds other than this subaward, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this subaward, the Subrecipient will promptly notify, in writing, the Missouri Department of Public Safety. If so requested and allowed by the Missouri Department of Public Safety, the Subrecipient shall submit a Subaward Adjustment for a budget revision or program revision to eliminate any inappropriate duplication of funding.

**Article XXXVII - OJP Financial Guide**

The Subrecipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.

**Article XXXVIII - Allowable Costs**

The Subrecipient understands that only allowable and approved expenditures will be reimbursed under this subaward. These monies may not be utilized to pay debts incurred by other activities. The Subrecipient agrees to obligate funds no later than the last day of the project period. (Funds are

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obligated when a legal liability to pay a determinable sum for services or goods is incurred and will require payment during the same or future period.) The Subrecipient also agrees to expend funds no later than the date identified in the “JAG Notice of Funding Opportunity”. (Funds are considered to be expended when payment is made.) Any funds not properly obligated and/or expended will lapse. Any deviation from the approved subaward must have prior approval from the Missouri Department of Public Safety. The Subrecipient shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety. The Subrecipient certifies that all expendable and non-expendable property purchased funds under this subaward shall be used for approved project purposes only.

**Article XXXIX - Financial Reporting Requirements**

The Subrecipient agrees to complete and submit any financial reports required for this program as outlined in the “JAG Notice of Funding Opportunity”. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.

The following is the Status Report scheduled:

| Report ID Number | Reporting Period        | Due Date         |
|------------------|-------------------------|------------------|
| 01               | 07/01/2023 – 09/30/2023 | October 10, 2023 |
| 02               | 10/01/2023 – 12/31/2023 | January 10, 2024 |
| 03               | 01/01/2024 – 03/31/2024 | April 10, 2024   |
| 04               | 04/01/2024 – 06/30/2024 | July 10, 2024    |

**Article XL - Program Income**

The Subrecipient agrees to account for program income generated by the activities of this subaward, and shall report receipts and expenditures of this income on the monthly Claim report. The Subrecipient understands that all program income generated as a result of this subaward shall be expended during the life of the project period, unless otherwise stated.

**Article XLI - Procurement**

The Subrecipient assures that all procurement transactions whether negotiated or competitively bid and without regard to dollar value shall be conducted in a manner to provide maximum open and free competition. In addition, the Subrecipient assures that all procurement transactions will meet the minimum standards set forth in the “DPS Financial and Administrative Guidelines” and identified here:

- (a) All quotations and the rationale behind the selection of a source of supply shall be retained, attached to the purchase order copy, and placed in the accounting files.
- (b) Purchases to a single vendor totaling less than \$10,000 may be purchased with prudence on the open market.
- (c) Purchases estimated to total between \$10,000 but less than \$100,000 to a single vendor, must be competitively bid, but need not be solicited by mail or advertisement.

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- (d) Purchases with an estimated total of \$100,000 or over to a single vendor shall be advertised for bids in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders at least five days before bids for such purchases are to be opened.
- (e) Where only one bid or positive proposal is received, it is deemed to be sole source procurement.
- (f) Sole source procurement on purchases to a single vendor of \$10,000 and over requires prior approval from the Missouri Department of Public Safety.

**Article XLII - Buy American**

The Subrecipient acknowledges Sections 34.350-34.359 RSMo regarding the Missouri Domestic Products Procurement Act (or commonly referred to as the Buy American Act) and the requirement to purchase or lease goods manufactured or produced in the United States, unless exceptions to the Buy American Act mandate in Section 34.353 RSMo are met.

**Article XLIII - Buy Missouri**

The Subrecipient also acknowledges Sections 34.070 and 34.073 RSMo regarding the preference given to all commodities and tangible personal property manufactured, mined, produced, or grown within the State of Missouri and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, or which maintain Missouri offices or places of business, when quality is equal or better and delivered price is the same or less, quality of performance promised is equal or better and the price quoted is the same or less, or when competing bids are comparable.

**Article XLIV - Debarment/Suspension**

The Subrecipient certifies, pursuant to nonprocurement debarment and suspension regulations implemented at 28 CFR Part 2867, and to other related requirements, that it and its principles:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department or agency;
- (b) Have not within a three-year period preceding this subaward been convicted of a felony criminal violation under federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, tribal, or local) transaction or private agreement or transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;

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- (c) Have not within a three-year period preceding this subaward been convicted of a felony criminal violation under any federal law, unless such felony criminal conviction has been disclosed in writing to the Department of Justice at [ojpcompliance@usdoj.gov](mailto:ojpcompliance@usdoj.gov), and, after such disclosure, the Subrecipient has received a specific written determination from the Department of Justice that neither suspension nor debarment of the Subrecipient is necessary to protect the interests of the Government in this case;
- (d) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or
- (e) Have not within a three year period preceding this subaward had one or more public transactions (federal, state, tribal, or local) terminated for cause or default.

**Article XLV – Audit**

The Subrecipient agrees to comply with the organizational audit requirements of OJP Financial Guide, Chapter 3.19, Audit Requirements. This guidance states that non-federal entities that expend \$750,000 or more in federal funds (from all sources including pass-through subawards) in the agency’s fiscal year (12-month turnaround reporting period) shall have a single organization wide audit conducted in accordance with the provisions of Title 2 C.F.R. Subpart F (§ 200.500 et seq.). The Subrecipient assures a copy of the financial audit report will be submitted to the Missouri Department of Public Safety within 60 days of the project period start date if it has met or exceeded this federal threshold.

**Article XLVI – Compensation**

The Subrecipient understands that federal funds may not be used to pay cash compensation (salary plus bonuses) to any employee of the Subrecipient at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government’s Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System. (The Subrecipient understands it may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.)

**Article XLVII - Suspension/Termination of Subaward**

The Missouri Department of Public Safety reserves the right to suspend or terminate any subaward entered into as a result of this subaward at its sole discretion and without penalty or recourse by giving written notice to the Subrecipient of the effective date of suspension or termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the Subrecipient under the subaward shall, at the option of the Missouri Department of Public Safety, become property of the State of Missouri.

In the event a subaward is suspended or permanently terminated, the Missouri Department of Public Safety may take action as deemed appropriate to recover any portion of the subaward funds remaining or an amount equal to the portion of the subaward funds wrongfully used.

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| AUTHORIZED OFFICIAL INITIALS |
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| GRANT PROGRAM<br>FY 23 JAG-DTF | SUBRECIPIENT<br>Platte County, MoWIN |
| AWARD NUMBER<br>2024-SDTF-S14  | DATE<br>08/07/2023                   |
| <b>SUBAWARD AGREEMENT</b>      |                                      |
| <b>ARTICLES OF AGREEMENT</b>   |                                      |

**Article XLVIII – Enforceability**

If a Subrecipient fails to comply with all applicable federal and/or state requirements governing these funds, the State of Missouri may withhold or suspend, in whole or in part, funds awarded under the subaward, or recover misspent funds following an audit. This provision is in addition to all other remedies provided to the State of Missouri for recovery of misspent funds available under all applicable state and federal laws.

**Article XLIX - National Incident-Based Reporting System (NIBRS), formerly Uniform Crime Reporting (UCR)**

The recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of [Section 43.505 RSMo](#) which states each law enforcement agency is required to submit crime incident reports to the Department of Public Safety on forms or in the format prescribed by the department, and submit any other crime incident information which may be required by the Department of Public Safety. Agencies that are not compliant at the time of application will only be eligible to apply for grant funds to assist the agency in becoming compliant with [Section 43.505 RSMo](#). *For purposes of grant eligibility, law enforcement agencies will be considered non-compliant if they have not submitted MIBRS reports for three or more months since January 1, 2022.*

**Article L - Vehicle Stops**

The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.650 RSMo relating to vehicle stop reporting and will remain in full compliance for the duration of the project period.

**Article LI – Police Use of Force Transparency Act of 2021**

The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.1268 RSMo relating to use of force incidents reporting standards and procedures, and publication of report data, analysis report.

**Article LII - Federal Equitable Sharing Funds**

The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 513.653 RSMo relating to participation in the federal forfeiture system and the reporting of proceeds therefrom to the Missouri State Auditor.

**Article LIII - Custodial Interrogations**

The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.700 RSMo relating to custodial interrogations and has adopted a written policy to record custodial interrogations of persons suspected of committing or attempting to commit the felony crimes described in subsection 2 of this section.

**Article LIV - DWI Law – Law Enforcement**

The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.544 RSMo relating to the “DWI Law” and has adopted a written policy to forward arrest information for all intoxication-related traffic offenses to the central repository as required by Section 43.503 RSMo.

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| GRANT PROGRAM<br>FY 23 JAG-DTF | SUBRECIPIENT<br>Platte County, MoWIN |
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**Article LV - DWI Law – Prosecutors:** The Subrecipient assures, where the project agency is a county prosecutor’s office or municipal prosecutor’s office, its county prosecutor’s office or municipal prosecutor’s office is in compliance with Section 43.544 RSMo relating to the “DWI Law” and has adopted a written policy to forward all charge information for intoxication-related traffic offenses to the central repository as required by Section 43.503 RSMo.

**Article LVI - Project Requirements:**

The Subrecipient agrees the proposed project will conform to the criteria requirements outlined in the “JAG Notice of Funding Opportunity”. In addition, the Subrecipient agrees to implement or continue to require urinalysis or other proven reliable forms of testing of individuals in correctional residential substance treatment programs, where such is required of the program. Such testing shall include individuals released from residential substance abuse treatment programs who remain in the custody of the State.

**Article LVII - Data Reporting Requirements**

The Subrecipient agrees to complete and submit any data or statistical reports required for this program as outlined in the “JAG Notice of Funding Opportunity”. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.

**Article LVIII - Printed Materials**

The Subrecipient agrees that all materials and publications (written, web-based, audio-visual, or any other format) resulting from the activities of this subaward shall contain the following (or similar) statement: “This project was supported by the Office of Justice Programs, U.S. Department of Justice’s JAG Formula Grant Program administered by the Missouri Department of Public Safety, Office of the Director. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the State or the U.S. Department of Justice.”

**Article LIX - Breach of Personally Identifiable Information**

The Subrecipient assures it has written procedures in place to respond in the event of an actual or imminent “breach” (OMB M-17-12) if it (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of “personally identifiable information (PII)” (2 CFR 200.79) within the activities of this subaward or (2) uses or operates a “Federal information system” (OMB Circular A-130). The Subrecipient’s breach procedures must include a requirement to report actual or imminent breach of PII to the Missouri Department of Public Safety, Office of Director no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

**Article LX - Time Records Requirement**

The Subrecipient assures that, **all** project personnel funded through this subaward will maintain timesheets that detail 100% of their time along with the activities/services provided. The timesheets must be signed by both the employee and the appropriate approving official. These timesheets must be provided to the Missouri Department of Public Safety upon request.

**Article LXI - Body Armor**

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| GRANT PROGRAM<br>FY 23 JAG-DTF | SUBRECIPIENT<br>Platte County, MoWIN |
| AWARD NUMBER<br>2024-SDTF-S14  | DATE<br>08/07/2023                   |
| <b>SUBAWARD AGREEMENT</b>      |                                      |
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The Subrecipient understands, if monies are requested and awarded for the purchase of body armor, that JAG funds may be used to purchase body armor but may not be used as the 50% match for purposes of BJA’s Bulletproof Vest Partnership (BVP) Program. Further, the Subrecipient understands that body armor purchased with JAG funds may be purchased at any threat level, designation, make, or model from any distributor or manufacturer, as long as the body armor has been tested and found to comply with the latest applicable National Institute of Justice (NIJ) ballistic or stab standards. Further, body armor or armor vests must also be “uniquely fitted vests”. In addition, body armor purchased with JAG funds must be made in the United States.

**Article LXII - Body Armor Policy**

The Subrecipient understands, if monies are requested and awarded for the purchase of body armor, that the law enforcement agency must have a written “mandatory wear” policy in effect. Per the Bureau of Justice Assistance (BJA), there are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all uniformed officers while on duty. **The Subrecipient will be required to forward a copy of such policy to the Missouri Department of Public Safety at the time of acceptance of the subaward.**

**Article LXIII - Body-Worn Cameras**

The Subrecipient understands, if monies are requested and awarded for the purchase of body-worn cameras, that JAG funds may be used to purchase body-worn cameras but may not be used as the 50% match for purposes of BJA’s Body-Worn Camera Policy and Implementation Program (BWC Program).

**Article LXIV - Body-Worn Camera Policy**

The Subrecipient understands, if monies are requested and awarded for the purchase of body-worn cameras, the law enforcement agency must have written policies and procedures in place related to equipment usage, data storage and access, privacy considerations, training, etc. [The Bureau of Justice Assistance (BJA) Body-Worn Camera (BWC) Toolkit, which can be found online at <https://bja.ojp.gov/program/body-worn-cameras-bwcs/overview>, provides model BWC policies and best practices to assist departments in implementing BWC programs.] **The Subrecipient will be required to forward a copy of such policy(s) to the Missouri Department of Public Safety at the time of acceptance of the subaward.**

**Article LXV - Criminal Intelligence Systems**

The Subrecipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation.

**Article LXVI - Duplication of Networks**

The Subrecipient assures that all equipment/software requested and purchased under this subaward must be compatible with the statewide system. All software, if applicable, must be compatible with the statewide criminal records system. All communication devices, if applicable, must be capable of operating in accordance with the guidelines established by the Missouri Homeland Security Advisory Council.

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| GRANT PROGRAM<br>FY 23 JAG-DTF                            | SUBRECIPIENT<br>Platte County, MoWIN |
| AWARD NUMBER<br>2024-SDTF-S14                             | DATE<br>08/07/2023                   |
| <b>SUBAWARD AGREEMENT</b><br><b>ARTICLES OF AGREEMENT</b> |                                      |

**Article LXVII - Mitigation Plan**

The Subrecipient agrees to fully comply with the Missouri Department of Public Safety's *Mitigation Plan for Clandestine Methamphetamine Laboratory Enforcement Operations*, where such grant-funded project is for a drug task force. No monies from this subaward may be obligated to support methamphetamine lab operations unless the Subrecipient agrees to this special condition and fully participates in implementation of the Mitigation Plan.

**Article LXVIII - NEPA**

The Subrecipient agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly or indirectly. Accordingly, the Subrecipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the Subrecipient agrees to contact the Missouri Department of Public Safety, Office of Director.

The Subrecipient understands this condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity being conducted by the Subrecipient or any third party, and the activity needs to be undertaken in order to use these grant funds, this condition must first be met. The activities covered by this condition are:

- (a) New construction;
- (b) Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- (c) A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; and,
- (d) Implementation of a new program involving the use of chemicals other than chemicals that are a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments.
- (e) Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The Subrecipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance.

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| GRANT PROGRAM<br>FY 23 JAG-DTF                            | SUBRECIPIENT<br>Platte County, MoWIN |
| AWARD NUMBER<br>2024-SDTF-S14                             | DATE<br>08/07/2023                   |
| <b>SUBAWARD AGREEMENT</b><br><b>ARTICLES OF AGREEMENT</b> |                                      |

**Article LXIX - Drug Task Force Eligibility for Grants**

The Subrecipient assures, where such grant-funded project is for a drug task force, the grant-funded project is in full compliance with the state provisions of Section 650.150 RSMo relating to eligibility for state grants to help defray the costs of operation and will remain in full compliance for the duration of the project period.

**Article LXX - Drug Task Force Training**

The Subrecipient agrees to complete, where such grant-funded project is for a drug task force, the online task force training provided free of charge through BJA’s Center for Task Force Leadership and Integrity and submit a copy of each curriculum certificate upon completion and within the stated timeframe as outlined in the “JAG Notice of Funding Opportunity”. The training is intended for the task force commander, agency executive, grant funded task force officers, and other task force members of equivalent rank.

**Article LXXI - Death in Custody Reporting Act (DCRA):** When a death occurs while a person is 1. Detailed by law enforcement, 2. Under arrest, 3. In the process of being arrested, 4. En route to being incarcerated or detained or 5. Incarcerated at any correctional facility, including contract facilities. Missouri law enforcement agencies experiencing a death in custody collect and submit to Missouri Department of Public Safety, a Death in Custody report. The report template can be found online at [Missouri Department of Public Safety | Death in Custody Reporting Act - DCRA \(mo.gov\)](https://www.missouri.gov/missouri-department-of-public-safety/death-in-custody-reporting-act-dcra). FAQs can be found online at [Death in Custody Reporting Act: Reporting Guidance and Frequently Asked Questions \(ojp.gov\)](https://www.ojp.gov/death-in-custody-reporting-act-reporting-guidance-and-frequently-asked-questions)

| Death Occurred     | DCRA due to MO DPS |
|--------------------|--------------------|
| January - March    | April 15           |
| April - June       | July 15            |
| July- September    | October 15         |
| October - December | January 15         |

**Article LXXII - Rap Back Program Participation:** The Recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.030 RSMo. The law enforcement agency shall enroll in the state and federal Rap Back programs on or before January 1, 2022 and will continue to remain enrolled. The law enforcement agency shall take all necessary steps to maintain officer enrollment for all officers commissioned with that agency in the Rap Back programs. An officer shall submit to being fingerprinted at any law enforcement agency upon commissioning and for as long as the officer is commissioned with that agency.

**Article LXXIII – DPS Grants/Homeland Security, Specific:**

By accepting this award, the Recipient agrees:

1. Status Reports are required to be submitted quarterly through the WebGrants system. A spending plan will need to be completed when requested by the Grant Specialist.

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| GRANT PROGRAM<br>FY 23 JAG-DTF | SUBRECIPIENT<br>Platte County, MoWIN |
| AWARD NUMBER<br>2024-SDTF-S14  | DATE<br>08/07/2023                   |
| <b>SUBAWARD AGREEMENT</b>      |                                      |
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2. Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost, which equals or exceeds the lesser of the capitalization level established by the non-federal entity for financial statement purposes, or \$1,000. Expenditures for equipment shall be in accordance with the approved budget. The Recipient shall use and manage equipment in accordance with its procedures as long as the equipment is used for its intended purposes. When original or replacement equipment acquired under this award is no longer needed for the original project or program or for other activities currently or previously supported by the Department of Public Safety, you must request instructions from DPS to make proper disposition of the equipment following the DPS Administrative Guide.
  
3. Expenditures for equipment and supplies and operating expenses shall be in accordance with the approved budget and documentation in the form of paid bills and vouchers shall support each expenditure. Care shall be given to assure that all items purchased directly relate to the specific project objectives for which the contract was approved.
  
4. DPS reserves the right to terminate any contract entered into as a result of this grant award at its sole discretion and without penalty or recourse by giving a thirty (30) day written notice to the Recipient of the effective date of termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the Recipient under the contract shall, at the option of the DPS, become property of the State of Missouri. The Recipient shall be entitled to receive just and equitable compensation for that work completed prior to the effective date of termination.
  
5. It is understood and agreed upon that in the event funds from state and/or federal sources are not appropriated and continued at an aggregate level sufficient to cover the contract costs, or in the event of a change in federal or state laws relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.
  
6. To follow the grant program guidelines as stated in the DPS Administrative Guide for DPS Grants, as well as, Information Bulletins released by the DPS Grants to provide important updates, clarifications and policy statements related to the Criminal Justice/law Enforcement Unit grant programs.
  
7. In the event DPS determines that changes are necessary to the award document after an award has been made, including changes to period of performance or Articles of Agreement, the Recipient will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate Recipient acceptance of the changes to the award.

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| GRANT PROGRAM<br>FY 23 JAG-DTF                            | SUBRECIPIENT<br>Platte County, MoWIN |
| AWARD NUMBER<br>2024-SDTF-S14                             | DATE<br>08/07/2023                   |
| <b>SUBAWARD AGREEMENT</b><br><b>ARTICLES OF AGREEMENT</b> |                                      |

8. Prior written approval from DPS Grants is required prior to making any changes to the approved budget for this award.

AUTHORIZED OFFICIAL INITIALS

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

**A RESOLUTION** awarding a contract for the purchase of one patrol boat and one boat trailer for use by the Parks + Rec Department – Ranger Division to LSK Lebanon, Inc., of Lebanon, MO under the terms and conditions of State of Missouri Contract No. CC232078005, an existing, competitively bid government contract, at an actual cost to the County in the amount of \$38,957.00.

**RESOLUTION NO. 21440**, October 23, 2023

**INTRODUCED BY** Charlie Franklin, County Legislator

WHEREAS, the Parks + Rec Department – Ranger Division is in need of a 2024 SeaArk Bay Runner 210 patrol boat and one HaulRite boat trailer for use in its patrol operations on Longview Lake; and,

WHEREAS, the Directors of Parks + Rec and Finance and Purchasing recommend the award of the contract to LSK Lebanon, Inc., of Lebanon, MO, under the terms and conditions of State of Missouri Contract No. CC232078005, an existing competitively bid government contract, at an actual cost to the County in the amount of \$38,957.00; and,

WHEREAS, pursuant to section 1030.4, Jackson County Code, 1984, the Directors of Parks + Rec and Finance and Purchasing recommend the award under the existing competitively bid government contract for the reason that this will allow the County to take advantage of significant discounts offered to larger entities; now therefore,

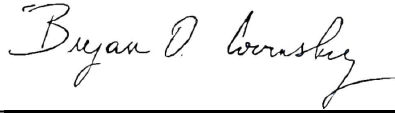
BE IT RESOLVED that award be made under the existing competitively bid government contract as recommended by the Directors of Parks + Rec and Finance and Purchasing and that the Director of Finance and Purchasing be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

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



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

APPROVED AS TO FORM:



\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21440 of October 23, 2023, was duly passed on \_\_\_\_\_, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

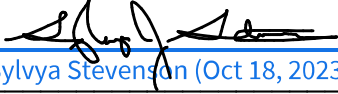
\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

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 1010 58165  
ACCOUNT TITLE: Park Fund  
Parks – Fleet Replacement  
Boats & Motors  
NOT TO EXCEED: \$38,957.00

10/18/2023

\_\_\_\_\_  
Date

  
Sylvya Stevenson (Oct 18, 2023 09:47 CDT)  
\_\_\_\_\_  
Chief Administrative Officer

# Request for Legislative Action

Res. #21440  
Sponsor: Charlie Franklin  
Date: October 23, 2023

## Completed by County Counselor's Office

|                   |                  |                           |            |
|-------------------|------------------|---------------------------|------------|
| Action Requested: | Resolution       | Res.Ord No.:              | 21440      |
| Sponsor(s):       | Charlie Franklin | Legislature Meeting Date: | 10/23/2023 |

## Introduction

**Action Items:** ['Authorize']

### Project/Title:

Awarding a contract to purchase 1 2024 SeaArk Bay Runner 210 patrol boat and 1 HaulRite boat trailer for use by the Parks + Rec Department- Ranger Division from LSK Lebanon, Inc. of Lebanon, MO, under the terms and conditions of State of Missouri Contract No. CC232078005, an existing competitively bid government contract.

## Request Summary

The Parks + Rec Department- Ranger Division is requesting the purchase of 1 2024 SeaArk Bay Runner 210 patrol boat and 1 HaulRite trailer for use in its patrol operations on Longview Lake at a total cost of \$38,957.

Pursuant to Section 1030.4 of the Jackson County Code, the Parks + Rec Department recommends the purchase of the replacement patrol boat and trailer under the terms and conditions of State of Missouri Contract No. CC232078005, an existing competitively bid government contract. As noted above, LSK Lebanon Inc. provided a price quote as required by the contract which is below the regular selling price.

## Contact Information

|                    |                                             |                        |                        |
|--------------------|---------------------------------------------|------------------------|------------------------|
| <b>Department:</b> | Parks + Rec                                 | <b>Submitted Date:</b> | 9/1/2023               |
| <b>Name:</b>       | Jordin Mahnke                               | <b>Email:</b>          | JMahnke@jacksongov.org |
| <b>Title:</b>      | Dispatcher/ Information Systems Coordinator | <b>Phone:</b>          | 816-503-4890           |

## Budget Information

|                                                         |                                  |                           |                |
|---------------------------------------------------------|----------------------------------|---------------------------|----------------|
| Amount authorized by this legislation this fiscal year: | \$38,957                         |                           |                |
| Amount previously authorized this fiscal year:          | \$ 0                             |                           |                |
| Total amount authorized after this legislative action:  | \$38,957                         |                           |                |
| Is it transferring fund?                                | No                               |                           |                |
| <b>Single Source Funding:</b>                           |                                  |                           |                |
| <b>Fund:</b>                                            | <b>Department:</b>               | <b>Line Item Account:</b> | <b>Amount:</b> |
| 003 (Park Fund)                                         | 1010 (Parks - Fleet Replacement) | 58165 (Boats & Motors)    | \$38,957       |

## Request for Legislative Action

| Prior Legislation |                  |
|-------------------|------------------|
| Prior Ordinances  |                  |
| Ordinance:        | Ordinance date:  |
|                   |                  |
| Prior Resolution  |                  |
| Resolution:       | Resolution date: |
| 21332             | July 17, 2023    |

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

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

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

## Request for Legislative Action

### History

Submitted by Parks + Rec requestor: Jordin Mahnke on 9/1/2023. Comments:

Returned for more information by Department Approver Dianne L. Kimzey on 9/7/2023 6:13:39 PM. Comments: The account number for funding is not correct. Contact me for the budget number. DK

Submitted by Requestor Jordin Mahnke on 9/11/2023 8:48:16 AM. Comments: Added correct account number for funding

Approved by Department Approver Susan I. Kinnaman on 9/11/2023 11:52:45 AM. Comments:

Approved by Purchasing Office Approver Craig A. Reich on 9/14/2023 11:00:17 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 9/14/2023 12:01:32 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 10/10/2023 12:11:18 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 10/10/2023 2:55:46 PM. Comments:

Approved by Counselor's Office Approver Anton Brehe on 10/18/2023 10:17:23 AM. Comments:





# LSK Discount Marine

## Lebanon Suzuki Kawasaki

LSK  
 Lebanon Suzuki-Kawasaki, INC  
 801 N Jefferson  
 Lebanon, MO 65536  
 417-588-3550 - 417-588-4135 FAX

### Bill of Sale

Date 8 / 24 / 2023

Sold To Aaron Gunzel  
 Address 22807 SW Woods Chapel Road  
 City Blue Springs State MO  
 Zip Code 64015  
 Phone (816)503-4893  
 e-mail agunzel@jacksongov.org

#### Motorcycle - ATV - Utility

New/Used \_\_\_\_\_  
 Make SeaArk  
 Model Bay Runner 210  
 Serial # \_\_\_\_\_  
 Year 2024 Unit Price 32,267.00

#### Boat - Motor - Trailer

New/Used \_\_\_\_\_  
 Make HaulRite  
 Model ABT78T  
 Serial # \_\_\_\_\_  
 Year 2024 Unit Price 5,140.00

#### Boat - Motor - Trailer

New/Used \_\_\_\_\_  
 Make \_\_\_\_\_  
 Model \_\_\_\_\_  
 Serial # \_\_\_\_\_  
 Year \_\_\_\_\_ Unit Price \_\_\_\_\_

#### Boat - Motor - Trailer

New/Used \_\_\_\_\_  
 Make \_\_\_\_\_  
 Model \_\_\_\_\_  
 Serial # \_\_\_\_\_  
 Year \_\_\_\_\_ Unit Price \_\_\_\_\_

- Total Unit Price - 37,407.00

Government fees, document fees, lien fees, etc Price 0.00

I have been offered the extended warranty and I decline \_\_\_\_\_

- GAP Insurance
- Check ups are NOT covered under warranty. There is a charge.
- First check up due at 600 miles or 6 weeks for bikes without speedometers or after 3 tanks of fuel on mules or ATVs.
- Pricing on this bill of sale includes any and all rebates, cash back promos of any other special offers.

Received By \_\_\_\_\_

| Options                                | Price       |
|----------------------------------------|-------------|
| Merc Prerig Center Console             |             |
| Urethane White Paint                   |             |
| Hyd Steering Seastar                   |             |
| Stainless Steering Wheel with Knob     |             |
| Stainless ladder                       |             |
| T-Top Center Console                   |             |
| Horn, Fuel, Water pressure, Hour Meter |             |
| Tandem Trailer, Galvanized, Spare,     |             |
| Ratchet tie downs, Surge Brakes        |             |
| Rigging and Delivery Included          | 1550        |
| <b>Total Options</b>                   | <b>1550</b> |

#### Trade In Information

Year \_\_\_\_\_  
 Make \_\_\_\_\_  
 Model \_\_\_\_\_  
 Serial # \_\_\_\_\_ Unit Price \_\_\_\_\_

#### Trade In Information

Year \_\_\_\_\_  
 Make \_\_\_\_\_  
 Model \_\_\_\_\_  
 Serial # \_\_\_\_\_ Unit Price \_\_\_\_\_

#### Trade In Information

Year \_\_\_\_\_  
 Make \_\_\_\_\_  
 Model \_\_\_\_\_  
 Serial # \_\_\_\_\_ Unit Price \_\_\_\_\_

Total Trade in Credit < \_\_\_\_\_ >

Total Sale Price 38,957.00

Trade In Credit 0.00

Amount Due 38,957.00

Deposit \_\_\_\_\_  
All Deposits Non-Refundable

Remaining Balance 38,957.00

## 2. SCOPE OF WORK

*This section of the RFP includes the scope of work and provisions that shall govern the contract after RFP award. The contents of this section includes mandatory provisions that must be adhered to by the state and the contractor unless changed by a contract amendment.*

### 2.1 General Requirements:

- 2.1.1 The contractor shall understand and agree that the purpose of the contract is to establish a Qualified Vendors List (QVL) for boats and boat trailers for various state agencies throughout the State of Missouri. The contractor shall understand and agree that the purpose of the contract is to obtain a supply of boats and boat trailers on an as needed, when needed basis and the contractor shall conduct all contract responsibilities consistent with this purpose.
- 2.1.2 The contractor must provide the boats and boat trailers for the brands they've indicated in their RFP response and were awarded as a result of soliciting RFPC30034902302078. Brand substitutions will not be acceptable.
- 2.1.3 Cooperative Procurement Program - The contractor shall participate in the State of Missouri's Cooperative Procurement Program. The contractor shall provide boats and boat trailers as described herein under the terms and conditions, requirements, and specifications of the contract, including prices, to other government entities in accordance with the Technical Services Act (section 67.360, RSMo, which is available on the internet at: <https://revisor.mo.gov/main/OneSection.aspx?section=67.360&bid=2758&hl=>). The contractor shall further understand and agree that participation by other governmental entities is discretionary on the part of that governmental entity and the State of Missouri bears no financial responsibility for any payments due the contractor by such governmental entities.
- 2.1.4 For the purposes of the contract, the terms "vendor" and "contractor" shall be interpreted to mean the same.
- 2.1.5 For purposes of the contract, a state agency shall be defined as a division, section, bureau, office, program, board, regional/district office, etc., that exists within a department of Missouri State Government. For the purposes of this document, this shall also include the Judicial and Legislative branches of the State of Missouri.

### 2.2 Qualified Vendor List Utilization and Requirements:

- 2.2.1 In order to mitigate the state agency's risk of inadequate supply of boats and boat trailers, the awarded QVL contractors shall serve as the primary market supply channel for various state agencies throughout the State of Missouri for boats and boat trailers in accordance with the provisions and requirements stated herein.
  - a. The QVL contractor must only quote and supply those specifically awarded brands that have been approved by the Division of Purchasing's Notice of Contract Award or by a properly executed contract amendment, issued by the Division of Purchasing.
- 2.2.2 If the QVL contractor is later able to source other brands from the RFP that they did not originally bid, the QVL contractor may request to be added as a supplier of the additional brand by submitting a written request to the Division of Purchasing. If the request is approved by the state agency and the Division of Purchasing, a formal contract amendment will be issued by the Division of Purchasing in order to authorize the QVL contractor to quote and supply additional brands in addition to those brands originally accepted at time of contract award.
- 2.2.3 Likewise, as the QVL contractor determines that their ability to source a brand they originally bid has significantly decreased, QVL contractors may request to be removed from that brand by submitting a written request to the Division of Purchasing. If the request is approved by the state agency and the Division of Purchasing, a formal contract amendment will be issued by the Division of Purchasing in order to remove



the QVL contractor's authorization and obligation to quote and supply the brand from the list of those originally accepted at time of contract award.

### 2.3 Quote Request Requirements:

2.3.1 Throughout the contract period and as a state agency has needs for boats and boat trailers that fall within the brands specified in the RFP, the state agency will contact the applicable QVL contractors to obtain firm, fixed price quotes for the boats and boat trailers the state agency desires to purchase at that time. The state agency will evaluate the quotes received and issue purchase orders based on which QVL contractor is determined as the lowest price quote for each boat and boat trailer using the criteria listed in section 2.4.

- a. The QVL contractor shall only be authorized to quote on boats and boat trailers in a quote request that falls within the brands for which their Notice of Award indicated acceptance.
- b. The state agency may award the quote request by item unless otherwise specified in the quote request.

2.3.2 The QVL contractor shall understand and agree that all terms and conditions of the contract shall apply to all quotes for products under the contract.

2.3.3 The QVL contractors who were awarded specific brands (for which the state agency is needing quotes) will be contacted by the state agency via email with the line item(s) (which represent the brands) and the quantities needed for that specific purchase. The QVL contractor shall provide pricing for the requested item(s) by the deadline specified by the state agency in order for the QVL contractor's quoted firm, fixed price to be considered. If awarded the quote, the firm, fixed price quoted for the specific purchase shall be contractually binding with the QVL contractor for that specific order placement and fulfillment.

- a. **Pricing:** The QVL contractors shall price the specific item(s) based on the requested firm quantity, unit of measure, delivery, and any additional specifications identified in the quote request. The state shall not pay nor be liable for any other additional costs including but not limited to taxes, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.

- 1) All pricing shall include all packing, handling, shipping, and freight charges **FOB Destination, Freight Prepaid and Allowed**. The State of Missouri shall not make additional payments or pay add-on charges for freight or shipping.

- b. In accordance with the Buy American Act, the QVL contractor must provide proof of compliance with section 34.353, RSMo. Therefore, the state agency will request the QVL contractor to complete and return **Attachment 1, Domestic Product Procurement Act (Buy American) Preference**, certifying proof of compliance. This document must be thoroughly completed for each price quote.

2.3.4 The State of Missouri reserves the right to cancel the contract of a QVL contractor who consistently fails to respond to a state agency's requests for quotes, responds to the state agency's request for quotes but withdraws their pricing prior to an order being placed, or fails to provide product at the price provided in the quote.

2.3.5 The QVL contractor shall understand that each quote response submitted shall be considered an open record unless otherwise exempt pursuant to the provisions of the State of Missouri Revised Statutes, specifically section 610.021-022, RSMo, and other provisions as may be applicable. The QVL contractor should **NOT** include confidential material with their quote response.

### 2.4 Quote Request Evaluation:

2.4.1 The quote shall be awarded to lowest and best QVL contractor defined herein as the specification-compliant QVL contractor who scores the highest number of evaluation points considering:

- a. Cost, including the Missouri Domestic Products Procurement Act preference,

- b. Bonus Preference Points earned for the Organization for the Blind/Sheltered Workshop preference and the Missouri Service-Disabled Veteran Enterprise preference points in the QVL contractor’s awarded proposal.

2.4.2 Evaluation of Cost – For each item quoted, the state agency shall determine the lowest priced QVL contractor per line item by performing a cost evaluation in the following manner:

- 1) The firm, fixed unit price submitted for each item shall be multiplied by the respective requested firm quantity stated in the request for quote to determine the total cost per item plus any application of the Domestic Product Act (Buy American) Preference as detailed below.

- a. Domestic Products Procurement Act - In accordance with the Domestic Product Procurement Act (hereinafter referred to as the Buy American Act) sections 34.350 to 34.359, RSMo, the QVL contractor is advised that any goods purchased or leased by any public agency shall be manufactured or produced in the United States.

- QVL contractors who can certify that goods or commodities to be provided in accordance with the contract are manufactured or produced in the United States or imported in accordance with a qualifying treaty, law, agreement, or regulation shall be entitled to a ten percent (10%) preference over QVL contractors whose products do not qualify.
- The requirements of the Buy American Act shall not apply if other exceptions to the Buy American mandate in section 34.353, RSMo, are met.
- If the QVL contractor claims there is only one line of the good manufactured or produced in the United States, subsection 2 of section 34.353, RSMo, or that one of the exceptions of subsection 3 of 34.353, RSMo, applies, the Executive Head of the Agency bears the burden of certification as required prior to the award of a purchase order.
- If the lowest priced QVL contractor qualifies as American-made or in the event all of the QVL contractors or none of the QVL contractors qualify for the Buy American preference, no further calculation is necessary. In the event the lowest priced QVL contractor does not qualify for the Buy American Preference but other QVL contractors do qualify, then the low QVL contractor’s price(s) is increased by 10% for those items not eligible for the Buy American Preference.
- If any products and/or services offered are being manufactured or performed at sites outside the United States, the QVL contractor MUST disclose such fact and provide details with the solicitation.

- 2) Upon determination of each QVL contractor’s total cost for the specified item, cost points shall be computed from the results of the calculation stated below using a scale of 200 possible points and the following formula:

$$\frac{\text{Lowest Responsive QVL Contractor's Price}}{\text{Compared QVL Contractor's Price}} \times \frac{\text{Maximum Cost Points (200 points)}}{1} = \text{Assigned Cost points}$$

- 3) For those QVL contractors awarded bonus preference points during the evaluation of RFPC3003492302078, such bonus preference points shall be added to the QVL contractor’s cost evaluation points. The QVL contractor that meets the state agency’s minimum with the most points after totaling the cost evaluation points with the bonus preference points will be considered the lowest and best QVL contractor.

- 4) In the event all quote responses fail to meet the state agency's needs, the state agency may reject all responses and cancel the request for quote.
- 2.4.3 **Determination of Specification Compliance:** Upon determination of the highest scoring vendor considering cost (as explained above) and the addition of preference points for Organization for the Blind/Sheltered Workshop participation and Missouri Service Disabled Veteran Enterprise participation earned in the QVL contractor's awarded proposal, the state agency shall determine whether such quote response meets the minimum requirements as stated in the RFP portion of the contract and the state agency's individual request for quote. In making the specification compliance determination, the state reserves the right to consider the QVL contractor's quote response, any product sheets, and to request and consider samples.
- 2.4.4 The state agency will document their evaluation justification regarding their award determination of the "lowest and best" quote at the time the quote is awarded.
- 2.4.5 The state agency will inform all responding QVL contractors of the outcome of the award. Award of the quote, unless otherwise specified, is not authorization to proceed with shipment of products. The state agency must provide authorization to proceed through issuance of a purchase order or specific written authorization to ship.
- 2.5 Purchase Order Requirements by State Agency:**
- 2.5.1 The state agency should purchase the items specified in the awarded price quote from the awarded QVL contractor (as determined by section 2.4).
- If the QVL contractor cannot provide the awarded items in the price quote, the QVL contractor may be considered in breach of contract and subject to the remedies specified herein.
  - The state agency shall document each instance of the QVL contractor's inability to provide the awarded items as required. If the QVL contractor continually or consistently is unable to provide the awarded items as required, the Division of Purchasing may elect to cancel the applicable QVL contractor's contract.
  - If the QVL contractor cannot fulfill the price quote awarded then, the state agency reserves the right to use the next highest scoring QVL contractor (as determined in accordance with section 2.4). The state agency must get prior approval from the Division of Purchasing before using the next highest scoring QVL contractor.
- 2.5.2 Orders for any awarded item(s) not delivered by the delivery date stated in the request for quote may be cancelled at no cost to the State of Missouri. The state reserves the right to purchase such item(s) elsewhere if deemed necessary. Any additional costs incurred by the state as a result of the QVL contractor's failure to deliver may be the responsibility of the QVL contractor.
- 2.5.3 Due to fluctuating needs, the State of Missouri reserves the right to change the required quantity of the items specified herein or to cancel such item(s) in its entirety if necessary. In the event of such a change and/or cancellation of an item(s), the QVL contractor will be notified.
- 2.6 General Requirements:**
- 2.6.1 **Substitutions:** The QVL contractor shall not substitute any item(s) that has been awarded to the QVL contractor during the quote process without the prior written approval of the state agency. In addition, contractors shall not substitute a brand for a brand. However, contractors may offer a product of the same brand of similar product, style, price, etc. In the event it has been determined that another brand would be the only feasible resource, the state agency must reissue the request for quote to all contractors that have been awarded the feasible brand.

Jackson County, Missouri

AFFIDAVIT

STATE OF Missouri )  
 ) SS.  
COUNTY OF Laclede )

Wayne Crosby of the City of Lebanon  
County of Laclede State of Missouri being duly sworn on her or his oath, deposes and says;

1. That I am the OWNER (Title of Affiant) of LSK Lebanon, Inc. (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.

2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).

3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.

4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2022 any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.

5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.

6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties; or the State of Missouri and City of Kansas City, Missouri Debarment List

7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

LSK Lebanon Inc. (Name of Bidder)  
By: [Signature] (Signature of Affiant)  
Owner (Title of Affiant)

Subscribed and sworn to before me this 15 day of June, 2023

Cindy S. Moore  
NOTARY PUBLIC in and for the County of Dallas (SEAL)

State of Missouri


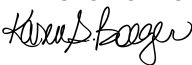
My Commission Expires: 12-22-25





## NOTICE OF AWARD

State Of Missouri  
Office Of Administration  
Division Of Purchasing  
PO Box 809  
Jefferson City, MO 65102-0809  
<http://oa.mo.gov/purchasing>

|                                                                                                                                                                                                                      |                                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SOLICITATION NUMBER</b><br>RFPC30034902302078                                                                                                                                                                     | <b>CONTRACT TITLE</b><br>Statewide Boats and Boat Trailers -QVL                                                                                          |
| <b>CONTRACT NUMBER</b><br>CC232078005                                                                                                                                                                                | <b>CONTRACT PERIOD</b><br>May 9, 2023 Through May 8, 2024                                                                                                |
| <b>REQUISITION/REQUEST NUMBER</b><br>N/A                                                                                                                                                                             | <b>MissouriBUYS SYSTEM ID</b><br>MB00123405                                                                                                              |
| <b>CONTRACTOR NAME AND ADDRESS</b><br>LSK Lebanon<br>801 N Jefferson St<br>Lebanon, MO 65536                                                                                                                         | <b>STATE AGENCY'S NAME AND ADDRESS</b><br>State of Missouri<br>Various State Agencies throughout the State of Missouri                                   |
| <b>ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:</b><br><br>The bid submitted by LSK Lebanon in response to Solicitation/Opportunity (OPP) No. RFPC30034902302078 is accepted for Line Items: 9, 10, 26, 27, and 40. |                                                                                                                                                          |
| <b>BUYER</b><br>John D. Geiser                                                                                                                                                                                       | <b>BUYER CONTACT INFORMATION</b><br>Email: <a href="mailto:john.geiser@oa.mo.gov">john.geiser@oa.mo.gov</a><br>Phone: (573) 522-9580 Fax: (573) 526-9816 |
| <b>SIGNATURE OF BUYER</b><br>                                                                                                     | <b>DATE</b><br>5/9/2023                                                                                                                                  |
| <b>DIRECTOR OF PURCHASING</b><br><br>Karen S. Boeger                                                                              |                                                                                                                                                          |



STATE OF MISSOURI  
 OFFICE OF ADMINISTRATION  
 DIVISION OF PURCHASING (PURCHASING)  
 REQUEST FOR PROPOSAL (RFP)

ADDENDUM NO.: 1  
 SOLICITATION/OPPORTUNITY (OPP) NO.: RFPC30034902302078  
 TITLE: Statewide Boats and Boat Trailers - Qualified Vendor's List (QVL)  
 ISSUE DATE: 3/31/2023

REQ NO.: N/A  
 BUYER: John D. Geiser  
 PHONE NO.: (573) 522-9580  
 E-MAIL [john.geiser@oa.mo.gov](mailto:john.geiser@oa.mo.gov)

RETURN PROPOSAL NO LATER THAN: 4/12/2023 AT 2:00 PM CENTRAL TIME (END DATE)

RFP RESPONSE MUST BE SUBMITTED ELECTRONICALLY THROUGH MISSOURIBUYS. MAILED, COURIER, OR HAND-DELIVERED RFP RESPONSE WILL NOT BE ACCEPTED.

VENDORS MUST RESPOND ELECTRONICALLY THROUGH [HTTPS://MISSOURIBUYS.MO.GOV](https://missouribuys.mo.gov)

CONTRACT PERIOD: Date of Award through One Year  
 DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

State of Missouri  
 Various State Agencies throughout the State of Missouri

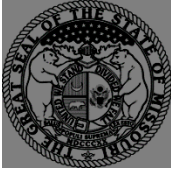
The vendor hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of the original RFP as modified by this and any previously issued RFP addendums. The vendor should, as a matter of clarity and assurance, also sign and return all previously issued RFP addendum(s) and the original RFP document. The vendor agrees that the language of the original RFP as modified by this and any previously issued RFP addendums shall govern in the event of a conflict with his/her proposal. The vendor further agrees that upon receipt of an authorized purchase order from the Division of Purchasing or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the vendor and the State of Missouri. The vendor shall understand and agree that in order for their proposal to be considered for evaluation, they must be registered in MissouriBUYS. If not registered at time of proposal opening, the vendor must register in MissouriBUYS upon request by the state immediately after proposal opening.

**SIGNATURE REQUIRED**

|                                                    |                                                                                        |
|----------------------------------------------------|----------------------------------------------------------------------------------------|
| VENDOR NAME<br><b>LSK Lebanon</b>                  | MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)<br><b>123405</b> |
| MAILING ADDRESS<br><b>801 N Jefferson St.</b>      |                                                                                        |
| CITY, STATE, ZIP CODE<br><b>Lebanon, Mo. 65536</b> |                                                                                        |

|                                                                                                                                                                                                                                                                                                          |                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| CONTACT PERSON<br><b>Travis Colin</b>                                                                                                                                                                                                                                                                    | EMAIL ADDRESS<br><b>tcolinlsk@gmail.com</b> |
| PHONE NUMBER<br><b>417-588-3550</b>                                                                                                                                                                                                                                                                      | FAX NUMBER<br><b>417 588 4135</b>           |
| VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)<br><input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt |                                             |
| AUTHORIZED SIGNATURE<br><b>Cindy Moore</b>                                                                                                                                                                                                                                                               | DATE<br><b>3-31-23</b>                      |
| PRINTED NAME<br><b>Cindy Moore</b>                                                                                                                                                                                                                                                                       | TITLE<br><b>Secretary</b>                   |





**STATE OF MISSOURI  
OFFICE OF ADMINISTRATION  
DIVISION OF PURCHASING (PURCHASING)  
REQUEST FOR PROPOSAL (RFP)**

**SOLICITATION/OPPORTUNITY (OPP) NO.: RFPC30034902302078  
TITLE: Statewide Boats and Boat Trailers - Qualified Vendor's List (QVL)  
ISSUE DATE: 4/29/2023**

**REQ NO.: N/A  
BUYER: John D. Geiser  
PHONE NO.: (573) 522-9580  
E-MAIL: john.geiser@oa.mo.gov**

**RETURN PROPOSAL NO LATER THAN: 4/12/2023 AT 2:00 PM CENTRAL TIME (END DATE)**

**RFP RESPONSE MUST BE SUBMITTED ELECTRONICALLY THROUGH MISSOURIBUYS. MAILED, COURIER, OR HAND-DELIVERED RFP RESPONSE WILL NOT BE ACCEPTED.**

**VENDORS MUST RESPOND ELECTRONICALLY THROUGH [HTTPS://MISSOURIBUYS.MO.GOV](https://missouribuys.mo.gov)**

**CONTRACT PERIOD: Date of Award through One Year**

**DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:**

**State of Missouri  
Various State Agencies throughout the State of Missouri**

The vendor hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Terms and Conditions Request for Proposal (Revised 04/28/22). The vendor further agrees that the language of this RFP shall govern in the event of a conflict with his/her proposal. The vendor further agrees that upon receipt of an authorized purchase order from the Division of Purchasing or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the vendor and the State of Missouri. The vendor shall understand and agree that in order for their proposal to be considered for evaluation, they must be registered in MissouriBUYS. If not registered at time of proposal opening, the vendor must register in MissouriBUYS upon request by the state immediately after proposal opening.

**SIGNATURE REQUIRED**

|                                                          |                                                                                        |
|----------------------------------------------------------|----------------------------------------------------------------------------------------|
| <b>VENDOR NAME</b><br><b>LSK Lebanon</b>                 | <b>MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)</b><br>123405 |
| <b>MAILING ADDRESS</b><br>801 N Jefferson St             |                                                                                        |
| <b>CITY, STATE, ZIP CODE</b><br>Lebanon, Missouri, 65536 |                                                                                        |
|                                                          |                                                                                        |

**CONTACT PERSON**

Travis Colin – Sales 417-588-3550  
Cindy Moore – Accounting 417-588-3550  
Wayne Crosby – Owner 417-588-3550

tcolinlsk@gmail.com  
cindy@lsklebanon.com  
wayne@lsklebanon.com



**EXHIBIT A**  
**VENDOR CAN PROVIDE**

The vendor **must** indicate on **Exhibit A** which brands they are proposing (line items 1 through 40). The vendor shall place a check mark (√) in the blank provided next to each brand/line item proposed. The vendor shall also place a check mark in line items 38 through 40 if the vendor can offer additional brands not specified herein, other accessories relative to the brands specified herein, or Mercury motors/rigging. The vendor **shall not submit pricing at this time**. Price quotes will be processed post contract award and in accordance with sections 2.3 and 2.4 of the RFP. **Exhibit A** must be uploaded and submitted with the vendor’s electronic response.



**Pricing is NOT requested at this time; pricing will be requested in the individual requests for quote from the state agency as specified in section 2.3.**

| <u>Line Item</u> | <u>Boat and Boat Trailer Brands</u>                                      | <u>Vendor’s must check mark each brand they choose to propose:</u> |
|------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------|
| <b>Blazer</b>    |                                                                          |                                                                    |
| 1                | C/S Code 25111802<br>Recreational motorboats<br><b>Blazer Boat</b>       |                                                                    |
| 2                | C/S Code 25111802<br>Recreational motorboats<br><b>Blazer Trailer</b>    |                                                                    |
| <b>Weldcraft</b> |                                                                          |                                                                    |
| 3                | C/S Code 25111802<br>Recreational motorboats<br><b>Weldcraft Boat</b>    |                                                                    |
| 4                | C/S Code 25111802<br>Recreational motorboats<br><b>Weldcraft Trailer</b> |                                                                    |
| <b>Lowe</b>      |                                                                          |                                                                    |
| 5                | C/S Code 25111802<br>Recreational motorboats<br><b>Lowe Boat</b>         |                                                                    |
| 6                | C/S Code 25111802<br>Recreational motorboats<br><b>Lowe Trailer</b>      |                                                                    |




| <u>Line Item</u>  | <u>Boat and Boat Trailer Brands</u>                                       | <u>Vendor's must check mark each brand they choose to propose:</u>                   |
|-------------------|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| <b>Alweld</b>     |                                                                           |                                                                                      |
| 7                 | C/S Code 25111802<br>Recreational motorboats<br><b>Alweld Boat</b>        |                                                                                      |
| 8                 | C/S Code 25111802<br>Recreational motorboats<br><b>Alweld Trailer</b>     |                                                                                      |
| <b>Sea Ark</b>    |                                                                           |                                                                                      |
| 9                 | C/S Code 25111802<br>Recreational motorboats<br><b>Sea Ark Boat</b>       |   |
| 10                | C/S Code 25111802<br>Recreational motorboats<br><b>Sea Ark Trailer</b>    |  |
| <b>Ranger</b>     |                                                                           |                                                                                      |
| 11                | C/S Code 25111802<br>Recreational motorboats<br><b>Ranger Boat</b>        |                                                                                      |
| 12                | C/S Code 25111802<br>Recreational motorboats<br><b>Ranger Trailer</b>     |                                                                                      |
| <b>Crestliner</b> |                                                                           |                                                                                      |
| 13                | C/S Code 25111802<br>Recreational motorboats<br><b>Crestliner Boat</b>    |                                                                                      |
| 14                | C/S Code 25111802<br>Recreational motorboats<br><b>Crestliner Trailer</b> |                                                                                      |

| <u>Line Item</u>    | <u>Boat and Boat Trailer Brands</u>                                         | <u>Vendor's must check mark each brand they choose to propose:</u> |
|---------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------|
| <b>Tracker</b>      |                                                                             |                                                                    |
| 15                  | C/S Code 25111802<br>Recreational motorboats<br><b>Tracker Boat</b>         |                                                                    |
| 16                  | C/S Code 25111802<br>Recreational motorboats<br><b>Tracker Trailer</b>      |                                                                    |
| <b>Mako</b>         |                                                                             |                                                                    |
| 17                  | C/S Code 25111802<br>Recreational motorboats<br><b>Mako Boat</b>            |                                                                    |
| 18                  | C/S Code 25111802<br>Recreational motorboats<br><b>Mako Trailer</b>         |                                                                    |
| 19                  | C/S Code 25111802<br>Recreational motorboats<br><b>Tahoe Trailer</b>        |                                                                    |
| <b>Shoal Runner</b> |                                                                             |                                                                    |
| 20                  | C/S Code 25111802<br>Recreational motorboats<br><b>Shoal Runner Boat</b>    |                                                                    |
| 21                  | C/S Code 25111802<br>Recreational motorboats<br><b>Shoal Runner Trailer</b> |                                                                    |
| <b>Gator</b>        |                                                                             |                                                                    |
| 22                  | C/S Code 25111802<br>Recreational motorboats<br><b>Gator Boat</b>           |                                                                    |
| 23                  | C/S Code 25111802<br>Recreational motorboats<br><b>Gator Trailer</b>        |                                                                    |

| <u>Line Item</u> | <u>Boat and Boat Trailer Brands</u>                                        | <u>Vendor's must check mark each brand they choose to propose:</u>                   |
|------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| <b>Contender</b> |                                                                            |                                                                                      |
| 24               | C/S Code 25111802<br>Recreational motorboats<br><b>Contender Boat</b>      |                                                                                      |
| 25               | C/S Code 25111802<br>Recreational motorboats<br><b>Contender Trailer</b>   |                                                                                      |
| <b>Charger</b>   |                                                                            |                                                                                      |
| 26               | C/S Code 25111802<br>Recreational motorboats<br><b>Charger Boat</b>        |   |
| 27               | C/S Code 25111802<br>Recreational motorboats<br><b>Charger Trailer</b>     |  |
| <b>Chaparrel</b> |                                                                            |                                                                                      |
| 28               | C/S Code 25111802<br>Recreational motorboats<br><b>Chaparrel Boat</b>      |                                                                                      |
| 29               | C/S Code 25111802<br>Recreational motorboats<br><b>Chaparrel r Trailer</b> |                                                                                      |
| <b>Scout</b>     |                                                                            |                                                                                      |
| 30               | C/S Code 25111802<br>Recreational motorboats<br><b>Scout Boat</b>          |                                                                                      |
| 31               | C/S Code 25111802<br>Recreational motorboats<br><b>Scout Trailer</b>       |                                                                                      |

| <u>Line Item</u> | <u>Boat and Boat Trailer Brands</u>                                                               | <u>Vendor's must check mark each brand they choose to propose:</u> |
|------------------|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| <b>Defender</b>  |                                                                                                   |                                                                    |
| 32               | C/S Code 25111802<br>Recreational motorboats<br><b>Defender Boat</b>                              |                                                                    |
| 33               | C/S Code 25111802<br>Recreational motorboats<br><b>Defender Trailer</b>                           |                                                                    |
| <b>Inmar</b>     |                                                                                                   |                                                                    |
| 34               | C/S Code 25111802<br>Recreational motorboats<br><b>Inmar Boat</b>                                 |                                                                    |
| 35               | C/S Code 25111802<br>Recreational motorboats<br><b>Inmar Trailer</b>                              |                                                                    |
| <b>Gatortail</b> |                                                                                                   |                                                                    |
| 36               | C/S Code 25111802<br>Recreational motorboats<br><b>Gatortail Boat</b>                             |                                                                    |
| 37               | C/S Code 25111802<br>Recreational motorboats<br><b>Gatortail Trailer</b>                          |                                                                    |
| 38               | C/S Code 25111802<br>Recreational motorboats<br><b>Gravois Aluminum Boats (DBA Metal Shark)</b>   |                                                                    |
| 39               | C/S Code 25111802<br>Recreational motorboats<br><b>Gravois Aluminum Trailer (DBA Metal Shark)</b> |                                                                    |

| <u>Line Item</u> | <u>Boat and Boat Trailer Miscellaneous Brands</u>                                                                                                                                                                                                                                                                                                                                                                                              | <u>Vendor's must check mark each brand they choose to propose:</u>                  |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| 40               | <p>C/S Code 25111802<br/>Recreational motorboats<br/><b>Miscellaneous boat brands and boat trailer brands (not otherwise specified herein.) Pricing must be requested and evaluated as indicated in sections 2.3 and 2.4 in order to be processed as a contract order.</b></p> <p>Vendor should list other brands that can be provided:</p> <p><u>Flagship Pontoons</u></p> <p><u>Hawrite Boat Trailers</u></p> <p><u>Suzuki Outboards</u></p> |  |
| 41               | <p>C/S Code 25111802<br/>Recreational motorboats<br/><b>Miscellaneous accessories relative to the brands specified herein or other miscellaneous brands purchased utilizing line item 40.</b></p>                                                                                                                                                                                                                                              |                                                                                     |
| 42               | <p>C/S Code 25111802<br/>Recreational motorboats<br/><b>Mercury Motors and Rigging</b></p>                                                                                                                                                                                                                                                                                                                                                     |                                                                                     |



**EXHIBIT B**  
**MISCELLANEOUS INFORMATION**

**Employee/Conflict of Interest:**

Vendors who are elected or appointed officials or employees of the State of Missouri or any political subdivision thereof, serving in an executive or administrative capacity, must comply with sections 105.450 to 105.458, RSMo, regarding conflict of interest. If the vendor or any owner of the vendor's organization is currently an elected or appointed official or an employee of the State of Missouri or any political subdivision thereof, please provide the following information:

|                                                                                                                                                                        |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Name and title of elected or appointed official or employee of the State of Missouri or any political subdivision thereof:                                             |         |
| If employee of the State of Missouri or political subdivision thereof, provide name of state agency or political subdivision where employed:                           |         |
| Percentage of ownership interest in vendor's organization held by elected or appointed official or employee of the State of Missouri or political subdivision thereof: | _____ % |

**Registration of Business Name (if applicable) with the Missouri Secretary of State:** The vendor should indicate the vendor's charter number and company name with the Missouri Secretary of State. Additionally, the vendor should provide proof of the vendor's good standing status with the Missouri Secretary of State. If the vendor is exempt from registering with the Missouri Secretary of State pursuant to section 351.572, RSMo., identify the specific section of 351.572 RSMo., which supports the exemption.

|                                                                                                                                                              |                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| <b><i>Charter Number (if applicable)</i></b> 00296189                                                                                                        | <b><i>Company Name</i></b> LSK Lebanon, Inc |
| If exempt from registering with the Missouri Secretary of State pursuant to section 351.572 RSMo., identify the section of 351.572 to support the exemption: |                                             |

**Federal Unique Entity ID:** The Unique Entity ID is the official identifier for doing business with the US Government. Vendors should register at <https://sam.gov> to be assigned an Unique Entity ID. In the table below, identify the Unique Identity ID number and, if applicable, the Parent Organization's Unique Identity ID Number. The Parent Organization's Unique Identity ID number is typically used by large organizations with multiple facilities in several locations. The parent organization's number is the number assigned to the headquarters for the operation.

|                                        |                                                         |
|----------------------------------------|---------------------------------------------------------|
| <b>Vendor Name</b><br>LSK Lebanon, Inc | <b>Vendor's Unique Identity ID Number</b><br>[REDACTED] |
| <b>Parent Organization's Name</b>      | <b>Parent Organizations Unique Identity ID Number</b>   |

**Proposed Subcontractors** - The vendor should identify any subcontractor(s) proposed to provide any of the services required herein.

| Proposed Subcontractor Name and Address | Service Proposed to be Provided by the Proposed Subcontractor |
|-----------------------------------------|---------------------------------------------------------------|
|                                         |                                                               |

**EXHIBIT C, continued**

**BOX A – NON-COMPANY ENTITY**

I certify that \_\_\_\_\_ (Entity Name) currently **DOES NOT MEET** the definition of a company as defined in section 34.600, RSMo, but that if awarded a contract and the entity’s business status changes during the life of the contract to become a “company” as defined in section 34.600, RSMo, and the entity has ten or more employees, then, prior to the delivery of any services and/or supplies as a company, the entity agrees to comply with, complete, and return Box C to the Division of Purchasing at that time.

\_\_\_\_\_  
Authorized Representative’s Name (Please Print)

\_\_\_\_\_  
Authorized Representative’s Signature

\_\_\_\_\_  
Entity Name

\_\_\_\_\_  
Date

**BOX B – COMPANY ENTITY WITH LESS THAN TEN EMPLOYEES**

I certify that \_\_\_\_\_ (Company Name) **MEETS** the definition of a company as defined in section 34.600, RSMo, and currently has less than ten employees but that if awarded a contract and if the company increases the number of employees to ten or more during the life of the contract, then said company shall comply with, complete, and return Box C to the Division of Purchasing at that time.

\_\_\_\_\_  
Authorized Representative’s Name (Please Print)

\_\_\_\_\_  
Authorized Representative’s Signature

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Date

**BOX C – COMPANY ENTITY WITH TEN OR MORE EMPLOYEES**

I certify that LSK \_\_\_\_\_ (Company Name) **MEETS** the definition of a company as defined in section 34.600, RSMo, has ten or more employees, and is not currently engaged in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel as defined in section 34.600, RSMo. I further certify that if the company is awarded a contract for the services and/or supplies requested herein said company shall not engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel as defined in section 34.600, RSMo, for the duration of the contract.

Cindy Moore  
\_\_\_\_\_  
Authorized Representative’s Name (Please Print)

Cindy Moore  
\_\_\_\_\_  
Authorized Representative’s Signature

LSK Lebanon, Inc  
\_\_\_\_\_  
Company Name

3/31/23  
\_\_\_\_\_  
Date

**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 heavy construction equipment parts and maintenance services for use by various County departments to Viking Cives Midwest of Grain Valley, Missouri under the terms and conditions of Invitation to Bid No. 23-046.

**RESOLUTION NO. 21441**, October 23, 2023

**INTRODUCED BY** Megan L. Marshall, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 23-046 for a term and supply contract for the furnishing of heavy construction equipment parts and maintenance services for various County departments for one twenty-four-month term, with one twelve-month option to extend; and,

WHEREAS, a total of eighteen notifications were distributed and one response was received and evaluated; and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends awarding a twenty-four-month term and supply contract, with one twelve-month option to extend, to Viking Cives Midwest of Grain Valley, Missouri; and,

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

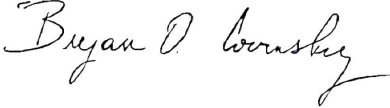


BE IT RESOLVED that the award be made as recommended by the Director of Finance and Purchasing, and that the Director be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award; and,

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

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

APPROVED AS TO FORM:



\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21441 of October 23, 2023, was duly passed on \_\_\_\_\_, 2023 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.

10/18/2023

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
[Sylvia Stevenson \(Oct 18, 2023 09:47 CDT\)](#)  
Chief Administrative Officer

## Request for Legislative Action

Res. #21441

Sponsor: Megan L. Marshall

Date: October 23, 2023

### Completed by County Counselor's Office

|                   |                   |                           |            |
|-------------------|-------------------|---------------------------|------------|
| Action Requested: | Resolution        | Res.Ord No.:              | 21441      |
| Sponsor(s):       | Megan L. Marshall | Legislature Meeting Date: | 10/23/2023 |

### Introduction

**Action Items:** ['Award']

**Project/Title:**

Awarding a Twenty-Four (24) Month Term and Supply Contract with One (1) Twelve (12) Month Option to Extend for the furnishing of Heavy Construction Equipment Parts & Maintenance Services for use by various County Departments to Viking Cives Midwest of Grain Valley, Missouri under the terms and conditions of Invitation to Bid No. 23-046.

### Request Summary

Various County Departments require a Term and Supply Contract for the furnishing of Heavy Construction Equipment Parts & Maintenance Services. The Purchasing Department issued Invitation to Bid No. 23.046 in response to those requirements. A total of 4,266 notifications were distributed, eighteen (18) document takers and one (1) response were received and evaluated. In order to attract better pricing and promote increased competition, the Purchasing Department is increasing its contract term length to a Twenty-Four (24) Month contract with a Twelve (12) Month Option to Extend.

An Executive Summary of the Invitation to Bid, including the Contractor's Quotation Sheet and the using County Departments Recommendation Memos are attached.

Pursuant to Section 1054.6 of the Jackson County Code, the Purchasing Department and the using Departments recommend the award of a Twelve (12) Month Term and Supply Contract with One (1) Twelve (12) Month Option to Extend for the furnishing of Heavy Construction Equipment Parts & Maintenance Services for use by various County Departments to Viking Cives Midwest of Grain Valley, Missouri as the lowest and best bid under the terms and conditions of Invitation to Bid No. 23-046.

Annual Estimated Usage: \$32,000

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

Certificate of Compliance current.

### Contact Information

|                    |                |                        |                        |
|--------------------|----------------|------------------------|------------------------|
| <b>Department:</b> | Finance        | <b>Submitted Date:</b> | 10/10/2023             |
| <b>Name:</b>       | Keith E. Allen | <b>Email:</b>          | keallen@jacksongov.org |
| <b>Title:</b>      | Senior Buyer   | <b>Phone:</b>          | 816-881-3465           |

## Request for Legislative Action

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

| Prior Legislation |                  |
|-------------------|------------------|
| Prior Ordinances  |                  |
| Ordinance:        | Ordinance date:  |
|                   |                  |
| Prior Resolution  |                  |
| Resolution:       | Resolution date: |
| 20744             | August 30, 2021  |

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

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

## Request for Legislative Action

|                |  |
|----------------|--|
| Not Applicable |  |
|----------------|--|

### Fiscal Information

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

### History

Submitted by Finance requestor: Keith E. Allen on 10/10/2023. Comments:

Approved by Department Approver Bob Crutsinger on 10/11/2023 8:58:48 AM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 10/11/2023 11:27:39 AM. Comments: Please attach referenced attachments

Submitted by Requestor Keith E. Allen on 10/11/2023 11:37:05 AM. Comments: Attachments did not apply when initially added

Approved by Department Approver Bob Crutsinger on 10/11/2023 11:54:06 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 10/11/2023 12:06:16 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 10/11/2023 12:22:18 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 10/11/2023 12:28:37 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 10/11/2023 12:38:08 PM. Comments:

Approved by Counselor's Office Approver Anton Brehe on 10/18/2023 10:18:06 AM. Comments:



**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:** Keith Allen, Senior Buyer

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

**DATE:** 10/9/23

**SUBJECT:** Term & Supply Contract No. 23-046, Heavy Equipment Parts & Maintenance

The Parks + Rec Department's recommendation is to award Viking Cives Midwest.

Viking is one of the incumbent T&S vendors and has performed well when needed. Viking has been very responsive when the County needs them.

Parks + Rec projected usage during the next twelve months is \$7,000, subject budget approval/availability.



*Frank White, Jr., County Executive*



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: Keith Allen, Finance and Purchasing Department

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

DATE: September 28, 2023

SUBJECT: Recommendation for Vendor: Viking Cives

Please consider Viking Cives be awarded term and supply vendor for bid No. 23-046 Heavy Construction Equipment Parts and Maintenance Svcs to County Road and Bridge division. Viking Cives was the only vendor that submitted a bid for bid No. 23-046 Heavy Construction Equipment Parts and Maintenance Svcs. In addition, besides meeting all the bid requirements, Viking Cives has been around for a number of years, and they have competitive pricing and experience.

It is estimated that the County Road and Bridge division could spend approximately \$25,000.00 annually with Viking Cives.

For the reasons above, it has been requested that Viking Cives be awarded the term and supply contract for bid No. 23-046 Heavy Construction Equipment Parts and Maintenance Svcs.

Thank you for your consideration,

Thank you,

Matt Willier, Assistant Road & Bridge Administrator



# 23-046 - Heavy Construction Equipment Parts & Maintenance Services

## Project Overview

|                            |                                                                                                                                                                                                                                                          |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Project Details</b>     |                                                                                                                                                                                                                                                          |
| <b>Reference ID</b>        | 23-046                                                                                                                                                                                                                                                   |
| <b>Project Name</b>        | Heavy Construction Equipment Parts & Maintenance Services                                                                                                                                                                                                |
| <b>Project Owner</b>       | Keith Allen                                                                                                                                                                                                                                              |
| <b>Project Type</b>        | ITB                                                                                                                                                                                                                                                      |
| <b>Department</b>          | Various Departments                                                                                                                                                                                                                                      |
| <b>Budget</b>              | \$0.00 - \$0.00                                                                                                                                                                                                                                          |
| <b>Project Description</b> | Jackson County, Missouri is seeking a Twenty-Four (24) Month Term and Supply Contract with One (1) Twelve Month Options to Extend for the furnishing of Heavy Construction Equipment Parts & Maintenance Services for use by Various County Departments. |
| <b>Open Date</b>           | Jul 24, 2023 10:00 AM CDT                                                                                                                                                                                                                                |
| <b>Intent to Bid Due</b>   | Aug 22, 2023 1:30 PM CDT                                                                                                                                                                                                                                 |
| <b>Close Date</b>          | Aug 22, 2023 2:00 PM CDT                                                                                                                                                                                                                                 |

| <b>Highest Scoring Supplier</b> | <b>Score</b>    |
|---------------------------------|-----------------|
| <b>Viking Cives Midwest</b>     | <b>87.5 pts</b> |





## Seal status

| Requested Information                    | Unsealed on              | Unsealed by |
|------------------------------------------|--------------------------|-------------|
| Affidavit                                | Sep 12, 2023 9:56 AM CDT | Keith Allen |
| Addenda                                  | Sep 12, 2023 9:56 AM CDT | Keith Allen |
| Certificate of Compliance                | Sep 12, 2023 9:56 AM CDT | Keith Allen |
| Exhibit F - Bidder's Exceptions          | Sep 12, 2023 9:56 AM CDT | Keith Allen |
| Greater KC Metro Area Information Memo   | Sep 12, 2023 9:56 AM CDT | Keith Allen |
| Statement of Contractor's Qualifications | Sep 12, 2023 9:56 AM CDT | Keith Allen |
| Term & Supply Contract Page              | Sep 12, 2023 9:56 AM CDT | Keith Allen |
| Quotation Sheet                          | Sep 12, 2023 9:56 AM CDT | Keith Allen |



# Proposal Scores

## Viking Cives Midwest - Scoring Summary

### Evaluation Group 1 - Main Evaluation

|                    | <b>A - Purchasing Evaluation</b> | <b>A-1 - Addenda</b> | <b>A-2 - Affidavit</b> | <b>A-3 - Certificate of Compliance</b> | <b>A-4 - Exhibit F - Exceptions</b> |
|--------------------|----------------------------------|----------------------|------------------------|----------------------------------------|-------------------------------------|
| <b>Reviewer</b>    | <b>/ 0 pts</b>                   | <b>Pass/Fail</b>     | <b>Pass/Fail</b>       | <b>Pass/Fail</b>                       | <b>Pass/Fail</b>                    |
| Keith Allen        | 0 pts                            | Pass                 | Pass                   | Pass                                   | Pass                                |
|                    | <b>Average:</b>                  | <b>Pass</b>          | <b>Pass</b>            | <b>Pass</b>                            | <b>Pass</b>                         |
|                    |                                  | ↓                    | ↓                      | ↓                                      | ↓                                   |
| <b>Calculated:</b> | <b>0 pts</b>                     | <b>Pass</b>          | <b>Pass</b>            | <b>Pass</b>                            | <b>Pass</b>                         |

|                    | <b>A-5 - Greater Kansas City Memo</b> | <b>A-6 - Statement of Contractor's Qualifications</b> | <b>A-7 - Attachment 1 - Bidder's Quotation Sheet</b> | <b>A-8 - Term and Supply Contract Page</b> |
|--------------------|---------------------------------------|-------------------------------------------------------|------------------------------------------------------|--------------------------------------------|
| <b>Reviewer</b>    | <b>Pass/Fail</b>                      | <b>Pass/Fail</b>                                      | <b>Pass/Fail</b>                                     | <b>Pass/Fail</b>                           |
| Keith Allen        | Pass                                  | Pass                                                  | Pass                                                 | Pass                                       |
|                    | <b>Pass</b>                           | <b>Pass</b>                                           | <b>Pass</b>                                          | <b>Pass</b>                                |
|                    | ↓                                     | ↓                                                     | ↓                                                    | ↓                                          |
| <b>Calculated:</b> | <b>Pass</b>                           | <b>Pass</b>                                           | <b>Pass</b>                                          | <b>Pass</b>                                |



## Evaluation Group 2 - Department Evaluation

|                    | <b>Total</b>    | <b>B - Department Evaluation</b> | <b>B-1 - Exhibit F - Bidder's Exceptions</b> | <b>B-2 - Statement of Contractor's Qualifications</b> |
|--------------------|-----------------|----------------------------------|----------------------------------------------|-------------------------------------------------------|
| <b>Reviewer</b>    | <b>/ 35 pts</b> | <b>/ 35 pts</b>                  | <b>/ 5 pts</b>                               | <b>/ 30 pts</b>                                       |
| John Johnson       | 25 pts          | 25 pts                           | 5 pts                                        | 20 pts                                                |
| Matt Willier       | 35 pts          | 35 pts                           | 5 pts                                        | 30 pts                                                |
|                    |                 | <b>Average:</b>                  | <b>5 pts</b>                                 | <b>25 pts</b>                                         |
|                    |                 |                                  | ↓                                            | ↓                                                     |
| <b>Calculated:</b> | <b>30 pts</b>   | <b>30 pts</b>                    | <b>5 pts</b>                                 | <b>25 pts</b>                                         |

## Evaluation Group 3 - Pricing Evaluation

|                    | <b>Total</b>    | <b>C - Pricing Evaluation</b> | <b>C-1 - Attachment 1 - Quotation Sheet</b> |
|--------------------|-----------------|-------------------------------|---------------------------------------------|
| <b>Reviewer</b>    | <b>/ 65 pts</b> | <b>/ 65 pts</b>               | <b>/ 65 pts</b>                             |
| John Johnson       | 50 pts          | 50 pts                        | 50 pts                                      |
| Matt Willier       | 65 pts          | 65 pts                        | 65 pts                                      |
|                    |                 | <b>Average:</b>               | <b>57.5 pts</b>                             |
|                    |                 |                               | ↓                                           |
| <b>Calculated:</b> | <b>57.5 pts</b> | <b>57.5 pts</b>               | <b>57.5 pts</b>                             |

**ATTACHMENT 1  
BIDDER'S QUOTATION**

Jackson County, Missouri would like to have quotes and information for the following Maintenance & Repair Service Labor Rates, Maintenance & Repair Services Offered, New Parts, Remanufactured, Rebuilt or After Market Parts and Pick-Up Service. If you provide additional services not listed below, please submit this list on company letterhead and indicate the additional services you have available and pricing for the additional services.

**Section 1 – MAINTENANCE & REPAIR SERVICE**

Quote pricing on hourly rate for labor during regular work hours and overtime work hours. Include days of operation and travel time, if applicable. Quote pricing for work to be completed in the Successful Contractor's Shop and/or at Jackson County Locations for those times when heavy construction equipment requires field service.

| NO | DESCRIPTION                                                                                                                                                                                                                                            | UNIT   | COSTS     |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|
| 1  | Labor rate (shop), Regular work hours<br>Shop Days of Operation, regular work hours: <u>  m-f  </u><br>Shop Hours of Operation, regular work hours: <u>  9-5  </u>                                                                                     | Hourly | \$ 135.00 |
| 2  | Labor rate (shop), Overtime work hours<br>Shop Days of Operation, overtime work hours: <u>  sat  </u><br>Shop Hours of Operation, overtime work hours: <u>  9-4  </u>                                                                                  | Hourly | \$ 202.50 |
| 3  | Labor rate (County Location), Regular work hours<br>Shop Days of Operation, regular work hours: _____<br>Shop Hours of Operation, regular work hours: _____<br>Response time to County's request for service at a County Location: <u>  asap  </u> hrs | Hourly | \$ 165.00 |
| 4  | Labor rate (County Location), Overtime work hours<br>Shop Days of Operation, overtime work hours: _____<br>Shop Hours of Operation, overtime work hours: _____<br>Response time to County's request for service at a County Location: _____ hrs        | Hourly | \$ 247.50 |
| 5  | Travel Charge (if applicable) for service call to a County Location for field service, Regular work hours                                                                                                                                              | 1 mile | \$ 85.00  |
| 6  | Travel Charge (if applicable) for service call to a County Location for field service, Overtime work hours                                                                                                                                             | 1 mile | \$ 85.00  |
| 7  | Estimate Fee for Repair (if applicable)                                                                                                                                                                                                                | n/a    | \$        |

A.) List all Shop locations including Point of Contact, complete address, phone number, and cell phone number (if applicable) for each location (add additional sheets on your company's letterhead if necessary to make bid complete):

Viking Cives Midwest 1200nw Pamela blvd st B Grain Valley, Mo 64029 office 816-625-0144

rep Dale Willis 816-556-6851 cell

Corp Office) Viking Cives Midwest 22956 hwy 61 Morley, Mo 63767 main 573-262-3545

\*\*\*CONTINUED ON NEXT PAGE\*\*\*

**Section 2 – EQUIPMENT MANUFACTURER’S & MAINTENANCE & REPAIR SERVICE OFFERED**

A.) List All equipment manufacturers you offer parts, maintenance, and repair services on (add additional sheets on your company’s letterhead if necessary to make bid complete):

|                               |                     |              |                      |                    |
|-------------------------------|---------------------|--------------|----------------------|--------------------|
| Viking Cives products,        | Beuroc Bodies,      | Rugby Bodies | Stahl Service Bodies |                    |
| Force Hydraulics              | Certifed Hydraulics | Varitech     |                      |                    |
| Boss snow plows               | Buyers Products     | Crest        |                      |                    |
| swenson Spreaders             | Flink Spreaders     | monroe       |                      |                    |
| North American lighting       | Whelen mfg          | truck Lite   | Abl Lighting         | Sound off Lighting |
| Snow Wheels                   | Valk Blades         | Sabre blades | Kennametal blades    | Kuper blades       |
| Larue snowblowers             |                     |              |                      |                    |
| too many smaller mfgs to list |                     |              |                      |                    |
|                               |                     |              |                      |                    |
|                               |                     |              |                      |                    |

B.) List additional services and/or items (menu of additional services and/or items) and pricing for any additional services and/or items you offer the County (add additional sheets on your company’s letterhead if necessary to make bid complete):

Viking Cives Midwest offers many of the most common repair and replacment parts for most snow and ice removal equip

|                                                                                                              |
|--------------------------------------------------------------------------------------------------------------|
| Viking Clves Midwest can repair or replace damaged or wrorn snow and ice equipment . quotes avail on request |
| Viking Cives Midwest offers Dump body replacments and repairs. quotes avail on request                       |
| hydraulic hoses , spreader repairs and chain replacement, hydraulic repairs (snow related equipment)         |
| plow installations, repairs and replacements , light duty trailer parts                                      |
| technical help available                                                                                     |
|                                                                                                              |
|                                                                                                              |
|                                                                                                              |
|                                                                                                              |
|                                                                                                              |

C.) List number of qualified technicians available for work to be performed in the Successful Contractor’s Shop: varies

**Section 3 – PARTS, NEW**

List manufacturer and percentage discount off manufacturers suggested list price you offer the County. If you need additional space, on your company's letterhead submit any additional manufacturers and discounts you are offering the County for New parts. **NOTE:** If offering no discount, enter a zero or N/A. Leaving a blank indicates a "no bid". Parts orders must include freight/shipping on estimate and invoice as separate line item, if any, and may be grouped into one fee for entire order.

| NO | MANUFACTURER                                                              | DISCOUNT OFFERED                                              |
|----|---------------------------------------------------------------------------|---------------------------------------------------------------|
| 8  | Viking Cives products                                                     | 25 %                                                          |
| 9  | Swenson Spreaders                                                         | 20 %                                                          |
| 10 | Certified Hydraulics                                                      | 20 %                                                          |
| 11 | Force hydraulics                                                          | 20 %                                                          |
| 12 | Buyers Products                                                           | 20 %                                                          |
| 13 | Boss products                                                             | 20 %                                                          |
| 14 | Whelen Lighting                                                           | 20 %                                                          |
| 15 | NA Signal                                                                 | 20 %                                                          |
| 16 | Snow wheels                                                               | 20 %                                                          |
| 17 | aero tarp parts                                                           | 20 %                                                          |
| 18 | trailer parts                                                             | 20 %                                                          |
| 19 |                                                                           | %                                                             |
| 20 |                                                                           | %                                                             |
|    | <b>DESCRIPTION</b>                                                        | <b>QUOTE</b>                                                  |
| 21 | Delivery of Parts Available (circle one)                                  | <input checked="" type="radio"/> YES <input type="radio"/> NO |
| 22 | Delivery charge, if applicable                                            | \$ 0                                                          |
| 23 | Minimum Order for delivery of parts, if applicable                        | \$ none                                                       |
| 24 | Delivery time after receipt of request from the County for parts delivery | asap hours                                                    |

\*\*\*CONTINUED ON NEXT PAGE\*\*\*

**Section 4 – PARTS, REMANUFACTURED, REBUILT, OR AFTER-MARKET**

List manufacturer and percentage discount off manufacturer’s suggested list price you offer the County for remanufactured, rebuilt or after-market parts. Prior approval by the County is REQUIRED for the use of Remanufactured, Rebuilt or After-Market Parts. If you need additional space, on your company’s letterhead submit any additional manufacturers and discounts you are offering the County for remanufactured, rebuilt or after-market parts. **NOTE:** If offering no discount, enter a zero or N/A. Leaving a blank indicates a “no bid”.

| NO | MANUFACTURER                                                             | DISCOUNT OFFERED |
|----|--------------------------------------------------------------------------|------------------|
| 8  | Viking Cives does not stock reman or rebuilt parts for sale              | %                |
| 9  | We have some vendors that will refurbish components as needed and quoted | quoted %         |
| 10 |                                                                          | %                |
| 11 |                                                                          | %                |
| 12 |                                                                          | %                |
| 13 |                                                                          | %                |
| 14 |                                                                          | %                |
| 15 |                                                                          | %                |
| 16 |                                                                          | %                |
| 17 |                                                                          | %                |
| 18 |                                                                          | %                |
| 19 |                                                                          | %                |
| 20 |                                                                          | %                |

\*\*\*CONTINUED ON NEXT PAGE\*\*\*

**Section 5 – PICK UP SERVICE**

The Successful Contractor may be required to pick up different styles and types of equipment for repair. Indicate what type of Pick-Up Services you can offer the County and include pricing for those pick-up services (If you need additional space, on your company's letterhead submit with your bid response any additional information to make your bid complete):

trucks and equipment related to snow removal, scheduled for repairs can be picked up. any fees related will be quoted prior to pickup

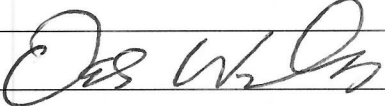
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|                                                                                              |                     |
|----------------------------------------------------------------------------------------------|---------------------|
| SIGNATURE:  | DATE: 8/22/2023     |
| NAME: Dale Willis (Print or Type)                                                            | PHONE: 816-625-0144 |
| TITLE: sales rep (Print or Type)                                                             | CELL: 816-556-6851  |
| COMPANY NAME: Viking Cives Mldwest (Print or Type)                                           | FAX: 816-625-0155   |
| EMAIL ADDRESS: dwillis@vikingcives.com (Print or Type)                                       |                     |
| WEB ADDRESS: Vikingcives.com (Print or Type)                                                 |                     |



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

**A RESOLUTION** authorizing a five-month extension to an existing term and supply contract for the furnishing of lockbox services for use by the Collections Department to UMB Bank of Kansas City, MO, under the terms and conditions of Request for Proposals 58-18.

**RESOLUTION NO. 21442**, October 23, 2023

**INTRODUCED BY** Megan L. Marshall, County Legislator

WHEREAS, by Resolution 20033, dated November 5, 2018, the Legislature awarded a term and supply contract for the furnishing of lockbox services for use by the Collection Department to UMB Bank of Kansas City, MO under the terms and conditions of Request for Proposals (RFP) 58-18; and,

WHEREAS, by Resolution 20822, dated November 22, 2021, the Legislature did execute an addendum to increase the scope of services under the contract to include lockbox services; and,

WHEREAS, the current contract expires November 12, 2023, and a new RFP has been submitted to Bonfire, but there is not enough time to complete the entire bid process from award to purchase order prior to the expiration of the current contract; and,

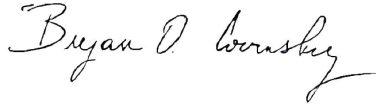
WHEREAS, the Collection Department is requesting to extend the current agreement under RFP 58-18 with UMB from November 13, 2023, through March 31, 2024 to ensure that end of year mailed tax payments will all be processed in time by our existing lockbox processor; now therefore,

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

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



\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21442 of October 23, 2023, was duly passed on \_\_\_\_\_, 2023 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.

10/18/2023

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
[Sylvia Stevenson \(Oct 18, 2023 09:47 CDT\)](#)  
Chief Administrative Officer

# Request for Legislative Action

Res. #21442

Sponsor: Megan L. Marshall

Date: October 23, 2023

## Completed by County Counselor's Office

|                   |                   |                           |            |
|-------------------|-------------------|---------------------------|------------|
| Action Requested: | Resolution        | Res.Ord No.:              | 21442      |
| Sponsor(s):       | Megan L. Marshall | Legislature Meeting Date: | 10/23/2023 |

## Introduction

**Action Items:** ['Authorize']

**Project/Title:**

Authorizing the extension of current term and supply contract 58-18 for Lockbox services with UMB Bank of Kansas City, MO for use by the Collection department from November 13, 2023 through March 31, 2024.

## Request Summary

On November 5, 2018 the Jackson County Legislature approved Resolution 20033, awarding a term and supply contract for the furnishing of Lockbox services for use by the Collection department to UMB Bank of Kansas City, MO under the terms and conditions of RFP58-18.

On November 22, 2021 the Jackson County Legislature approved Resolution 20822 to execute an addendum to include additional services for Lockbox.

This current contract expires November 12, 2023. A new request for RFP has been submitted in Bonfire, but unfortunately, there will not be enough time for the entire bid process to complete through award and purchase order prior to our necessary "vendor go live" date for the 2023 billing season.

Therefore, the Collection department is requesting to extend our current agreement TS58-18 with UMB from November 13, 2023 through March 31, 2024 to ensure that end of year mailed tax bill payments will all be timely processed by our existing lockbox processor.

We still intend for our RFP request for Lockbox services to go out for bid, but now it will be for services beginning in April 2024.

Collections is hereby requesting an extension of 58-18 from November 13, 2023 through March 31, 2024 in an amount not to exceed \$40,000 for this time period; \$31,000 for the 2023 budget year, and \$9,000 for the 2024 budget year to UMB Bank of Kansas City, MO. There are sufficient funds for 2023 purchase order of \$31,000 in 001-1403-56735-999-9999-9999-23.

## Contact Information

|                    |                      |                        |                         |
|--------------------|----------------------|------------------------|-------------------------|
| <b>Department:</b> | Collections          | <b>Submitted Date:</b> | 9/18/2023               |
| <b>Name:</b>       | Karey A. Schulze     | <b>Email:</b>          | KSchulze@jacksongov.org |
| <b>Title:</b>      | Office Administrator | <b>Phone:</b>          | 816-881-3038            |

## Budget Information

|                                                         |          |
|---------------------------------------------------------|----------|
| Amount authorized by this legislation this fiscal year: | \$31,000 |
| Amount previously authorized this fiscal year:          | \$ 0     |

## Request for Legislative Action

|                                                        |                    |                           |          |
|--------------------------------------------------------|--------------------|---------------------------|----------|
| Total amount authorized after this legislative action: |                    |                           | \$31,000 |
| Is it transferring fund?                               |                    |                           | No       |
| <b>Single Source Funding:</b>                          |                    |                           |          |
| Fund:                                                  | Department:        | Line Item Account:        | Amount:  |
| 001 (General Fund)                                     | 1403 (Collections) | 56735 (Lock Box Services) | \$31,000 |

|                          |                   |
|--------------------------|-------------------|
| <b>Prior Legislation</b> |                   |
| <b>Prior Ordinances</b>  |                   |
| Ordinance:               | Ordinance date:   |
|                          |                   |
| <b>Prior Resolution</b>  |                   |
| Resolution:              | Resolution date:  |
| 20033                    | November 5, 2018  |
| 20822                    | November 22, 2021 |

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

|                                                            |      |
|------------------------------------------------------------|------|
| <b>Compliance</b>                                          |      |
| <b>Certificate of Compliance</b>                           |      |
| In Compliance                                              |      |
| <b>Minority, Women and Veteran Owned Business Program</b>  |      |
| Goals are waived - insufficient MBE or WBE firms available |      |
| MBE:                                                       | .00% |
| WBE:                                                       | .00% |
| VBE:                                                       | .00% |
| <b>Prevailing Wage</b>                                     |      |
| Not Applicable                                             |      |

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

## Request for Legislative Action

### History

Submitted by Collections requestor: Karey A. Schulze on 9/18/2023. Comments:

Approved by Department Approver Karey A. Schulze on 9/18/2023 2:32:52 PM. Comments:

Approved by Purchasing Office Approver Craig A. Reich on 9/20/2023 8:58:44 AM. Comments:

Returned for more information by Compliance Office Approver Ikeela Alford on 9/20/2023 9:39:58 AM. Comments: Vendor not in compliance. Instructions for vendor will be emailed to department.

Submitted by Requestor Karey A. Schulze on 10/9/2023 2:23:22 PM. Comments: uploaded Certificate of Compliance for 2023

Approved by Department Approver Karey A. Schulze on 10/9/2023 2:26:16 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 10/11/2023 11:21:42 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 10/11/2023 11:28:06 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 10/12/2023 2:31:26 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 10/12/2023 2:54:00 PM. Comments:

Approved by Counselor's Office Approver Anton Brehe on 10/18/2023 10:20:44 AM. Comments:

**Fiscal Note:**

This expenditure was included in the Annual Budget.

PC# 140323001 000

Date: October 11, 2023

RES # 21442  
eRLA ID #: 1083

|                             |                                |                      |
|-----------------------------|--------------------------------|----------------------|
| <u>Org Code/Description</u> | <u>Object Code/Description</u> | <u>Not to Exceed</u> |
|-----------------------------|--------------------------------|----------------------|

**001**    **General Fund**

|                                |                                       |                  |
|--------------------------------|---------------------------------------|------------------|
| <u>1403</u> <u>Collections</u> | <u>56735</u> <u>Lock Box Services</u> | <u>\$ 31,000</u> |
|--------------------------------|---------------------------------------|------------------|

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\$ 31,000

**APPROVED**  
By David Moyer at 11:44 am, Oct 11, 2023

Budget Office

# Jackson County Missouri

# Certificate of Compliance



In accordance with Jackson County Code Chapter(s) 6 and 10,  
this Certificate of Compliance is hereby issued to:

UMB Bank, n.a.  
1010 Grand Blvd.  
Kansas City, MO 64106  
2023 Certificate: 20230926VC817

Issued: 2023-09-26

Expires: 2023-12-31

The above named firm/agency has met the following requirements:

Is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County, or did not have on December 31st of the previous year any property subject to taxation by the County

Attests and agrees to Chapter 6 of the Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

---

Chief Compliance Review Officer  
Jackson County Missouri  
816-881-3302  
compliance@jacksongov.org



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

**A RESOLUTION** awarding a contract for the purchase of a heavy equipment lift to Quality Automotive Equipment & Service of Paola, KS under the terms and conditions of Sourcewell Contract No. 013020-SKI, an existing, competitively bid government contract for use by the Public Works Road and Bridge Division, at an actual cost to the County in the amount of \$58,552.00.

**RESOLUTION NO. 21443**, October 23, 2023

**INTRODUCED BY** Jeanie Lauer, County Legislator

WHEREAS, the Public Works Road and Bridge Division has a need for a Stertil-Koni heavy equipment lift designed to lift dump trucks and other heavy equipment with multiple axels which is used in daily operations of the repair shop; and,

WHEREAS, the current lift is outdated, and the repair shop is in need of a new one; and,

WHEREAS, the Directors of Public Works and Finance and Purchasing recommend the award of the contract to Quality Automotive Equipment & Service of Paola, KS, under the terms and conditions of Sourcewell Contract No. 013020-SKI, an existing competitively bid government contract, at an actual cost to the County in the amount of \$58,552.00; and,

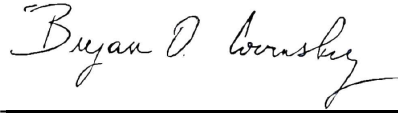
WHEREAS, pursuant to section 1030.4, Jackson County Code, 1984, the Directors of Public Works and Finance and Purchasing recommend the award under the existing competitively bid government contract for the reason that this will allow the County to take advantage of significant discounts offered to larger entities; now therefore,

BE IT RESOLVED that award be made under the existing competitively bid government contract as recommended by the Directors of Public Works and Finance and Purchasing and that the Director of Finance and Purchasing be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

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

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

APPROVED AS TO FORM:



\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21443 of October 23, 2023, was duly passed on \_\_\_\_\_, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date


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

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

ACCOUNT NUMBER: 004 1011 58110  
ACCOUNT TITLE: Special Road and Bridge Fund  
Public Works – Fleet Replacement  
Heavy Machinery & Equipment  
NOT TO EXCEED: \$58,552.00

10/18/2023

\_\_\_\_\_  
Date

  
Sylvia Stevenson (Oct 18, 2023 09:47 CDT)  
\_\_\_\_\_  
Chief Administrative Officer

# Request for Legislative Action

Res. #21443  
Sponsor: Jeanie Lauer  
Date: October 23, 2023

| Completed by County Counselor's Office |              |                           |            |
|----------------------------------------|--------------|---------------------------|------------|
| Action Requested:                      | Resolution   | Res.Ord No.:              | 21443      |
| Sponsor(s):                            | Jeanie Lauer | Legislature Meeting Date: | 10/23/2023 |

| Introduction                                                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Action Items:</b> ['Authorize', 'Award']                                                                                                                                                                            |
| <b>Project/Title:</b>                                                                                                                                                                                                  |
| Authorizing the purchase of a Stertil-Koni brand heavy equipment mobile lift for use by the Public Works Road & Bridge Division under the following terms and conditions.                                              |
| 1. Stertil-Koni heavy equipment mobile lift from Quality Automotive Equipment & Sales of Kansas City, MO under the terms and conditions of Sourcewell Contract No. 013020-SKI, an existing competitively bid contract. |
| Cost: \$58,551.28                                                                                                                                                                                                      |

| Request Summary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>The Public Works Road &amp; Bridge Division is in need of a new heavy mobile vehicle lift for the repair shop. The current (4-wheel style) heavy mobile lift is an important part of the shop and is necessary for daily operations but is outdated and in need of replacement. These specialty lifts are designed to lift dump trucks and various other heavy equipment with multiple axles during the repair and service process.</p> <p>Public Works Road &amp; Bridge Division requests using Sourcewell Contract No. 013020-SKI for this purchase of a Stertil-Koni brand lift. This is an existing competitively bid contract, and the order will be filled by Quality Automotive Equipment &amp; Sales. Quality Automotive Equipment &amp; Sales is the local Stertil-Koni USA, Inc. dealer in the Kansas City area.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Public Works Road &amp; Bridge Division recommends the purchase of a Stertil-Koni heavy equipment mobile lift from Quality Automotive Equipment &amp; Sales of Kansas City, MO under the terms and conditions of Sourcewell Contract No. 013020-SKI, an existing competitively bid contract.</p> <p>The source of funding (name of fund) and account code numbers are as follows and is within the existing Road &amp; Bridge budget:</p> <p>FROM ACCOUNT:<br/>004-1011-58110<br/>Special Road &amp; Bridge Fund – Public Works Fleet Replacement – Heavy Machinery &amp; Equipment<br/>Amount: \$58,551.28</p> |

## Request for Legislative Action

| Contact Information |                                       |                        |                         |
|---------------------|---------------------------------------|------------------------|-------------------------|
| <b>Department:</b>  | Public Works                          | <b>Submitted Date:</b> | 10/12/2023              |
| <b>Name:</b>        | Matt E. Willier                       | <b>Email:</b>          | MWillier@jacksongov.org |
| <b>Title:</b>       | Assistant Road & Bridge Administrator | <b>Phone:</b>          | 816-847-7083            |

| Budget Information                                      |                                         |                                     |                |
|---------------------------------------------------------|-----------------------------------------|-------------------------------------|----------------|
| Amount authorized by this legislation this fiscal year: |                                         |                                     | \$58,552       |
| Amount previously authorized this fiscal year:          |                                         |                                     | \$ 0           |
| Total amount authorized after this legislative action:  |                                         |                                     | \$58,552       |
| Is it transferring fund?                                |                                         |                                     | No             |
| Single Source Funding:                                  |                                         |                                     |                |
| <b>Fund:</b>                                            | <b>Department:</b>                      | <b>Line Item Account:</b>           | <b>Amount:</b> |
| 004 (Special Road & Bridge Fund)                        | 1011 (Public Works - Fleet Replacement) | 58110 (Heavy Machinery & Equipment) | \$58,552       |

| Prior Legislation |                  |
|-------------------|------------------|
| Prior Ordinances  |                  |
| Ordinance:        | Ordinance date:  |
|                   |                  |
| Prior Resolution  |                  |
| Resolution:       | Resolution date: |
|                   |                  |

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

| Compliance                |
|---------------------------|
| Certificate of Compliance |
| Not Applicable            |

## Request for Legislative Action

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

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

| History                                                                                         |
|-------------------------------------------------------------------------------------------------|
| Submitted by Public Works requestor: Matt E. Willier on 10/12/2023. Comments:                   |
| Approved by Department Approver Brian Gaddie on 10/12/2023 4:06:08 PM. Comments:                |
| Approved by Purchasing Office Approver Barbara J. Casamento on 10/13/2023 8:57:43 AM. Comments: |
| Approved by Compliance Office Approver Ikeela Alford on 10/13/2023 9:55:18 AM. Comments:        |
| Approved by Budget Office Approver David B. Moyer on 10/13/2023 10:38:08 AM. Comments:          |
| Approved by Executive Office Approver Sylvia Stevenson on 10/16/2023 10:01:35 AM. Comments:     |
| Approved by Counselor's Office Approver Anton Brehe on 10/18/2023 10:22:03 AM. Comments:        |

### Fiscal Note:

This expenditure was included in the Annual Budget.

PC# 101123002 000

Date: October 13, 2023

RES # 21443  
eRLA ID #: 1125

| <u>Org Code/Description</u> | <u>Object Code/Description</u>        | <u>Not to Exceed</u> |
|-----------------------------|---------------------------------------|----------------------|
| <b>004</b>                  | <b>Special Road &amp; Bridge Fund</b> |                      |
| 1011                        | Public Works - Fleet Replacement      |                      |
|                             | 58110 Heavy Machinery & Equipment     | \$ 58,552            |
|                             |                                       |                      |
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|                             |                                       |                      |
|                             |                                       | <b>\$ 58,552</b>     |

**APPROVED**  
 By David Moyer at 10:22 am, Oct 13, 2023

Budget Office





## 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: Keith Allen, Finance and Purchasing Department

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

DATE: October 12, 2023

SUBJECT: Stertil Koni Lift Purchase

The Public Works Department Road & Bridge Division is in need of a new (4-wheel mobile style) heavy vehicle lift for the repair shop. The current (4-wheel mobile style) lift is an important part of the shop and is necessary for daily operations but is outdated and in need of replacement. These specialty lifts are designed to lift dump trucks and various other heavy equipment with multiple axles during the repair and service process.

Public Works Road & Bridge Division requests using Sourcewell Contract No. 013020-SKI for this purchase of a Stertil-Koni brand lift. This is an existing competitively bid contract, and the order will be filled by Quality Automotive Equipment & Sales. Quality Automotive Equipment & Sales is the local Stertil-Koni USA, Inc. dealer in the Kansas City area.

The source of funding (name of fund) and account code numbers are as follows and is within the existing Road & Bridge budget:

FROM ACCOUNT:  
004-1011-58110  
Special Road & Bridge Fund – Public Works Fleet Replacement – Heavy Machinery &  
Equipment  
Amount: \$58,551.28

Thank you for your consideration,

Matt E. Willier



200 Log Canoe Circle • Stevensville • Maryland • Orders@sterdil-koni.com • 410-643-9001 • 800-336-6637 • 410-643-8901 (fax)

For current ALI certification status of lifts and/or accessories, please visit [www.autolift.org/ali-directory-of-certified-lifts/](http://www.autolift.org/ali-directory-of-certified-lifts/)

2022 PRICE LIST Edition 3 May 1

MOBILE LIFTS

Alpha designations for the mobile columns are as follows:

First letter of three following model number, i.e. ST1085-2FWA, first letter always represents the wheels.  
F=Fixed wheels and R=Retractable wheels

Second letter of three following model number, i.e. ST1085-2FWA, second letter always represents the controls.  
S=Cabled controls, B=Battery controls, W=Wireless and R=Energy retrieval system

Third letter of three following model number, i.e. ST1085-2FWA, third letter always represents the forks.  
F=Fixed forks and A=Adjustable forks

| Model Number                                                                                  | Description                                                                                                                               | 2022 Ed. 3              |                  | State Contracts |                    |
|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|-----------------|--------------------|
|                                                                                               |                                                                                                                                           | List Price              | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
| <b>ST1064 MODELS, CABLED EBRIGHT CONTROLS WITH SYNTHETIC FIXED FRONT WHEELS:</b>              |                                                                                                                                           |                         |                  |                 |                    |
| ST-1064-1FSA                                                                                  | Set of 2 - 28,000lbs capacity, 208 to 460 volts, 3 phase, control box on every column, one primary column per set of 2. Adj. forks        | Temporarily Unavailable |                  |                 |                    |
| ST-1064-2FSA                                                                                  | Set of 4 - 56,000lbs capacity, 208 to 460 volts, 3 phase, control box on every column, one primary column per set of 4. Adj. forks        | Temporarily Unavailable |                  |                 |                    |
| ST-1064-3FSA                                                                                  | Set of 6 - 84,000lbs capacity, 208 to 460 volts, 3 phase, control box on every column, two primary columns per set of 6. Adj. forks       | Temporarily Unavailable |                  |                 |                    |
| <b>ST1064 MODELS, BATTERY EBRIGHT CONTROLS WITH CABLES WITH SYNTHETIC FIXED FRONT WHEELS:</b> |                                                                                                                                           |                         |                  |                 |                    |
| ST-1064-1FBA                                                                                  | Set of 2 - 28,000lbs capacity, 24 volts DC, control box on every column with cables. Adj. forks                                           | Temporarily Unavailable |                  |                 |                    |
| ST-1064-2FBA                                                                                  | Set of 4 - 56,000lbs capacity, 24 volts DC, control box on every column with cables. Adj. forks                                           | Temporarily Unavailable |                  |                 |                    |
| ST-1064-3FBA                                                                                  | Set of 6 - 84,000lbs capacity, 24 volts DC, control box on every column with cables. Adj. forks                                           | Temporarily Unavailable |                  |                 |                    |
| <b>ST1064 MODELS, WIRELESS EBRIGHT CONTROLS WITH SYNTHETIC FIXED FRONT WHEELS:</b>            |                                                                                                                                           |                         |                  |                 |                    |
| ST-1064-1FWA                                                                                  | Set of 2 - 28,000lbs capacity, 24 volts DC, control box on every column. Adj. forks                                                       | \$ 37,125               | \$ 26,358.75     | \$ 25,245.00    | \$ 24,688.13       |
| ST-1064-2FWA                                                                                  | Set of 4 - 56,000lbs capacity, 24 volts DC, control box on every column. Adj. forks                                                       | \$ 74,250               | \$ 52,717.50     | \$ 50,490.00    | \$ 49,376.25       |
| ST-1064-3FWA                                                                                  | Set of 6 - 84,000lbs capacity, 24 volts DC, control box on every column. Adj. forks                                                       | \$ 111,375              | \$ 79,076.25     | \$ 75,735.00    | \$ 74,064.38       |
| <b>ST1065 MODELS, CABLED AND WIRELESS EBRIGHT CONTROLS WITH SYNTHETIC FIXED FRONT WHEELS:</b> |                                                                                                                                           |                         |                  |                 |                    |
| ST-1065-2FSV                                                                                  | Set of 4 - 58,000lbs capacity, 208 to 460 volts, 3 phase, extra wide forks to lift construction vehicles, one primary column per set of 4 | \$ 90,788               | \$ 64,459.60     | \$ 61,735.96    | \$ 60,374.14       |
| ST-1065-2FXV                                                                                  | Set of 4 - 58,000lbs capacity, 24 volts DC, extra wide forks to lift construction vehicles                                                | \$ 122,002              | \$ 86,621.61     | \$ 82,961.54    | \$ 81,131.50       |
| <b>ST1075 MODELS, CABLED EBRIGHT CONTROLS WITH SYNTHETIC FIXED FRONT WHEELS:</b>              |                                                                                                                                           |                         |                  |                 |                    |
| ST-1075-1FSA                                                                                  | Set of 2 - 33,000lbs capacity, 208 to 460 volts, 3 phase, control box on every column, one primary column per set of 2. Adj. forks        | \$ 32,008               | \$ 22,725.75     | \$ 21,765.50    | \$ 21,285.38       |
| ST-1075-2FSA                                                                                  | Set of 4 - 66,000lbs capacity, 208 to 460 volts, 3 phase, control box on every column, one primary column per set of 4. Adj. forks        | \$ 62,305               | \$ 44,236.72     | \$ 42,367.56    | \$ 41,432.98       |
| ST-1075-3FSA                                                                                  | Set of 6 - 99,000lbs capacity, 208 to 460 volts, 3 phase, control box on every column, two primary columns per set of 6. Adj. forks       | \$ 93,459               | \$ 66,356.12     | \$ 63,552.34    | \$ 62,150.45       |
| <b>ST1075 MODELS, BATTERY EBRIGHT CONTROLS WITH CABLES WITH SYNTHETIC FIXED FRONT WHEELS:</b> |                                                                                                                                           |                         |                  |                 |                    |
| ST-1075-1FBA                                                                                  | Set of 2 - 33,000lbs capacity, 24 volts DC, control box on every column with cables. Adj. forks                                           | \$ 29,512               | \$ 20,953.54     | \$ 20,068.18    | \$ 19,625.50       |
| ST-1075-2FBA                                                                                  | Set of 4 - 66,000lbs capacity, 24 volts DC, control box on every column with cables. Adj. forks                                           | \$ 59,025               | \$ 41,908.07     | \$ 40,137.31    | \$ 39,251.93       |
| ST-1075-3FBA                                                                                  | Set of 6 - 99,000lbs capacity, 24 volts DC, control box on every column with cables. Adj. forks                                           | \$ 88,539               | \$ 62,862.61     | \$ 60,206.44    | \$ 58,878.36       |
| <b>ST1075 MODELS, WIRELESS EBRIGHT CONTROLS WITH SYNTHETIC FIXED FRONT WHEELS:</b>            |                                                                                                                                           |                         |                  |                 |                    |
| ST-1075-1FWA                                                                                  | Set of 2 - 33,000lbs capacity, 24 volts DC, control box on every column. Adj. forks                                                       | \$ 41,377               | \$ 29,377.90     | \$ 28,136.58    | \$ 27,515.92       |
| ST-1075-2FWA                                                                                  | Set of 4 - 66,000lbs capacity, 24 volts DC, control box on every column. Adj. forks                                                       | \$ 82,320               | \$ 58,447.19     | \$ 55,977.59    | \$ 54,742.79       |
| ST-1075-3FWA                                                                                  | Set of 6 - 99,000lbs capacity, 24 volts DC, control box on every column. Adj. forks                                                       | \$ 124,131              | \$ 88,132.70     | \$ 84,408.78    | \$ 82,546.82       |

## MOBILE LIFTS

| Model Number                                                                                  | Description                                                                                                                           | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| <b>ST1085 MODELS, CABLED EBRIGHT CONTROLS WITH SYNTHETIC FIXED FRONT WHEELS:</b>              |                                                                                                                                       |            |                  |                 |                    |
| ST-1085-1FSA                                                                                  | Set of 2 - 37,000lbs capacity, 208 to 460 volts, 3 phase, control box on every column, one primary column per set of 2. Adj forks.    | \$ 34,485  | \$ 24,484.03     | \$ 23,449.49    | \$ 22,932.23       |
| ST-1085-2FSA                                                                                  | Set of 4 - 74,000lbs capacity, 208 to 460 volts, 3 phase, control box on every column, one primary column per set of 4. Adj forks.    | \$ 67,021  | \$ 47,584.68     | \$ 45,574.06    | \$ 44,568.75       |
| ST-1085-3FSA                                                                                  | Set of 6 - 111,000lbs capacity, 208 to 460 volts, 3 phase, control box on every column, two primary columns per set of 6. Adj forks.  | \$ 99,551  | \$ 70,681.15     | \$ 67,694.62    | \$ 66,201.35       |
| <b>ST1085 MODELS, CABLED EBRIGHT CONTROLS WITH RETRACTABLE WHEELS:</b>                        |                                                                                                                                       |            |                  |                 |                    |
| ST-1085-1RSA                                                                                  | Set of 2 - 37,000lbs capacity, 208 to 460 volts, 3 phase, control box on every column, one primary column per set of 2. Adj forks     | \$ 37,973  | \$ 26,960.71     | \$ 25,821.52    | \$ 25,251.93       |
| ST-1085-2RSA                                                                                  | Set of 4 - 74,000lbs capacity, 208 to 460 volts, 3 phase, control box on every column, one primary column per set of 4. Adj forks     | \$ 74,008  | \$ 52,545.37     | \$ 50,325.14    | \$ 49,215.03       |
| ST-1085-3RSA                                                                                  | Set of 6 - 111,000lbs capacity, 208 to 460 volts, 3 phase, control box on every column, two primary columns per set of 6. Adj forks   | \$ 110,025 | \$ 78,117.46     | \$ 74,816.72    | \$ 73,166.36       |
| <b>ST1085 MODELS, BATTERY EBRIGHT CONTROLS WITH CABLES WITH SYNTHETIC FIXED FRONT WHEELS:</b> |                                                                                                                                       |            |                  |                 |                    |
| ST-1085-1FBA                                                                                  | Set of 2 - 37,000lbs capacity, 24 volts DC, control box on every column with cables. Adj forks                                        | \$ 36,638  | \$ 26,013.15     | \$ 24,914.00    | \$ 24,364.43       |
| ST-1085-2FBA                                                                                  | Set of 4 - 74,000lbs capacity, 24 volts DC, control box on every column with cables. Adj forks                                        | \$ 73,275  | \$ 52,025.30     | \$ 49,827.05    | \$ 48,727.92       |
| ST-1085-3FBA                                                                                  | Set of 6 - 111,000lbs capacity, 24 volts DC, control box on every column with cables. Adj forks                                       | \$ 109,913 | \$ 78,038.45     | \$ 74,741.05    | \$ 73,092.35       |
| <b>ST1085 MODELS, BATTERY EBRIGHT CONTROLS WITH CABLES WITH RETRACTABLE WHEELS:</b>           |                                                                                                                                       |            |                  |                 |                    |
| ST-1085-1RBA                                                                                  | Set of 2 - 37,000lbs capacity, 24 volts DC, control box on every column with cables. Adj forks                                        | \$ 39,909  | \$ 28,335.22     | \$ 27,137.95    | \$ 26,539.32       |
| ST-1085-2RBA                                                                                  | Set of 4 - 74,000lbs capacity, 24 volts DC, control box on every column with cables. Adj forks                                        | \$ 79,818  | \$ 56,670.43     | \$ 54,275.91    | \$ 53,078.64       |
| ST-1085-3RBA                                                                                  | Set of 6 - 111,000lbs capacity, 24 volts DC, control box on every column with cables. Adj forks                                       | \$ 119,723 | \$ 85,003.65     | \$ 81,411.95    | \$ 79,616.09       |
| <b>ST1085 MODELS, WIRELESS EBRIGHT CONTROLS WITH SYNTHETIC FIXED FRONT WHEELS</b>             |                                                                                                                                       |            |                  |                 |                    |
| ST-1085-1FWA                                                                                  | Set of 2 - 37,000lbs capacity, 24 volts DC, control box on every column. Adj forks                                                    | \$ 41,399  | \$ 29,392.98     | \$ 28,151.02    | \$ 27,530.04       |
| ST-1085-2FWA                                                                                  | Set of 4 - 74,000lbs capacity, 24 volts DC, control box on every column. Adj forks                                                    | \$ 82,796  | \$ 58,784.98     | \$ 56,301.11    | \$ 55,059.18       |
| ST-1085-3FWA                                                                                  | Set of 6 - 111,000lbs capacity, 24 volts DC, control box on every column. Adj forks                                                   | \$ 124,194 | \$ 88,177.96     | \$ 84,452.13    | \$ 82,589.22       |
| <b>ST1085 MODELS, WIRELESS EBRIGHT CONTROLS WITH RETRACTABLE WHEELS</b>                       |                                                                                                                                       |            |                  |                 |                    |
| ST-1085-1RWA                                                                                  | Set of 2 - 37,000lbs capacity, 24 volts DC, control box on every column. Adj forks                                                    | \$ 46,036  | \$ 32,685.72     | \$ 31,304.63    | \$ 30,614.09       |
| ST-1085-2RWA                                                                                  | Set of 4 - 74,000lbs capacity, 24 volts DC, control box on every column. Adj forks                                                    | \$ 92,072  | \$ 65,371.44     | \$ 62,609.27    | \$ 61,228.18       |
| ST-1085-3RWA                                                                                  | Set of 6 - 111,000lbs capacity, 24 volts DC, control box on every column. Adj forks                                                   | \$ 138,109 | \$ 98,057.16     | \$ 93,913.90    | \$ 91,842.27       |
| <b>ST1085 MODELS, EARTHLIFT™ EBRIGHT CONTROLS WITH SYNTHETIC FIXED FRONT WHEELS</b>           |                                                                                                                                       |            |                  |                 |                    |
| ST-1085-1FRA                                                                                  | Set of 2 - 37,000lbs capacity, 24 volts DC, control box on every column. Adj forks                                                    | \$ 46,468  | \$ 32,992.33     | \$ 31,598.29    | \$ 30,901.27       |
| ST-1085-2FRA                                                                                  | Set of 4 - 74,000lbs capacity, 24 volts DC, control box on every column. Adj forks                                                    | \$ 92,939  | \$ 65,986.67     | \$ 63,198.50    | \$ 61,804.41       |
| ST-1085-3FRA                                                                                  | Set of 6 - 111,000lbs capacity, 24 volts DC, control box on every column. Adj forks                                                   | \$ 139,407 | \$ 98,979.00     | \$ 94,796.79    | \$ 92,705.68       |
| <b>ST1085 MODELS, EARTHLIFT™ EBRIGHT CONTROLS WITH RETRACTABLE WHEELS</b>                     |                                                                                                                                       |            |                  |                 |                    |
| ST-1085-1RRA                                                                                  | Set of 2 - 37,000lbs capacity, 24 volts DC, control box on every column. Adj forks                                                    | \$ 49,997  | \$ 35,498.17     | \$ 33,998.25    | \$ 33,248.29       |
| ST-1085-2RRA                                                                                  | Set of 4 - 74,000lbs capacity, 24 volts DC, control box on every column. Adj forks                                                    | \$ 99,995  | \$ 70,996.34     | \$ 67,996.49    | \$ 66,496.57       |
| ST-1085-3RRA                                                                                  | Set of 6 - 111,000lbs capacity, 24 volts DC, control box on every column. Adj forks                                                   | \$ 149,992 | \$ 106,494.51    | \$ 101,994.74   | \$ 99,744.86       |
| <b>ST1100 MODELS, CABLED EBRIGHT CONTROLS WITH SYNTHETIC FIXED FRONT WHEELS:</b>              |                                                                                                                                       |            |                  |                 |                    |
| ST-1100-1FSA                                                                                  | Set of 2 - 44,000lbs capacity, 208 to 460 volts, 3 phase, control box on every column, one primary column per set of 2. Adj. forks.   | \$ 36,824  | \$ 26,144.92     | \$ 25,040.21    | \$ 24,487.85       |
| ST-1100-2FSA                                                                                  | Set of 4 - 88,000lbs capacity, 208 to 460 volts, 3 phase, control box on every column, one primary column per set of 4. Adj. forks.   | \$ 71,639  | \$ 50,863.53     | \$ 48,714.37    | \$ 47,639.79       |
| ST-1100-3FSA                                                                                  | Set of 6 - 132,000lbs capacity, 208 to 460 volts, 3 phase, control box on every column, two primary columns per set of 6. Adj. forks. | \$ 106,454 | \$ 75,582.14     | \$ 72,388.53    | \$ 70,791.72       |
| <b>ST1100 MODELS, CABLED EBRIGHT CONTROLS WITH RETRACTABLE WHEELS:</b>                        |                                                                                                                                       |            |                  |                 |                    |
| ST-1100-1RSA                                                                                  | Set of 2 - 44,000lbs capacity, 208 to 460 volts, 3 phase, control box on every column, one primary column per set of 2. Adj. forks    | \$ 41,162  | \$ 29,224.80     | \$ 27,989.95    | \$ 27,372.52       |
| ST-1100-2RSA                                                                                  | Set of 4 - 88,000lbs capacity, 208 to 460 volts, 3 phase, control box on every column, one primary column per set of 4. Adj. forks    | \$ 80,225  | \$ 56,959.41     | \$ 54,552.67    | \$ 53,349.30       |
| ST-1100-3RSA                                                                                  | Set of 6 - 132,000lbs capacity, 208 to 460 volts, 3 phase, control box on every column, two primary columns per set of 6. Adj. forks  | \$ 119,281 | \$ 84,689.82     | \$ 81,111.38    | \$ 79,322.16       |
| <b>ST1100 MODELS, BATTERY EBRIGHT CONTROLS WITH CABLES WITH SYNTHETIC FIXED FRONT WHEELS:</b> |                                                                                                                                       |            |                  |                 |                    |
| ST-1100-1FBA                                                                                  | Set of 2 - 44,000lbs capacity, 24 volts DC, control box on every column with cables. Adj. forks.                                      | \$ 39,820  | \$ 28,272.30     | \$ 27,077.69    | \$ 26,480.39       |
| ST-1100-2FBA                                                                                  | Set of 4 - 88,000lbs capacity, 24 volts DC, control box on every column with cables. Adj. forks.                                      | \$ 79,640  | \$ 56,544.59     | \$ 54,155.38    | \$ 52,960.78       |
| ST-1100-3FBA                                                                                  | Set of 6 - 132,000lbs capacity, 24 volts DC, control box on every column with cables. Adj. forks.                                     | \$ 119,460 | \$ 84,816.89     | \$ 81,233.07    | \$ 79,441.17       |
| <b>ST1100 MODELS, BATTERY EBRIGHT CONTROLS WITH CABLES WITH RETRACTABLE WHEELS:</b>           |                                                                                                                                       |            |                  |                 |                    |
| ST-1100-1RBA                                                                                  | Set of 2 - 44,000lbs capacity, 24 volts DC, control box on every column with cables. Adj. forks                                       | \$ 44,690  | \$ 31,729.93     | \$ 30,389.23    | \$ 29,718.88       |
| ST-1100-2RBA                                                                                  | Set of 4 - 88,000lbs capacity, 24 volts DC, control box on every column with cables. Adj. forks                                       | \$ 89,380  | \$ 63,459.86     | \$ 60,778.45    | \$ 59,437.75       |
| ST-1100-3RBA                                                                                  | Set of 6 - 132,000lbs capacity, 24 volts DC, control box on every column with cables. Adj. forks                                      | \$ 134,072 | \$ 95,190.78     | \$ 91,168.64    | \$ 89,157.57       |

**MOBILE LIFTS**

| Model Number                                                                        | Description                                                                           | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| <b>ST1100 MODELS, WIRELESS EBRIGHT CONTROLS WITH SYNTHETIC FIXED FRONT WHEELS</b>   |                                                                                       |            |                  |                 |                    |
| ST-1100-1FWA                                                                        | Set of 2 - 44,000lbs capacity, 24 volts DC, control box on every column. Adj. forks.  | \$ 47,012  | \$ 33,378.85     | \$ 31,968.47    | \$ 31,263.29       |
| ST-1100-2FWA                                                                        | Set of 4 - 88,000lbs capacity, 24 volts DC, control box on every column. Adj. forks.  | \$ 94,022  | \$ 66,756.69     | \$ 63,935.03    | \$ 62,524.70       |
| ST-1100-3FWA                                                                        | Set of 6 - 132,000lbs capacity, 24 volts DC, control box on every column. Adj. forks. | \$ 141,035 | \$ 100,134.54    | \$ 95,903.50    | \$ 93,787.99       |
| <b>ST1100 MODELS, WIRELESS EBRIGHT CONTROLS WITH RETRACTABLE WHEELS</b>             |                                                                                       |            |                  |                 |                    |
| ST-1100-1RWA                                                                        | Set of 2 - 44,000lbs capacity, 24 volts DC, control box on every column. Adj. forks.  | \$ 51,536  | \$ 36,590.79     | \$ 35,044.70    | \$ 34,271.66       |
| ST-1100-2RWA                                                                        | Set of 4 - 88,000lbs capacity, 24 volts DC, control box on every column. Adj. forks.  | \$ 103,074 | \$ 73,182.58     | \$ 70,090.36    | \$ 68,544.25       |
| ST-1100-3RWA                                                                        | Set of 6 - 132,000lbs capacity, 24 volts DC, control box on every column. Adj. forks. | \$ 154,610 | \$ 109,773.37    | \$ 105,135.06   | \$ 102,815.90      |
| <b>ST1100 MODELS, EARTHLIFT™ EBRIGHT CONTROLS WITH SYNTHETIC FIXED FRONT WHEELS</b> |                                                                                       |            |                  |                 |                    |
| ST-1100-1FRA                                                                        | Set of 2 - 44,000lbs capacity, 24 volts DC, control box on every column. Adj forks    | \$ 49,256  | \$ 34,971.83     | \$ 33,494.15    | \$ 32,755.31       |
| ST-1100-2FRA                                                                        | Set of 4 - 88,000lbs capacity, 24 volts DC, control box on every column. Adj forks    | \$ 98,514  | \$ 69,944.67     | \$ 66,989.26    | \$ 65,511.55       |
| ST-1100-3FRA                                                                        | Set of 6 - 132,000lbs capacity, 24 volts DC, control box on every column. Adj forks   | \$ 147,770 | \$ 104,916.50    | \$ 100,483.41   | \$ 98,266.86       |
| <b>ST1100 MODELS, EARTHLIFT™ EBRIGHT CONTROLS WITH RETRACTABLE WHEELS</b>           |                                                                                       |            |                  |                 |                    |
| ST-1100-1RRA                                                                        | Set of 2 - 44,000lbs capacity, 24 volts DC, control box on every column. Adj forks    | \$ 53,783  | \$ 38,185.78     | \$ 36,572.29    | \$ 35,765.55       |
| ST-1100-2RRA                                                                        | Set of 4 - 88,000lbs capacity, 24 volts DC, control box on every column. Adj forks    | \$ 107,563 | \$ 76,369.55     | \$ 73,142.67    | \$ 71,529.23       |
| ST-1100-3RRA                                                                        | Set of 6 - 132,000lbs capacity, 24 volts DC, control box on every column. Adj forks   | \$ 161,347 | \$ 114,556.33    | \$ 109,715.92   | \$ 107,295.72      |

**ACCESSORIES AND OPTIONS FOR MOBILE LIFTS**

| Model Number        | Description                                                                                                                                                    | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| SKTJ-401            | Heavy duty transmission jack, table 26"X16", 3,500lbs capacity, (38X52 Base), 74" lifting height, pneumatic operation                                          | \$ 13,946  | \$ 9,901.68      | \$ 9,483.29     | \$ 9,274.10        |
| SKTJ-401S           | Heavy duty transmission jack w/swivel wheels, table 26"X16", 3,500lbs capacity, (38X52 Base), 74" lifting height, pneumatic operation                          | \$ 14,700  | \$ 10,436.78     | \$ 9,995.79     | \$ 9,775.29        |
| SKTJ-402            | Heavy duty transmission jack, table 20"X14", 3,500lbs capacity, (34X48 Base), 74" lifting height, pneumatic operation                                          | \$ 13,521  | \$ 9,600.17      | \$ 9,194.53     | \$ 8,991.71        |
| SKWD-500            | High Lift Wheel Dolly (HLWD) with chain guard, 1,000lbs. Capacity, 52" lifting height, pneumatic operation                                                     | \$ 12,680  | \$ 9,002.59      | \$ 8,622.20     | \$ 8,432.01        |
| SKWD-500-74         | High Lift Wheel Dolly (HLWD) with chain guard, 1,000lbs. Capacity, 74" lifting height, pneumatic operation                                                     | \$ 14,918  | \$ 10,591.61     | \$ 10,144.07    | \$ 9,920.31        |
| SKWD-501            | Counter balanced High Lift Wheel Dolly (CBHLWD) with chain guard, 850lb. Capacity, 52" lifting height, pneumatic operation                                     | \$ 17,115  | \$ 12,151.64     | \$ 11,638.19    | \$ 11,381.47       |
| SKTJ-401 Batt.      | Heavy duty transmission jack, table 26"X16", 3,500lbs capacity, (38X52 Base), 74" lifting height, battery operation                                            | \$ 15,205  | \$ 10,795.32     | \$ 10,339.18    | \$ 10,111.11       |
| SKTJ-401S-E Batt.   | Heavy duty transmission jack w/swivel wheels, table 26"X16", 3,500lbs capacity, (38X52 Base), 74" lifting height, battery operation                            | \$ 15,933  | \$ 11,312.32     | \$ 10,834.33    | \$ 10,595.34       |
| SKTJ-402 Batt.      | Heavy duty transmission jack, table 20"X14", 3,500lbs capacity, (34X48 Base), 74" lifting height, battery operation                                            | \$ 14,771  | \$ 10,487.48     | \$ 10,044.35    | \$ 9,822.78        |
| SKWD-500 Batt.      | High Lift Wheel Dolly (HLWD) with chain guard, 1,000lbs. Capacity, 52" lifting height, battery operation                                                       | \$ 14,825  | \$ 10,525.51     | \$ 10,080.77    | \$ 9,858.40        |
| SKWD-501 Batt.      | Counter balanced High Lift Wheel Dolly (CBHLWD), 850lb. Capacity, 52" lifting height, battery operation                                                        | \$ 19,562  | \$ 13,889.15     | \$ 13,302.28    | \$ 13,008.85       |
| G-BDA               | HLWD Adapter for standard wheel drums                                                                                                                          | \$ 1,154   | \$ 819.41        | \$ 784.78       | \$ 767.47          |
| G-AD                | Transmission Jack Adapter for differential assemblies                                                                                                          | \$ 2,065   | \$ 1,465.88      | \$ 1,403.94     | \$ 1,372.97        |
| G-AD2-02-2000       | Transmission Jack Adapter for clutch assemblies                                                                                                                | \$ 845     | \$ 600.29        | \$ 574.93       | \$ 562.25          |
| G-TJ-01-03          | Transmission Jack Table/Cradle Screws, balance and retains various transmission housing to table top (price per screw, 4 screws required)                      | \$ 397     | \$ 281.59        | \$ 269.69       | \$ 263.74          |
| ST575V              | 575 voltage power option, extra per column when requested at time of original order placement                                                                  | \$ 919     | \$ 652.48        | \$ 624.91       | \$ 611.12          |
| Upgrade control box | Primary control box exchange (upgrade from secondary control box), when requested at time of original order placement                                          | \$ 2,458   | \$ 1,745.49      | \$ 1,671.74     | \$ 1,634.86        |
| OPVL33200           | Drive over 12 meter black cable for all mobile columns, extra price per column when requested at time of original order placement                              | \$ 735     | \$ 521.54        | \$ 499.50       | \$ 488.48          |
| DROVER 21.5M        | Drive over 21.5 meter black cable for all mobile columns, extra price per column when requested at time of original order placement                            | \$ 927     | \$ 658.03        | \$ 630.22       | \$ 616.32          |
| OPVL33300           | NON drive over 21.5 meter red cable for all mobile columns, extra price per column when requested at time of original order placement                          | \$ 638     | \$ 452.74        | \$ 433.61       | \$ 424.05          |
| XWF1085             | Extra wide fork option for ST1085 Adj. Front Wheels, wheel diameter up to R24.5/63", extra price per column when requested at time of original order placement | \$ 3,670   | \$ 2,605.77      | \$ 2,495.67     | \$ 2,440.61        |
| XWF1100             | Extra wide fork option for ST1100 Adj. Front Wheels, wheel diameter up to R24.5/63", extra price per column when requested at time of original order placement | \$ 3,670   | \$ 2,605.77      | \$ 2,495.67     | \$ 2,440.61        |
| 380.00.771          | Weight Gauge for ST1085 ebright. Price per column. Price includes part only.                                                                                   | \$ 844     | \$ 599.21        | \$ 573.90       | \$ 561.24          |
| WGI Labor           | Weight Gauge installation. Price per column. Price includes labor only.                                                                                        | \$ 200     | \$ 142.04        | \$ 136.03       | \$ 133.03          |
| 32737250            | Battery Controls Cable Reel. Price per column. Price includes part and labor to install.                                                                       | \$ 1,166   | \$ 827.80        | \$ 792.83       | \$ 775.34          |
| 38000904            | Set of 2 (Two) detachable lifting pockets to lift and transport a mobile column with a forklift. Price per column.                                             | \$ 263     | \$ 186.42        | \$ 178.55       | \$ 174.61          |

**ACCESSORIES AND OPTIONS FOR MOBILE LIFTS**

| Model Number | Description                                                                                                                                                                                                                                                       | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| 34400910     | Set of 2 Baseframe extensions for use with fork extensions L=500mm / 20", per col. (max. capacity 14,500 lbs per col.)<br>ONLY FOR FIXED WHEELS. OBLIGATORY WHEN USING FORK EXTENSIONS                                                                            | \$ 2,397   | \$ 1,702.16      | \$ 1,630.23     | \$ 1,594.27        |
| 32710915     | Set of 2 Baseframe extensions for use with fork extensions L=500mm / 20", per col. (max.capacity 14,500 lbs per col.)<br>ONLY FOR RETRACTABLE WHEELS. OBLIGATORY WHEN USING FORK EXTENSIONS.                                                                      | \$ 2,397   | \$ 1,702.16      | \$ 1,630.23     | \$ 1,594.27        |
| 34200930     | Single fork extension with integrated reduction sleeve and lock (right side), for ST1075 & ST1085 (L = 500 mm / 20"), cap. 8,800 lbs<br>Only for fixed forks                                                                                                      | \$ 924     | \$ 656.01        | \$ 628.29       | \$ 614.43          |
| 34200935     | Single fork extension with integrated reduction sleeve and lock (left side), for ST1075 & ST1085 (L = 500 mm / 20"), cap. 8,800 lbs<br>Only for fixed forks                                                                                                       | \$ 924     | \$ 656.01        | \$ 628.29       | \$ 614.43          |
| 32700930     | Set of 2 Fork extensions with locks ST1085 & ST1100 Only For Adjustable Forks (L=500 mm/20"), cap. 14,500 lbs<br><b>Warning: Fork extension and fork extensions with integrated reduction sleeves may only be used in combination with base frame extensions!</b> | \$ 1,029   | \$ 730.93        | \$ 700.05       | \$ 684.60          |
| 32790210     | Large Wheel Adapter ST1065 with drive on/drive off ramps, can handle tires up to 85" diameter and 29.5" width, price each                                                                                                                                         | \$ 3,027   | \$ 2,149.41      | \$ 2,058.59     | \$ 2,013.18        |
| 38002950     | Large Wheel Adapter ST1075 & ST1085 with drive on/drive off ramps, can handle tires up to 85" diameter and 29.5" width, price each                                                                                                                                | \$ 3,027   | \$ 2,149.41      | \$ 2,058.59     | \$ 2,013.18        |
| 32800910     | Large Wheel Adapter ST1175 with drive on/drive off ramps, can handle tires up to 85" diameter and 29.5" width, price each                                                                                                                                         | \$ 10,284  | \$ 7,301.54      | \$ 6,993.03     | \$ 6,838.77        |
| 32700920     | Reducer plate with lock (right side) for ST1060, ST1075, ST1082 & ST1085 F (L= 350 mm/14")                                                                                                                                                                        | \$ 625     | \$ 443.86        | \$ 425.11       | \$ 415.73          |
| 32700925     | Reducer plate with lock (left side) for ST1060, ST1075, ST1082 & ST1085 F (L= 350 mm/14")                                                                                                                                                                         | \$ 625     | \$ 443.86        | \$ 425.11       | \$ 415.73          |
| 34400920     | Reducer plate with lock (right side) for ST1073 & ST1100 (L= 300 mm/12")                                                                                                                                                                                          | \$ 625     | \$ 443.86        | \$ 425.11       | \$ 415.73          |
| 34400925     | Reducer plate with lock (left side) for ST1073 & ST1100 (L= 300 mm/12")                                                                                                                                                                                           | \$ 625     | \$ 443.86        | \$ 425.11       | \$ 415.73          |
| 32790205     | Reducer plate for ST1065 price each, not ALI certified                                                                                                                                                                                                            | \$ 796     | \$ 564.82        | \$ 540.95       | \$ 529.02          |
| 32803100     | Reducer plate standard for ST 1175 price each 380mm / 14.95"                                                                                                                                                                                                      | \$ 858     | \$ 609.20        | \$ 583.46       | \$ 570.59          |
| 32803200     | Reducer plate wider for ST 1175 price each 460mm / 18.11"                                                                                                                                                                                                         | \$ 1,227   | \$ 871.08        | \$ 834.27       | \$ 815.87          |
| 32850460     | Reducer plate standard for ST 1130 price each 380mm / 14.95"                                                                                                                                                                                                      | \$ 1,235   | \$ 876.63        | \$ 839.59       | \$ 821.07          |
| 32850470     | Reducer plate wider for ST 1130 price each 460mm / 18.11"                                                                                                                                                                                                         | \$ 1,368   | \$ 970.95        | \$ 929.92       | \$ 909.41          |
| 38008900     | LED lighting -UL approved - Battery operated column, 2 LED lights, brackets & cable set, uses power from the batteries, per column                                                                                                                                | \$ 1,175   | \$ 834.46        | \$ 799.20       | \$ 781.57          |
| 38004900     | LED lighting -UL approved - AC operated column, 2 LED lights, brackets & cable set, 230V, per column                                                                                                                                                              | \$ 1,868   | \$ 1,326.04      | \$ 1,270.01     | \$ 1,242.00        |
| MLK Labor    | Labor for installation of any of the lighting kits listed above, price per column                                                                                                                                                                                 | \$ 586     | \$ 416.12        | \$ 398.54       | \$ 389.75          |
| 34007930 FCF | Remote Control for ST 1075 FCF and all OLD STYLE Battery/Wireless/Earthlift models, <b>Not</b> UL Approved, 32' 10" cable                                                                                                                                         | \$ 2,985   | \$ 2,119.45      | \$ 2,029.89     | \$ 1,985.11        |
| 34007940 FCF | Remote Control for ST 1075 FCF and all OLD STYLE Battery/Wireless/Earthlift models, <b>UL</b> Approved, 32' 10" cable                                                                                                                                             | \$ 5,425   | \$ 3,851.97      | \$ 3,689.21     | \$ 3,607.83        |
| 32557930     | Remote Control for ST1075, ST 1082, ST1085, ST1100 & ST 1175 Superior Controls, <b>Not</b> UL Approved, 32' 10" cable                                                                                                                                             | \$ 2,985   | \$ 2,119.45      | \$ 2,029.89     | \$ 1,985.11        |
| 32557940     | Remote Control for ST1075, ST 1082, ST1085, ST1100 & ST 1175 Superior Controls, <b>UL</b> Approved, 32' 10" cable                                                                                                                                                 | \$ 5,425   | \$ 3,851.62      | \$ 3,688.88     | \$ 3,607.50        |
| 38007755     | Remote Control for ebright control mobile column lifts, <b>Not</b> UL Approved, 32' 10" cable                                                                                                                                                                     | \$ 2,985   | \$ 2,119.45      | \$ 2,029.89     | \$ 1,985.11        |
| 38007754     | Remote Control for ebright control mobile column lifts, <b>UL</b> Approved, 32' 10" cable                                                                                                                                                                         | \$ 5,425   | \$ 3,851.62      | \$ 3,688.88     | \$ 3,607.50        |
| 38007747     | Installation kit to create a plug for a remote control on ebright columns on site (without remote)                                                                                                                                                                | \$ 477     | \$ 338.45        | \$ 324.14       | \$ 316.99          |
| 32592000     | Traverse beam with king-pin adaptor, capacity 16,000 lbs.,                                                                                                                                                                                                        | \$ 6,956   | \$ 4,939.08      | \$ 4,730.39     | \$ 4,626.04        |
| 32591500     | Traverse beam with lifting supports, capacity 32,000 lbs.,                                                                                                                                                                                                        | \$ 6,956   | \$ 4,939.08      | \$ 4,730.39     | \$ 4,626.04        |
| 32591050     | Low profile cross beam with supports - capacity 33,000 lbs.,                                                                                                                                                                                                      | \$ 7,157   | \$ 5,081.12      | \$ 4,866.42     | \$ 4,759.08        |
| 32591150     | Low profile cross beam with supports, for 130 mm wider fork - capacity 33,000 lbs                                                                                                                                                                                 | \$ 10,042  | \$ 7,129.55      | \$ 6,828.30     | \$ 6,677.67        |
| 32591100     | Low profile cross beam with supports - capacity 18,800 lbs.,                                                                                                                                                                                                      | \$ 7,157   | \$ 5,081.12      | \$ 4,866.42     | \$ 4,759.08        |
| 32593000     | 4-wheel forklift adapter kit (10 pieces)                                                                                                                                                                                                                          | \$ 10,243  | \$ 7,272.69      | \$ 6,965.40     | \$ 6,811.75        |
| 32593100     | 3-wheel forklift adapter kit (12 pieces)                                                                                                                                                                                                                          | \$ 12,764  | \$ 9,062.57      | \$ 8,679.64     | \$ 8,488.18        |
| 32593030     | Lifting piece for forklift kit (2 required per kit), price each                                                                                                                                                                                                   | \$ 1,266   | \$ 898.82        | \$ 860.84       | \$ 841.85          |
| 18-9081A-03  | Traverse Beam for vehicles with snow plow mounted (WEB-36-120ST)                                                                                                                                                                                                  | \$ 8,955   | \$ 6,358.34      | \$ 6,089.67     | \$ 5,955.34        |
| 38000920     | Multi-Purpose Adapter ST1075/1085/1100, cap. to match column, (2 pieces), incl. two flat sliding adapters 32591051                                                                                                                                                | \$ 10,049  | \$ 7,135.10      | \$ 6,833.61     | \$ 6,682.87        |
| 38010920     | Multi-Purpose Adapter ST1065, cap. to match column, (2 pieces), incl. two flat sliding adapters 32591051                                                                                                                                                          | \$ 11,876  | \$ 8,432.28      | \$ 8,075.99     | \$ 7,897.84        |
| 38000950     | Multi-Purpose Wide Reach Adapter ST1075/1085/1100, cap. to match column 44,000 lbs, (2 pieces), incl. two U-shape sliding adapters 59001091                                                                                                                       | \$ 11,081  | \$ 7,867.47      | \$ 7,535.04     | \$ 7,368.83        |
| 38000970     | Multi-Purpose Light Truck Adapter ST1075/1085/1100, cap. 5,500 lbs per column, (2 pieces), incl. two sliding rubber pick up pads                                                                                                                                  | \$ 6,980   | \$ 4,955.73      | \$ 4,746.33     | \$ 4,641.63        |
| 38000990     | Multi-Purpose Extended Reach Adapter ST1075/1085/1100, (2 pieces), reduced capacity, incl. two U-shape sliding adapters 59001091, requires baseframe extensions (not included)                                                                                    | \$ 11,081  | \$ 7,867.47      | \$ 7,535.04     | \$ 7,368.83        |

**ACCESSORIES AND OPTIONS FOR MOBILE LIFTS**

| Model Number | Description                                                                                                                                             | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| 38000930     | Lower Beam Part of MPA standard version (fits on standard ST1075/1085/1100), cap. <u>to match column</u>                                                | \$ 2,016   | \$ 1,431.46      | \$ 1,370.97     | \$ 1,340.73        |
| 38000955     | Lower Beam Part of MPA extended version 500mm / 20" (fits on ST1075/1085/1100), cap. 14,500 lbs.                                                        | \$ 2,610   | \$ 1,853.13      | \$ 1,774.83     | \$ 1,735.68        |
| 38010930     | Lower Beam Part of MPA extra wide version (fits on ST1065), cap. to match column,                                                                       | \$ 2,610   | \$ 1,853.13      | \$ 1,774.83     | \$ 1,735.68        |
| 38000940     | Upper Beam Part of MPA standard version 875mm / 34.44",cap. to match column,                                                                            | \$ 2,016   | \$ 1,431.46      | \$ 1,370.97     | \$ 1,340.73        |
| 38010940     | Upper Beam Part of MPA wider version 1250mm / 49.20", cap. to match column,                                                                             | \$ 2,610   | \$ 1,853.13      | \$ 1,774.83     | \$ 1,735.68        |
| 38000975     | Upper Beam Part of MPA ultra low version, cap of 5500 lbs.                                                                                              | \$ 2,610   | \$ 1,853.13      | \$ 1,774.83     | \$ 1,735.68        |
| 38000921     | Adapter pin Ø40 mm / 1.57" (1 standard supplied with 38000920/38010920), <u>per piece</u>                                                               | \$ 377     | \$ 267.43        | \$ 256.13       | \$ 250.48          |
| 32591051     | Flat slideable adapter with anti slip top plate (2 standard supplied with 38000920/38010920), (item number based on physical item inspection, per piece | \$ 638     | \$ 452.81        | \$ 433.68       | \$ 424.11          |
| 38000945     | Flat slideable adapter with Ø40 mm / 1.57" female pick up point for various pick up adapters (2 standard supplied with 38000950), per piece             | \$ 551     | \$ 391.41        | \$ 374.87       | \$ 366.61          |
| 38000960     | U-shape pick up adapter 74 mm/ 3" wide and 120mm / 4.7" long, with Ø40 mm / 1.57" male pick up point (2 standard supplied with 38000950), per piece     | \$ 526     | \$ 373.69        | \$ 357.90       | \$ 350.00          |
| 32591020     | Vertically adjustable riser, sliding adapter with height adjustment 270-420 mm / 10.63 - 16.53", per piece                                              | \$ 927     | \$ 657.84        | \$ 630.04       | \$ 616.14          |
| 38010950     | Multi-Purpose Adapter Transport Cart for storage and transportation of maximum 2 Multi-Purpose Adapters and various pick up adapters                    | \$ 6,034   | \$ 4,284.17      | \$ 4,103.15     | \$ 4,012.64        |

*Multi-Purpose Adapters can be used in conjunction with contact adapters and vertical risers available for the Freedom Lifts!*

**SUPPORT STANDS BY CAPACITY AND ADJUSTMENT HEIGHT**

| Model Number                                                                                                                                                                               | Description                                                                                                    | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| JS-L12                                                                                                                                                                                     | Capacity 26,500 lbs, Low, 3 locking positions, Range 14"-22", fixed flat adapter, weight 41 lbs.               | \$ 542     | \$ 385.05        | \$ 368.78       | \$ 360.65          |
| JS-M8F                                                                                                                                                                                     | Capacity 18,500 lbs, Medium, 7 locking positions, Range 33"-54" with fine adjustment, weight 95 lbs            | \$ 1,618   | \$ 1,148.50      | \$ 1,099.97     | \$ 1,075.70        |
| JS-M12F                                                                                                                                                                                    | Capacity 26,500 lbs, Medium, 7 locking positions, Range 33"-54" with fine adjustment, weight 121 lbs           | \$ 1,752   | \$ 1,243.93      | \$ 1,191.37     | \$ 1,165.09        |
| JS-H8F                                                                                                                                                                                     | Capacity 18,500 lbs, High, 10 locking positions, Range 53"-83" with fine adjustment, weight 130 lbs            | \$ 1,921   | \$ 1,363.77      | \$ 1,306.14     | \$ 1,277.33        |
| JS-H12F                                                                                                                                                                                    | Capacity 26,500 lbs, High, 10 positions, Range 53"-83" with fine adjustment, weight 176 lbs                    | \$ 2,510   | \$ 1,782.11      | \$ 1,706.81     | \$ 1,669.16        |
| 39225980                                                                                                                                                                                   | Foldable stand storage bracket (one per stand)                                                                 | \$ 228     | \$ 162.01        | \$ 155.16       | \$ 151.74          |
| <b>JS-M8, JS-M12, JS-H8 &amp; JS-H12 comes with flat adapter, U-shape adapter, V-shape adapter, fine adjustment, springloaded wheels (set of 3) and spring for inner tube as standard.</b> |                                                                                                                |            |                  |                 |                    |
| JS-H8-DZ                                                                                                                                                                                   | Capacity 18,000 lbs, High, Foldable, 10 locking positions, Range 50"-80", weight 130 lbs                       | \$ 1,536   | \$ 1,090.79      | \$ 1,044.70     | \$ 1,021.66        |
| <b>JS-H8-DZ comes with flat adapter, springloaded wheels (set of 3) and spring for inner tube as standard.</b>                                                                             |                                                                                                                |            |                  |                 |                    |
| Options for the JS-H8-DZ:                                                                                                                                                                  |                                                                                                                |            |                  |                 |                    |
| 39225960                                                                                                                                                                                   | Vertical fine adjuster, adds 3" to minimum and maximum height range                                            | \$ 220     | \$ 156.46        | \$ 149.85       | \$ 146.55          |
| 39225940                                                                                                                                                                                   | U-shaped adapter                                                                                               | \$ 139     | \$ 98.76         | \$ 94.59        | \$ 92.50           |
| 39225950                                                                                                                                                                                   | V-shaped adapter                                                                                               | \$ 139     | \$ 98.76         | \$ 94.59        | \$ 92.50           |
| SKCP 1220-10                                                                                                                                                                               | 10 tons, no handle or wheels; 12"-20", with pin stop                                                           | \$ 799     | \$ 567.29        | \$ 543.32       | \$ 531.34          |
| SKCV 1828-10                                                                                                                                                                               | 10 tons, no handle or wheels, 18"-28", fine adjustment                                                         | \$ 1,470   | \$ 1,043.70      | \$ 999.60       | \$ 977.55          |
| SKCP 1830-10                                                                                                                                                                               | 10 tons, no handle or wheels, 18"-30"; with pin stop                                                           | \$ 903     | \$ 641.13        | \$ 614.04       | \$ 600.50          |
| SKCP 2644-10                                                                                                                                                                               | 10 tons, no handle or wheels, 26"-44";with pin stop                                                            | \$ 1,013   | \$ 719.23        | \$ 688.84       | \$ 673.65          |
| SKCP 5278-09                                                                                                                                                                               | 9 tons, with handle & wheels, spring loaded center tube, pin stop, 1 fixed steel head, 52"-78"                 | \$ 1,430   | \$ 1,015.30      | \$ 972.40       | \$ 950.95          |
| SKCVP 3658-18                                                                                                                                                                              | 18 tons, w/handle & wheels, spring loaded center tube, pin stop w/36"-58" fine adjustment, 1 fixed wooden head | \$ 2,031   | \$ 1,442.01      | \$ 1,381.08     | \$ 1,350.62        |
| SKCVP 5480-18                                                                                                                                                                              | 18 tons, w/handle & wheels, spring loaded center tube, pin stop w/54"-80" fine adjustment, 1 fixed wooden head | \$ 2,075   | \$ 1,473.25      | \$ 1,411.00     | \$ 1,379.88        |
| SKCVP 5484-30                                                                                                                                                                              | 30 tons, w/handle & wheels, spring loaded center tube, pin stop w/54"-84" fine adjustment, 1 fixed wooden head | \$ 7,747   | \$ 5,500.37      | \$ 5,267.96     | \$ 5,151.76        |

**FREEDOM LIFT**

| Model Number                                                                               | Description                                                                                        | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| <b>HYDRAULIC TWO POST LIFT, SYMMETRICAL WITH TELESCOPIC LIFTING ARMS, ADJUSTABLE WIDTH</b> |                                                                                                    |            |                  |                 |                    |
| 35072000                                                                                   | SK 2.16-33 Two-post 16,000 lbs capacity with 4 double telescopic arms                              | \$ 42,168  | \$ 29,939.63     | \$ 28,674.57    | \$ 28,042.05       |
| 35073000                                                                                   | SK 2.16-EFA Two-post 16,000 lbs capacity with 4 Extended Flex Arms, double telescopic              | \$ 43,645  | \$ 30,988.06     | \$ 29,678.70    | \$ 29,024.02       |
| 35040000                                                                                   | SK 2.20-22 Two-post 20,000 lbs capacity with 4 single telescopic arms                              | \$ 59,576  | \$ 42,298.89     | \$ 40,511.61    | \$ 39,617.97       |
| 35041000                                                                                   | SK 2.20-23 Two-post 20,000 lbs capacity with 2 single telescopic arms and 2 double telescopic arms | \$ 63,954  | \$ 45,407.37     | \$ 43,488.74    | \$ 42,529.43       |
| 35042000                                                                                   | SK 2.20-33 Two-post 20,000 lbs capacity with 4 double telescopic arms                              | \$ 68,332  | \$ 48,515.85     | \$ 46,465.88    | \$ 45,440.90       |
| 35050000                                                                                   | SK 2.26-22 Two-post 26,000 lbs capacity with 4 single telescopic arms                              | \$ 70,233  | \$ 49,865.24     | \$ 47,758.26    | \$ 46,704.76       |
| 35051000                                                                                   | SK 2.26-23 Two-post 26,000 lbs capacity with 2 single telescopic arms and 2 double telescopic arms | \$ 80,642  | \$ 57,256.00     | \$ 54,836.74    | \$ 53,627.10       |
| 35052000                                                                                   | SK 2.26-33 Two-post 26,000 lbs capacity with 4 double telescopic arms                              | \$ 85,145  | \$ 60,453.30     | \$ 57,898.93    | \$ 56,621.75       |
| 35060000                                                                                   | SK 2.30-22 Two-post 30,000 lbs capacity with 4 single telescopic arms                              | \$ 75,636  | \$ 53,701.77     | \$ 51,432.68    | \$ 50,298.14       |
| 35061000                                                                                   | SK 2.30-23 Two-post 30,000 lbs capacity with 2 single telescopic arms and 2 double telescopic arms | \$ 86,786  | \$ 61,618.21     | \$ 59,014.63    | \$ 57,712.83       |
| 35062000                                                                                   | SK 2.30-33 Two-post 30,000 lbs capacity with 4 double telescopic arms                              | \$ 91,289  | \$ 64,815.51     | \$ 62,076.82    | \$ 60,707.48       |

**Items being supplied with the SK 2.16 models (all adapters supplied in qty of four pieces or one per arm) :**

|          |                                                                                             |
|----------|---------------------------------------------------------------------------------------------|
| 35000304 | Flat low rubber cap slip-in pick-up pad Ø128x26 mm, only for SK 2.16                        |
| 35000301 | Externally threaded bushing (height adjuster) to hold any contact adapter, only for SK 2.16 |
| 39225983 | Toothed steel slip-in pick-up pad square 110 mm / 4 5/16" (1 pc.)                           |
| 35000306 | Support extension 1.5"                                                                      |
| 37003909 | Support extension 3.5"                                                                      |
| 37003916 | Support extension 6.3"                                                                      |
| 35099012 | Set of chemical anchors and shims                                                           |

**Items being supplied with the SK 2.20/26/30 models (all adapters supplied in qty of four pieces or one per arm) :**

|          |                                                                   |
|----------|-------------------------------------------------------------------|
| 39225988 | Flat rubber cap pick-up pad Ø128x36 mm                            |
| 39225983 | Toothed steel slip-in pick-up pad square 110 mm / 4 5/16" (1 pc.) |
| 35000306 | Support extension 1.5"                                            |
| 37003909 | Support extension 3.5"                                            |
| 37003916 | Support extension 6.3"                                            |
| 35099014 | Set of chemical anchors and shims                                 |

**ACCESSORIES AND OPTIONS FOR FREEDOM LIFT**

| Model Number                                             | Description                                                                                                            | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| <b>Options for ONLY SK 2.16:</b>                         |                                                                                                                        |            |                  |                 |                    |
| 33003915                                                 | Set telescopic threaded pick-up points, height min. 145 mm max. 245 mm (2 pcs), only for SK 2.16                       | \$ 1,428   | \$ 1,013.73      | \$ 970.89       | \$ 949.48          |
| 35000304                                                 | Replacement flat low rubber cap for contact Ø128x26 mm (1pc.), only for SK 2.16                                        | \$ 452     | \$ 320.73        | \$ 307.18       | \$ 300.40          |
| 35000301                                                 | Externally threaded bushing (height adjuster) to hold any contact adapter, only for SK 2.16                            | \$ 452     | \$ 320.73        | \$ 307.18       | \$ 300.40          |
| 30003100                                                 | Flat rubber capped contact adapter with external threads to provide height adjustment Ø124 mm (1pc.), only for SK 2.16 | \$ 452     | \$ 320.73        | \$ 307.18       | \$ 300.40          |
| 35099012                                                 | Set chemical anchors and shims, only for SK 2.16                                                                       | \$ 549     | \$ 390.14        | \$ 373.65       | \$ 365.41          |
| <b>Options for SK 2.16 / SK 2.20 / SK 2.26 / SK 2.30</b> |                                                                                                                        |            |                  |                 |                    |
| 35000950                                                 | LED lighting set -UL-approved- Freedom lift series, 4 LED lights, power transformer, brackets & cable set, 110-220V    | \$ 2,546   | \$ 1,807.40      | \$ 1,731.03     | \$ 1,692.85        |
| OPVL08060                                                | Second control box                                                                                                     | \$ 3,713   | \$ 2,635.93      | \$ 2,524.55     | \$ 2,468.86        |
| OPVLRAL01                                                | Extra price for 1 different colour                                                                                     | \$ 1,247   | \$ 885.45        | \$ 848.04       | \$ 829.33          |
| OPVLRAL01-2                                              | Extra price for 2 different colors                                                                                     | \$ 1,733   | \$ 1,230.09      | \$ 1,178.11     | \$ 1,152.12        |
| OPVL41041                                                | Analogue weight gauge for Freedom Lift                                                                                 | \$ 1,165   | \$ 827.45        | \$ 792.48       | \$ 775.00          |
| 35000918                                                 | Set of 2 adapter trays to store 2*4 adapters. To be mounted to the column structure.                                   | \$ 335     | \$ 237.96        | \$ 227.90       | \$ 222.88          |
| 35000919                                                 | Set of 2 adapter trays to store 2*6 adapters. To be mounted to the column structure.                                   | \$ 388     | \$ 275.82        | \$ 264.16       | \$ 258.33          |
| 35000118                                                 | Magnetic tool tray, 9.6 x 5.6"                                                                                         | \$ 93      | \$ 65.98         | \$ 63.19        | \$ 61.80           |
| 39225983                                                 | Toothed steel slip-in pick-up pad square 110 mm / 4 5/16" (1 pc.)                                                      | \$ 465     | \$ 329.90        | \$ 315.96       | \$ 308.99          |
| 39225988                                                 | Flat rubber cap pick-up pad Ø128x36 mm (1pc.)                                                                          | \$ 548     | \$ 389.39        | \$ 372.93       | \$ 364.71          |
| 4310.09.04.00                                            | Flat steel pick-up pad (1 pc)                                                                                          | \$ 125     | \$ 88.69         | \$ 84.95        | \$ 83.07           |
| 4310.09.06.00                                            | U-shaped steel pick-up pad (1 pc)                                                                                      | \$ 154     | \$ 109.24        | \$ 104.63       | \$ 102.32          |



**ACCESSORIES AND OPTIONS FOR FREEDOM LIFT**

| Model Number  | Description                                                                            | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|---------------|----------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| 4310.09.05.00 | V-shaped steel pick-up pad (1 pc)                                                      | \$ 161     | \$ 114.65        | \$ 109.81       | \$ 107.39          |
| 35000306      | Support extension 1.5"                                                                 | \$ 119     | \$ 84.37         | \$ 80.80        | \$ 79.02           |
| 37003909      | Support extension 3.5"                                                                 | \$ 236     | \$ 167.65        | \$ 160.57       | \$ 157.03          |
| 37003916      | Support extension 6.3"                                                                 | \$ 305     | \$ 216.33        | \$ 207.19       | \$ 202.61          |
| 37003925      | Support extension 10"                                                                  | \$ 379     | \$ 269.33        | \$ 257.95       | \$ 252.26          |
| 37003945      | Prism adapter for Sprinter/Crafter, rear side                                          | \$ 312     | \$ 221.63        | \$ 212.26       | \$ 207.58          |
| 37003955      | Cone adapter for Sprinter/Crafter, front side                                          | \$ 312     | \$ 221.63        | \$ 212.26       | \$ 207.58          |
| 35099014      | Set chemical anchors and shims for SK 2.20 / SK 2.26 / SK 2.30 (for SK 2.16 see above) | \$ 1,072   | \$ 761.47        | \$ 729.29       | \$ 713.20          |

**LIGHT DUTY 4-POST LIFTS**

| Model Number | Description                                                                    | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------|--------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| ST 4055      | 12,000 lb. Four post lift, runway length 201 x 25" wide, 118" between columns  | \$ 34,994  | \$ 24,845.92     | \$ 23,796.09    | \$ 23,271.18       |
| ST 4055-V    | 12,000 lb. Four post lift, runway length 201" x 25" wide, 130" between columns | \$ 36,204  | \$ 25,704.54     | \$ 24,618.43    | \$ 24,075.38       |
| ST 4055-L    | 12,000 lb. Four post lift, runway length 225" x 25" wide, 118" between columns | \$ 37,817  | \$ 26,850.38     | \$ 25,715.86    | \$ 25,148.59       |
| ST 4055-LV   | 12,000 lb. Four post lift, runway length 225" x 25" wide, 130" between columns | \$ 39,028  | \$ 27,710.01     | \$ 26,539.17    | \$ 25,953.75       |
| ST 4070      | 16,000 lb. Four post lift, runway length 201" x 25" wide, 118" between columns | \$ 38,393  | \$ 27,258.81     | \$ 26,107.03    | \$ 25,531.14       |
| ST 4070-S    | 16,000 lb. Four post lift, runway length 225" x 25" wide, 118" between columns | \$ 38,393  | \$ 27,258.81     | \$ 26,107.03    | \$ 25,531.14       |
| ST 4070-SV   | 16,000 lb. Four post lift, runway length 201" x 25" wide, 130" between columns | \$ 39,969  | \$ 28,378.17     | \$ 27,179.09    | \$ 26,579.55       |
| ST 4070-V    | 16,000 lb. Four post lift, runway length 225" x 25" wide, 130" between columns | \$ 39,969  | \$ 28,378.17     | \$ 27,179.09    | \$ 26,579.55       |
| ST 4070-L    | 16,000 lb. Four post lift, runway length 245" x 25" wide, 118" between columns | \$ 42,064  | \$ 29,865.22     | \$ 28,603.30    | \$ 27,972.35       |
| ST 4070-LV   | 16,000 lb. Four post lift, runway length 245" x 25" wide, 130" between columns | \$ 43,637  | \$ 30,982.54     | \$ 29,673.42    | \$ 29,018.86       |

**ACCESSORIES AND OPTIONS FOR LIGHT DUTY 4-POST LIFTS**

| Model Number | Description                                                                                                        | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------|--------------------------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| 43509600     | LED lighting set -UL-approved- ST4055 & ST4070-S, 4 LED lights, power transformer, brackets & cable set, 110-220V  | \$ 2,397   | \$ 1,701.96      | \$ 1,630.04     | \$ 1,594.09        |
| 44509600     | LED lighting set -UL-approved- ST4055-LV & ST4070, 6 LED lights, power transformer, brackets & cable set, 110-220V | \$ 3,041   | \$ 2,159.27      | \$ 2,068.04     | \$ 2,022.42        |
| 43599013     | Anchor kit for ST 4055, ST 4070 and ST 4120                                                                        | \$ 390     | \$ 277.04        | \$ 265.33       | \$ 259.48          |
| 44509040     | Standard drive on/off ramps, 28.7", (2 pieces)                                                                     | \$ 1,913   | \$ 1,358.03      | \$ 1,300.65     | \$ 1,271.96        |
| OPVL09250    | Second control box for ST 4055 and ST 4070                                                                         | \$ 2,462   | \$ 1,747.79      | \$ 1,673.94     | \$ 1,637.01        |

**HEAVY DUTY 4-POST LIFTS**

| Model Number | Old Model #  | Description                                                                                            | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------|--------------|--------------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| ST4.300-4    | ST 4120-4    | Four post 30,000lbs capacity, 15 ft runway                                                             | \$ 51,262  | \$ 36,396.00     | \$ 34,858.14    | \$ 34,089.21       |
| ST4.300-6    | ST 4120-6    | Four post 30,000lbs capacity, 20 ft runway                                                             | \$ 54,969  | \$ 39,027.87     | \$ 37,378.81    | \$ 36,554.28       |
| ST4.300-8    | ST 4120-8    | Four post 30,000lbs capacity, 26 ft runway                                                             | \$ 58,466  | \$ 41,511.04     | \$ 39,757.05    | \$ 38,880.06       |
| ST4.300-10   | ST 4120-10   | Four post 30,000lbs capacity, 33 ft runway                                                             | \$ 62,720  | \$ 44,530.97     | \$ 42,649.38    | \$ 41,708.58       |
| ST4.500-6    | ST 4175-6    | Four post 50,000lbs capacity, 20 ft runway                                                             | \$ 104,561 | \$ 74,238.16     | \$ 71,101.34    | \$ 69,532.92       |
| ST4.500-8    | ST 4175-8    | Four post 50,000lbs capacity, 26 ft runway                                                             | \$ 110,292 | \$ 78,307.42     | \$ 74,998.66    | \$ 73,344.28       |
| ST4.500-9    | ST 4175-9    | Four post 50,000lbs capacity, 30 ft runway                                                             | \$ 111,313 | \$ 79,032.51     | \$ 75,693.11    | \$ 74,023.41       |
| ST4.500-10   | ST 4175-10   | Four post 50,000lbs capacity, 33 ft runway                                                             | \$ 116,019 | \$ 82,373.48     | \$ 78,892.91    | \$ 77,152.63       |
| ST4.500-11.5 | ST 4175-11.5 | Four post 50,000lbs capacity, 38 ft runway                                                             | \$ 122,976 | \$ 87,313.28     | \$ 83,623.99    | \$ 81,779.34       |
| 41509040     |              | Synchronization set needed to make any Eight Post version of ST4.500/ST 4175 above, bridge part 3' 4"  | \$ 18,398  | \$ 13,062.29     | \$ 12,510.36    | \$ 12,234.40       |
| 41509030     |              | Synchronization set needed to make any Eight Post version of ST4.500/ST 4175 above, bridge part 4' 11" | \$ 22,466  | \$ 15,950.88     | \$ 15,276.90    | \$ 14,939.91       |
| ST4.660-6    | ST 4250-6    | Four post 66,000lbs capacity, 20 ft runway                                                             | \$ 158,663 | \$ 112,650.74    | \$ 107,890.85   | \$ 105,510.91      |
| ST4.660-7    | ST 4250-7    | Four post 66,000lbs capacity, 23 ft runway                                                             | \$ 163,706 | \$ 116,231.27    | \$ 111,320.09   | \$ 108,864.50      |
| ST4.660-8    | ST 4250-8    | Four post 66,000lbs capacity, 26 ft runway                                                             | \$ 168,751 | \$ 119,812.86    | \$ 114,750.35   | \$ 112,219.09      |
| ST4.660-9    | ST 4250-9    | Four post 66,000lbs capacity, 30 ft runway                                                             | \$ 173,804 | \$ 123,400.87    | \$ 118,186.75   | \$ 115,579.69      |
| ST4.660-10   | ST 4250-10   | Four post 66,000lbs capacity, 33 ft runway                                                             | \$ 179,495 | \$ 127,441.26    | \$ 122,056.42   | \$ 119,364.00      |



**HEAVY DUTY 4-POST LIFTS**

| Model Number | Old Model #  | Description                                                                                             | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------|--------------|---------------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| ST4.660-11.5 | ST 4250-11.5 | Four post 66,000lbs capacity, 38 ft runway                                                              | \$ 188,047 | \$ 133,513.61    | \$ 127,872.19   | \$ 125,051.48      |
| 42519030     |              | Synchronization set needed to make any Eight Post version of ST4.660/ST 4250 above, brigde part 3' 4"   | \$ 18,398  | \$ 13,062.29     | \$ 12,510.36    | \$ 12,234.40       |
| 42519040     |              | Synchronization set needed to make any Eight Post version of ST4./660/ST 4250 above, brigde part 4' 11" | \$ 22,466  | \$ 15,950.88     | \$ 15,276.90    | \$ 14,939.91       |
| ST4.1330-12  | ST 4600-12   | Four post 132,000lbs capacity, 39 ft runway                                                             | On request | On request       | On request      | On request         |
| ST4.1320 VL  | ST 4600 VL   | Four post 132,000lbs capacity, various lengths and accessories available upon request                   | On request | On request       | On request      | On request         |

**ACCESSORIES AND OPTIONS FOR 4-POST LIFTS**

| Model Number                      | Old Model #        | Description                                                                                                                                        | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|-----------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| <b>ST4.300 Series</b>             |                    |                                                                                                                                                    |            |                  |                 |                    |
| 41209020                          |                    | Hinged transition plates, length 16.1" (2 pcs)                                                                                                     | \$ 2,427   | \$ 1,723.35      | \$ 1,650.53     | \$ 1,614.12        |
| OPVL15165                         |                    | Hinged transition plates, length 16.1" (2 pcs), instead of standard ramps                                                                          | \$ (2,496) | \$ (1,772.23)    | \$ (1,697.35)   | \$ (1,659.91)      |
| 41209030                          |                    | Standard drive on/off ramps, length 42" (2 pcs); ST4.300/ST4120                                                                                    | \$ 4,210   | \$ 2,989.37      | \$ 2,863.06     | \$ 2,799.91        |
| 41209100                          |                    | Special third platform for 3 wheel forklift, platform length 49", capacity 2 tons (not in combination with long drive-on/off ramps)                | \$ 8,310   | \$ 5,900.32      | \$ 5,651.01     | \$ 5,526.36        |
| 41209200                          |                    | Special third platform for 3 wheel forklift, platform length 49", capacity 2 tons (only in combination with long drive-on/off ramps)               | \$ 9,237   | \$ 6,558.29      | \$ 6,281.18     | \$ 6,142.62        |
| 41209010                          |                    | Set long drive on/off ramps, length 63"                                                                                                            | \$ 7,329   | \$ 5,203.65      | \$ 4,983.78     | \$ 4,873.84        |
| OPVL16165                         |                    | Extended length access ramps, instead of standard ramps                                                                                            | \$ 1,816   | \$ 1,289.45      | \$ 1,234.97     | \$ 1,207.73        |
| 41407151                          | 34007930 4120      | Remote Control, Not UL Approved, 32' 10" cable                                                                                                     | \$ 2,959   | \$ 2,100.63      | \$ 2,011.87     | \$ 1,967.49        |
| 41407150                          | 34007940 4120      | Remote Control, UL Approved, 32' 10" cable                                                                                                         | \$ 5,378   | \$ 3,818.51      | \$ 3,657.16     | \$ 3,576.49        |
| 43599013                          |                    | Anchor kit for ST 4055, ST 4070 and ST4.300/ST 4120                                                                                                | \$ 390     | \$ 277.04        | \$ 265.33       | \$ 259.48          |
| 41009350                          | 41229350           | LED lighting set, UL approved for ST4.300/ST4120, 15' platform, 4 LED fixtures, 1 power transformer and cable set, 110-220V                        | \$ 3,281   | \$ 2,329.37      | \$ 2,230.94     | \$ 2,181.73        |
| 41019350                          | 41219350           | LED lighting set, UL approved for ST4.300/ST4120, 20' platform, 6 LED fixtures, 1 power transformer and cable set, 110-220V                        | \$ 4,157   | \$ 2,951.69      | \$ 2,826.97     | \$ 2,764.61        |
| 41029350                          | 41209350           | LED lighting set, UL approved for ST4.300/ST4120, 26' platform, 8 LED fixtures, 1 power transformer and cable set, 110-220V                        | \$ 5,088   | \$ 3,612.71      | \$ 3,460.06     | \$ 3,383.74        |
| 41039350                          | 41239350           | LED lighting set, UL approved for ST4.300/ST4120, 33' platform, 10 LED fixtures, 1 power transformer and cable set, 110-220V                       | \$ 5,969   | \$ 4,238.09      | \$ 4,059.01     | \$ 3,969.47        |
| 41009355                          | 41309150           | Optional additional power transformer for supply voltage ranges 400, 460 & 575                                                                     | \$ 455     | \$ 322.87        | \$ 309.23       | \$ 302.41          |
| <b>ST4.500 and ST4.660 Series</b> |                    |                                                                                                                                                    |            |                  |                 |                    |
| 41509010                          |                    | Set standard drive on/off ramps ST4.500/ST4175, length 44" (2 pcs)                                                                                 | \$ 4,713   | \$ 3,346.32      | \$ 3,204.92     | \$ 3,134.23        |
| 41509050                          |                    | Extended length ramps ST4.500/ST4175, length 66" (2 pcs)                                                                                           | \$ 6,644   | \$ 4,717.35      | \$ 4,518.03     | \$ 4,418.37        |
| OPVL16170                         |                    | Extended length ramps ST4.500/ST4175, length 66" (2 pcs), instead of standard ramps                                                                | \$ 800     | \$ 567.88        | \$ 543.88       | \$ 531.89          |
| 41509060                          |                    | Extended length ramps ST4.500/ST4175, length 92" (2 pcs)                                                                                           | \$ 11,458  | \$ 8,135.32      | \$ 7,791.58     | \$ 7,619.70        |
| OPVL16171                         |                    | Extended length ramps ST4.500/ST4175, length 92" (2 pcs), instead of standard ramps                                                                | \$ 6,530   | \$ 4,636.08      | \$ 4,440.18     | \$ 4,342.24        |
| 41509070                          |                    | Extended length ramps ST4.500/ST4175, length 104.75" (2 pcs)                                                                                       | \$ 13,843  | \$ 9,828.27      | \$ 9,412.99     | \$ 9,205.35        |
| OPVL16172                         |                    | Extended length ramps ST4.500/ST4175, length 104.75" (2 pcs), instead of standard ramps                                                            | \$ 7,064   | \$ 5,015.73      | \$ 4,803.80     | \$ 4,697.83        |
| 42509020                          |                    | Set short drive-on/off ramps, L = 510 mm / 20" (2 pcs)                                                                                             | \$ 3,038   | \$ 2,157.08      | \$ 2,065.94     | \$ 2,020.37        |
| OPVL15170                         |                    | Hinged transition plates ST4.500/ST4175 & ST4.660/ST4250, instead of standard ramps                                                                | \$ (1,133) | \$ (804.23)      | \$ (770.25)     | \$ (753.26)        |
| 42519010                          |                    | Set standard drive on/off ramps ST4.660/ST4250, length 55" (2 pcs) for 20, 26 and 30 foot runways                                                  | \$ 4,889   | \$ 3,471.44      | \$ 3,324.76     | \$ 3,251.42        |
| 42519050                          |                    | Extended length ramps ST4.660/ST4250, length 85" (2pcs) for 20, 26 and 30 foot runways                                                             | \$ 5,993   | \$ 4,255.35      | \$ 4,075.55     | \$ 3,985.64        |
| OPVL16180                         |                    | Extended length ramps ST4.660/ST4250, length 85" (2pcs) for 20, 26 and 30 foot runways, instead of standard ramps                                  | \$ 690     | \$ 489.81        | \$ 469.11       | \$ 458.76          |
| 41407151                          | 34007930 4175/4250 | Remote Control, Not UL Approved, 32' 10" cable                                                                                                     | \$ 2,959   | \$ 2,100.96      | \$ 2,012.19     | \$ 1,967.80        |
| 41407150                          | 34007940 4175/4250 | Remote Control, UL Approved, 32' 10" cable                                                                                                         | \$ 5,378   | \$ 3,818.47      | \$ 3,657.13     | \$ 3,576.46        |
| 42600895                          | 42500895           | Height limit switch (set) for ST4.300/ST4120 & ST4.500/ST4175 & ST4.660/ST4250                                                                     | \$ 1,175   | \$ 834.17        | \$ 798.93       | \$ 781.30          |
| 41599013                          |                    | Set chemical anchors and shims for ST4.500/ST 4175                                                                                                 | \$ 828     | \$ 588.20        | \$ 563.35       | \$ 550.92          |
| 42599013                          |                    | Set chemical anchors and shims for ST4.660/ST 4250                                                                                                 | \$ 1,005   | \$ 713.32        | \$ 683.18       | \$ 668.11          |
| 42639170                          | 42539170           | LED lighting set, UL approved for ST4.500/ST4175 & ST4.660/ST4250, 20' platform, 6 LED fixtures, 1 power transformer and cable set, 110-220V       | \$ 4,365   | \$ 3,099.27      | \$ 2,968.32     | \$ 2,902.84        |
| 42619170                          | 42519170           | LED lighting set, UL approved for ST4.500/ST4175 & ST4.660/ST4250, 26' platform, 8 LED fixtures, 1 power transformer and cable set, 110-220V       | \$ 5,343   | \$ 3,793.35      | \$ 3,633.06     | \$ 3,552.92        |
| 42629170                          | 42529170           | LED lighting set, UL approved for ST4.500/ST4175 & ST4.660/ST4250, 30' & 33' platform, 8 LED fixtures, 1 power transformer and cable set, 110-220V | \$ 6,272   | \$ 4,453.20      | \$ 4,265.04     | \$ 4,170.95        |
| 42649170                          | 42549170           | LED lighting set, UL approved for ST4.500/ST4175 & ST4.660/ST4250, 38' platform, 12 LED fixtures, 1 power transformer and cable set, 110-220V      | \$ 7,250   | \$ 5,147.27      | \$ 4,929.78     | \$ 4,821.04        |
| 42619185                          | 42519185           | Optional additional power transformer for supply voltage ranges 400, 460 & 575                                                                     | \$ 886     | \$ 629.09        | \$ 602.51       | \$ 589.22          |

**HEAVY DUTY SKYLIFT**

| Model Number                                                                                                  | Description                                                                                     | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| <b>Surface mounted version:</b>                                                                               |                                                                                                 |            |                  |                 |                    |
| <i>Surface mounted version is equipped with a set multifunctional flexible approach ramps 77" + endstops.</i> |                                                                                                 |            |                  |                 |                    |
| 41422000                                                                                                      | SKY .624 / 200 - 62,400 lbs, platform length 23'                                                | \$ 169,098 | \$ 120,059.62    | \$ 114,986.68   | \$ 112,450.21      |
| 41423000                                                                                                      | SKY .624 / 200 - 62,400 lbs, platform length 26'                                                | \$ 173,071 | \$ 122,880.62    | \$ 117,688.48   | \$ 115,092.41      |
| 41424000                                                                                                      | SKY .624 / 200 - 62,400 lbs, platform length 30'                                                | \$ 177,551 | \$ 126,061.33    | \$ 120,734.79   | \$ 118,071.52      |
| 41425000                                                                                                      | SKY .624 / 200 - 62,400 lbs, platform length 33'                                                | \$ 181,773 | \$ 129,058.85    | \$ 123,605.66   | \$ 120,879.06      |
| 41426000                                                                                                      | SKY .624 / 200 - 62,400 lbs, platform length 40'                                                | \$ 193,649 | \$ 137,490.76    | \$ 131,681.30   | \$ 128,776.56      |
| 41427000                                                                                                      | SKY .624 / 200 - 62,400 lbs, platform length 48' (with extensions on both sides of the runways) | \$ 207,545 | \$ 147,357.05    | \$ 141,130.70   | \$ 138,017.52      |
|                                                                                                               |                                                                                                 |            |                  |                 |                    |
| 41402000                                                                                                      | SKY .780 / 250 - 78,000 lbs, platform length 23'                                                | \$ 183,628 | \$ 130,375.54    | \$ 124,866.71   | \$ 122,112.30      |
| 41403000                                                                                                      | SKY .780 / 250 - 78,000 lbs, platform length 26'                                                | \$ 186,516 | \$ 132,426.06    | \$ 126,830.60   | \$ 124,032.86      |
| 41404000                                                                                                      | SKY .780 / 250 - 78,000 lbs, platform length 30'                                                | \$ 192,162 | \$ 136,434.97    | \$ 130,670.11   | \$ 127,787.68      |
| 41405000                                                                                                      | SKY .780 / 250 - 78,000 lbs, platform length 33'                                                | \$ 194,986 | \$ 138,439.98    | \$ 132,590.40   | \$ 129,665.61      |
| 41406000                                                                                                      | SKY .780 / 250 - 78,000 lbs, platform length 40'                                                | \$ 208,175 | \$ 147,804.46    | \$ 141,559.20   | \$ 138,436.57      |
| 41407000                                                                                                      | SKY .780 / 250 - 78,000 lbs, platform length 48' (with extensions on both sides of the runways) | \$ 223,499 | \$ 158,684.35    | \$ 151,979.38   | \$ 148,626.89      |
| <b>Flush mounted version:</b>                                                                                 |                                                                                                 |            |                  |                 |                    |
| <i>Flush mounted version is equipped with 2 sets of hinged movable boards.</i>                                |                                                                                                 |            |                  |                 |                    |
| 41432000                                                                                                      | SKY .624 / 200 - 62,400 lbs, platform length 23'                                                | \$ 163,367 | \$ 115,990.76    | \$ 111,089.74   | \$ 108,639.24      |
| 41433000                                                                                                      | SKY .624 / 200 - 62,400 lbs, platform length 26'                                                | \$ 167,677 | \$ 119,050.46    | \$ 114,020.15   | \$ 111,505.00      |
| 41434000                                                                                                      | SKY .624 / 200 - 62,400 lbs, platform length 30'                                                | \$ 171,773 | \$ 121,959.16    | \$ 116,805.96   | \$ 114,229.36      |
| 41435000                                                                                                      | SKY .624 / 200 - 62,400 lbs, platform length 33'                                                | \$ 176,084 | \$ 125,019.96    | \$ 119,737.43   | \$ 117,096.16      |
| 41436000                                                                                                      | SKY .624 / 200 - 62,400 lbs, platform length 40'                                                | \$ 188,758 | \$ 134,018.08    | \$ 128,355.34   | \$ 125,523.98      |
| 41437000                                                                                                      | SKY .624 / 200 - 62,400 lbs, platform length 48' (with extensions on both sides of the runways) | \$ 202,887 | \$ 144,049.79    | \$ 137,963.17   | \$ 134,919.87      |
|                                                                                                               |                                                                                                 |            |                  |                 |                    |
| 41412000                                                                                                      | SKY .780 / 250 - 78,000 lbs, platform length 23'                                                | \$ 177,176 | \$ 125,794.88    | \$ 120,479.60   | \$ 117,821.96      |
| 41413000                                                                                                      | SKY .780 / 250 - 78,000 lbs, platform length 26'                                                | \$ 180,825 | \$ 128,386.07    | \$ 122,961.31   | \$ 120,248.92      |
| 41414000                                                                                                      | SKY .780 / 250 - 78,000 lbs, platform length 30'                                                | \$ 186,428 | \$ 132,363.89    | \$ 126,771.05   | \$ 123,974.63      |
| 41415000                                                                                                      | SKY .780 / 250 - 78,000 lbs, platform length 33'                                                | \$ 189,230 | \$ 134,353.36    | \$ 128,676.46   | \$ 125,838.00      |
| 41416000                                                                                                      | SKY .780 / 250 - 78,000 lbs, platform length 40'                                                | \$ 202,377 | \$ 143,687.86    | \$ 137,616.54   | \$ 134,580.89      |
| 41417000                                                                                                      | SKY .780 / 250 - 78,000 lbs, platform length 48' (with extensions on both sides of the runways) | \$ 217,893 | \$ 154,704.31    | \$ 148,167.51   | \$ 144,899.11      |
|                                                                                                               |                                                                                                 |            |                  |                 |                    |
| SKY.624BA                                                                                                     | SKY .624 Buy America, additional price                                                          | \$ 17,120  | \$ 12,155.38     | \$ 11,641.77    | \$ 11,384.97       |
| SKY.780BA                                                                                                     | SKY .780 Buy America, additional price                                                          | \$ 22,882  | \$ 16,245.97     | \$ 15,559.52    | \$ 15,216.30       |

**ACCESSORIES AND OPTIONS FOR SKYLIFT**

| Model Number                                                        | Description                                                                                                                                             | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| 41409110                                                            | LED lighting set, UL approved for SKYLIFT, 23' & 26' platform, 8 LED fixtures, 1 power transformer and cable set, 110-220V                              | \$ 5,597   | \$ 3,973.86      | \$ 3,805.95     | \$ 3,721.99        |
| 41409120                                                            | LED lighting set, UL approved for SKYLIFT, 30' & 33' platform, 10 LED fixtures, 1 power transformer and cable set, 110-220V                             | \$ 6,568   | \$ 4,663.57      | \$ 4,466.52     | \$ 4,367.99        |
| 41409130                                                            | LED lighting set, UL approved for SKYLIFT, 40' platform, 12 LED fixtures, 1 power transformer and cable set, 110-220V                                   | \$ 7,593   | \$ 5,390.97      | \$ 5,163.18     | \$ 5,049.29        |
| 41409145                                                            | LED lighting set, UL approved for SKYLIFT, 48' platform, 14 LED fixtures, 1 power transformer and cable set, 110-220V                                   | \$ 9,211   | \$ 6,539.74      | \$ 6,263.41     | \$ 6,125.25        |
| 41409135                                                            | LED lighting set, UL approved for SKYLIFT platform extension 19.2", 2 LED fixtures, brackets and cable set, 110-220V                                    | \$ 1,621   | \$ 1,151.05      | \$ 1,102.41     | \$ 1,078.09        |
| 41409150                                                            | Optional additional power transformer for supply voltage ranges 400, 460 & 575, for Maximum 12 LED lights                                               | \$ 927     | \$ 658.28        | \$ 630.46       | \$ 616.56          |
| 41409160                                                            | Second optional additional power transformer for supply voltage ranges 400, 460 & 575, for more than 12 LED lights                                      | \$ 927     | \$ 658.28        | \$ 630.46       | \$ 616.56          |
| OPVL39100                                                           | Factory installation of light set on any length SKYLIFT                                                                                                 | \$ 1,885   | \$ 1,338.32      | \$ 1,281.77     | \$ 1,253.50        |
|                                                                     |                                                                                                                                                         |            |                  |                 |                    |
| <u>For reversed roll off protection on a Flush Mounted SKYLIFT:</u> |                                                                                                                                                         |            |                  |                 |                    |
| 41310905                                                            | Set of 2 reversed roll off protection 1 LEFT & 1 RIGHT version (not suitable for mounting on an extension)                                              | \$ 5,644   | \$ 4,006.97      | \$ 3,837.66     | \$ 3,753.01        |
| 41310905-WB                                                         | Set of 2 reversed roll off protection 1 LEFT & 1 RIGHT version (not suitable for mounting on an extension) - Washbay                                    | \$ 6,494   | \$ 4,611.04      | \$ 4,416.21     | \$ 4,318.80        |
| OPVL16190                                                           | Set of 2 reversed roll off protection instead of the standard Set short drive-on/off ramps (not suitable for mounting on an extension)                  | \$ 2,041   | \$ 1,449.09      | \$ 1,387.86     | \$ 1,357.24        |
| OPVL16190-WB                                                        | Set of 2 reversed roll off protection instead of the standard Set short drive-on/off ramps (not suitable for mounting on an extension) - Washbay        | \$ 2,351   | \$ 1,669.48      | \$ 1,598.94     | \$ 1,563.66        |
| OPVL16191                                                           | Set of 2 reversed roll off protection instead of the end stops on a surface mounted SKYLIFT(not suitable for mounting on an extension)                  | \$ 3,924   | \$ 2,786.27      | \$ 2,668.54     | \$ 2,609.67        |
| OPVL16191-WB                                                        | Set of 2 reversed roll off protection instead of the end stops on a surface mounted SKYLIFT(not suitable for mounting on an extension) - Washbay        | \$ 4,539   | \$ 3,222.48      | \$ 3,086.32     | \$ 3,018.24        |
| OPVL16200                                                           | Set of 2 reversed roll off protection instead of the standard Set short drive-on/off ramps for a 14.5 mtr /48' SKYLIFT                                  | \$ 2,041   | \$ 1,449.09      | \$ 1,387.86     | \$ 1,357.24        |
| OPVL16200-WB                                                        | Set of 2 reversed roll off protection instead of the standard Set short drive-on/off ramps for a 14.5 mtr /48' SKYLIFT - Washbay                        | \$ 2,351   | \$ 1,669.48      | \$ 1,598.94     | \$ 1,563.66        |
| 41300966                                                            | Set of 2 ramp spacers with chemical anchors to raise approach ramps to same height as the reversed roll off protections. Only for surface mounted lifts | \$ 2,030   | \$ 1,441.09      | \$ 1,380.20     | \$ 1,349.76        |

**ACCESSORIES AND OPTIONS FOR SKYLIFT**

| Model Number | Description                                                                                         | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------|-----------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| 42509020     | Set short drive-on/off ramps , L = 510 mm / 20" (2 pcs)                                             | \$ 3,038   | \$ 2,157.04      | \$ 2,065.90     | \$ 2,020.33        |
| OPVL15190    | Set short drive-on/off ramps, instead of the standard multi flexible approach ramps                 | \$ (2,271) | \$ (1,612.38)    | \$ (1,544.25)   | \$ (1,510.19)      |
| OPVL15190-WB | Set short drive-on/off ramps, instead of the standard multi flexible approach ramps - Washbay       | \$ (3,702) | \$ (2,628.68)    | \$ (2,517.61)   | \$ (2,462.08)      |
| OPVL15191    | Set short drive-on/off ramps, instead of the standard stop plates                                   | \$ 2,076   | \$ 1,474.21      | \$ 1,411.92     | \$ 1,380.77        |
| 41300420     | Set fixed, extra long, drive on/off ramps (2 pcs), L = 2660 mm / 104 3/4 "(2 pcs)                   | \$ 10,736  | \$ 7,622.27      | \$ 7,300.20     | \$ 7,139.17        |
| OPVL16185    | Set, extra long, fixed drive-on/off ramps instead of the standard flexible approach ramps           | \$ 727     | \$ 516.14        | \$ 494.34       | \$ 483.43          |
| OPVL47185    | Set of 2 stop plates for flush mounted SKYLIFT instead of the standard set short drive-on/off ramps | No charge  | No charge        | No charge       | No charge          |
| 41407151     | Remote control with 32' 10" cable                                                                   | \$ 2,959   | \$ 2,100.63      | \$ 2,011.87     | \$ 1,967.49        |
| 41407153     | Remote control with 82' cable                                                                       | \$ 4,297   | \$ 3,050.55      | \$ 2,921.65     | \$ 2,857.21        |
| 41407150     | Remote control UL approved with 32' 10" cable                                                       | \$ 5,378   | \$ 3,818.32      | \$ 3,656.98     | \$ 3,576.31        |
| 41407152     | Remote wall control with 30' cable                                                                  | \$ 3,072   | \$ 2,180.80      | \$ 2,088.65     | \$ 2,042.58        |
| OPVL34180    | Intrinsic Barrier For SKY lift to allow surface mounted lift to be installed in flush infloor pit   | \$ 6,832   | \$ 4,850.85      | \$ 4,645.88     | \$ 4,543.40        |
| OPVL37185    | Stainless steel control box instead of standard painted                                             | \$ 10,382  | \$ 7,371.05      | \$ 7,059.60     | \$ 6,903.87        |
| OPVL50185    | Set of four stainless steel floor plates instead of standard hot dip galvanized                     | \$ 9,111   | \$ 6,468.94      | \$ 6,195.60     | \$ 6,058.93        |
| 41409161     | SKYLIFT circuit breaker & thermal overload kit, SKY200/250 - 208V/230V                              | \$ 489     | \$ 347.05        | \$ 332.39       | \$ 325.06          |
| 41409162     | SKYLIFT circuit breaker & thermal overload kit, SKY200/250 - 460V/575V                              | \$ 489     | \$ 347.05        | \$ 332.39       | \$ 325.06          |
| 41409163     | SKYLIFT circuit breaker & thermal overload kit, SKY200 - 575V                                       | \$ 489     | \$ 347.05        | \$ 332.39       | \$ 325.06          |
| 41409185     | SKYLIFT additional E-stop on console                                                                | \$ 489     | \$ 347.05        | \$ 332.39       | \$ 325.06          |
| SKY575V      | 575 voltage power option when ordered from factory.                                                 | \$ 3,365   | \$ 2,389.35      | \$ 2,288.39     | \$ 2,237.91        |
| SKY WB-23    | Wash bay model 23' (Galvanized runways and stainless steel control box)                             | \$ 38,434  | \$ 27,288.29     | \$ 26,135.27    | \$ 25,558.75       |
| SKY WB-26    | Wash bay model 26' (Galvanized runways and stainless steel control box)                             | \$ 39,404  | \$ 27,976.87     | \$ 26,794.75    | \$ 26,203.69       |
| SKY WB-30    | Wash bay model 30' (Galvanized runways and stainless steel control box)                             | \$ 40,372  | \$ 28,664.30     | \$ 27,453.13    | \$ 26,847.55       |
| SKY WB-33    | Wash bay model 33' (Galvanized runways and stainless steel control box)                             | \$ 41,340  | \$ 29,351.73     | \$ 28,111.52    | \$ 27,491.41       |
| SKY WB-40    | Wash bay model 40' (Galvanized runways and stainless steel control box)                             | \$ 43,668  | \$ 31,004.08     | \$ 29,694.05    | \$ 29,039.03       |
| SKY WB-48    | Wash bay model 48' (Galvanized runways and stainless steel control box)                             | \$ 46,186  | \$ 32,792.32     | \$ 31,406.72    | \$ 30,713.93       |
| SKY GRW-23   | Hot dip galvanized runways instead of painted 23'                                                   | \$ 15,295  | \$ 10,859.37     | \$ 10,400.52    | \$ 10,171.10       |
| SKY GRW-26   | Hot dip galvanized runways instead of painted 26'                                                   | \$ 16,083  | \$ 11,419.13     | \$ 10,936.63    | \$ 10,695.38       |
| SKY GRW-30   | Hot dip galvanized runways instead of painted 30'                                                   | \$ 16,872  | \$ 11,978.89     | \$ 11,472.74    | \$ 11,219.67       |
| SKY GRW-33   | Hot dip galvanized runways instead of painted 33'                                                   | \$ 18,291  | \$ 12,986.46     | \$ 12,437.74    | \$ 12,163.38       |
| SKY GRW-40   | Hot dip galvanized runways instead of painted 40'                                                   | \$ 19,710  | \$ 13,994.03     | \$ 13,402.73    | \$ 13,107.09       |
| SKY GRW-48   | Hot dip galvanized runways instead of painted 48'                                                   | \$ 21,917  | \$ 15,561.36     | \$ 14,903.84    | \$ 14,575.08       |
| 41400960     | 2 speed lowering, not in combination with synchronisation set                                       | \$ 3,710   | \$ 2,634.39      | \$ 2,523.08     | \$ 2,467.42        |
| 41409960     | Park positioning system for Jacking Beam (Set), only one possible per lift                          | \$ 1,935   | \$ 1,373.72      | \$ 1,315.68     | \$ 1,286.65        |
| 41400950     | Synchronization set for connected versions SKYLIFT S.M., bridge part 1 m./3'4"                      | \$ 15,403  | \$ 10,936.10     | \$ 10,474.01    | \$ 10,242.97       |
| 41400950-WB  | Synchronization set for connected versions SKYLIFT S.M., bridge part 1 m./3'4" - Washbay            | \$ 17,656  | \$ 12,535.92     | \$ 12,006.23    | \$ 11,741.39       |
| 41400951     | Synchronization set for connected versions SKYLIFT S.M., bridge part 1.5 m./4'11"                   | \$ 18,758  | \$ 13,318.13     | \$ 12,755.39    | \$ 12,474.02       |
| 41400951-WB  | Synchronization set for connected versions SKYLIFT S.M., bridge part 1.5 m./4'11" - Washbay         | \$ 21,561  | \$ 15,308.49     | \$ 14,661.65    | \$ 14,338.23       |
| 41400953     | Synchronization set for connected versions SKYLIFT S.M., without bridge part                        | \$ 3,451   | \$ 2,450.55      | \$ 2,347.00     | \$ 2,295.23        |
| 41410950     | Synchronization set for connected versions SKYLIFT F.M., bridge part 1 m./3'4"                      | \$ 15,403  | \$ 10,936.10     | \$ 10,474.01    | \$ 10,242.97       |
| 41410950-WB  | Synchronization set for connected versions SKYLIFT F.M., bridge part 1 m./3'4" - Washbay            | \$ 17,692  | \$ 12,561.04     | \$ 12,030.29    | \$ 11,764.92       |
| 41410951     | Synchronization set for connected versions SKYLIFT F.M., bridge part 1.5 m./4'11"                   | \$ 18,758  | \$ 13,318.13     | \$ 12,755.39    | \$ 12,474.02       |
| 41410951-WB  | Synchronization set for connected versions SKYLIFT F.M., bridge part 1.5 m./4'11" - Washbay         | \$ 21,561  | \$ 15,308.49     | \$ 14,661.65    | \$ 14,338.23       |
| 41312955     | Set automatic recess coverplates for SKY-FM, 23' (2 pcs)                                            | \$ 26,443  | \$ 18,774.19     | \$ 17,980.92    | \$ 17,584.28       |
| 41313955     | Set automatic recess coverplates for SKY-FM, 26' (2 pcs)                                            | \$ 32,387  | \$ 22,994.70     | \$ 22,023.09    | \$ 21,537.29       |
| 41314955     | Set automatic recess coverplates for SKY-FM, 30' (2 pcs)                                            | \$ 38,331  | \$ 27,215.21     | \$ 26,065.27    | \$ 25,490.30       |
| 41315955     | Set automatic recess coverplates for SKY-FM, 33' (2 pcs)                                            | \$ 44,276  | \$ 31,435.72     | \$ 30,107.45    | \$ 29,443.32       |
| 41316955     | Set automatic recess coverplates for SKY-FM, 40' (2 pcs)                                            | \$ 56,166  | \$ 39,877.89     | \$ 38,192.90    | \$ 37,350.41       |
| 41300448     | Set multifunctional flexible approach ramps 77"                                                     | \$ 8,711   | \$ 6,184.60      | \$ 5,923.28     | \$ 5,792.62        |
| 41300448-WB  | Set multifunctional flexible approach ramps 77" - WashBay                                           | \$ 10,017  | \$ 7,111.83      | \$ 6,811.33     | \$ 6,661.08        |

**ACCESSORIES AND OPTIONS FOR SKYLIFT**

| Model Number           | Description                                                                                                                                                              | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| 41300460               | One piece middle section "C" length 19.75"                                                                                                                               | \$ 923     | \$ 655.46        | \$ 627.76       | \$ 613.91          |
| 41300460-WB            | One piece middle section "C" length 19.75" - WashBay                                                                                                                     | \$ 1,065   | \$ 755.95        | \$ 724.00       | \$ 708.03          |
| 41300480               | One piece middle section "C" length 10"                                                                                                                                  | \$ 741     | \$ 526.42        | \$ 504.18       | \$ 493.06          |
| 41300480-WB            | One piece middle section "C" length 10" - WashBay                                                                                                                        | \$ 844     | \$ 599.50        | \$ 574.17       | \$ 561.51          |
| 41300940               | Platform Extension 4' (not for 48' version), (2 pcs)                                                                                                                     | \$ 9,412   | \$ 6,682.47      | \$ 6,400.12     | \$ 6,258.94        |
| 41300940-WB            | Platform Extension 4' (not for 48' version), (2 pcs) - WashBay                                                                                                           | \$ 10,824  | \$ 7,685.07      | \$ 7,360.35     | \$ 7,197.99        |
| 41310940               | Platform Extension 4' (not for 48' version), (2 pcs), incl. reversed roll off protection                                                                                 | \$ 13,061  | \$ 9,273.48      | \$ 8,881.64     | \$ 8,685.72        |
| 41310940-WB            | Platform Extension 4' (not for 48' version), (2 pcs), incl. reversed roll off protection - WashBay                                                                       | \$ 15,048  | \$ 10,683.74     | \$ 10,232.31    | \$ 10,006.60       |
| OPVLRAL07              | Extra price for 1 different color                                                                                                                                        | \$ 3,690   | \$ 2,619.68      | \$ 2,508.99     | \$ 2,453.65        |
| OPVLRAL07-2            | Extra price for 2 different colors                                                                                                                                       | \$ 5,787   | \$ 4,108.65      | \$ 3,935.04     | \$ 3,848.24        |
| 41300990               | Set chemical anchors and shims for SKYLIFT                                                                                                                               | \$ 1,369   | \$ 971.77        | \$ 930.71       | \$ 910.18          |
| 41300992               | Set chemical anchors and shims for SKYLIFT, special for Seismic regions incl extra anchors                                                                               | \$ 2,059   | \$ 1,461.65      | \$ 1,399.89     | \$ 1,369.01        |
| 39509105               | Air installation kit for ST 4120, ST 4175, ST 4250 and SKYLIFT; with 11.5' spiral hose                                                                                   | \$ 497     | \$ 352.85        | \$ 337.94       | \$ 330.49          |
| 39509100               | Air kit for ST 4120, ST 4175, ST 4250 and SKYLIFT; with 8' air pipe, brackets and one outlet (Depending on length of lift, more than one kit may be needed)              | \$ 674     | \$ 478.46        | \$ 458.24       | \$ 448.14          |
| OPVL39200              | Factory installation of air kit on any length SKYLIFT, platform lengths up to 12 meter                                                                                   | \$ 1,640   | \$ 1,164.30      | \$ 1,115.11     | \$ 1,090.51        |
| 61001022               | Cleaner/assembly set for anti-skid aluminum diamond plate                                                                                                                | \$ 433     | \$ 307.17        | \$ 294.20       | \$ 287.71          |
| 66701106               | Anti-skid, ALU diamond plate 23 3/5" x 49 1/5", 30' length platform lift requires a total of 14 plates, (Price per plate)                                                | \$ 547     | \$ 388.25        | \$ 371.85       | \$ 363.64          |
| 41302900               | Anti-skid, ALU diamond plates complete set, mounted at the factory for platforms 7 mtr. / 23'                                                                            | \$ 5,856   | \$ 4,157.71      | \$ 3,982.03     | \$ 3,894.19        |
| 41303900               | Anti-skid, ALU diamond plates complete set, mounted at the factory for platforms 8 mtr. / 26'                                                                            | \$ 6,938   | \$ 4,926.21      | \$ 4,718.06     | \$ 4,613.99        |
| 41304900               | Anti-skid, ALU diamond plates complete set, mounted at the factory for platforms 9 mtr. / 30'                                                                            | \$ 8,030   | \$ 5,701.57      | \$ 5,460.66     | \$ 5,340.20        |
| 41305900               | Anti-skid, ALU diamond plates complete set, mounted at the factory for platforms 10 mtr. / 33'                                                                           | \$ 9,113   | \$ 6,470.08      | \$ 6,196.70     | \$ 6,060.00        |
| 41306900               | Anti-skid, ALU diamond plates complete set, mounted at the factory for platforms 12 mtr. / 40'                                                                           | \$ 10,203  | \$ 7,244.30      | \$ 6,938.20     | \$ 6,785.15        |
| 41307900               | Anti-skid, ALU diamond plates complete set, mounted at the factory for platforms 14.5 mtr. / 48'. 4 plates for the extensions and a cleaner set are supplied separately. | \$ 12,368  | \$ 8,781.31      | \$ 8,410.27     | \$ 8,224.75        |
| OPVL44185              | Stertil-Guard Anti-skid, applied at the factory for short platforms lengths up to 7 mtr. / 23'                                                                           | \$ 4,471   | \$ 3,174.52      | \$ 3,040.38     | \$ 2,973.32        |
| OPVL45185              | Stertil-Guard Anti-skid, applied at the factory for medium platforms lengths from 8 mtr. / 26' to 9 mtr. / 30'                                                           | \$ 5,980   | \$ 4,245.63      | \$ 4,066.24     | \$ 3,976.54        |
| OPVL46185              | Stertil-Guard Anti-skid, applied at the factory for longer platforms lengths from 10 mtr. / 33' and longer                                                               | \$ 9,209   | \$ 6,538.59      | \$ 6,262.32     | \$ 6,124.18        |
| WP SKY                 | Wider Platforms 32.68" instead of 29.5"                                                                                                                                  | On request | On request       | On request      | On request         |
| OPVL31050              | 6.5' hydraulic hose extension to connect lift to control box                                                                                                             | \$ 2,048   | \$ 1,454.34      | \$ 1,392.89     | \$ 1,362.17        |
| OPVL31051              | 6.5' hydraulic hose extension to connect lift to control box for WashBay                                                                                                 | \$ 2,526   | \$ 1,793.31      | \$ 1,717.54     | \$ 1,679.65        |
| OPVL31060              | 13' hydraulic hose extension to connect lift to control box                                                                                                              | \$ 4,095   | \$ 2,907.65      | \$ 2,784.79     | \$ 2,723.36        |
| OPVL31061              | 13' hydraulic hose extension to connect lift to control box for WashBay                                                                                                  | \$ 4,541   | \$ 3,223.81      | \$ 3,087.59     | \$ 3,019.48        |
| OPVL31070              | 20' hydraulic hose extension to connect lift to control box                                                                                                              | \$ 6,059   | \$ 4,301.87      | \$ 4,120.10     | \$ 4,029.22        |
| OPVL31071              | 20' hydraulic hose extension to connect lift to control box for WashBay                                                                                                  | \$ 6,563   | \$ 4,659.49      | \$ 4,462.61     | \$ 4,364.17        |
| Tapeswitch Outer Only  | Tapeswitch Outer Only, price per foot both runways                                                                                                                       | \$ 375     | \$ 266.40        | \$ 255.15       | \$ 249.52          |
| Tapeswitch Inner/Outer | Tapeswitch Inner and Outer, price per foot for both runways                                                                                                              | \$ 476     | \$ 337.93        | \$ 323.65       | \$ 316.51          |

**ECO LIFTS**

| Model Number | Old Model # | Description                                                                                                                                                                    | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| ECO60-00     |             | 60,000 lbs capacity with two fixed lifting units                                                                                                                               | \$ 174,033 | \$ 123,563.23    | \$ 118,342.24   | \$ 115,731.75      |
| ECO60-10     |             | 60,000 lbs capacity with 10 ft. (120") travel range                                                                                                                            | \$ 227,914 | \$ 161,818.61    | \$ 154,981.20   | \$ 151,562.50      |
| ECO60-13     |             | 60,000 lbs capacity with 13 ft. (156") travel range                                                                                                                            | \$ 236,304 | \$ 167,775.57    | \$ 160,686.46   | \$ 157,141.91      |
| ECO60-17     |             | 60,000 lbs capacity with 17 ft. (204") travel range                                                                                                                            | \$ 246,833 | \$ 175,251.58    | \$ 167,846.59   | \$ 164,144.09      |
| ECO 90M-10   |             | 90,000 lbs capacity, 1 fixed and 2 movable mechanism,<br>(Price based on 10 ft travel front pit and 10 ft travel rear pit)                                                     | \$ 357,250 | \$ 253,647.27    | \$ 242,929.78   | \$ 237,571.03      |
| EL13         |             | Increase box length from 10 ft. to 13 ft (156") in travel range, price per box                                                                                                 | \$ 5,401   | \$ 3,834.68      | \$ 3,672.66     | \$ 3,591.64        |
| EL17         |             | Increase box length from 10 ft. to 17 ft (204") in travel range, price per box                                                                                                 | \$ 16,203  | \$ 11,504.05     | \$ 11,017.97    | \$ 10,774.92       |
| Q2200-00     |             | Quick Turn (Shorter end of one moveable pit box to have Fixed and Moveable closer for tandem axles)                                                                            | \$ 4,077   | \$ 2,894.54      | \$ 2,772.23     | \$ 2,711.08        |
| 89930001     | RBV050-00   | Optional detachable wired remote control for ECO60 / ECO90 / DIA64 / DIA70 / DIA96 / DIA105<br><b>Note: Incl. remote control, 35 ft cable, military style quick disconnect</b> | \$ 7,158   | \$ 5,082.40      | \$ 4,867.65     | \$ 4,760.27        |
| 89910001     |             | Automatic Wheel Base Positioning (AWBP) ECO 60                                                                                                                                 | \$ 5,188   | \$ 3,683.27      | \$ 3,527.63     | \$ 3,449.82        |
| 89910002     |             | Automatic Wheel Base Positioning (AWBP) ECO 90                                                                                                                                 | \$ 9,339   | \$ 6,630.89      | \$ 6,350.72     | \$ 6,210.63        |
| 89010100     | ST110-00    | Adapter Cart ECO                                                                                                                                                               | \$ 2,959   | \$ 2,101.24      | \$ 2,012.45     | \$ 1,968.06        |
| 89010101     | AS100-00    | Adapter Stand                                                                                                                                                                  | \$ 2,675   | \$ 1,899.04      | \$ 1,818.80     | \$ 1,778.68        |

**Standard with lift: Extruded aluminum (hinged) for moveable mechanism, two each aluminum drop-in covers for fixed and moveable mechanism one 23.5" steel pit cover plate, one bridge bracket, one wall bracket and two end section covers for moveable box. All ECOLIFTS include comprehensive adapter package. At time of order specify Transit, School Bus or Truck Adapters.**

**Optional Cover Plates for continuous pit:**

|             |         |                                                                                                                    |          |             |             |             |
|-------------|---------|--------------------------------------------------------------------------------------------------------------------|----------|-------------|-------------|-------------|
| 89020020    |         | 8.75" cover plate, price each                                                                                      | \$ 1,420 | \$ 1,008.46 | \$ 965.85   | \$ 944.54   |
| 89020040    |         | 12" cover plate, price each                                                                                        | \$ 1,856 | \$ 1,317.59 | \$ 1,261.92 | \$ 1,234.08 |
| 89020060    |         | 18" cover plate, price each                                                                                        | \$ 2,193 | \$ 1,557.26 | \$ 1,491.46 | \$ 1,458.56 |
| 89020080    |         | 23.5" cover plate, price each                                                                                      | \$ 2,588 | \$ 1,837.45 | \$ 1,759.81 | \$ 1,720.99 |
| 89020028    | CW322   | Additional wall mount bracket, price each                                                                          | \$ 2,948 | \$ 2,093.11 | \$ 2,004.67 | \$ 1,960.45 |
| 89020029    | CB322   | Additional bridge bracket, price each                                                                              | \$ 1,911 | \$ 1,356.96 | \$ 1,299.62 | \$ 1,270.96 |
| 575 Voltage |         | Additional charge for 575V 3 phase, 13 amp., includes thermal overload protection, Price is per lifting unit/motor | \$ 3,237 | \$ 2,298.36 | \$ 2,201.24 | \$ 2,152.69 |
| 89920001    |         | Factory Installed Circuit Breaker & Thermal Overload Kit ECO 60 / DIAMOND 64 / DIAMOND 70                          | \$ 1,975 | \$ 1,402.18 | \$ 1,342.93 | \$ 1,313.31 |
| 89920002    |         | Factory Installed Circuit Breaker & Thermal Overload Kit ECO 90 / DIAMOND 96 / DIAMOND 105                         | \$ 2,948 | \$ 2,093.11 | \$ 2,004.67 | \$ 1,960.45 |
| 89930002    | ECO-EHP | External Hand Pump Kit                                                                                             | \$ 4,966 | \$ 3,525.95 | \$ 3,376.96 | \$ 3,302.47 |

**Shims (Must be ordered with the lift to ship with lift):**

|          |          |                                  |       |          |          |          |
|----------|----------|----------------------------------|-------|----------|----------|----------|
| 89000105 | 03112-01 | FS1 0.063" thickness, price each | \$ 27 | \$ 19.31 | \$ 18.49 | \$ 18.08 |
| 89000106 | 03112-02 | FS2 0.125" thickness, price each | \$ 27 | \$ 19.31 | \$ 18.49 | \$ 18.08 |
| 89000107 | 03112-03 | FS4 0.250" thickness, price each | \$ 39 | \$ 27.43 | \$ 26.27 | \$ 25.70 |
| 89000108 | 03112-04 | FS8 0.500" thickness, price each | \$ 56 | \$ 39.63 | \$ 37.95 | \$ 37.12 |

|           |  |                                                                                                                    |            |            |            |            |
|-----------|--|--------------------------------------------------------------------------------------------------------------------|------------|------------|------------|------------|
| Hose      |  | Add'l field installed hyd. hose over standard length provided (see ECO order form), price per ft. per hose         | On request | On request | On request | On request |
| OPVL89001 |  | Add'l pendant cable length over standard length provided, sold in 5' increments(see ECO order form), price per ft. | On request | On request | On request | On request |

**DIAMOND LIFTS**

| Model Number                                          | Description                                                          | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|-------------------------------------------------------|----------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| <b>DIAMOND 64 MODELS, CASSETTE</b>                    |                                                                      |            |                  |                 |                    |
| DIAMOND 64-00                                         | 64,000 lbs capacity with two fixed lifting units, incl. cassettes    | \$ 150,573 | \$ 106,907.11    | \$ 102,389.91   | \$ 100,131.31      |
| DIAMOND 64-10                                         | 64,000 lbs capacity with 10 ft. (120") travel range, incl. cassettes | \$ 199,332 | \$ 141,526.04    | \$ 135,546.06   | \$ 132,556.08      |
| DIAMOND 64-13                                         | 64,000 lbs capacity with 13 ft. (156") travel range, incl. cassettes | \$ 206,671 | \$ 146,736.43    | \$ 140,536.30   | \$ 137,436.23      |
| DIAMOND 64-17                                         | 64,000 lbs capacity with 17 ft. (204") travel range, incl. cassettes | \$ 215,881 | \$ 153,275.67    | \$ 146,799.23   | \$ 143,561.01      |
| <b>DIAMOND 64 MODELS, CASSETTE, CONTINUOUS RECESS</b> |                                                                      |            |                  |                 |                    |
| DIAMOND 64CR-10                                       | 64,000 lbs capacity with 10 ft. (120") travel range, incl. cassettes | \$ 243,700 | \$ 173,026.82    | \$ 165,715.83   | \$ 162,060.33      |
| DIAMOND 64CR-13                                       | 64,000 lbs capacity with 13 ft. (156") travel range, incl. cassettes | \$ 249,823 | \$ 177,374.28    | \$ 169,879.59   | \$ 166,132.25      |
| DIAMOND 64CR-17                                       | 64,000 lbs capacity with 17 ft. (204") travel range, incl. cassettes | \$ 261,994 | \$ 186,015.62    | \$ 178,155.80   | \$ 174,225.89      |

**DIAMOND LIFTS**

| Model Number                                                 | Description                                                                                    | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| <b>DIAMOND 64 FRAME MODELS FOR CONCRETE PIT INSTALLATION</b> |                                                                                                |            |                  |                 |                    |
| DIAMOND 64F-00                                               | 64,000 lbs capacity with two fixed lifting units, with frames for concrete pit installation    | \$ 117,638 | \$ 83,522.68     | \$ 79,993.56    | \$ 78,228.99       |
| DIAMOND 64F-10                                               | 64,000 lbs capacity with 10 ft. (120") travel range, with frames for concrete pit installation | \$ 145,308 | \$ 103,168.84    | \$ 98,809.59    | \$ 96,629.97       |
| DIAMOND 64F-13                                               | 64,000 lbs capacity with 13 ft. (156") travel range, with frames for concrete pit installation | \$ 151,556 | \$ 107,604.89    | \$ 103,058.21   | \$ 100,784.86      |
| DIAMOND 64F-17                                               | 64,000 lbs capacity with 17 ft. (204") travel range, with frames for concrete pit installation | \$ 160,481 | \$ 113,941.80    | \$ 109,127.35   | \$ 106,720.13      |
| DFIFL-64F                                                    | Increased frame length, price per ft.                                                          | \$ 2,204   | \$ 1,565.09      | \$ 1,498.96     | \$ 1,465.89        |
| DFSF-64F                                                     | Spacer frames for continuous pit installation, available in various lengths, price per ft.     | \$ 1,306   | \$ 927.46        | \$ 888.27       | \$ 868.68          |

|                                                                                 |                                                                                                |            |               |               |               |
|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------|---------------|---------------|---------------|
| <b>DIAMOND 64 FRAME MODELS FOR CONCRETE PIT INSTALLATION, CONTINUOUS RECESS</b> |                                                                                                |            |               |               |               |
| DIAMOND 64FCR-10                                                                | 64,000 lbs capacity with 10 ft. (120") travel range, with frames for concrete pit installation | \$ 183,270 | \$ 130,122.01 | \$ 124,623.90 | \$ 121,874.84 |
| DIAMOND 64FCR-13                                                                | 64,000 lbs capacity with 13 ft. (156") travel range, with frames for concrete pit installation | \$ 194,372 | \$ 138,004.32 | \$ 132,173.15 | \$ 129,257.57 |
| DIAMOND 64FCR-17                                                                | 64,000 lbs capacity with 17 ft. (204") travel range, with frames for concrete pit installation | \$ 210,496 | \$ 149,452.09 | \$ 143,137.21 | \$ 139,979.77 |
| DFCRIFL-64FCR                                                                   | Increased frame length, price per ft.                                                          | \$ 4,096   | \$ 2,908.15   | \$ 2,785.27   | \$ 2,723.83   |
| DFCRSF-64FCR                                                                    | Spacer frames for continuous pit installation, available in various lengths, price per ft.     | \$ 1,876   | \$ 1,332.13   | \$ 1,275.84   | \$ 1,247.70   |

|                                    |                                                                      |            |               |               |               |
|------------------------------------|----------------------------------------------------------------------|------------|---------------|---------------|---------------|
| <b>DIAMOND 70 MODELS, CASSETTE</b> |                                                                      |            |               |               |               |
| DIAMOND 70-10                      | 70,000 lbs capacity with 10 ft. (120") travel range, incl. cassettes | \$ 229,671 | \$ 163,066.55 | \$ 156,176.41 | \$ 152,731.35 |
| DIAMOND 70-13                      | 70,000 lbs capacity with 13 ft. (156") travel range, incl. cassettes | \$ 238,125 | \$ 169,068.49 | \$ 161,924.75 | \$ 158,352.89 |
| DIAMOND 70-17                      | 70,000 lbs capacity with 17 ft. (204") travel range, incl. cassettes | \$ 248,738 | \$ 176,603.69 | \$ 169,141.57 | \$ 165,410.50 |

|                                                       |                                                                      |            |               |               |               |
|-------------------------------------------------------|----------------------------------------------------------------------|------------|---------------|---------------|---------------|
| <b>DIAMOND 70 MODELS, CASSETTE, CONTINUOUS RECESS</b> |                                                                      |            |               |               |               |
| DIAMOND 70CR-10                                       | 70,000 lbs capacity with 10 ft. (120") travel range, incl. cassettes | \$ 288,457 | \$ 204,804.31 | \$ 196,150.61 | \$ 191,823.76 |
| DIAMOND 70CR-13                                       | 70,000 lbs capacity with 13 ft. (156") travel range, incl. cassettes | \$ 296,019 | \$ 210,173.29 | \$ 201,292.73 | \$ 196,852.45 |
| DIAMOND 70CR-17                                       | 70,000 lbs capacity with 17 ft. (204") travel range, incl. cassettes | \$ 310,397 | \$ 220,381.90 | \$ 211,069.99 | \$ 206,414.03 |

|                                                              |                                                                                                |            |               |               |               |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------|---------------|---------------|---------------|
| <b>DIAMOND 70 FRAME MODELS FOR CONCRETE PIT INSTALLATION</b> |                                                                                                |            |               |               |               |
| DIAMOND 70F-00                                               | 70,000 lbs capacity with two fixed lifting units, with frames for concrete pit installation    | \$ 131,504 | \$ 93,368.18  | \$ 89,423.05  | \$ 87,450.48  |
| DIAMOND 70F-10                                               | 70,000 lbs capacity with 10 ft. (120") travel range, with frames for concrete pit installation | \$ 167,424 | \$ 118,871.11 | \$ 113,848.39 | \$ 111,337.02 |
| DIAMOND 70F-13                                               | 70,000 lbs capacity with 13 ft. (156") travel range, with frames for concrete pit installation | \$ 174,622 | \$ 123,981.97 | \$ 118,743.30 | \$ 116,123.96 |
| DIAMOND 70F-17                                               | 70,000 lbs capacity with 17 ft. (204") travel range, with frames for concrete pit installation | \$ 184,908 | \$ 131,284.62 | \$ 125,737.38 | \$ 122,963.76 |
| DFIFL-70F                                                    | Increased frame length, price per ft.                                                          | \$ 2,204   | \$ 1,565.09   | \$ 1,498.96   | \$ 1,465.89   |
| DFSF-70F                                                     | Spacer frames for continuous pit installation, available in various lengths, price per ft.     | \$ 1,306   | \$ 927.46     | \$ 888.27     | \$ 868.68     |

|                                                                                 |                                                                                                |            |               |               |               |
|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------|---------------|---------------|---------------|
| <b>DIAMOND 70 FRAME MODELS FOR CONCRETE PIT INSTALLATION, CONTINUOUS RECESS</b> |                                                                                                |            |               |               |               |
| DIAMOND 70FCR-10                                                                | 70,000 lbs capacity with 10 ft. (120") travel range, with frames for concrete pit installation | \$ 217,505 | \$ 154,428.43 | \$ 147,903.29 | \$ 144,640.71 |
| DIAMOND 70FCR-13                                                                | 70,000 lbs capacity with 13 ft. (156") travel range, with frames for concrete pit installation | \$ 230,027 | \$ 163,319.13 | \$ 156,418.32 | \$ 152,967.92 |
| DIAMOND 70FCR-17                                                                | 70,000 lbs capacity with 17 ft. (204") travel range, with frames for concrete pit installation | \$ 248,221 | \$ 176,236.83 | \$ 168,790.21 | \$ 165,066.89 |
| DFCRIFL-70FCR                                                                   | Increased frame length, price per ft.                                                          | \$ 4,096   | \$ 2,908.15   | \$ 2,785.27   | \$ 2,723.83   |
| DFCRSF-70FCR                                                                    | Spacer frames for continuous pit installation, available in various lengths, price per ft.     | \$ 1,876   | \$ 1,332.13   | \$ 1,275.84   | \$ 1,247.70   |

|                                    |                                                                                                                 |            |               |               |               |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------|---------------|---------------|---------------|
| <b>DIAMOND 96 MODELS, CASSETTE</b> |                                                                                                                 |            |               |               |               |
| DIAMOND 96-10-10                   | 96,000 lbs capacity, 1 fixed and 2 movable cylinder, incl. cassettes (price based on 10' travel front and rear) | \$ 312,450 | \$ 221,839.80 | \$ 212,466.29 | \$ 207,779.53 |
| DEL13-96                           | Increase cassette length from 10 ft. to 13 ft (156") in travel range, price per cassette                        | \$ 4,376   | \$ 3,106.75   | \$ 2,975.47   | \$ 2,909.84   |
| DEL17-96                           | Increase cassette length from 10 ft. to 17 ft (204") in travel range, price per cassette                        | \$ 13,097  | \$ 9,299.10   | \$ 8,906.18   | \$ 8,709.72   |
| DEL3.25QT                          | Quick Turn with 39 inch travel range (To have Fixed and Moveable closer for tandem axles)                       | No charge  | No charge     | No charge     | No charge     |

|                                                       |                                                                                                                 |            |               |               |               |
|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------|---------------|---------------|---------------|
| <b>DIAMOND 96 MODELS, CASSETTE, CONTINUOUS RECESS</b> |                                                                                                                 |            |               |               |               |
| DIAMOND 96CR-10-10                                    | 96,000 lbs capacity, 1 fixed and 2 movable cylinder, incl. cassettes (price based on 10' travel front and rear) | \$ 409,511 | \$ 290,752.81 | \$ 278,467.48 | \$ 272,324.82 |
| DIAMOND 96CR-10-00                                    | 96,000 lbs capacity, 2 fixed & 1 movable cylinder, (10 ft travel for movable cylinder), incl. cassettes         | On request | On request    | On request    | On request    |
| DIAMOND 96CR-00-00                                    | 96,000 lbs capacity, 3 fixed & 0 movable cylinder, incl. cassettes                                              | On request | On request    | On request    | On request    |
| DEL13-96CR                                            | Increase cassette length from 10 ft. to 13 ft (156") in travel range, price per cassette                        | \$ 6,638   | \$ 4,712.98   | \$ 4,513.84   | \$ 4,414.27   |
| DEL17-96CR                                            | Increase cassette length from 10 ft. to 17 ft (204") in travel range, price per cassette                        | \$ 19,944  | \$ 14,160.24  | \$ 13,561.92  | \$ 13,262.76  |
| DEL3.25QT                                             | Quick Turn with 39 inch travel range (To have Fixed and Moveable closer for tandem axles)                       | No charge  | No charge     | No charge     | No charge     |

|                                                              |                                                                                                                                       |            |               |               |               |
|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------|---------------|---------------|---------------|
| <b>DIAMOND 96 FRAME MODELS FOR CONCRETE PIT INSTALLATION</b> |                                                                                                                                       |            |               |               |               |
| DIAMOND 96F-10-10                                            | 96,000 lbs capacity, 1 fixed and 2 movable cylinder, with frames for concrete pit installation (price based on 10' travel front/rear) | \$ 214,989 | \$ 152,642.19 | \$ 146,192.52 | \$ 142,967.69 |
| DIAMOND 96F-10-00                                            | 96,000 lbs capacity, 2 fixed & 1 movable cylinder, with frames for concrete pit installation (10 ft travel for movable cylinder)      | On request | On request    | On request    | On request    |
| DIAMOND 96F-00-00                                            | 96,000 lbs capacity, 3 fixed & 0 movable cylinder, with frames for concrete pit installation                                          | On request | On request    | On request    | On request    |
| DFIFL-96F                                                    | Increased frame length, price per ft.                                                                                                 | \$ 2,204   | \$ 1,564.84   | \$ 1,498.72   | \$ 1,465.66   |
| DFSF-96F                                                     | Spacer frames for continuous pit installation, available in various lengths, price per ft.                                            | \$ 1,307   | \$ 927.97     | \$ 888.76     | \$ 869.16     |



**DIAMOND LIFTS**

| Model Number                                                                                                                   | Description                                                                                                                               | List Price                                                                                                                                                                         | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |             |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|--------------------|-------------|
| <b>DIAMOND 96 FRAME MODELS FOR CONCRETE PIT INSTALLATION, CONTINUOUS RECESS</b>                                                |                                                                                                                                           |                                                                                                                                                                                    |                  |                 |                    |             |
| DIAMOND 96FCR-10-10                                                                                                            | 96,000 lbs capacity, 1 fixed and 2 movable cylinder, with frames for concrete pit installation (price based on 10' travel front and rear) | \$ 287,023                                                                                                                                                                         | \$ 203,786.33    | \$ 195,175.64   | \$ 190,870.30      |             |
| DIAMOND 96FCR-10-00                                                                                                            | 96,000 lbs capacity, 2 fixed & 1 movable cylinder, with frames for concrete pit installation (10 ft travel for movable cylinder)          | On request                                                                                                                                                                         | On request       | On request      | On request         |             |
| DIAMOND 96FCR-00-00                                                                                                            | 96,000 lbs capacity, 3 fixed & 0 movable cylinder, with frames for concrete pit installation                                              | On request                                                                                                                                                                         | On request       | On request      | On request         |             |
| DFCRIFL-96FCR                                                                                                                  | Increase frame length, price per ft.                                                                                                      | \$ 4,095                                                                                                                                                                           | \$ 2,907.45      | \$ 2,784.60     | \$ 2,723.18        |             |
| DFCRSF-96FCR                                                                                                                   | Spacer frames for continuous pit installation, available in various lengths, price per ft.                                                | \$ 1,877                                                                                                                                                                           | \$ 1,332.67      | \$ 1,276.36     | \$ 1,248.21        |             |
| <b>DIAMOND 105 MODELS, CASSETTE</b>                                                                                            |                                                                                                                                           |                                                                                                                                                                                    |                  |                 |                    |             |
| DIAMOND 105-10-10                                                                                                              | 105,000 lbs capacity, 1 fixed and 2 movable cylinder, incl. cassettes (price based on 10' travel front and rear)                          | \$ 360,005                                                                                                                                                                         | \$ 255,603.55    | \$ 244,803.40   | \$ 239,403.33      |             |
| DIAMOND 105-10-00                                                                                                              | 105,000 lbs capacity, 2 fixed & 1 movable cyl., (10 ft travel for movable cyl.), incl. cassettes                                          | On request                                                                                                                                                                         | On request       | On request      | On request         |             |
| DIAMOND 105-00-00                                                                                                              | 105,000 lbs capacity, 3 fixed & 0 movable cylinder, incl. cassettes                                                                       | On request                                                                                                                                                                         | On request       | On request      | On request         |             |
| DEL13-105                                                                                                                      | Increase cassette length from 10 ft. to 13 ft (156") in travel range, price per cassette                                                  | \$ 4,763                                                                                                                                                                           | \$ 3,381.73      | \$ 3,238.84     | \$ 3,167.40        |             |
| DEL17-105                                                                                                                      | Increase cassette length from 10 ft. to 17 ft (204") in travel range, price per cassette                                                  | \$ 13,842                                                                                                                                                                          | \$ 9,827.82      | \$ 9,412.56     | \$ 9,204.93        |             |
| DEL3.25QT                                                                                                                      | Quick Turn with 39 inch travel range (To have Fixed and Moveable closer for tandem axles)                                                 | No charge                                                                                                                                                                          | No charge        | No charge       | No charge          |             |
| <b>DIAMOND 105 MODELS, CASSETTE, CONTINUOUS RECESS</b>                                                                         |                                                                                                                                           |                                                                                                                                                                                    |                  |                 |                    |             |
| DIAMOND 105CR-10-10                                                                                                            | 105,000 lbs capacity, 1 fixed and 2 movable cylinder, incl. cassettes (price based on 10' travel front and rear)                          | \$ 456,530                                                                                                                                                                         | \$ 324,136.30    | \$ 310,440.40   | \$ 303,592.45      |             |
| DIAMOND 105CR-10-00                                                                                                            | 105,000 lbs capacity, 2 fixed & 1 movable cyl., (10 ft travel for movable cyl.), incl. cassettes                                          | On request                                                                                                                                                                         | On request       | On request      | On request         |             |
| DIAMOND 105CR-00-00                                                                                                            | 105,000 lbs capacity, 3 fixed & 0 movable cylinder, incl. cassettes                                                                       | On request                                                                                                                                                                         | On request       | On request      | On request         |             |
| DEL13-105CR                                                                                                                    | Increase cassette length from 10 ft. to 13 ft (156") in travel range, price per cassette                                                  | \$ 7,218                                                                                                                                                                           | \$ 5,124.78      | \$ 4,908.24     | \$ 4,799.97        |             |
| DEL17-105CR                                                                                                                    | Increase cassette length from 10 ft. to 17 ft (204") in travel range, price per cassette                                                  | \$ 20,985                                                                                                                                                                          | \$ 14,899.35     | \$ 14,269.80    | \$ 13,955.03       |             |
| DEL3.25QT                                                                                                                      | Quick Turn with 39 inch travel range (To have Fixed and Moveable closer for tandem axles)                                                 | No charge                                                                                                                                                                          | No charge        | No charge       | No charge          |             |
| <b>All DIAMOND LIFTS include comprehensive adapter package. At time of order specify Transit, School Bus or Truck Adapters</b> |                                                                                                                                           |                                                                                                                                                                                    |                  |                 |                    |             |
| 89930001                                                                                                                       | RBV050-00                                                                                                                                 | Optional detachable wired remote control for ECO60 / ECO90 / DIA64 / DIA70 / DIA96 / DIA105<br><b>Note: Including remote control, 35 ft cable, military style quick disconnect</b> | \$ 7,158         | \$ 5,082.40     | \$ 4,867.65        | \$ 4,760.27 |
| 89900050                                                                                                                       | BEACON-00                                                                                                                                 | Red/Green stack light for HOME position for ECO60 / ECO90 / DIA64 / DIA70 / DIA96 / DIA105                                                                                         | \$ 3,649         | \$ 2,590.99     | \$ 2,481.51        | \$ 2,426.77 |
| TWO SPEED-00                                                                                                                   |                                                                                                                                           | Two-speed lowering for ECO60 / ECO90 / DIA64 / DIA70 / DIA96 / DIA105                                                                                                              | \$ 3,745         | \$ 2,659.06     | \$ 2,546.71        | \$ 2,490.53 |
| 89900010                                                                                                                       | F40-00                                                                                                                                    | Festoon for remote control, 40 ft track, for ECO60 / ECO90 / DIA64 / DIA70 / DIA96 / DIA105                                                                                        | \$ 8,966         | \$ 6,365.70     | \$ 6,096.73        | \$ 5,962.24 |
| 89900020                                                                                                                       | F60-00                                                                                                                                    | Festoon for remote control, 60 ft track, for ECO60 / ECO90 / DIA64 / DIA70 / DIA96 / DIA105                                                                                        | \$ 12,546        | \$ 8,907.91     | \$ 8,531.52        | \$ 8,343.33 |
| 89900030                                                                                                                       | T12312-00                                                                                                                                 | Remote Control Bracket for use with festoon, for ECO60 / ECO90 / DIA64 / DIA70 / DIA96 / DIA105                                                                                    | \$ 1,229         | \$ 872.81       | \$ 835.93          | \$ 817.49   |
| 79900001                                                                                                                       |                                                                                                                                           | Automatic Wheel Base Positioning (AWBP) for Cassette with 1 moveable piston                                                                                                        | \$ 5,188         | \$ 3,683.27     | \$ 3,527.63        | \$ 3,449.82 |
| 79900002                                                                                                                       |                                                                                                                                           | Automatic Wheel Base Positioning (AWBP) for Cassette with 2 moveable pistons                                                                                                       | \$ 9,339         | \$ 6,630.89     | \$ 6,350.72        | \$ 6,210.63 |
| 79900005                                                                                                                       |                                                                                                                                           | Automatic Wheel Base Positioning (AWBP) for Frame with 1 moveable piston                                                                                                           | \$ 5,188         | \$ 3,683.27     | \$ 3,527.63        | \$ 3,449.82 |
| 79900006                                                                                                                       |                                                                                                                                           | Automatic Wheel Base Positioning (AWBP) for Frame with 2 moveable pistons                                                                                                          | \$ 9,339         | \$ 6,630.89     | \$ 6,350.72        | \$ 6,210.63 |
| 79900009                                                                                                                       |                                                                                                                                           | Automatic Wheel Base Positioning (AWBP) for CR Cassette with 1 moveable piston                                                                                                     | \$ 5,188         | \$ 3,683.27     | \$ 3,527.63        | \$ 3,449.82 |
| 79900010                                                                                                                       |                                                                                                                                           | Automatic Wheel Base Positioning (AWBP) for CR Cassette with 2 moveable pistons                                                                                                    | \$ 9,339         | \$ 6,630.89     | \$ 6,350.72        | \$ 6,210.63 |
| 575 Voltage                                                                                                                    |                                                                                                                                           | Additional charge for 575V 3 phase, 13 amp., includes thermal overload protection, Price is per lifting unit/motor                                                                 | \$ 3,237         | \$ 2,298.36     | \$ 2,201.24        | \$ 2,152.69 |
| 89920001                                                                                                                       |                                                                                                                                           | Factory Installed Circuit Breaker & Thermal Overload Kit ECO 60 / DIAMOND 64 / DIAMOND 70                                                                                          | \$ 1,975         | \$ 1,402.18     | \$ 1,342.93        | \$ 1,313.31 |
| 89920002                                                                                                                       |                                                                                                                                           | Factory Installed Circuit Breaker & Thermal Overload Kit ECO 90 / DIAMOND 96 / DIAMOND 105                                                                                         | \$ 2,948         | \$ 2,093.11     | \$ 2,004.67        | \$ 1,960.45 |
| 79990000                                                                                                                       |                                                                                                                                           | 5 Gallons of Panolin Oil Biodegradable Oil                                                                                                                                         | \$ 1,159         | \$ 823.02       | \$ 788.24          | \$ 770.86   |
| 79990001                                                                                                                       | D662P-00                                                                                                                                  | Assembly Sump Pump DIA64 / DIA70 / DIA96 / DIA105. One Sump Pump per cassette. Price is for each Sump Pump.                                                                        | \$ 4,260         | \$ 3,024.85     | \$ 2,897.04        | \$ 2,833.13 |
| 79010100                                                                                                                       | ST130-00                                                                                                                                  | Adapter Cart Diamond                                                                                                                                                               | \$ 2,959         | \$ 2,101.24     | \$ 2,012.45        | \$ 1,968.06 |
| 89010101                                                                                                                       | AS100-00                                                                                                                                  | Adapter Stand                                                                                                                                                                      | \$ 2,675         | \$ 1,899.04     | \$ 1,818.80        | \$ 1,778.68 |
| <b>Adapter Kits (One kit included with purchase of lift):</b>                                                                  |                                                                                                                                           |                                                                                                                                                                                    |                  |                 |                    |             |
| 89001001                                                                                                                       |                                                                                                                                           | Transit Bus Adapter Package (2x89010002, 2x89010035 & 2x89010034)                                                                                                                  | \$ 4,408         | \$ 3,129.51     | \$ 2,997.27        | \$ 2,931.16 |
| 89001002                                                                                                                       |                                                                                                                                           | School Bus & Truck Adapter Package (2x89010002, 2x89010015 & 2x89010022)                                                                                                           | \$ 3,707         | \$ 2,631.63     | \$ 2,520.43        | \$ 2,464.84 |
| 89001003                                                                                                                       |                                                                                                                                           | Universal Vehicle Adapter Package (2x89010001, 2x89010009 & 2x89010017)                                                                                                            | \$ 2,977         | \$ 2,113.43     | \$ 2,024.13        | \$ 1,979.48 |

**DIAMOND AND ECO LIFT ADAPTERS**

| Model Number             | Old Model # | Description                                                                | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------------------|-------------|----------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| <b>Pick-Up Adapters:</b> |             |                                                                            |            |                  |                 |                    |
| 89010001                 | A06122-00   | Adapter 4" extension, price each                                           | \$ 587     | \$ 416.91        | \$ 399.29       | \$ 390.49          |
| 89010002                 | A08122-00   | Adapter 6" extension, price each                                           | \$ 600     | \$ 425.83        | \$ 407.84       | \$ 398.84          |
| 89010003                 | A09222-00   | Adapter Tall Vertical 9 x 3.7", price each                                 | \$ 851     | \$ 604.19        | \$ 578.66       | \$ 565.89          |
| 89010004                 | A09222-00R1 | Adapter Tall Vertical 9 x 4.23", price each                                | \$ 1,807   | \$ 1,282.75      | \$ 1,228.55     | \$ 1,201.45        |
| 89010005                 | A09222-00R2 | Adapter Tall Vertical, centered, 9 x 4.23", price each                     | \$ 1,807   | \$ 1,283.06      | \$ 1,228.85     | \$ 1,201.74        |
| 89010006                 | A10122-00   | Adapter 7" Extension, price each                                           | \$ 681     | \$ 483.79        | \$ 463.35       | \$ 453.13          |
| 89010007                 | A11122-00   | Adapter 9" extension, price each                                           | \$ 700     | \$ 497.17        | \$ 476.16       | \$ 465.66          |
| 89010008                 | A15252-00   | Adapter wide 14 x 11.77", price each                                       | \$ 1,265   | \$ 898.48        | \$ 860.51       | \$ 841.53          |
| 89010009                 | A16122-00   | Adapter Cradle 3.7 x 6", price each                                        | \$ 342     | \$ 243.01        | \$ 232.74       | \$ 227.61          |
| TBD                      | A17122-00   | Adapter Wide Cradle 6" x 10", price each                                   | \$ 1,610   | \$ 1,142.79      | \$ 1,094.51     | \$ 1,070.36        |
| TBD                      | A17132-00   | Adapter Flat Accessory 6" x 10"(use with A17122), price each               | \$ 1,428   | \$ 1,013.77      | \$ 970.93       | \$ 949.52          |
| 89010010                 | A18122-00   | Adapter Swivel Cradle 3.7 x 6", price each                                 | \$ 372     | \$ 264.19        | \$ 253.03       | \$ 247.45          |
| 89010011                 | A20122-00   | Adapter swivel cradle, 6"x6", price each                                   | \$ 914     | \$ 648.78        | \$ 621.36       | \$ 607.66          |
| 89010012                 | A21122-00   | Adapter vertical axle 9 x 3.7", price each                                 | \$ 653     | \$ 463.73        | \$ 444.14       | \$ 434.34          |
| 89010013                 | A22122-00   | Adapter Vertical Centered Low 3.7 x 4", price each                         | \$ 719     | \$ 510.55        | \$ 488.98       | \$ 478.19          |
| 89010014                 | A23122-00   | Adapter vertical wider axle 9 x 7.7", price each                           | \$ 988     | \$ 701.17        | \$ 671.54       | \$ 656.73          |
| 89010015                 | A24122-00   | Adapter vertical wider axle 9 x 6.2", price each                           | \$ 871     | \$ 618.68        | \$ 592.54       | \$ 579.47          |
| 89010016                 | A25122-00   | Adapter low vertical 4 x 3.7", price each                                  | \$ 617     | \$ 438.09        | \$ 419.58       | \$ 410.32          |
| 89010017                 | A26122-00   | Adapter Low Vertical Wide 6.2 x 4", price each                             | \$ 746     | \$ 529.50        | \$ 507.13       | \$ 495.94          |
| 89010018                 | A27122-00   | Adapter Front Orion 3.7 x 5.5", price each                                 | \$ 617     | \$ 438.09        | \$ 419.58       | \$ 410.32          |
| 89010019                 | A28122-00   | Adapter vertical low wide 6.2 x 4", price each                             | \$ 791     | \$ 561.83        | \$ 538.09       | \$ 526.22          |
| 89010020                 | A29122-00   | Adapter vertical 3 x 7.8", price each                                      | \$ 791     | \$ 561.83        | \$ 538.09       | \$ 526.22          |
| 89010021                 | A30122-00   | Adapter Flip-Up, 8.6" x 6", price each                                     | \$ 1,594   | \$ 1,131.45      | \$ 1,083.65     | \$ 1,059.74        |
| 89010022                 | A31122-00   | Adapter Flat Top Block 3 x 6 x 2.75", price each                           | \$ 586     | \$ 415.80        | \$ 398.23       | \$ 389.44          |
| 89010023                 | A32122-00   | Adapter Cradle Wide, 6 x 10" (use with A32132-00 or A32142-00), price each | \$ 1,082   | \$ 768.05        | \$ 735.60       | \$ 719.37          |
| 89010024                 | A32132-00   | Adapter Flat Base, 6 x 10", price each                                     | \$ 1,400   | \$ 994.34        | \$ 952.33       | \$ 931.32          |
| 89010025                 | A32142-00   | Adapter Flat Base, 6 x 10", price each                                     | \$ 1,400   | \$ 994.34        | \$ 952.33       | \$ 931.32          |
| 89010026                 | A32152-00   | Adapter Centering Block, price each                                        | \$ 1,427   | \$ 1,013.29      | \$ 970.48       | \$ 949.07          |
| 89010027                 | A33122-00   | Adapter vertical wider axle 9 x 7.7" SP pin, price each                    | \$ 1,003   | \$ 712.32        | \$ 682.22       | \$ 667.17          |
| 89010028                 | A34122-00   | Differential Adapter (only for DIAMOND LIFT)                               | \$ 4,891   | \$ 3,472.40      | \$ 3,325.68     | \$ 3,252.31        |
| 89010029                 | A35122-00   | Adapter slant top block 3 x 6 x 3.12 (3/8 x 3/4 Bar), price each           | \$ 713     | \$ 506.09        | \$ 484.71       | \$ 474.01          |
| 89010030                 | A38122-00   | Adapter Vertical 6 x 7.9", price each                                      | \$ 975     | \$ 692.25        | \$ 663.00       | \$ 648.37          |
| 89010031                 | A41122-00   | Adapter Vertical Narrow 7.1 x 3.7", price each                             | \$ 700     | \$ 497.17        | \$ 476.16       | \$ 465.66          |
| 89010032                 | A43122-00   | Adapter crown top block 3 x 6 x 3.12 (3/8 x 3/4 Bar), price each           | \$ 593     | \$ 421.37        | \$ 403.57       | \$ 394.66          |
| 89010033                 | A45110-00   | Adapter Rear Transit 6.5 x 13" x 8.4" (3/8 x 3" Bar), price each           | \$ 791     | \$ 561.83        | \$ 538.09       | \$ 526.22          |
| 89010034                 | A50122-00   | Adapter NOVA Rear 7.5 x 8.25", price each                                  | \$ 958     | \$ 679.99        | \$ 651.26       | \$ 636.89          |
| 89010035                 | A51122-00   | Adapter Rear Transit 7.5 x 8.25", price each                               | \$ 995     | \$ 706.74        | \$ 676.88       | \$ 661.95          |
| 89010036                 | A52122-00   | Adapter New Flyer Rear 5 x 7.75", price each                               | \$ 958     | \$ 679.99        | \$ 651.26       | \$ 636.89          |
| 89010037                 | A53142-00   | Cradle Adapter Weldment                                                    | \$ 374     | \$ 265.31        | \$ 254.10       | \$ 248.49          |
| 89010038                 | A56122-00   | Adapter Vertical 0.75 x 4 x 9", price each                                 | \$ 719     | \$ 510.55        | \$ 488.98       | \$ 478.19          |
| 89010039                 | A57122-00   | Adapter Pocket 7.75" x 10", price each                                     | \$ 1,032   | \$ 732.38        | \$ 701.43       | \$ 685.96          |
| TBD                      | A67122-00   | Adapter Cradle 6" x 6", price each                                         | \$ 1,045   | \$ 741.89        | \$ 710.55       | \$ 694.87          |
| TBD                      | A71112-00   | Adapter Flat, 5" x 5", with pad, for Protera                               | \$ 1,519   | \$ 1,078.28      | \$ 1,032.72     | \$ 1,009.94        |

**JACKING BEAMS FOR HEAVY DUTY LIFTS**

| Model Number                                                                                                                            | Description                                                                                             | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| The JB series is standard equipped with <b>two</b> cylinders. On request the JB series is also available with only <b>one</b> cylinder. |                                                                                                         |            |                  |                 |                    |
| The JB is standard equipped with two flat adapters and two 4" extensions.                                                               |                                                                                                         |            |                  |                 |                    |
| 39617160                                                                                                                                | JB-80-2 air/hydraulic, capacity 17,600 lbs, without support arms, width 23.23"-35" w/mechanical lock    | \$ 16,621  | \$ 11,800.88     | \$ 11,302.26    | \$ 11,052.94       |
| 39617110                                                                                                                                | JB-80-2 air/hydraulic, capacity 17,600 lbs, without support arms, width 33.5"-45.28" w/mechanical lock  | \$ 16,621  | \$ 11,800.88     | \$ 11,302.26    | \$ 11,052.94       |
| 39617010                                                                                                                                | Set support arms for ST 4120                                                                            | \$ 1,961   | \$ 1,392.61      | \$ 1,333.77     | \$ 1,304.35        |
| 39615250                                                                                                                                | JB-120-2 air/hydraulic, capacity 26,400 lbs, without support arms, width 23.23"-35" w/mechanical lock   | \$ 16,621  | \$ 11,800.88     | \$ 11,302.26    | \$ 11,052.94       |
| 39615140                                                                                                                                | JB-120-2 air/hydraulic, capacity 26,400 lbs, without support arms, width 33.5"-45.28" w/mechanical lock | \$ 16,621  | \$ 11,800.88     | \$ 11,302.26    | \$ 11,052.94       |
| 39615040                                                                                                                                | Set support arms for ST 4175 new style (for lifts manufactured from July 2015)                          | \$ 1,961   | \$ 1,392.61      | \$ 1,333.77     | \$ 1,304.35        |



**JACKING BEAMS FOR HEAVY DUTY LIFTS**

| Model Number                                                 | Description                                                                                                                        | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| 39616030                                                     | Set support arms for SKY 200 & 250 and 4250 after June 2015                                                                        | \$ 1,961   | \$ 1,392.61      | \$ 1,333.77     | \$ 1,304.35        |
| 39615025                                                     | Set support arms for low mounted Jacking Beam for SKY 200 & 250 (standard flat adapters flush with platform)                       | \$ 1,961   | \$ 1,392.61      | \$ 1,333.77     | \$ 1,304.35        |
| 39616510                                                     | Set support arms for extra low mounted Jacking Beam for SKY 200 & 250 (standard flat adapters 2" below platform)                   | \$ 1,961   | \$ 1,392.61      | \$ 1,333.77     | \$ 1,304.35        |
| 39616160                                                     | JB-160-2 air/hydraulic, capacity 35,200 lbs, without support arms, width 23.23"-35" w/mechanical lock                              | \$ 18,328  | \$ 13,013.09     | \$ 12,463.24    | \$ 12,188.32       |
| 39616110                                                     | JB-160-2 air/hydraulic, capacity 35,200 lbs, without support arms, width 33.5"-45.28" w/mechanical lock                            | \$ 18,328  | \$ 13,013.09     | \$ 12,463.24    | \$ 12,188.32       |
| 39616010                                                     | Set support arms for ST 4250 20'/26'/30' platforms                                                                                 | \$ 1,961   | \$ 1,392.61      | \$ 1,333.77     | \$ 1,304.35        |
| 39616020                                                     | Set support arms for ST 4250 33'/38' platforms                                                                                     | \$ 1,961   | \$ 1,392.61      | \$ 1,333.77     | \$ 1,304.35        |
| 39616030                                                     | Set support arms for SKY 200 & 250 and 4250 after June 2015                                                                        | \$ 1,961   | \$ 1,392.61      | \$ 1,333.77     | \$ 1,304.35        |
| 39615025                                                     | Set support arms for low mounted Jacking Beam for SKY 200 & 250 (standard flat adapters flush with platform)                       | \$ 1,961   | \$ 1,392.61      | \$ 1,333.77     | \$ 1,304.35        |
| 39616510                                                     | Set support arms for extra low mounted Jacking Beam for SKY 200 & 250 (standard flat adapters 2" below platform)                   | \$ 1,961   | \$ 1,392.61      | \$ 1,333.77     | \$ 1,304.35        |
| 39618160                                                     | JB-200-2 air/hydraulic, capacity 44,000 lbs, without support arms, width 23.23"-35" w/mechanical lock                              | \$ 18,328  | \$ 13,013.09     | \$ 12,463.24    | \$ 12,188.32       |
| 39618110                                                     | JB-200-2 air/hydraulic, capacity 44,000 lbs, without support arms, width 33.5"-45.28" w/mechanical lock                            | \$ 18,328  | \$ 13,013.09     | \$ 12,463.24    | \$ 12,188.32       |
| 39616030                                                     | Set support arms for SKY 200 & 250 and 4250 after June 2015                                                                        | \$ 1,961   | \$ 1,392.61      | \$ 1,333.77     | \$ 1,304.35        |
| 39615025                                                     | Set support arms for low mounted Jacking Beam for SKY 200 & 250 (standard flat adapters flush with platform)                       | \$ 1,961   | \$ 1,392.61      | \$ 1,333.77     | \$ 1,304.35        |
| 39616510                                                     | Set support arms for extra low mounted Jacking Beam for SKY 200 & 250 (standard flat adapters 2" below platform)                   | \$ 1,961   | \$ 1,392.61      | \$ 1,333.77     | \$ 1,304.35        |
| <b>Options for JB-80-2 / JB-120-2 / JB-160-2 / JB-200-2:</b> |                                                                                                                                    |            |                  |                 |                    |
| 9114300                                                      | LB 20T differential beam allows use of both rams to lift at one point                                                              | \$ 735     | \$ 521.85        | \$ 499.80       | \$ 488.78          |
| 5866600                                                      | T4-2 Crossbeam adapter, capacity 44,000 lbs., height 5.70", adjustable 7.80" - 29.50", only for tandem piston versions             | \$ 1,762   | \$ 1,250.95      | \$ 1,198.09     | \$ 1,171.66        |
| 5866055                                                      | T6-2 Crossbeam adapter, capacity 28,600 lbs., adjustable 28.54" - 48.23" with wheel, height 3.54", only for tandem piston versions | \$ 4,164   | \$ 2,956.65      | \$ 2,831.72     | \$ 2,769.26        |
| 9114100                                                      | FG100 4" metal extension adapter, capacity 22,000 lbs.                                                                             | \$ 90      | \$ 64.11         | \$ 61.40        | \$ 60.05           |
| 9114200                                                      | FG200 8" metal extension adapter, capacity 22,000 lbs.                                                                             | \$ 113     | \$ 80.51         | \$ 77.11        | \$ 75.41           |
| 9112700                                                      | FW2 V-shape adapter, capacity 22,000 lbs., width 4.00"                                                                             | \$ 114     | \$ 81.26         | \$ 77.83        | \$ 76.11           |
| 9112710                                                      | FW2-130 V-shape adapter, capacity 13,200 lbs., width 5.125"                                                                        | \$ 130     | \$ 92.44         | \$ 88.54        | \$ 86.58           |
| 9113210                                                      | US U-saddle adapter, large model, capacity 22,000 lbs., width 4.00"                                                                | \$ 130     | \$ 92.44         | \$ 88.54        | \$ 86.58           |
| 9113240                                                      | US-130 U-saddle adapter, capacity 13,200 lbs., width 5.125"                                                                        | \$ 171     | \$ 121.52        | \$ 116.38       | \$ 113.81          |
| 5836700                                                      | Trolley for JB-80-2 - JB-200-2                                                                                                     | \$ 628     | \$ 446.00        | \$ 427.16       | \$ 417.74          |
| 5866340                                                      | VB1 Wall bracket for storage of up to 4 adapters                                                                                   | \$ 71      | \$ 50.69         | \$ 48.55        | \$ 47.48           |
| 5866380                                                      | VB2 Wall bracket for storage of up to 8 adapters                                                                                   | \$ 114     | \$ 81.26         | \$ 77.83        | \$ 76.11           |
| 4311.70.91.00                                                | Air-cleaning/greasing/reducing unit for jacking beams                                                                              | \$ 1,241   | \$ 881.08        | \$ 843.85       | \$ 825.24          |

Air kit - See accessories for SKYLIFTS

**AIR-HYDRAULIC PIT JACKS**

| Model Number                                                             | Description                                                                                                                                                                                    | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| 5876410                                                                  | MPJ-100-2S, frame 23.23" - 35.00", mechanical locks, tandem single stage pistons, without support arms, cap. 22,000 lbs., cylinder stroke 16.5"                                                | \$ 11,918  | \$ 8,461.79      | \$ 8,104.25     | \$ 7,925.48        |
| 5877410                                                                  | MPJ-100-2W, frame 33.50" - 45.28", mechanical locks, tandem single stage pistons, without support arms, cap. 22,000 lbs., cylinder stroke 16.5"                                                | \$ 11,918  | \$ 8,461.79      | \$ 8,104.25     | \$ 7,925.48        |
| 5876415                                                                  | MPJ-150-2S, frame 23.23" - 35.00", mechanical locks, tandem single stage pistons, without support arms, cap. 33,000 lbs., cylinder stroke 16.5"                                                | \$ 13,158  | \$ 9,341.83      | \$ 8,947.11     | \$ 8,749.74        |
| 5877415                                                                  | MPJ-150-2W, frame 33.50" - 45.28", mechanical locks, tandem single stage pistons, without support arms, cap. 33,000 lbs., cylinder stroke 16.5"                                                | \$ 13,158  | \$ 9,341.83      | \$ 8,947.11     | \$ 8,749.74        |
| 5876420                                                                  | MPJ-200-2S, frame 23.23" - 35.00", mechanical locks, tandem single stage pistons, without support arms, cap. 44,000 lbs., cylinder stroke 16.5"                                                | \$ 14,186  | \$ 10,071.74     | \$ 9,646.17     | \$ 9,433.39        |
| 5877420                                                                  | MPJ-200-2W, frame 33.50" - 45.28", mechanical locks, tandem single stage pistons, without support arms, cap. 44,000 lbs., cylinder stroke 16.5"                                                | \$ 14,186  | \$ 10,071.74     | \$ 9,646.17     | \$ 9,433.39        |
| <b>The support arms have to be ordered separately from the pit jack.</b> |                                                                                                                                                                                                |            |                  |                 |                    |
| 39630010                                                                 | Set support arms for pit jacks (always fill out pit specification form and send with order)                                                                                                    | \$ 1,298   | \$ 921.58        | \$ 882.64       | \$ 863.17          |
| 5900000                                                                  | FPJ-150 F, Floor moving air hydraulic pit jack, single ram, with telescopic fixed cylinder, capacity 33,000 lbs., height 36' 0.25" - 86' 0.875", platform 33' 0.25" x 39' 0.50"                | \$ 13,779  | \$ 9,783.09      | \$ 9,369.72     | \$ 9,163.04        |
| 5901500                                                                  | FPJ-150 U, Floor moving air hydraulic pit jack, single ram, with telescopic and sideways movable cylinder, capacity 33,000 lbs., height 36' 0.25" - 86' 0.875", platform 33' 0.25" x 42' 0.25" | \$ 14,420  | \$ 10,238.20     | \$ 9,805.60     | \$ 9,589.30        |
| <b>Options for air-hydraulic pit jacks:</b>                              |                                                                                                                                                                                                |            |                  |                 |                    |
| 5867010                                                                  | AB, Support bridge, capacity 44,000 lbs., usable in combination with various adapters                                                                                                          | \$ 2,864   | \$ 2,033.19      | \$ 1,947.28     | \$ 1,904.33        |
| 5867500                                                                  | ABT, Variable Support bridge, capacity 33,000 lbs., usable in combination with various adapters                                                                                                | \$ 3,581   | \$ 2,542.69      | \$ 2,435.25     | \$ 2,381.53        |
| 5866500                                                                  | T4-1 Crossbeam adapter, capacity 44,000 lbs., height 4.00", adjustable 7.80" - 29.50", only for single piston versions                                                                         | \$ 1,761   | \$ 1,250.58      | \$ 1,197.74     | \$ 1,171.32        |
| 5866550                                                                  | T4-1W Crossbeam adapter, capacity, capacity 44,000 lbs., height 5.70", adjustable 7.80" - 33.50", only for single piston versions                                                              | \$ 2,025   | \$ 1,437.77      | \$ 1,377.02     | \$ 1,346.65        |

**AIR-HYDRAULIC PIT JACKS**

| Model Number | Description                                                                                                                          | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| 5866600      | T4-2 Crossbeam adapter, capacity 44,000 lbs., height 5.70", adjustable 7.80" - 29.50", only for tandem piston versions               | \$ 1,761   | \$ 1,250.58      | \$ 1,197.74     | \$ 1,171.32        |
| 5866650      | T4-2W Crossbeam adapter, capacity 44,000 lbs., height 5.70", adjustable 7.80" - 33.50", only for tandem piston versions              | \$ 2,025   | \$ 1,437.77      | \$ 1,377.02     | \$ 1,346.65        |
| 5866700      | T5-1 Crossbeam adapter, capacity 33,000 lbs. to 25,300 lbs, height 4.74", adjustable 36" - 59", only for single piston versions      | \$ 3,224   | \$ 2,288.74      | \$ 2,192.03     | \$ 2,143.68        |
| 5866800      | T5-2 Crossbeam adapter, capacity 33,000 lbs. to 25,300 lbs, height 4.74", adjustable 36" - 59", only for twin piston versions        | \$ 3,224   | \$ 2,288.74      | \$ 2,192.03     | \$ 2,143.68        |
| 5866050      | T6-1 Crossbeam adapter, capacity 28,600 lbs., adjustable 28.54" - 48.23" with wheel, height 3.54", only for single pistons versions  | \$ 4,164   | \$ 2,956.36      | \$ 2,831.44     | \$ 2,768.98        |
| 5866000      | T6-1W Crossbeam adapter, capacity 28,600 lbs., adjustable 39.37" - 63.00" with wheel, height 3.54", only for single pistons versions | \$ 4,402   | \$ 3,125.66      | \$ 2,993.59     | \$ 2,927.55        |
| 5866055      | T6-2 Crossbeam adapter, capacity 28,600 lbs., adjustable 28.54" - 48.23" with wheel, height 3.54", only for twin piston versions     | \$ 4,164   | \$ 2,956.36      | \$ 2,831.44     | \$ 2,768.98        |
| 5866010      | T6-2 W Crossbeam adapter, capacity 28,600 lbs., adjustable 44.10" - 67.72" with wheel, height 3.54", only for twin ram versions      | \$ 4,402   | \$ 3,125.66      | \$ 2,993.59     | \$ 2,927.55        |
| 5900500      | AS3 Adjustable saddle 20.87" x 14.96", capacity 2,200 lbs. (for single-piston units)                                                 | \$ 1,790   | \$ 1,271.21      | \$ 1,217.50     | \$ 1,190.64        |
| 9114100      | FG100 4" metal extension adapter, capacity 22,000 lbs.                                                                               | \$ 90      | \$ 63.86         | \$ 61.16        | \$ 59.82           |
| 9114200      | FG200 8" metal extension adapter, capacity 22,000 lbs.                                                                               | \$ 113     | \$ 80.26         | \$ 76.87        | \$ 75.17           |
| 9112700      | FW2 V-shape adapter, capacity 22,000 lbs., width 4.00"                                                                               | \$ 114     | \$ 81.12         | \$ 77.70        | \$ 75.98           |
| 9112710      | FW2-130 V-shape adapter, capacity 13,200 lbs., width 5.125"                                                                          | \$ 130     | \$ 92.34         | \$ 88.44        | \$ 86.49           |
| 9113210      | US U-saddle adapter, large model, capacity 22,000 lbs., width 4.00"                                                                  | \$ 130     | \$ 92.34         | \$ 88.44        | \$ 86.49           |
| 9113240      | US-130 U-saddle adapter, capacity 13,200 lbs., width 5.125"                                                                          | \$ 171     | \$ 121.68        | \$ 116.54       | \$ 113.97          |
| 5866340      | VB1 Wall bracket for storage of up to 4 adapters                                                                                     | \$ 72      | \$ 50.92         | \$ 48.77        | \$ 47.69           |
| 5866380      | VB2 Wall bracket for storage of up to 8 adapters                                                                                     | \$ 114     | \$ 81.12         | \$ 77.70        | \$ 75.98           |
| 9114300      | LB 20T differential beam allows use of both rams to lift at one point                                                                | \$ 735     | \$ 522.12        | \$ 500.06       | \$ 489.03          |
| 5863400      | GR Extra handle                                                                                                                      | \$ 124     | \$ 88.03         | \$ 84.31        | \$ 82.45           |

**HYDRAULIC TRANSMISSION JACK**

| Model Number                                     | Description                                                                                             | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| 9085000                                          | SKVL3 660 lbs. pedal operated hydraulic transmission jack, height 44.29" - 76.77"                       | \$ 836     | \$ 593.75        | \$ 568.66       | \$ 556.12          |
| 9086500                                          | SKVLT6 1,300 lbs. low hydraulic 3-stage transmission jack with pneumatic high speed 29"-75" max         | \$ 4,462   | \$ 3,167.67      | \$ 3,033.83     | \$ 2,966.91        |
| 9065000                                          | SKVLT12 2,600 lbs. hydraulic transmission jack with foot pump 2-stage telescopic cylinder 36" - 75" max | \$ 3,448   | \$ 2,448.39      | \$ 2,344.94     | \$ 2,293.21        |
| <b>Options for hydraulic transmission jacks:</b> |                                                                                                         |            |                  |                 |                    |
| 9058800                                          | AS1 660 lbs. light duty gearbox saddle                                                                  | \$ 1,003   | \$ 711.98        | \$ 681.90       | \$ 666.86          |
| 5900500                                          | AS3 Adjustable saddle 20.87" x 14.96", capacity 2,200 lbs. (for single-piston units)                    | \$ 1,790   | \$ 1,271.21      | \$ 1,217.50     | \$ 1,190.64        |
| 9059500                                          | S Black steel universal adapter without rubber pad                                                      | \$ 58      | \$ 41.42         | \$ 39.67        | \$ 38.80           |
| 3601400                                          | GS1 Rubber cushion for black steel mount                                                                | \$ 50      | \$ 35.38         | \$ 33.89        | \$ 33.14           |

**WHEEL DOLLIES**

| Model Number | Description                                                                                       | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------|---------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| 6005000      | WTA-500 1,100 lbs. capacity Wheel Dolly for wheel diameter 10.63" - 51.18", height 4.17" - 28.23" | \$ 2,986   | \$ 2,120.06      | \$ 2,030.48     | \$ 1,985.69        |
| 6007000      | WTK 550 lbs. capacity crane assist arm for WDA-500 or WDA-500AP                                   | \$ 351     | \$ 249.21        | \$ 238.68       | \$ 233.42          |
| 6102300      | WT-1500 NTB 3,300 lbs. capacity Wheel Dolly with 2 swivel casters with brake                      | \$ 7,079   | \$ 5,026.09      | \$ 4,813.72     | \$ 4,707.54        |

**AIR/HYDRAULIC FLOOR JACKS & ACCESSORIES**

| Model Number | Description                                                                                                | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------|------------------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| 4480000      | SKB-25-2 Portable 25/10T air/hydraulic jack                                                                | \$ 4,001   | \$ 2,841.03      | \$ 2,720.98     | \$ 2,660.96        |
| 4487000      | SBB Transport locking device and wall bracket (only for SKB-25)                                            | \$ 338     | \$ 239.92        | \$ 229.78       | \$ 224.71          |
| 4402000      | F250 non-stackable adapter - extends the maximum height by 9.80" (B25-2 Only)                              | \$ 315     | \$ 223.52        | \$ 214.07       | \$ 209.35          |
| 4563000      | SK25-1 25T single-stage air/hydraulic floor jack for trucks/buses min collapsed height 7.10"               | \$ 4,407   | \$ 3,129.27      | \$ 2,997.05     | \$ 2,930.94        |
| 4560000      | SK25-1H 25T single-stage air/hydraulic floor jack for high clearance vehicles, min. height 14.21"          | \$ 5,444   | \$ 3,865.42      | \$ 3,702.09     | \$ 3,620.43        |
| 4540000      | SK25-2 25/10T 2-stage air/hydraulic floor jack, min. height 7.20"                                          | \$ 4,321   | \$ 3,068.00      | \$ 2,938.36     | \$ 2,873.55        |
| 4515000      | SK40-4 40/27/16/10T 4-stage air/hydraulic jack for vehicles with extra low clearance, min. height of 3.90" | \$ 7,539   | \$ 5,352.38      | \$ 5,126.23     | \$ 5,013.15        |
| 4520000      | SK50-3 50/25/10T 3-stage air/hydraulic jack for vehicles with low clearance of 5.90"                       | \$ 6,243   | \$ 4,432.42      | \$ 4,245.13     | \$ 4,151.49        |
| 4520020      | SK65-1 65T Capacity air/hydraulic jack for ultra heavy-duty machinery, min. height 9.65"                   | \$ 6,380   | \$ 4,529.57      | \$ 4,338.18     | \$ 4,242.48        |
| 4525000      | SK65-1H 65T Capacity air/hydraulic jack for ultra heavy-duty machinery, long-stroke, min. height 16.65"    | \$ 9,093   | \$ 6,455.75      | \$ 6,182.97     | \$ 6,046.58        |
| 4402100      | FW Round, black adapter with no rubber pad designed for lifting under bolts, differential gear etc.        | \$ 198     | \$ 140.67        | \$ 134.73       | \$ 131.75          |
| 6323100      | FW1 Adapter for lifting under different types of axles                                                     | \$ 130     | \$ 92.34         | \$ 88.44        | \$ 86.49           |

**MANUAL FLOOR JACKS & ACCESSORIES**

| Model Number | Description                                                           | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------|-----------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| 3604500      | SKMFJ100 Manual Floor Jack, 10T capacity, lifting. range 5.875" - 23" | \$ 3,157   | \$ 2,241.24      | \$ 2,146.54     | \$ 2,099.19        |
| 3606500      | SKMFJ120 Manual Floor Jack, 12T capacity, lifting. range 5.875" - 23" | \$ 3,485   | \$ 2,474.25      | \$ 2,369.70     | \$ 2,317.43        |
| 3605500      | SKG4 pneumatic tires for Manual Floor Jacks                           | \$ 370     | \$ 262.35        | \$ 251.27       | \$ 245.73          |
| 3601700      | SKFDK2 Height Extension, 4 in.                                        | \$ 167     | \$ 118.23        | \$ 113.24       | \$ 110.74          |

**HEAVY DUTY SHOP CRANES**

| Model Number | Description                                   | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------|-----------------------------------------------|------------|------------------|-----------------|--------------------|
| 2001000      | SKWN20 4,400 lbs. HD Hydraulic workshop crane | \$ 5,752   | \$ 4,083.92      | \$ 3,911.36     | \$ 3,825.08        |
| 2101000      | SKWN25 5,500 lbs. HD Hydraulic workshop crane | \$ 6,754   | \$ 4,795.34      | \$ 4,592.72     | \$ 4,491.41        |

**AIRCRAFT APPLICATIONS**

| Model Number | Description                                                                                                           | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------|-----------------------------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| 4591000      | SK25-2AP 25T Air/hydraulic aircraft jack                                                                              | \$ 5,914   | \$ 4,198.95      | \$ 4,021.53     | \$ 3,932.82        |
| 4593000      | SK65-1AP 65T Air/hydraulic aircraft jack                                                                              | \$ 7,999   | \$ 5,679.53      | \$ 5,439.55     | \$ 5,319.56        |
| 4594000      | SK65-1APH 65T, Air/hydraulic aircraft jack with extra long stroke                                                     | \$ 9,216   | \$ 6,543.59      | \$ 6,267.10     | \$ 6,128.86        |
| 6005300      | WTA-500AP 1,100 lbs, capacity Wheel Dolly for wheel diameter 10.63" - 51.18", height 4.17" - 28.23", Aircraft Service | \$ 3,453   | \$ 2,451.65      | \$ 2,348.06     | \$ 2,296.27        |
| 6007000      | WTK 550 lbs. capacity crane assist arm for WDA-500 or WDA-500AP                                                       | \$ 351     | \$ 249.00        | \$ 238.48       | \$ 233.22          |

**COMMERCIAL WASTE OIL EQUIPMENT**

| Model Number | Description                                                                                                                       | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| 30120        | SK30120 31 gallon HD waste oil drain with standard funnel                                                                         | \$ 1,301   | \$ 923.73        | \$ 884.70       | \$ 865.19          |
| 30370        | SK30370 31 gallon waste oil drain with cantilever tray                                                                            | \$ 1,705   | \$ 1,210.41      | \$ 1,159.27     | \$ 1,133.69        |
| 30475        | SK30475 18.5 gallon waste oil drain with wash basin                                                                               | \$ 1,048   | \$ 744.08        | \$ 712.64       | \$ 696.92          |
| 31210        | SK31210 Low Profile Oil Drain for Platform Lifts and Pits, Adjustable Sliding Rods w. Casters (35.43" - 51.57"), 29 Gal. Capacity | \$ 874     | \$ 620.54        | \$ 594.32       | \$ 581.21          |
| 31125        | SK31125 Low profile waste oil drain, 33 gallon capacity                                                                           | \$ 987     | \$ 701.09        | \$ 671.47       | \$ 656.66          |
| 92000        | SK92000 Portable wash down system                                                                                                 | \$ 1,203   | \$ 853.97        | \$ 817.89       | \$ 799.84          |

**ALIGNMENT ACCESSORIES**

| Model Number | Description                                                                                          | List Price | 29%<br>for 1 Set | 32%<br>2-7 Sets | 33.5%<br>8-up Sets |
|--------------|------------------------------------------------------------------------------------------------------|------------|------------------|-----------------|--------------------|
| CS-DT-069    | Stertil Koni portable alignment kit with drive through feature (does NOT include turnplates)         | \$ 5,089   | \$ 3,613.13      | \$ 3,460.47     | \$ 3,384.13        |
| CS-360       | Stertil Koni portable alignment kit with wheel stop, drive on back off (does NOT include turnplates) | \$ 4,580   | \$ 3,251.49      | \$ 3,114.10     | \$ 3,045.41        |
| 25-24-S      | Stainless steel turnplates                                                                           | \$ 4,427   | \$ 3,143.00      | \$ 3,010.20     | \$ 2,943.79        |
| WB-200-30    | Deluxe Storage Cabinet for portable alignment kit                                                    | \$ 2,446   | \$ 1,736.70      | \$ 1,663.32     | \$ 1,626.63        |
| SKALIGN      | Permanently installed, surface mounted alignment deck. Call for custom quote                         | On demand  | On demand        | On demand       | On demand          |



**Quote**

**Steril-Koni USA, Inc.**  
 200 Log Canoe Circle  
 Stevensville, MD 21666  
 T: 410.643.9001  
 F: 410.643.8901

|         |            |
|---------|------------|
| Quote # | 837        |
| Date    | 10.04.2023 |
| Expires | 11.03.2023 |
| RSM     | Rawn Roman |

**Billing Address**      Jackson County Public Works  
 JR DeGraffenreid  
 P.O. Box 160  
 Grain Valley, MO  
 64029  
 ddegraffenried@jacksongov.org  
 (816) 847-7093

**Shipping Address**      Jackson County Public Works  
 JR DeGraffenreid  
 34900 East Old Highway 40  
 Oak Grove, MO  
 64075  
 ddegraffenried@jacksongov.org  
 (816) 847-7093

**Sourcewell Contract #: 013020-SKI**

| Item                | Qty  | Price       | Discount | Total       |
|---------------------|------|-------------|----------|-------------|
| <b>ST-1085-2FWA</b> | 1.00 | \$82,796.00 | 32.00%   | \$56,301.28 |

Set of 4 Wireless Battery-Powered Mobile Lifts at 74,000 lbs. capacity, 24V DC, ebright control box on every column with synthetic fixed front wheels and adjustable forks

|              |                    |
|--------------|--------------------|
| Subtotal:    | \$82,796.00        |
| Discount:    | (\$26,494.72)      |
| Tax:         | \$0.00             |
| Shipping:    | \$2,250.00         |
| <b>Total</b> | <b>\$58,551.28</b> |

**Comments**  
 Sourcewell Member ID# 30910

**Subcontract:**

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**Local Distributor:**

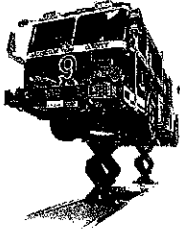
Quality Automotive Equipment & Service  
 Kenny Sheehy

kenny@qualityaes.com  
(816) 946-2502

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**Terms and Conditions**

1. Product availability and proposed delivery date provided ARO
2. Purchase Orders MUST be issued to Steril-Koni USA, Inc., not the Local Distributor
3. Please submit Purchase Orders to orders@steril-koni.com
4. Customer is responsible for paying sales tax, if any, when applicable.



### Vehicle Lifts, with Garage and Fleet Maintenance Equipment

Contract Number: 013020-SKI

Maturity Date: April 13, 2024

Vehicle lift leader, Stertil-Koni, is the undisputed #1 in advanced, safe and dependable heavy duty vehicle lifting systems. From bus lifts to truck lifts, we do it all. Our world-class product range includes:

- **Mobile Column Lifts:** Capacities 14,000 up to 40,000 lbs. per column
- **SKYLIFT:** Platform lift, capacities from 62,400 up to 78,000 lbs.
- **Four Post:** Capacities of 30,000 up to 132,000 lbs.
- **Two Post:** Capacities of 16,000 and 30,000 lbs.
- **ECOLIFT:** In-ground scissor lift, capacities of 60,000 and 120,000 lbs.
- **DIAMOND LIFT:** Piston lift, capacities of 64,000 to 140,000 lbs.

Stertil-Koni has established a broad network of qualified sales and service distributors located all across North America to quickly respond to your needs.

This contract is for any agency that is a member of Sourcewell or authorized by Sourcewell to purchase or benefit from the aforementioned contract number 013020-SKI.

Pricing for Contract #013020-SKI offers Sourcewell participating agencies 29% off list price. Additional Volume Discounts available upon request.

Sourcewell 2022 Price List Edition 3

Effective Date May 1, 2022

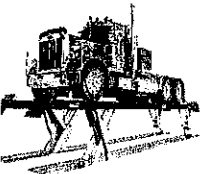
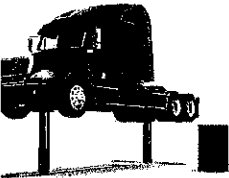
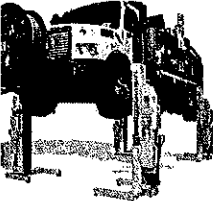
#### Contact:

Kellie Hibble ~ Administrative Sales Manager

200 Log Canoe Circle ~ Stevensville, MD 21666

Toll: 800-336-6637 / Direct: 410.643.4434 / Email: [kellie@Stertil-koni.com](mailto:kellie@Stertil-koni.com)

[www.stertil-koni.com](http://www.stertil-koni.com)





**Solicitation Number: RFP#013020**

## **CONTRACT**

This Contract is between **Sourcewell**, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and **Stertil-Koni USA Inc.**, 200 Log Canoe Circle, Stevensville, MD 21666 (Vendor).

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to its members. Participation is open to all levels of governmental entity, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada.

Vendor desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and its Members (Members).

### **1. TERM OF CONTRACT**

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires April 13, 2024, unless it is cancelled sooner pursuant to Article 24. This Contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by Vendor.
- C. **SURVIVAL OF TERMS.** Articles 11 through 16 survive the expiration or cancellation of this Contract.

### **2. EQUIPMENT, PRODUCTS, OR SERVICES**

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Vendor will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Vendor's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new/current model. Vendor may offer close-out or refurbished Equipment or Products if they are clearly indicated in Vendor's product and pricing list. Unless agreed to by the Member in advance, Equipment or Products must be delivered as operational to the Member's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. **WARRANTY.** Vendor warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Vendor warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Vendor's dealers and distributors must agree to assist the Member in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that is effective past the expiration of the Vendor's warranty will be passed on to the Member.

C. **DEALERS AND DISTRIBUTORS.** Upon Contract execution, Vendor will make available to Sourcewell a means to validate or authenticate Vendor's authorized Distributors/Dealers relative to the Equipment, Products, and Services related to this Contract. This list may be updated from time-to-time and is incorporated into this Contract by reference. It is the Vendor's responsibility to ensure Sourcewell receives the most current version of this list.

### **3. PRICING**

All Equipment, Products, or Services under this Contract will be priced as stated in Vendor's Proposal.

Regardless of the payment method chosen by the Member, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Member at the time of purchase.

When providing pricing quotes to Members, all pricing quoted must reflect a Member's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Member's requested delivery location.

A. **SHIPPING AND SHIPPING COSTS.** All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Vendor must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Members. Members reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery.

Vendor must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.



Sourcewell may declare the Vendor in breach of this Contract if the Vendor intentionally delivers substandard or inferior Equipment or Products. In the event of the delivery of nonconforming Equipment and Products, the Member will notify the Vendor as soon as possible and the Vendor will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Member.

B. **SALES TAX.** Each Member is responsible for supplying the Vendor with valid tax-exemption certification(s). When ordering, Members must indicate if it is a tax-exempt entity.

C. **HOT LIST PRICING.** At any time during this Contract, Vendor may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Vendor determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Members.

#### **4. PRODUCT AND PRICING CHANGE REQUESTS**

Vendor may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Contract Administrator. This form is available from the assigned Sourcewell Contract Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number
- Clearly specify the requested change
- Provide sufficient detail to justify the requested change
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change)
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Request Form will become an amendment to this Contract and be incorporated by reference.

## 5. MEMBERSHIP, CONTRACT ACCESS, AND MEMBER REQUIREMENTS

A. **MEMBERSHIP.** Membership in Sourcewell is open to public and nonprofit entities across the United States and Canada; such as municipal, state/province, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Members that can legally access the Equipment, Products, or Services under this Contract. A Member's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Vendor understands that a Member's use of this Contract is at the Member's sole convenience and Members reserve the right to obtain like Equipment, Products, or Services from any other source.

Vendor is responsible for familiarizing its sales and service forces with Sourcewell membership requirements and documentation and will encourage potential members to join Sourcewell. Sourcewell reserves the right to add and remove Members to its roster during the term of this Contract.

B. **PUBLIC FACILITIES.** Vendor's employees may be required to perform work at government-owned facilities, including schools. Vendor's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Member policies and procedures, and all applicable laws.

## 6. MEMBER ORDERING AND PURCHASE ORDERS

A. **PURCHASE ORDERS AND PAYMENT.** To access the contracted Equipment, Products, or Services under this Contract, Member must clearly indicate to Vendor that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Vendor. Typically a Member will issue a purchase order directly to Vendor. Members may use their own forms for purchase orders, but it should clearly note the applicable Sourcewell contract number. Members will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Member.

B. **ADDITIONAL TERMS AND CONDITIONS.** Additional terms and conditions to a purchase order may be negotiated between a Member and Vendor, such as job or industry-specific requirements, legal requirements (such as affirmative action or immigration status requirements), or specific local policy requirements. Any negotiated additional terms and conditions must never be less favorable to the Member than what is contained in Vendor's Proposal.

C. **PERFORMANCE BOND.** If requested by a Member, Vendor will provide a performance bond that meets the requirements set forth in the Member's purchase order.

D. **SPECIALIZED SERVICE REQUIREMENTS.** In the event that the Member requires service or specialized performance requirements (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements) not addressed in this Contract, the Member and the Vendor may enter into a separate, standalone agreement, apart from this Contract. Sourcwell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

E. **TERMINATION OF PURCHASE ORDERS.** Members may terminate a purchase order, in whole or in part, immediately upon notice to Vendor in the event of any of the following events:

1. The Member fails to receive funding or appropriation from its governing body at levels sufficient to pay for the goods to be purchased;
2. Federal or state laws or regulations prohibit the purchase or change the Member's requirements; or
3. Vendor commits any material breach of this Contract or the additional terms agreed to between the Vendor and a Member.

F. **GOVERNING LAW AND VENUE.** The governing law and venue for any action related to a Member's purchase order will be determined by the Member making the purchase.

## **7. CUSTOMER SERVICE**

A. **PRIMARY ACCOUNT REPRESENTATIVE.** Vendor will assign an Account Representative to Sourcwell for this Contract and must provide prompt notice to Sourcwell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcwell and Member inquiries; and
- Business reviews to Sourcwell and Members, if applicable.

B. **BUSINESS REVIEWS.** Vendor must perform a minimum of one business review with Sourcwell per contract year. The business review will cover sales to members, pricing and contract terms, administrative fees, supply issues, customer issues, and any other necessary information.

## **8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT**

A. **CONTRACT SALES ACTIVITY REPORT.** Each calendar quarter, Vendor must provide a contract sales activity report (Report) to the Sourcwell Contract Administrator assigned to this Contract. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Vendor must submit a report indicating no sales were made).

The Report must contain the following fields:

- Customer Name (e.g., City of Staples Highway Department);
- Customer Physical Street Address;
- Customer City;
- Customer State;
- Customer Zip Code;
- Customer Contact Name;
- Customer Contact Email Address;
- Customer Contact Telephone Number;
- Sourcwell Assigned Entity/Member Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcwell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Vendor.

**B. ADMINISTRATIVE FEE.** In consideration for the support and services provided by Sourcwell, the Vendor will pay an administrative fee to Sourcwell on all Equipment, Products, and Services provided to Members. The Vendor will submit a check payable to Sourcwell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased by Members under this Contract during each calendar quarter. Payments should note the Sourcwell-assigned contract number in the memo and must be mailed to the address above "Attn: Accounts Receivable." Payments must be received no later than forty-five (45) calendar days after the end of each calendar quarter.

Vendor agrees to cooperate with Sourcwell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Vendor is delinquent in any undisputed administrative fees, Sourcwell reserves the right to cancel this Contract and reject any proposal submitted by the Vendor in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than thirty (30) days from the cancellation date.

#### **9. AUTHORIZED REPRESENTATIVE**

Sourcwell's Authorized Representative is its Chief Procurement Officer.

Vendor's Authorized Representative is the person named in the Vendor's Proposal. If Vendor's Authorized Representative changes at any time during this Contract, Vendor must promptly notify Sourcwell in writing.

## **10. ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE**

- A. **ASSIGNMENT.** Neither the Vendor nor Sourcewell may assign or transfer any rights or obligations under this Contract without the prior consent of the parties and a fully executed assignment agreement. Such consent will not be unreasonably withheld.
- B. **AMENDMENTS.** Any amendment to this Contract must be in writing and will not be effective until it has been fully executed by the parties.
- C. **FEDERAL TRANSIT ADMINISTRATION.** Sourcewell reserves the right to amend this Contract to include requirements relating to any subsequent changes affecting the use of inter-governmental cooperative purchasing agreements by FTA grant recipients.
- D. **WAIVER.** If either party fails to enforce any provision of this Contract, that failure does not waive the provision or the right to enforce it.
- E. **CONTRACT COMPLETE.** This Contract contains all negotiations and agreements between Sourcewell and Vendor. No other understanding regarding this Contract, whether written or oral, may be used to bind either party.
- F. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, master-servant, principal-agent, or any other relationship.

## **11. LIABILITY**

Vendor must indemnify, save, and hold Sourcewell and its Members, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees, arising out of the performance of this Contract by the Vendor or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications.

## **12. AUDITS**

Sourcewell reserves the right to review the books, records, documents, and accounting procedures and practices of the Vendor relevant to this Contract for a minimum of six (6) years from the end of this Contract. This clause extends to Members as it relates to business conducted by that Member under this Contract.

### **13. GOVERNMENT DATA PRACTICES**

Vendor and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Vendor under this Contract.

If the Vendor receives a request to release the data referred to in this article, the Vendor must immediately notify Sourcewell and Sourcewell will assist with how the Vendor should respond to the request.

### **14. INTELLECTUAL PROPERTY**

As applicable, Vendor agrees to indemnify and hold harmless Sourcewell and its Members against any and all suits, claims, judgments, and costs instituted or recovered against Sourcewell or Members by any person on account of the use of any Equipment or Products by Sourcewell or its Members supplied by Vendor in violation of applicable patent or copyright laws.

### **15. PUBLICITY, MARKETING, AND ENDORSEMENT**

A. **PUBLICITY.** Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Vendor individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

B. **MARKETING.** Any direct advertising, marketing, or offers with Members must be approved by Sourcewell. Materials should be sent to the Sourcewell Contract Administrator assigned to this Contract.

C. **ENDORSEMENT.** The Vendor must not claim that Sourcewell endorses its Equipment, Products, or Services.

### **16. GOVERNING LAW, JURISDICTION, AND VENUE**

Minnesota law governs this Contract. Venue for all legal proceedings out of this Contract, or its breach, must be in the appropriate state court in Todd County or federal court in Fergus Falls, Minnesota.

## 17. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

## 18. SEVERABILITY

If any provision of this Contract is found to be illegal, unenforceable, or void then both Sourcewell and Vendor will be relieved of all obligations arising under such provisions. If the remainder of this Contract is capable of performance, it will not be affected by such declaration or finding and must be fully performed.

## 19. PERFORMANCE, DEFAULT, AND REMEDIES

A. **PERFORMANCE.** During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Vendor will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Vendor may escalate the resolution of the issue to a higher level of management. The Vendor will have thirty (30) calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending.* Notwithstanding the existence of a dispute, the Vendor must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Vendor fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, any additional costs incurred by Sourcewell and/or its Members as a result of such failure to proceed will be borne by the Vendor.

B. **DEFAULT AND REMEDIES.** Either of the following constitutes cause to declare this Contract, or any Member order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

Written notice of default and a reasonable opportunity to cure must be issued by the party claiming default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

## 20. INSURANCE

A. REQUIREMENTS. At its own expense, Vendor must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*

Workers' Compensation: As required by any applicable law or regulation.

Employer's Liability Insurance: must be provided in amounts not less than listed below:

Minimum limits:

\$500,000 each accident for bodily injury by accident

\$500,000 policy limit for bodily injury by disease

\$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Vendor will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition). At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

Minimum Limits:

\$1,000,000 each occurrence Bodily Injury and Property Damage

\$1,000,000 Personal and Advertising Injury

\$2,000,000 aggregate for Products-Completed operations

\$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Vendor will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer).

Minimum Limits:

\$1,000,000 each accident, combined single limit

4. *Umbrella Insurance.* During the term of this Contract, Vendor will maintain umbrella coverage over Workers' Compensation, Commercial General Liability, and Commercial Automobile.



Minimum Limits:  
\$2,000,000

5. *Professional/Technical, Errors and Omissions, and/or Miscellaneous Liability.* During the term of this Contract, Vendor will maintain coverage for all claims the Vendor may become legally obligated to pay resulting from any actual or alleged negligent act, error, or omission related to Vendor's professional services required under this Contract.

Minimum Limits:  
\$2,000,000 per claim or event  
\$2,000,000 – annual aggregate

6. *Network Security and Privacy Liability Insurance.* During the term of this Contract, Vendor will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Vendor's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:  
\$2,000,000 per occurrence  
\$2,000,000 annual aggregate

Failure of Vendor to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. **CERTIFICATES OF INSURANCE.** Prior to commencing under this Contract, Vendor must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Contract Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf. All policies must include there will be no cancellation, suspension, non-renewal, or reduction of coverage without thirty (30) days' prior written notice to the Vendor.

Upon request, Vendor must provide to Sourcewell copies of applicable policies and endorsements, within ten (10) days of a request. Failure to request certificates of insurance by Sourcewell, or failure of Vendor to provide certificates of insurance, in no way limits or relieves Vendor of its duties and responsibilities in this Contract.

C. **ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE.** Vendor agrees to name Sourcewell and its Members, including their officers, agents, and employees, as an additional insured under the Vendor's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or

“work” performed by or on behalf of Vendor, and products and completed operations of Vendor. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. **WAIVER OF SUBROGATION.** Vendor waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Vendor or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Vendor or its subcontractors. Where permitted by law, Vendor must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. **UMBRELLA/EXCESS LIABILITY.** The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies).

F. **SELF-INSURED RETENTIONS.** Any self-insured retention in excess of \$10,000 is subject to Sourcewell’s approval.

## **21. COMPLIANCE**

A. **LAWS AND REGULATIONS.** All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. **LICENSES.** Vendor must maintain a valid status on all required federal, state, and local licenses, bonds, and permits required for the operation of the business that the Vendor conducts with Sourcewell and Members.

## **22. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION**

Vendor certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Vendor declares bankruptcy, Vendor must immediately notify Sourcewell in writing.

Vendor certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota, the United States federal government, or any Member. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Vendor further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

### 23. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Members that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Members may also require additional requirements based on specific funding specifications. Within this Article, all references to “federal” should be interpreted to mean the United States federal government. The following list only applies when a Member accesses Vendor’s Equipment, Products, or Services with United States federal funds.

A. **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of “federally assisted construction contract” in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 C.F.R. § 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” The equal opportunity clause is incorporated herein by reference.

B. **DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148).** When required by federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Vendor must be in compliance with all applicable Davis-Bacon Act provisions.

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. § 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Vendor certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Vendor must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Vendor certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Vendor must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of \$150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Vendor certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor

certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Vendors must file any required certifications. Vendors must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Vendors must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Vendors must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Vendor must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Vendor further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of three (3) years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Vendor must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Vendor must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Vendor agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a

satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

**24. CANCELLATION**

Sourcewell or Vendor may cancel this Contract at any time, with or without cause, upon sixty (60) days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Vendor's Proposal. Termination of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to termination.

Sourcewell

DocuSigned by:  
By: Jeremy Schwartz  
C0FD2A138D06489...  
Jeremy Schwartz

Title: Director of Operations & Procurement/CPO

Date: 4/11/2020 | 6:48 AM CDT

Steril-Koni USA Inc.

DocuSigned by:  
By: Jean DellAmore  
5963AB5C115C4C9...  
Jean DellAmore

Title: President

Date: 4/10/2020 | 9:06 AM PDT

Approved:

DocuSigned by:  
By: Chad Coauette  
7E4288F817A64CC...  
Chad Coauette

Title: Executive Director/CEO

Date: 4/11/2020 | 6:28 PM CDT

# RFP 013020 - Vehicle Lifts, with Garage and Fleet Maintenance Equipment

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## Vendor Details

Company Name: Stertil-Koni USA, Inc.  
Address: 200 Log Canoe Circle  
Stevensville, MD 21666  
Contact: Kellie Boehm  
Email: [kellie@sterdil-koni.com](mailto:kellie@sterdil-koni.com)  
Phone: 410-643-4434 106  
Fax: 410-643-8901  
HST#: 52-2010741

## Submission Details

Created On: Tuesday December 17, 2019 09:55:33  
Submitted On: Thursday January 30, 2020 11:15:09  
Submitted By: Kellie Boehm  
Email: [kellie@sterdil-koni.com](mailto:kellie@sterdil-koni.com)  
Transaction #: b4fd0289-5c80-4535-ace9-7a32d3177a3a  
Submitter's IP Address: 24.145.93.156

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Bid Number: RFP 013020

Vendor Name: Stertil-Koni USA, Inc.

**Specifications**

**Table 1: Proposer Identity & Authorized Representatives**

**General Instructions** (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Please do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; mark "NA" if the question does not apply to you (preferably with an explanation).

| Line Item | Question                                                                                                                                                                                                                                                                               | Response *                                                                                                                           |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| 1         | Proposer Legal Name (and applicable d/b/a, if any):                                                                                                                                                                                                                                    | Stertil-Koni USA, Inc.                                                                                                               |
| 2         | Proposer Address:                                                                                                                                                                                                                                                                      | 200 Log Canoe Circle<br>Stevensville, MD 21666                                                                                       |
| 3         | Proposer website address:                                                                                                                                                                                                                                                              | <a href="https://stertil-koni.com/">https://stertil-koni.com/</a>                                                                    |
| 4         | Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract): | Jean DellAmore, President<br>200 Log Canoe Circle, Stevensville, MD 21666<br>jdellamore@stertil-koni.com - 410.643.9001              |
| 5         | Proposer's primary contact for this proposal (name, title, address, email address & phone):                                                                                                                                                                                            | Kellie Boehm, Administrative Sales Manager<br>200 Log Canoe Circle, Stevensville, MD 21666<br>kellie@stertil-koni.com - 410.643.4434 |
| 6         | Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):                                                                                                                                                                                     | Peter Bowers, Sales Support<br>200 Log Canoe Circle, Stevensville, MD 21666<br>peter@stertil-koni.com - 410.643.9001                 |

**Table 2: Company Information and Financial Strength**

| Line Item | Question                                                                                                                                                                             | Response *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7         | Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services. | <p>Stertil-Koni USA (SK) was established in January 1997 in the state of Maryland. SK is a wholly-owned subsidiary of Stertil Enterprises (SE) which is a Delaware-based corporation; and, SE has two entities: SK and Stertil ALM, the latter of which is the manufacturing and production arm of the company. SK is responsible for all sales and marketing of Stertil-Koni products in North America and Stertil ALM is responsible for all manufacturing.</p> <p>The core value of SK is to provide the most advanced and safest heavy-duty vehicle lifting products in the industry. Clearly, the lifting systems that SK produces and sells in the transportation industry enable mechanics and users to quickly and efficiently lift their heavy-duty trucks, buses, military vehicles, municipals service vehicles and more for service and repair. Given the magnitude of the task, Stertil-Koni has an essential responsibility to ensure that our lifts always perform in a safe and efficient manner. When anyone is standing under a vehicle that weighs more than 50,000 lbs., safety is paramount and the obsession with safety and performance drives our company. Moreover, Stertil-Koni is fully devoted to continuously advancing our hardware and software designs to deliver the very best in customer usability, functionality, and safety in all of the heavy-duty vehicle lifting products that we provide.</p> |
| 8         | Provide a detailed description of the products and services that you are offering in your proposal.                                                                                  | <p>Stertil-Koni USA is the sales and marketing arm of a manufacturer that specializes in heavy-duty lifting solutions. These lifting solutions are designed and manufactured at one of our two manufacturing locations -- Streator, Illinois and Northern Holland. With our emphasis on only heavy-duty lifts, Stertil-Koni can offer our customers the most innovative solutions to fully meet all their lifting needs. We call this approach "Freedom of Choice." It is our commitment to provide customers with the highest quality, most advanced and safest heavy duty lifting systems on the market. Stertil-Koni lifts, with capacities ranging from 16,000 lbs. to more than 100,000 lbs., offer the appropriate lift for all applications. Along with a complete line of heavy-duty lifting solutions, Stertil-Koni offers complementary shop equipment for a majority of auxiliary service.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |



|           |                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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| <p>9</p>  | <p>What are your company's expectations in the event of an award?</p>                                                                                                                                                                                                                                                       | <p>As the leader in the field of heavy-duty vehicle lifting systems, and a recognized marketing powerhouse in the transportation servicing field, Stertil-Koni takes great pride in its sense of focus, dedication to customer service, and ongoing readiness to perform at the highest levels of excellence. Therefore, well before an award has been made to Stertil-Koni to provide vehicle lifting systems and service via the Sourcewell contract, our company will already have in place a comprehensive plan to communicate and leverage this exciting news to our employees, sales representatives, distributors across North America, colleagues around the world, as well as existing customers, leads, and prospects.</p> <p>More specifically, in the near-term, it is our expectation that concurrent with the award, Stertil-Koni will "hit the ground running" – that very same day – to the benefit of Sourcewell, our distributors, our customers, and Stertil-Koni.</p> <p>Further, within a relatively short time span following the contract award, it is our expectation that Sourcewell will become an integral contracting vehicle by which our dedicated distributor network will inspire Stertil-Koni end-users to acquire our exceptional, award-winning (and in certain instances, U.S. and Canadian patented) lifting systems.</p> <p>Longer-term, we fully anticipate that Sourcewell will accrue the benefits of having awarded this contract to Stertil-Koni by virtue of our exceptional product line, recognized sales, and marketing prowess – all combined with our company's highly professional support and reporting expertise.</p> <p>Stertil-Koni has become the world leader in heavy-duty lifting applications in the United States and Canada. There is no other lift company that focuses exclusively on the heavy-duty customer generally defined as the ability to lift vehicles over 16,000 lbs. Over the last 23 years, we have developed a very focused distributor base strategically located throughout the United States and Canada. Where we think we can best promote the Sourcewell concept is with the 3,300 Transit agencies strategically located in North America. Generally speaking, Transit agencies buy heavy-duty lifting equipment at relatively high dollar volumes and the SOURCEWELL concept is particularly well suited to promote the purchase of these products.</p> <p>The focus and specialization on the part of Stertil Koni (SK) to the heavy-duty industry are specific and purposeful. For and to the benefit of SOURCEWELL the average sale of SK products begins at approximately \$250,000. Therefore, the value of the equipment sold to municipalities and private corporations represents a high-dollar value. The benefits to SOURCEWELL are obvious since the attendant fee is based on a particular dollar value. Other competitors focus on light-duty lifts with corresponding lower retail values. It is not unknown or unusual for SK to engage in multi-million contracts with individual SOURCEWELL users. This benefits both SK and SOURCEWELL.</p> <p>In addition, SK is launching a new PRODUCT SHOP EQUIPMENT line of very specialized heavy-duty shop equipment products used by end-users to work on their vehicles. Mechanics utilize lifts to raise vehicles but then require transmission jacks and wheel dollies to remove components from those vehicles. This is the type of specialized equipment that SK is introducing in 2020 and will be part of the scope hopefully offered through SOURCEWELL. This will increase the overall numbers and will extend the outreach of these offerings to potentially thousands of more users.</p> |
| <p>10</p> | <p>Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.</p> | <p>To demonstrate Stertil-Koni USA's financial strength and stability, we have attached the company's Balance Sheet, Statement of Income, and The Independent Accountant's Review Report for the period 2015-2019 (Attachments 1, 2, 3).</p> <p>Some highlights from the five-year period 2015 – 2019 include:</p> <ul style="list-style-type: none"> <li>- Revenues have grown from \$36.6 Million in 2015 to \$63.8 Million in 2019.</li> <li>- Profit before tax has grown from \$3.2 Million in 2015 to \$5.4 Million in 2019.</li> <li>- Equity and Equity Ratio have grown from \$7.0 Million (39%) in 2015 to \$14.2 Million (59%) in 2019.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <p>11</p> | <p>What is your US market share for the solutions that you are proposing?</p>                                                                                                                                                                                                                                               | <p>November Market Share Numbers 2019<br/> MOBILES: 37%<br/> SKYLIFTS: 53%<br/> DIAMOND LIFTS: 38%<br/> ECOLIFT: 77%</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

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| 12 | What is your Canadian market share, if any?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Stertil-Koni is a member of the Automotive Lift Institute (ALI). The ALI organization provides overall market share or market penetration numbers and we know from the statistical evidence that the Canadian market represents approximately 18% of the total. Within that 18% distribution, it is estimated that Stertil-Koni has overwhelming market share penetration figures amounting to what we believe is about 62% market penetration. We are able to determine these numbers through careful analysis of reported lifts among all ALI members. We also can reasonably estimate market share based on the total number of known projects and the percentage of an acquisition on the part of Stertil-Koni. We also feel that the Canadian market is a great opportunity for SOURCEWELL inasmuch as most or we should say the vast majority of previous Canadian sales have not utilized SOURCEWELL funding or participation.                                                                                                            |
| 13 | Has your business ever petitioned for bankruptcy protection? If so, explain in detail.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | No. Stertil-Koni has never petitioned for bankruptcy protection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 14 | How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization.<br>a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned?<br>b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party? | Stertil-Koni (SK) is best described as a distributor/dealer/reseller for a manufacturer of the products/ equipment and related services being proposed.<br><br>a) Stertil-Koni is the sales and marketing arm of the parent company we represent, Stertil Group B.V. Stertil-Koni is also the sales and marketing arm of the U.S. manufacturing company, Stertil ALM. Please find attached evidence of SK authorization as a re-seller of equipment from Stertil B.V. and Stertil ALM (Attachments 4,5).<br><br>b) Not applicable: Stertil-Koni is not best described as a manufacturer. Rather, we could best be described as a member of the Stertil Group BV family of companies with a mandate to provide sales and service through an independent network of 30 exclusive distributors that operate in the U.S., Canada, and the Caribbean. These dealers are all independent third-party entities and represent the SK products in the heavy-duty vehicle lifting product marketplace on an exclusive basis in their specific territories. |
| 15 | If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Stertil-Koni USA, Inc. is incorporated in the State of Maryland. We have attached the Good Standing Certificate as of May 20, 2015, issued by the State of Maryland, Department of Assessment and Taxation (Attachment 6). Stertil-Koni USA's FEIN # is 52-2010741. Our line of business does not require any additional specific licenses or certifications.<br><br>That said, Stertil-Koni is a member of Automotive Lift Institute (ALI), our industry's highly regarded independent watchdog and Stertil-Koni is proud to have the greatest number of heavy-duty lifting systems that are ALI/ETL Certified. By way of further background, ALI's mission is to promote the safe design, construction, installation, inspection, and use of vehicle lifts. Please see attached information about ALI (Attachment 7) as well as documentation showing all of Stertil-Koni's lift models and accessories that are certified by ALI (Attachment 8).                                                                                              |
| 16 | Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Not applicable: Stertil-Koni has not been the subject of "Suspension or Disbarment."                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 17 | Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Stertil-Koni's product line can best be described as heavy-duty vehicle lifting systems, shop equipment, hoists, related accessories and ongoing fleet servicing equipment for government, municipalities and education entities.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

**Table 3: Industry Recognition & Marketplace Success**

| Line Item | Question                                                                                                                                                 | Response *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| 18        | Describe any relevant industry awards or recognition that your company has received in the past five years                                               | <p>Stertil-Koni has won a number of key awards for its product engineering. In addition, the company has been awarded multiple patents by the United States Patent and Trademark Office (USPTO) and the Canadian Patent Office for its products.</p> <p>Industry recognition</p> <ul style="list-style-type: none"> <li>• First lift company to be ISO 9001 certified</li> <li>• First lift manufacturer to offer certified mobile lifting columns utilizing wireless communications</li> <li>• First lift manufacturer to offer certified mobile lifting columns which incorporate active energy retrieval system (AERS)</li> <li>• Stertil-Koni has the largest number of ALI/ETL certified heavy-duty vehicle lifts registered with our Industry's Independent watchdog, the Automotive Lift Institute (ALI).</li> <li>• Recipient of the prestigious Innovation Award from Professional Tool and Equipment for the development of the EARTHLIFT, the industry's first "green" mobile column lift. EARTHLIFT has components that are 98% recyclable, use bio-degradable fluid, feature batteries that are 100% recyclable and employ an Active Energy Retrieval System to deliver 35% more lifting cycles at maximum load.</li> <li>• Only lift manufacturer to offer certified 4 post lifting system with a lifting capacity of 66,000 lbs.</li> <li>• Only lift manufacturer to offer certified platform lifting system (SKYLIFT) that can be extended with certified platform extensions at 49 inches each</li> <li>• Only lift manufacturer with 4 post lifts, without cross beams (ST4175 &amp; ST4250), in capacities in excess of 50,000 lbs.</li> <li>• Market leader in sales of certified heavy-duty mobile lifting columns</li> <li>• Market leader in the total number of certified heavy-duty vehicle lifts</li> <li>• Only vehicle lift manufacturer that concentrates solely on the heavy-duty lift market, with lifting capacities starting at 16,000 lbs.</li> </ul> |
| 19        | What percentage of your sales are to the governmental sector in the past three years                                                                     | <p>Stertil-Koni built its reputation and sales based on municipal or government sales. From our inception in 1997 to 2010 the percentage of sales to the governmental sector was 81%. However, since 2011 Stertil-Koni began an active campaign to even out sales between government and the private sector. As a result of these efforts between 2011 and 2019 our government sector represented 68% with 32% trending toward the private sector. In terms of a particular direction, 20% of that 32% is focused on national accounts such as United Airlines, Southwest Airlines, Penske, and Ryder trucks.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 20        | What percentage of your sales are to the education sector in the past three years                                                                        | <p>The education sector is relatively underrepresented at Stertil-Koni and represents approximately 4% of sales. This is an area where we hope and expect that Sourcewell availability can help us increase market share. The majority of sales within that 4% is devoted to School Districts.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 21        | List any state or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years? | <p>CMAS: 2017-\$41,017 / 2018-\$120,672 / 2019-\$230,590<br/>           NASPO: 2017-\$3,508,747 / 2018-\$4,392,441 / 2019-\$6,611,540<br/>           Sourcewell: 2017-\$3,150,826 / 2018-\$5,196,142 / 2019-\$6,231,635<br/>           TXMAS: 2017-\$230,120 / 2018-\$307,007 / 2019-\$219,814</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 22        | List any GSA contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?                             | <p>GSA: 2017-\$659,132 / 2018-\$1,177,562 / 2019-\$1,016,313</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

**Table 4: References/Testimonials**

Line Item 23. Supply reference information from three customers who are eligible for Sourcewell membership.

| Entity Name *                | Contact Name * | Phone Number * |
|------------------------------|----------------|----------------|
| Metropolitan Transit Council | Bill Beck      | 612.349.7338   |
| Tri-Met                      | Karen Powell   | 503.962.2460   |
| WMATA                        | Rob Herd       | 202.962.2680   |

**Table 5: Top Five Government or Education Customers**

Line Item 24. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

| Entity Name        | Entity Type * | State / Province *        | Scope of Work *     | Size of Transactions *               | Dollar Volume Past Three Years * |
|--------------------|---------------|---------------------------|---------------------|--------------------------------------|----------------------------------|
| WMATA              | Government    | District of Columbia - DC | Vehicle Lift Supply | \$5,000,00 +                         | \$5,000,000 +                    |
| Tri-Met            | Government    | Oregon - OR               | Vehicle Lift Supply | \$395,000<br>\$1,605,000             | \$2,000,000 +                    |
| MTC                | Government    | Minnesota - MN            | Vehicle Lift Supply | \$276,000<br>\$421,000<br>\$803,000  | \$1,500,000                      |
| New Jersey Transit | Government    | New Jersey - NJ           | Vehicle Lift Supply | \$151,000<br>\$642,000<br>\$207,000  | \$1,000,000                      |
| Houston Metro      | Government    | Texas - TX                | Vehicle Lift Supply | \$2,100,000<br>\$813,000<br>\$87,000 | \$3,000,000                      |



Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.

Stertil-Koni embraces advanced technology and the use of the Internet as key tools in providing world-class, ongoing marketing activities. Further, these elements will be a cornerstone of our dedicated efforts to ensure broad contract awareness in the U.S. and Canada upon an award from Sourcewell.

What follows below is greater detail regarding Stertil-Koni's use of technology to enhance marketing effectiveness.

Use of Technology:

Stertil-Koni employs the latest technology on multiple fronts to provide world-class marketing. We will leverage our expertise and apply it to enhance our marketing effectiveness in conjunction with an award from Sourcewell -- all to ensure national (and international) contract awareness. Examples include:

- a. CRM System: Stertil-Koni utilizes a custom-built, web-based customer relationship management (CRM) system that is updated daily to track all bids, leads, projects, trade shows, customer interactions, customer feedback, distributor activities, sales and more. This is all part of our ongoing management approach that we describe in two simple words: "Measurement Matters." The result? Top management and sales representatives can track in real-time all active deals, leads, and trade show activity across the U.S. and Canada to increase our "closing rate" and ensure the highest levels of customer satisfaction.
  - b. Enterprise Software: Stertil-Koni uses a powerful enterprise software system from SAP to closely track inventory, product shipments, sales, warranty claims, and financial results to further ensure the superior reviews in terms of customer support and satisfaction. All Sourcewell-related sales are also tracked in our digital record-keeping system.
  - c. Real-time Communications Systems: Stertil-Koni utilizes the latest technologies to provide real-time communications with our sales team, distributors and customers, including: a 24/7 customer hotline, smart phones, iPads, laptop computers, website updates, email communications, eBlasts, blog, password-protected extranet and social media.
  - d. Google Analytics: Website tracking and performance is reviewed daily and Stertil-Koni continuously strives to boost our website visibility, unique visitor count, page views, time-on-site and Search Engine Optimization (SEO).
  - e. Constant Contact Email Marketing: Stertil-Koni uses a proprietary, opt-in contact list of more than 35,00 individuals -- grown organically over the past 24 years -- to deliver weekly product, contract, and service updates that are in turn monitored for "Opens" and "Click-through" rates." Performance, in terms of messaging and imagery, is evaluated continuously, and we modify our techniques to enhance customer "Opens," "Click-Throughs," and information requests.
  - f. Vimeo and YouTube: Stertil-Koni maintains a company "channel" on our website that features 37 videos. Company marketing and product videos are distributed regularly via two of the most broadly used video delivery systems -- YouTube and Vimeo.
  - g. Video Conferencing: Stertil-Koni regularly uses WebEx, Skype, GoToMeeting and join.me.
- Use of the Internet  
Communicating via the Internet is also fundamental to Stertil-Koni's marketing focus, including:
- i) Website: [www.Stertil-Koni.com](http://www.Stertil-Koni.com)
  - ii) Blog: [www.VehicleLiftConnection.com](http://www.VehicleLiftConnection.com)
  - iii) Social Media -- Facebook, Twitter, Instagram, LinkedIn
  - iv) Email "Blasts" and Tracking: Constant Contact
  - v) Extranet: 24/7 access for distributors and sales personnel to obtain specifications, drawings, manuals, brochures and latest product updates
  - vi) CRM System: Zoho
  - vii) Video Conferencing: WebEx, Skype, GoToMeeting, join.me

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| 34 | <p>In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?</p>                     | <p>Stertil-Koni is proud to have extensive experience working in partnership with Sourcewell in terms of promoting our existing Contract #061015-SKI. Looking ahead, Sourcewell will also have a key role in promoting a new contract arising out of this RFP, with highlights as follows:</p> <ul style="list-style-type: none"> <li>• Sourcewell literature and graphics to be displayed at Stertil-Koni's extensive trade show schedule of events (+100 trade shows per year);</li> <li>• Sourcewell executive to participate at Stertil-Koni's Annual Distributor Meeting -- our single most important sales event of the year -- and make a major presentation to all our key leadership and sales personnel regarding the tremendous opportunities afforded by the Sourcewell contract;</li> <li>• Sourcewell to issue its own press release announcing that Stertil-Koni has been awarded a contract for "Vehicle Lifts, with Garage and Fleet Maintenance Equipment."</li> </ul> <p>For our part, Stertil-Koni will integrate a Sourcewell-awarded contract into our sales process with details below:</p> <ul style="list-style-type: none"> <li>• Immediately upon the contract award, SK will contact all employees and distributors with news of the award, and that same day, initiate our high-impact marketing campaign.</li> <li>• Sales personnel will be the first to be targeted. Hence, our campaign, emphasizing the contract award, will instantly reach Stertil-Koni's In-house sales personnel, totaling 13 top professionals located strategically across North America as well as our entire distributor network, totaling 30 distributor companies and approximately 100 salespeople in the U.S. and Canada.</li> <li>• It is our firm commitment that each Stertil-Koni sales representative and distributor will receive pertinent and timely information about the Sourcewell award and pricing within 24 hours of contract award, with ongoing briefings and follow-up.</li> <li>• Stertil-Koni website will feature news of the contract award on our homepage (please see sample on the attached graphic).</li> <li>• A Stertil-Koni press release will announce the contract award, to be distributed via PR Newswire to our extensive media contact list.</li> <li>• Sourcewell will receive prominent placement on our website's "How to Buy" page (please see attached example).</li> <li>• Stertil-Koni will deliver an eBlast to our opt-in list of +35,000 via Constant Contact (sample attached) and continue to inform this key audience regarding the opportunity to purchase our lifting systems, shop equipment, and accessories via the Sourcewell contract.</li> <li>• Trade show presence in terms of Sourcewell literature and banners (sample attached).</li> <li>• Sourcewell presentation, by a senior Sourcewell executive, at the Stertil-Koni Annual Distributor Meeting.</li> <li>• Stertil-Koni Marketing will design and run select banner ads in key industry trade publications (sample attached).</li> </ul> |
| 35 | <p>Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.</p> | <p>At the current time, market forces have shown -- and Stertil-Koni concurs -- that the company's heavy duty vehicle lifting systems are not yet applicable for an E-procurement process, particularly given the complexity of the systems and the consultative manner in which they are evaluated and sold.</p> <p>That said, Stertil-Koni does make every effort to achieve and expand its online visibility for its full range of products, accessories and service.</p> <p>Our entire product line, range of comprehensive shop equipment and accessories are available online at <a href="http://www.Stertil-Koi.com">www.Stertil-Koi.com</a> with product detail available as follows:</p> <ul style="list-style-type: none"> <li>• Stertil-Koni Product Catalog; and</li> <li>• Stertil-Koni Shop Equipment and Accessories.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

Table 8: Value-Added Attributes

| Line Item | Question | Response * |
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|-----------|----------|------------|

|    |                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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| 36 | Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell Members. Include details, such as whether training is standard or optional, who provides training, and any costs that apply. | <p>All equipment provided by Stertil-Koni and our network of dedicated distributors includes equipment setup and operational training as standard. At any time after the initial sales, the Stertil-Koni group can provide additional operator training. Further, training material is always available in print, web and video formats. Also, when requested by the end-user, Stertil-Koni will additionally provide maintenance training on our equipment and accessories.</p> <p>In addition, SK holds regular, ongoing sales and product training meetings at multiple locations around the U.S. At those meetings, equipment maintenance, and training is conducted and evaluated in detail.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 37 | Describe any technological advances that your proposed products or services offer.                                                                                                                                                    | <p>Stertil-Koni is the recognized innovation leader in the heavy-duty vehicle lift industry. Stertil-Koni holds numerous patents in the United States and Canada for our lifting methods, engineering design, and support systems. Many of the products offered by Stertil-Koni are unique and are not available from other manufacturers. For example, Stertil-Koni was the first manufacturer to offer a green lifting solution for mobile lifting columns and now offers a control system – called eBright Smart Control System – that incorporates a 7-inch, full-color touch screen, much like a computer tablet, for human/machine interface.</p> <p>This solution puts all the operations of the vehicle lift directly at the fingertips of the person who needs the information most – the busy technician on the shop floor. Further, future updates can be provided via software downloads; performance tracking is captured in a “black box” environment; and, the touch-screen interface is quick, easy-to-use and intuitive. Please note that the eBright Smart Control System is ALI/ETL certified and unmatched in the industry.</p> <p>Highlights of what the eBright Smart Control System will be capable of include:</p> <ul style="list-style-type: none"> <li>• A high resolution, brightly illuminated, full-color, a 7-inch screen</li> <li>• Touch screen control, even when the technician is wearing gloves</li> <li>• Owner/user-configurable options, including choice of language and personalized ID key to protect against unauthorized use</li> <li>• Presentation of all relevant information at a glance</li> <li>• Up to 16 mobile columns fully synchronized in a single set.</li> </ul> <p>Modeled on the conceptual benefits of today's computer tablets, features of the eBright Smart Control system will include such vital data as maintenance notifications, programmable lifting-height settings, tracking of specific operations, information codes and even the operator manual.</p> <p>Because Stertil-Koni always puts the customer first – and views the delivery of data to our end users as a key support element, further distinguishing our product line – the eBright Smart Control System will be fully integrated into all of SK's heavy-duty lifting systems within the next 1-3 years (depending on model).</p> |
| 38 | Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.                                                                                   | <p>At Stertil-Koni, the leader in heavy-duty vehicle lifts, we've taken green technology to new heights in both mobile column lifts and in-ground lifts. Our highly regarded EARTHLIFT is the first hydraulic green mobile column lift in the industry. Its columns are made with components that are 98% recyclable and the Active Energy Retrieval System (AERS) allows operators to achieve 50% more lifting cycles at maximum lifting load. What's more, the on-screen display highlights the AERS system, enabling the operator to see savings in real-time. EARTHLIFT also uses a closed hydraulic system that contains bio-degradable fluid and the batteries are 100% recyclable.</p> <p>Many maintenance facilities also utilize in-ground lifts. That's why Stertil-Koni pioneered with the introduction of our U.S. - and Canadian-patented ECOLIFT, with lifting capacity up to 90,000 lbs. It is the industry's original ultra-shallow, full-rise in-ground axle engaging lift. In addition, ECOLIFT uniquely combines high pressure, low volume hydraulics and only requires 3.5 gallons of fluid per scissor – and the hydraulics and electrical components are contained in a free-standing console above ground for easy access. This lift ensures sizeable cost savings on construction and installation and can be utilized in existing workshop pits and even at locations with high water tables.</p> <p>Stertil-Koni also recently introduced the DIAMONDLIFT, an in-ground telescopic piston lift setting new standards in heavy-duty lifting. Each piston uses less than five gallons of biodegradable hydraulic fluid. Plus, all DIAMONDLIFT cassettes are fully self-contained thanks to Stertil-Koni's exclusive DiamondGuard coating. This unique compound ensures that hazardous shop fluids do not enter the environment. In that way, soil contamination is not a concern.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                            |



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| 39 | Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors. | <p>Virtually all heavy-duty Stertil Koni heavy-duty (HD) lifting products carry the Automotive Lift Institute (ALI) gold label.</p> <p>In addition, Stertil Koni is an ISO 9001 certified company and in fact, was the first lift company in the world to acquire ISO 9001 certification.</p> <p>Furthermore, Stertil Koni is the most environmentally friendly company in the HD lifting world. We manufacture products that meet the "green standard" criteria. Toward that end, we have designed HD lifts with full-color touch screen control that provide solutions to save energy. We have designed a feature called the Active Energy Retrieval System (AERS). The AERS allows the operator to achieve up to 50 lifting cycles without battery recharging. The ingenious concept allows the motor to reverse counter-clockwise and automatically recharge the battery during the downward motion. This saves the end-user thousands of dollars per year in electricity usage given the fact that the type of equipment used by Stertil Koni requires 220/460 volts. As such, 98% of the materials are recycled materials. Such life cycle design parameters mean that Stertil-Koni is at the forefront of product design and application.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 40 | Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.    | <p>Stertil-Koni USA, Inc. makes a concerted, proactive effort to partner with WMBEs and SBEs whenever possible. Kindly note that our line of business is highly specialized and there are, to date, a limited number of companies in these categories that are currently handling fleet maintenance-related product lines.</p> <p>Stertil-Koni USA has also outsourced its corporate IT hardware and software services to a Service Disabled Veteran Owned Business (SDVOB) company, Corsica Technologies, headquartered in Centreville, MD 21617.</p> <p>Stertil-Koni USA proactively and aggressively solicits Minority and Women-owned Business Enterprises (WMBEs) for all trucking services. We are currently soliciting quotes from AIT Worldwide Logistics, Middleburg Heights, OH 44130, Expedited Transportation Services, Loganville, GA 30052 and Davis Freight Management Inc., Alden, NY 14004. All three companies are approved MWBEs by the State of New York.</p> <p>If Stertil-Koni USA is awarded a contract with Sourcewell, our goal will be to expand our utilization of WMBEs and SBEs for the trucking services resulting from the Sourcewell contract. Toward that end, Stertil-Koni USA will identify several national and global freight agencies that have existing MWBE and/or SBE accreditation in good standing.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 41 | What unique attributes does your company, your products, or your services offer to Sourcewell Members? What makes your proposed solutions unique in your industry as it applies to Sourcewell members?                                                                                  | <p>Additional unique, custom and value-added attributes of the Stertil-Koni product line of particular note is our company's dedication to "going green." As such, SK has developed a number of ecologically enhanced products. The flagship of this effort is the Stertil-Koni EARTHLIFT.</p> <p>True to its name, this award-winning mobile lifting system features columns that are made with components that are 98% recyclable and the Active Energy Retrieval System (AERS) allows operators to achieve 50% more lifting cycles at maximum lifting load. Thus, users realize an average of up to 45 or 50 lifting cycles on a standard-sized transit bus without recharging. In addition, EARTHLIFT uses a closed hydraulic system that contains biodegradable fluid and the batteries are 100% recyclable.</p> <p>In terms of in-ground heavy duty lifting systems, Stertil-Koni pioneered "green" lifting with the introduction of its U.S. and Canadian patented ECOLIFT, with lifting capacity up to 90,000 lbs. It is the industry's original ultra-shallow, full-rise in-ground axle engaging lift. In addition, ECOLIFT uniquely combines high pressure, low volume hydraulics and only requires 3.5 gallons of fluid per scissor. In addition, the hydraulics and electrical components are contained in a free-standing console above ground for easy access. This lift ensures sizeable cost savings on construction and installation and can be utilized in existing workshop pits and even at locations with a high water table.</p> <p>Stertil-Koni has also gone green with its recently introduced DIAMONDLIFT. It is a self-contained telescopic piston lift, with a capacity up to 105,000 lbs., and delivers the best in a traditional lifting approach and then integrates modern materials with the latest engineering for optimal performance, safety, and environmental containment. Each piston uses less than five gallons of biodegradable hydraulic fluid. Plus, all DIAMONDLIFT cassettes are fully self-contained to ensure that hazardous shop fluids do not enter the environment.</p> |

|           |                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| <p>42</p> | <p>Identify your ability and willingness to provide your products and services to Sourcewell member agencies in Canada.</p> | <p>Canada is the 9th largest economy in the world based on a nominal GDP basis (current prices, U.S. dollars) and the 14th largest based on GDP (Purchasing Power Parity). Since the 2008 global financial crisis, the Canadian economy has re-emerged as one of the strongest and most advanced business climates in the world. The Importance of Canadian sales to Stertil-Koni is extremely significant. In 2014, the sales from Canadian customers represented 21% of total SK sales, coming primarily from the strong economies of Alberta and Ontario. In fact, two of the top five Stertil-Koni distributors are located in, and service Canada. Therefore, Canada is an Important and vital part of Stertil-Koni's total operation.</p> <p>Historically, Canadians have devoted significant money and resources to refurbish maintenance shops and on a proportional basis, have modernized their vehicle maintenance operations at a quicker pace than comparable American counterparts. To that degree, Stertil Koni is seeing a spirited effort toward overall lift replacement and refurbishments of municipal shops throughout Canada. Stertil-Koni's representation in Canada is deep and meaningful. We enjoy two primary distributors.</p> <ul style="list-style-type: none"> <li>a. Westvac, situated in Edmonton Alberta services British Columbia where they have a brick and mortar office as well as Alberta and Manitoba.</li> <li>b. Novaquip, the other distributor, sells and services Stertil Koni products in Ontario, Quebec, and Newfoundland. Novaquip has done substantial business with the Toronto Transit Commission (TTC), one of the largest transit operations in the world and is currently involved in the refurbishments of approximately 130 in-ground lifts throughout the 7+ TTC garages. This on-going project will last many more years and Novaquip is at the heart of the upgrades for these maintenance depots.</li> </ul> <p>Stertil-Koni is focused on Improving and growing sales from Canadian customers and given their cultural and geographical proximity to the U.S., we believe that Sourcewell can play a significant role in enhancing those overall efforts.</p> <p>It is also important to stress that as a global company, Stertil-Koni has sister operations in a number of key countries worldwide, notably: The Netherlands, Germany, Italy, France, the U.K. and Ireland, Turkey, Poland, and China.</p> |
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**Table 9: Warranty**

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

| Line Item | Question                                                                                                                                                                                                                                                 | Response *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
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| 43        | Do your warranties cover all products, parts, and labor?                                                                                                                                                                                                 | All of our products are covered by our warranty. Our standard warranty is 1-year labor, 2 years parts, and 5 years parts only on hydraulic cylinders used in our mobile lifting columns and a lifetime parts-only warranty on nylon guide rollers used in SK lifting products that utilize such rollers. (Attachment 11)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 44        | Do your warranties impose usage restrictions or other limitations that adversely affect coverage?                                                                                                                                                        | We do have two instances where the warranty is limited<br><br>(a) This warranty does not apply where equipment has been damaged due to abnormal wear, misuse, overloading, accident (including shipping), improper maintenance, alteration, improper fluid maintenance, or other causes "not the result of defective materials or workmanship."<br><br>(b) Stertil-Koni lifting equipment must be installed and serviced by Stertil-Koni factory trained and Stertil-Koni factory-authorized service technicians. Stertil-Koni lifting equipment not installed and serviced by Stertil-Koni factory trained and Stertil-Koni factory-authorized service technicians will result in a voided warranty.                                                                                                                                                                                                                                |
| 45        | Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?                                                                                                                                                | Yes, under the one (1) year labor timeframe of our warranty. Past the one (1) year, technicians' travel and time are billable.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 46        | Are there any geographic regions of the United States (and Canada, if applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell Members in these regions be provided service for warranty repair? | Not applicable: Stertil-Koni covers all geographic regions of the U.S. Warranty service is handled through our network of distributors. Each distributor has an assigned geographic area they are responsible to cover. See attachment 10 for the distributor listing.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 47        | Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?                                                         | Yes. All of our products are covered by our standard warranty - 1-year labor, 2 years parts.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 48        | What are your proposed exchange and return programs and policies?                                                                                                                                                                                        | The advanced heavy-duty lifting systems and related products offered by Stertil-Koni to Sourcewell members are provided after the completion of a comprehensive consultative sales process. Stertil-Koni, and our network of dedicated distributors, pride ourselves on the level of interaction we have with our customers to ensure the end-user gets the specific equipment to fit his or her needs. As such, Stertil-Koni has not experienced the need to take the product back as returned. But, rest assured that customer satisfaction is the controlling principle at Stertil-Koni; and, if we could not satisfy the customer, we would gladly allow the product to be returned with no penalties. If a product needed to be exchanged due to a problem that could not be remedied in the field, Stertil-Koni would exchange this product for an identical product and provide shipping both ways for the exchanged product. |
| 49        | Describe any service contract options for the items included in your proposal.                                                                                                                                                                           | Because the type of equipment that Stertil-Koni sells (with the exception of mobiles) requires an installation phase or several installation phases there are various options for both installation and post-sale service requirements that are performed by our distributors. Such options are generally speaking specifically given the particular equipment and demands and needs of the customer. As such, they are generally individualized approaches suited to the particular needs and requirements of individual customers. Obviously Sourcewell would benefit from such options.                                                                                                                                                                                                                                                                                                                                           |

**Table 10: Payment Terms and Financing Options**

| Line Item | Question                                                                                                                                                                                                                                                                                                                                                       | Response *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| 50        | What are your payment terms (e.g., net 10, net 30)?                                                                                                                                                                                                                                                                                                            | Stertil-Koni's payment terms are Net 30                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 51        | Do you provide leasing or financing options, especially those options that schools and governmental entities may need to use in order to make certain acquisitions?                                                                                                                                                                                            | Not applicable: Stertil-Koni does not have a leasing plan or financing options available at this time.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 52        | Briefly describe your proposed order process. Include enough detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template. For example, indicate whether your dealer network is included in your response and whether each dealer (or some other entity) will process the Sourcewell Members' purchase orders. | <p>The Dealer Network (Stertil-Koni's distributors) will be instrumental in the overall success of the Sourcewell / Stertil-Koni USA partnership and as such they will be very involved in the sales and order processing procedure.</p> <p>As it relates to the specific ordering process, we require that purchase orders from Sourcewell Members be issued to Stertil-Koni USA, rather than the Dealer Network. Of course, the distributors will be the main source of sales and the principal contact point with a Sourcewell Member as it relates to product demonstrations, setup and training, and regular customer service questions.</p> <p>That said, when it comes to issuing a purchase order, our distributors will know that the purchase order process is centralized. A centralized ordering point is also how the Stertil-Koni GSA contract is set up, and that procedure has worked extremely well. In fact, over the 10 years, we have held the GSA contract, all parties involved have had a very good experience with this arrangement.</p> <p>There are two main reasons why we recommend a centralized ordering point:</p> <p>a) Consistency, accuracy and contract compliance. All of our distributors are independent third parties. As such, it would be virtually impossible for Stertil-Koni USA to guarantee contract compliance as it relates to pricing, discounts, and other terms and conditions if we don't see each purchase order. Thus, the only way Stertil-Koni USA can guarantee 100% compliance is by processing all orders directly.</p> <p>b) Reporting: Centralizing all purchase orders through Stertil-Koni USA will also ensure that all sales are included in calculating and payment of the administrative fee to Sourcewell.</p> <p>We want to emphasize that one of Stertil-Koni USA's great strengths lies within our highly customer-oriented Dealer Network. Even though the purchasing process is centralized, all Sourcewell Members will receive the same level of service and follow up as if they placed their purchase orders locally.</p> <p>Therefore, Stertil-Koni USA requires that all purchase orders from Sourcewell Members shall be issued to Stertil-Koni USA, Inc. by:</p> <p>E-mail: orders@stertil-koni.com<br/>           Mail: Stertil-Koni USA, Inc., 200 Log Canoe Circle,<br/>           Stevensville, MD 21666<br/>           Fax: +1 410-643-8901</p> |
| 53        | Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell Members for using this process?                                                                                                                                                                                                                    | No. At the current time, Stertil-Koni does not accept the P-card and payment process. However, we are open to exploring the opportunity.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

**Table 11: Pricing and Delivery**

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcewell Price and Product Change Request Form.

| Line Item | Question | Response * |
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| 54 | Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.                              | Steril-Koni publishes and regularly updates a price list that contains all items that will be offered to Sourcewell members. At the same time, there are a limited number of Open Market items, such as product installation for fixed lifts, which are not found on the published price list but are negotiated with, and agreed upon in partnership with the end-user before consummation of the sale. The Purchase Order for an item of this type is always directed to Steril-Koni.<br><br>Canada: On request, Steril-Koni USA, Inc. will provide quotes in Canadian Dollars that will remain valid for 30 days.                                                                                                                                                                                                                                 |
| 55 | Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.                                                                                                                                                                                                                                                | Steril-Koni is pleased to be provided with this opportunity by Sourcewell. We realize the value of purchasing contracts and look forward to a favorable outcome in our proposal to Sourcewell. Steril-Koni intends to offer Sourcewell a very favorable discount off the list price as displayed in our published price list. The discounts on Steril-Koni lifting systems will be as follows:<br><br>For the purchase of 1 lifting system: 29% off list price<br>For the purchase of 2-7 lifting systems: 32% off list price<br>For the purchase of 8 or more lifting systems: 33.5% off list price                                                                                                                                                                                                                                                 |
| 56 | Describe any quantity or volume discounts or rebate programs that you offer.                                                                                                                                                                                                                                                                                                                                                                                                  | For the purchase of 1 lifting system: 29% off list price<br>For the purchase of 2-7 lifting systems: 32% off list price<br>For the purchase of 8 or more lifting systems: 33.5% off list price                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 57 | Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.                                                                                                                                                                                          | All Steril-Koni lifting system products will be offered as part of the Sourcewell contract. With regard to "Open Market" items as they relate to Steril-Koni, these typically would be for infrastructure repairs associated with fixed machinery (i.e., in-ground lifting systems, two-post, four-post and platform lifts).<br>In those instances:<br>a. Strategy:<br>i. Sourcewell member will work with the Steril-Koni distributor in the member's territory to establish a fair and reasonable price for the Open Market item/s.<br>b. Process:<br>i. Steril-Koni's distributor will alert Steril-Koni to the request and communicate the details to the Sourcewell member and Steril-Koni.<br>c. Specific Method:<br>i. The Sourcewell member will add the agreed-upon Open Market item on the PO, which is submitted directly to Steril-Koni. |
| 58 | Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer. | Total "Costs of Acquisition" charges not included in "Pricing" submitted in the Steril-Koni proposal are:<br>a. Installation of fixed equipment lifting systems (e.g., in-ground piston and scissor lifts, platform lifts, two-post and four-post lifts): These costs are Open Market costs to be agreed upon between the Sourcewell member and the Steril-Koni distributor.<br>b. Freight: FOB Stevensville                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 59 | If freight, delivery, or shipping is an additional cost to the Sourcewell Member, describe in detail the complete freight, shipping, and delivery program.                                                                                                                                                                                                                                                                                                                    | All shipping and delivery is FOB Stevensville, at cost.<br><br>By way of further background, Steril-Koni has a dedicated Logistics Department at the company's headquarters in Stevensville, Maryland, that works with numerous, high-quality shipping companies throughout the United States and Canada.<br><br>With the unique shape, weight and transportation considerations of our equipment, Steril-Koni has developed a very responsive transportation network. We have very competitive rates with all our carriers and have an outstanding record of less than 0.1% in freight damage using our methods.<br><br>In sum, Steril-Koni does not markup freight charges, only invoicing for exact charges for equipment shipments.                                                                                                              |
| 60 | Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.                                                                                                                                                                                                                                                                                                                                       | Steril Koni products offered to Sourcewell members are priced FOB Steril-Koni in Stevensville, Maryland. As such, the original expense to ship product to the user is paid by the user at the time of sale. This includes all locations. In accordance with the exchange and return policy stated above, and to ensure radical customer service, Steril Koni would provide for shipping as needed to return or exchange a product that did not satisfy the end-user (at SK expense).                                                                                                                                                                                                                                                                                                                                                                 |

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| 61 | Describe any unique distribution and/or delivery methods or options offered in your proposal. | As previously described delivery of equipment outside the continental US generally will require the use of containerized vessels to various ports. For example, we provide ECOLIFT's to San Juan Puerto Rico and those lifts can only be provided by including them in a sealed container which is a unique delivery method. 95% of the time our equipment can be included on common carriers. |
|----|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**Table 12: Pricing Offered**

| Line Item | The Pricing Offered in this Proposal is: *                                                                                    | Comments                                     |
|-----------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| 62        | b. the same as the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments. | 29% off list price. See attachment number 11 |

**Table 13: Audit and Administrative Fee**

| Line Item | Question                                                                                                                                                                                                                                                                                                                                                                                                                     | Response *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 63        | Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell Members obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell.                                               | <p>In order to ensure contract compliance and proactively avoid potential errors, Steril-Koni has established procedures and systems in place. These procedures and systems were driven in part to fully comply with existing purchasing contracts, such as Steril-Koni USA's GSA schedule. Regarding the order processing side of the business, we have multiple checkpoints in place.</p> <p>a) The purchase orders from Sourcewell customers will be reviewed by two different members of the staff.</p> <p>b) All customer purchase orders are also checked for pricing, discount, and all other terms and conditions before the order is entered into the SAP system. We have implemented this order entry review process to catch pricing and discount anomalies prior to the order being inputted into our system.</p> <p>c) Finally, we check the invoice for pricing and discount compliance before the invoice is sent to the customer. Consequently, if there should be an error in the original quote, an error in the purchase order from the Sourcewell customer, or an incorrect order entry input on Steril-Koni USA's end, it will be discovered in our billing department before we create the invoice.</p> <p>Regarding sales reporting to Sourcewell and contract fees payable to Sourcewell, we will "tag" all sales arriving from the Sourcewell contract with a special code in SAP. The tagging will be done in the Order Entry Department. This process will not be unique to Sourcewell but is part of all order entries. This is also the same procedure and system we are currently using for GSA sales and contract fee reporting. A recent GSA audit confirmed that the procedures and systems we have in place are working very well. The GSA auditor was very pleased with the audit, the procedures, and systems in place at Steril-Koni USA.</p> |
| 64        | Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.) | Steril-Koni proposes an administrative fee, payable to Sourcewell for contract facilitation, management, and promotion of the Sourcewell contract, of 1.75%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

**Table 14: Industry Specific Questions**

| Line Item | Question                                                                                                                                                                  | Response *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 65        | If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.               | Because Steril Koni is an ISO-9001 based company we apply the principles of ISO 9001 in everything we do. We have very sophisticated order entry systems that ensure that the customer is receiving the applicable equipment. We have an elaborate set of criteria that compare order attribution, with ordering confirmation and subsequently delivery parameters. We have a Smith School (University of Maryland) graduate on our staff. Smith School has one of the best highly rated acquisition programs in the United States and we take education and training on the part of our personnel very seriously. Many measures of control are integrated into all of the trackings that we perform. In addition, we have post-audit processes in place that are approved by Ernst and Young one of the foremost auditing firms in the world. |
| 66        | Identify any certification(s) that your business or the products included in your proposal have attained or received.                                                     | As previously mentioned, SK's products are virtually all ALI (third party certified) approved which means that the customer receives products that are UL, NEC, NFPA, and OSHA certified. We are also moving into the area of shop equipment and while it has not yet taken place all such equipment shall be PACE certified as well.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 67        | Describe the ability to adapt your products through modification or replacement to address obsolescence resulting from advances in technology.                            | Generally speaking, Steril Koni makes every effort to foresee and anticipate product obsolescence in the design of our equipment. For example, Steril Koni will be introducing a new generation of mobile lifts in 2021 which will include features unheard of and extremely forward-thinking. Rather than leave the thousands of customers with pre-existing technology we will make sure that the new generation mobile is compatible with older models from a software perspective.                                                                                                                                                                                                                                                                                                                                                         |
| 68        | For installation, repair, maintenance or warranty services included in your proposal, describe the training and/or certifications held or received by your service force. | Steril Koni is a member of the Automotive Lift Institute (ALI) as such we promote and support the ALI inspector certification program. Our SK factory service people are ALI inspector certified as are a great majority of our distributors. Therefore, certification is an important component of the SK service network.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 69        | Describe your capabilities as it relates to the serviceability of the products included in your proposal (parts availability, response times, technical support, etc.).   | SK maintains a minimum of \$1 million in spare parts for all of the products that we sell and service. SK uses a very sophisticated program called Velogix which ensures continued spare parts availability and assured delivery dates. In addition, SK employs many full-time service personnel that are continually working with our dedicated distributor base and provide training. For example, we are conducting 2 service schools in 2020 that ensure that our distributors have the latest training and technical information available.                                                                                                                                                                                                                                                                                               |

**Table 15: Exceptions to Terms, Conditions, or Specifications Form**

Line Item 70. **NOTICE:** To identify any exception, or to request any modification, to the Sourcewell template Contract terms, conditions, or specifications, a Proposer must submit the exception or requested modification on the **Exceptions to Terms, Conditions, or Specifications Form** immediately below. The contract section, the specific text addressed by the exception or requested modification, and the proposed modification must be identified in detail. Proposer's exceptions and proposed modifications are subject to review and approval of Sourcewell and will not automatically be included in the contract.

| Contract Section | Term, Condition, or Specification | Exception or Proposed Modification |
|------------------|-----------------------------------|------------------------------------|
|                  |                                   |                                    |
|                  |                                   |                                    |
|                  |                                   |                                    |
|                  |                                   |                                    |
|                  |                                   |                                    |

**Documents**

**Ensure your submission document(s) conforms to the following:**

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.
2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.
3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.
4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the

zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."

- Financial Strength and Stability - Attachments 1-3,6 - SK USA Financial Statements - MD Certificate of Good Standing.zip - Thursday January 30, 2020 09:38:58
- Marketing Plan/Samples - Marketing Samples - Product Catalog - Shop Equipment Catalog.zip - Thursday January 30, 2020 10:18:13
- WMBE/MBE/SBE or Related Certificates (optional)
- Warranty Information - Attachment 11 - Warranty Policy.pdf - Thursday January 30, 2020 08:54:54
- Pricing - Commercial and Sourcewell Price List.zip - Thursday January 30, 2020 10:21:40
- Additional Document - Attachments 4,5,7,8,9,10 - Reseller Authorizations - ALI Certifications - Sales Force - Distributor List.zip - Thursday January 30, 2020 10:56:48

Bid Number: RFP 013020

Vendor Name: Stertil-Koni USA, Inc.



**PROPOSER ASSURANCE OF COMPLIANCE**

**PROPOSER'S AFFIDAVIT**

The undersigned, authorized representative of the entity submitting the foregoing proposal (the "Proposer"), swears that the following statements are true to the best of his or her knowledge.

1. The Proposer is submitting its proposal under its true and correct name, the Proposer has been properly originated and legally exists in good standing in its state of residence, the Proposer possesses, or will possess before delivering any products and related services, all applicable licenses necessary for such delivery to Sourcewell member agencies. The undersigned affirms that he or she is authorized to act on behalf of, and to legally bind the Proposer to the terms in this Contract.
2. The Proposer, or any person representing the Proposer, has not directly or indirectly entered into any agreement or arrangement with any other vendor or supplier, any official or employee of Sourcewell, or any person, firm, or corporation under contract with Sourcewell, in an effort to influence the pricing, terms, or conditions relating to this RFP in any way that adversely affects the free and open competition for a Contract award under this RFP.
3. The contents of the Proposer's proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or agent of the Proposer and will not be communicated to any such persons prior to the official opening of the proposals.
4. The Proposer has examined and understands the terms, conditions, scope, contract opportunity, specifications request, and other documents in this solicitation and affirms that any and all exceptions have been noted and included with the Proposer's Proposal.
5. The Proposer will, if awarded a Contract, provide to Sourcewell Members the /products and services in accordance with the terms, conditions, and scope of this RFP, with the Proposer-offered specifications, and with the other documents in this solicitation.
6. The Proposer agrees to deliver products and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
7. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
8. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statute §13.591, Subd. 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals generally become public data. Minnesota Statute §13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.

The Proposer understands that it is the Proposer's duty to protect information that it considers nonpublic, and it agrees to defend and indemnify Sourcewell for reasonable measures that Sourcewell takes to uphold such a data designation.

By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Kellie Boehm, Administrative Sales Manager, Steril-Koni USA, Inc.

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

Yes  No

AMENDMENT #1  
TO  
CONTRACT #013020-SKI

THIS AMENDMENT is by and between **Sourcewell** and **Steril-Koni USA Inc.** (Vendor).

Vendor has a Sourcewell Contract for Vehicle Lifts, with Garage and Fleet Maintenance Equipment relating to the provision of services by Vendor and to Sourcewell and its Members (Original Agreement).

The parties agree that certain terms within the Original Agreement will be updated and amended and only to the extent as hereunder provided.

IN CONSIDERATION OF the mutual covenants and agreements described in this Amendment, the parties agree as follows:

1. This Amendment is effective upon the date of the last signature below.
2. Section 20. Insurance, Subsection A. Requirements, Item 6 Network Security and Privacy Liability Insurance of the Original Agreement is modified to reduce the minimum limits required from \$2,000,000 to now \$1,000,000 per occurrence and annual aggregate.

**Remainder of this page intentionally left blank.**

Except as amended by this Amendment, the Original Agreement remains in full force and effect.

**Sourcewell**

DocuSigned by:  
By: Jeremy Schwartz  
Authorized Signature  
C0FD2A138D06489...

Jeremy Schwartz  
Name – Printed

Title: Director of Operations & Procurement/CPO

Date: 1/25/2021 | 2:43 PM CST

**Steril-Koni USA Inc.**

DocuSigned by:  
By: Kellie Boehm  
Authorized Signature  
C6DB911A0622469...

Kellie Boehm  
Name – Printed

Title: Administrative Sales Manager

Date: 1/25/2021 | 1:08 PM CST

**Sourcewell-APPROVED:**

DocuSigned by:  
By: Chad Coquette  
Authorized Signature  
7E4298F317A64CC...

Chad Coquette  
Name – Printed

Title: Executive Director/CEO

Date: 1/25/2021 | 2:51 PM CST

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

**A RESOLUTION** transferring \$1,023,821.00 from the 2023 General Fund and authorizing payments to cover costs to be incurred in connection with the November 7, 2023, special election.

**RESOLUTION NO. 21444**, October 23, 2023

**INTRODUCED BY** Manuel Abarca IV, County Legislator

WHEREAS, by Ordinance No. 5764, dated June 26, 2023, the Legislature did authorize a submission to the qualified voters of Jackson County a ballot question on the November 7, 2023 ballot regarding the imposition of a local use tax; and,

WHEREAS, the Jackson County and Kansas City Boards of Election Commissioners have requested advance payment of the costs they estimate they will incur in connection with the November 7, 2023, election; and,

WHEREAS, the estimated costs for the election are allocated proportionately based on the populations of jurisdictions which have placed ballot measures on the November 2023 ballot; and,

WHEREAS, the County will seek to reimburse itself for this expenditure from proceeds of the use tax question submitted at the election, if adopted by the voters; and,

WHEREAS, a transfer is necessary to cover the estimated election costs; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2023 General Fund be and hereby is made:

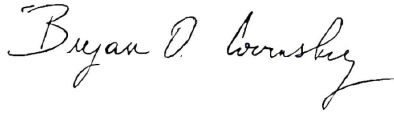
| <u>DEPARTMENT/DIVISION</u>                       | <u>CHARACTER/DESCRIPTION</u>      | <u>FROM</u> | <u>TO</u> |
|--------------------------------------------------|-----------------------------------|-------------|-----------|
| General Fund<br>Contingency-State<br>Mandated 3% |                                   |             |           |
| 001-8003                                         | 56830 - Contingency               | \$1,023,821 |           |
| KCEB – General Election<br>001-5004              | 56071 -<br>Election Board Expense |             | \$425,446 |
| JCEB – General Election<br>001-5006              | 56071 -<br>Election Board Expense |             | \$598,375 |

and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make the payments to the election boards specified in this resolution.

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

APPROVED AS TO FORM:



\_\_\_\_\_  
County Counselor

I hereby certify that the attached resolution, Resolution No 21444 introduced on October 23, 2023, was duly passed on \_\_\_\_\_, 2023 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 8003 56830  
ACCOUNT TITLE: General Fund  
Contingency – State Mandated 3%  
Contingency  
NOT TO EXCEED: \$1,023,821.00


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 5004 56071  
ACCOUNT TITLE: General Fund  
KCEB General Election  
Election Board Expense  
NOT TO EXCEED: \$425,446.00

ACCOUNT NUMBER: 001 5006 56071  
ACCOUNT TITLE: General Fund  
JCEB General Election  
Election Board Expense  
NOT TO EXCEED: \$598,375.00

10/18/2023

\_\_\_\_\_  
Date

  
Sylvya Stevenson (Oct 18, 2023 09:47 CDT)

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

# Request for Legislative Action

Res. #21444

Sponsor: Manuel Abarca IV

Date: October 23, 2023

## Completed by County Counselor's Office

|                   |                  |                           |            |
|-------------------|------------------|---------------------------|------------|
| Action Requested: | Resolution       | Res.Ord No.:              | 21444      |
| Sponsor(s):       | Manuel Abarca IV | Legislature Meeting Date: | 10/23/2023 |

## Introduction

**Action Items:** ['Authorize']

**Project/Title:**

Transferring \$1,023,821 within the 2023 general fund to pay the County's portion of election costs related to Ordinance 5764 at the November 7, 2023 election.

## Request Summary

This legislation seeks to approve a transfer and payment to fund Jackson County's share of election costs for the November 7, 2023 election. Jackson County's portion is related to a question authorized by Ordinance 5764 seeking to implement a 1.5% local use tax for the purpose of financing road and bridge construction projects, financial assistance the homeless, and renovations to the Jackson County Courthouse and the Historic Truman Courthouse. A transfer within the General Fund is needed for this purpose as follows:

General Fund – 3% State Mandated Contingency – Contingency Fund

001-8003-56830           \$1,023,821

General Fund – KCEB General Election – Election Board Expense

001-5004-56071           \$425,446

General Fund – JCEB General Election – Election Board Expense

001-5006-56071           \$598,375

## Contact Information

|                    |                         |                        |                      |
|--------------------|-------------------------|------------------------|----------------------|
| <b>Department:</b> | County Executive Office | <b>Submitted Date:</b> | Oct. 11, 2023        |
| <b>Name:</b>       | Mark Lang               | <b>Email:</b>          | MLang@jacksongov.org |
| <b>Title:</b>      | Budget Administer       | <b>Phone:</b>          | 816-881-3851         |

## Budget Information

|                                                         |                                     |                           |                |
|---------------------------------------------------------|-------------------------------------|---------------------------|----------------|
| Amount authorized by this legislation this fiscal year: | \$1,023,821                         |                           |                |
| Amount previously authorized this fiscal year:          | \$ 0                                |                           |                |
| Total amount authorized after this legislative action:  | \$1,023,821                         |                           |                |
| Is it transferring fund?                                | Yes                                 |                           |                |
| <b>Single Source Funding:</b>                           |                                     |                           |                |
| <b>Fund:</b>                                            | <b>Department:</b>                  | <b>Line Item Account:</b> | <b>Amount:</b> |
| 001 (General Fund)                                      | 8003 (3% State Mandated Contingency | 56830 Contingency Fund    | \$ 1,023,821   |



## Request for Legislative Action

|                          |                  |
|--------------------------|------------------|
| <b>Prior Legislation</b> |                  |
| <b>Prior Ordinances</b>  |                  |
| Ordinance:               | Ordinance date:  |
| 5764                     | June 26, 2023    |
| <b>Prior Resolution</b>  |                  |
| Resolution:              | Resolution date: |
|                          |                  |

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

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

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

## Request for Legislative Action

### History

Submitted by County Executive Office requestor: Mark Lang on 10/11/2023. Comments:

Approved by Department Approver Sylvya Stevenson on 10/11/2023 4:17:03 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 10/12/2023 1:02:18 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 10/12/2023 1:28:34 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 10/12/2023 2:33:43 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 10/17/2023 12:26:59 AM. Comments:

Approved by Counselor's Office Approver Anton Brehe on 10/18/2023 10:23:15 AM. Comments:

**Fiscal Note:**

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

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

Date: December 1, 2023

RES # 21444  
eRLA ID #: 1123

| <u>Org Code/Description</u>          | <u>Object Code/Description</u> | <u>From</u>         | <u>To</u>           |
|--------------------------------------|--------------------------------|---------------------|---------------------|
| <b>001 General Fund</b>              |                                |                     |                     |
| 8003 Contingency - State Mandated 3% | 56830 Contingency              | \$ 1,023,821        | \$ -                |
| 5004 KCEB – General Election         | 56071 Election Board Expense   |                     | 425,446             |
| 5006 JCEB – General Election         | 56071 Election Board Expense   |                     | 598,375             |
|                                      |                                |                     |                     |
|                                      |                                | <u>\$ 1,023,821</u> | <u>\$ 1,023,821</u> |

**Fiscal Note:**

This expenditure was included in the Annual Budget

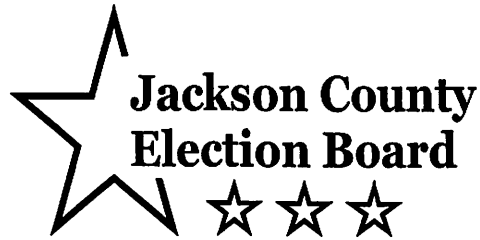
PC# \_\_\_\_\_

| <u>Org Code/Description</u>  | <u>Object Code/Description</u> | <u>Not to Exceed</u> |
|------------------------------|--------------------------------|----------------------|
| <b>001 General Fund</b>      |                                |                      |
| 5004 KCEB – General Election | 56071 Election Board Expense   | \$ 425,446           |
| 5006 JCEB – General Election | 56071 Election Board Expense   | 598,375              |
|                              |                                |                      |
|                              |                                |                      |
|                              |                                |                      |
|                              |                                |                      |
|                              |                                |                      |
|                              |                                |                      |
|                              |                                | <u>\$ 1,023,821</u>  |

**APPROVED**  
By David Moyer at 2:21 pm, Oct 12, 2023

Budget Office

MICHAEL K. WHITEHEAD, CHAIRMAN  
HENRY R. CARNER, SECRETARY  
COLLEEN M. SCOTT, MEMBER  
LYLE K. QUERRY, MEMBER  
  
TAMMY L. BROWN, DIRECTOR  
SARA A. ZORICH, DIRECTOR



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POST OFFICE BOX 296  
INDEPENDENCE, MISSOURI 64051  
(816) 325-4600  
FAX (816) 325-4609  
  
<https://jcebmo.org>

Tuesday, October 3, 2023

Jackson County  
Bob Crutsinger, Director of Finance  
415 E. 12th St, Ste 105  
Kansas City, Missouri 64106

Dear Mr. Crutsinger:

We are requesting a deposit be placed with the Jackson County Election Board for your portion of projected expenses for the General Election to be held on November 7, 2023. Deposits are due in our office by Tuesday, October 17, 2023 (10/17/2023) prior to the election.

Your projected expense is: **\$598,375.00**

We will give you a final statement after all checks have cleared. Any excess funds will be returned to you. We will bill you should the amount deposited with us not be sufficient to cover the costs.

Your auditor may inspect at our office all checks, invoices and statements pertaining to the above election.

Very truly yours,

A handwritten signature in black ink, appearing to read "Tammy L. Brown". The signature is fluid and cursive.

Tammy L. Brown  
Director

A handwritten signature in black ink, appearing to read "Sara A. Zorich". The signature is fluid and cursive.

Sara A. Zorich  
Director



## KANSAS CITY BOARD OF ELECTION COMMISSIONERS

SARAH (SALLY) MILLER, Interim Chair  
RALPH F. MUNYAN II, Member  
SHAWN KIEFFER, Director  
DAVID RAYMOND, Attorney

SHARON TURNER BUIE, Secretary  
AIMEE GROMOWSKY, Member  
LAURI EALOM, Director  
CHARLES RENNER, Attorney

October 3, 2023

Mr. Bob Crutsinger  
Director  
Jackson County Courthouse  
415 East 12<sup>th</sup> Street, Second Floor  
Kansas City, MO 64106


Dear Mr. Crutsinger,

In accordance with Chapter 115.077 (RSMo), please find enclosed the estimated amount for Jackson County's share of the November 7, 2023, election costs. Calculations were made in accordance with law, especially 115.071(2), 115.063 and 115.065 (RSMo).

As is our practice, these funds will be deposited in a special interest-bearing account for election purposes only. Following the election, costs will be reconciled and any surplus returned or additional funds requested, if necessary.

Thank you in advance for your attention to this matter.

Sincerely,

  
Shawn Kieffer  
Director

Sincerely,

  
Lauri Ealom  
Director

SK/LE  
Enclosure

KANSAS CITY BOARD OF ELECTION COMMISSIONERS

NOVEMBER 7, 2023 ELECTION

JACKSON COUNTY

ELECTION ESTIMATE

|                                   |                            |
|-----------------------------------|----------------------------|
| Total Estimated Election Cost     | \$850,890.76               |
| Estimated Pro-Rata Election Costs | 419,195.38                 |
| Estimated Cost of Legal Notices   | 6,250.00                   |
| Amount Due on Deposit             | <u><u>\$425,445.38</u></u> |

**KANSAS CITY BOARD OF ELECTION COMMISSIONERS  
NOVEMBER 7, 2023 ELECTION  
ESTIMATED COSTS**

| <b>Personnel Services:</b>          | <b>Estimated Cost</b>      |
|-------------------------------------|----------------------------|
| Supervisory Judges                  | \$29,150.00                |
| Regular Judges                      | 175,000.00                 |
| Deputy Commissioners                | 4,500.00                   |
| Training                            | 22,450.00                  |
| VAS's                               | 15,125.00                  |
| Pick up Personnel                   | 300.00                     |
| Reserve Judges                      | 1,500.00                   |
| Staff Overtime                      | 42,000.00                  |
| Temporary Employees                 | 75,000.00                  |
| Payroll Taxes                       | 4,200.00                   |
| Travel-Deputy Commissioners         | 1,200.00                   |
| Total Personnel Services            | <u>\$370,425.00</u>        |
| <b>Contractual Services:</b>        |                            |
| Postage                             | \$60,000.00                |
| Transportation and Mileage, etc.    | 7,700.00                   |
| Freight & Drayage                   | 70,000.00                  |
| Printing-Ballot                     | 75,000.00                  |
| Telephone & Communication Equipment | 25,000.00                  |
| Polling Place Rental                | 24,250.00                  |
| Building Rental                     | 4,000.00                   |
| Equipment Rental - Voting Machines  | 38,600.00                  |
| Equipment Rental - ePoll Books      | 15,250.00                  |
| Legal Services                      | 5,000.00                   |
| Other Contractual Services          | 27,500.00                  |
| Total Contractual Services          | <u>\$352,300.00</u>        |
| <b>Supplies:</b>                    |                            |
| Supplies and Miscellaneous          | \$30,000.00                |
| Printing-Miscellaneous              | 30,000.00                  |
| Administration Fee                  | 15,904.50                  |
| Election Services Fee               | 39,761.26                  |
| Total Supplies                      | <u>\$115,665.76</u>        |
| <b>Total Indirect Expenses</b>      | <u><u>\$838,390.76</u></u> |
| <b>Direct Expenses</b>              |                            |
| Legal Notices                       | \$12,500.00                |
| Total Direct Expenses               | <u>\$12,500.00</u>         |
| <b>Total Election Estimate</b>      | <u><u>\$850,890.76</u></u> |

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

**A RESOLUTION** congratulating Jordan Antonio Colon upon successfully completing all requirements to attain Scouting's highest honor, the rank of Eagle Scout.

**RESOLUTION NO. 21445**, October 23, 2023

**INTRODUCED BY** Manuel Abarca IV, DaRon McGee, Jalen Anderson, Jeanie Lauer, and Sean E. Smith, County Legislators

WHEREAS, Jordan Antonio Colon of Kansas City, Missouri, has successfully completed all requirements to attain Scouting's highest honor, the rank of Eagle Scout; and,

WHEREAS, only approximately five percent of all Scouts achieve the rank of Eagle Scout; and,

WHEREAS, earning the rank of Eagle Scout is an important milestone which carries special significance not only in Scouting, but also throughout a young person's pursuit of higher education, business ventures, and community service; and,

WHEREAS, Jordan, a member of Scout Troop 1027, will be recognized for his achievement at the Eagle Court of Honor to be held October 29, 2023, at the North-East Branch of the Kansas City Public Library; and,

WHEREAS, as a Scout, Jordan has served numerous leadership roles as a member of Troops 1027 and 1056, including Quartermaster; and,



WHEREAS, Jordan has attended seven years of summer camp at the H. Roe Bartle Scout Reservation where he is known as Fast Swimming Tiger Shark in the Tribe of Mic-O-Say; and,

WHEREAS, for his Eagle Scout project, Jordan planned and supervised the construction of bat houses for Jerusalem Farms in the Historic Northeast Neighborhood of Kansas City; and,

WHEREAS, Jordan is a senior at Winnetonka High School, where he is an exceptional athlete and state qualifier in wrestling; and,

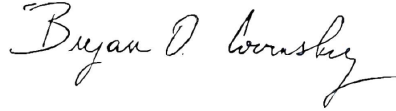
WHEREAS, upon graduation next year, Jordan will be a Scout Leader at H. Roe Bartle Scout Reservation, and after camp, he will be going into the United States Navy; and,

WHEREAS, Jordan is the son of Jessica Yvette Colon, who, along with his grandmother, Julie Dianne Lane, joins in his celebration of this honor; now therefore,

BE IT RESOLVED by the County Legislator of Jackson County, Missouri, that the Legislature hereby congratulates Jordan Antonio Colon, upon successfully completing all requirements to attain Scouting's highest honor, the rank of Eagle Scout, and extends well-deserved recognition for his contributions to the Jackson County community.

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

APPROVED AS TO FORM:



\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21445 of October 23 2023, was duly passed on \_\_\_\_\_, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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