

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

**AN ORDINANCE** appropriating \$60,000.00 from the undesignated fund balance of the 2015 General Fund in acceptance of funds from the City of Kansas City, Missouri ("the City"), and authorizing the County Executive to execute a Memorandum of Agreement with the City for the Teens in Transition Program.

**ORDINANCE NO. 4728**, April 27, 2015

**INTRODUCED BY** Alfred Jordan, County Legislator

WHEREAS, the Teens is Transition program is part of the No Violence Alliance (NoVA) Project, a collaborative initiative between key law enforcement leaders in Kansas City, the regional administrator of probation and parole, and the U.S. Attorney's Office, to reduce violent crime in Kansas City's urban core through a mix of law enforcement and social service components; and,

WHEREAS, the Teens in Transition Program is a summer outreach project for forty juveniles identified to be in the social network of violent groups in Kansas City, Missouri; and,

WHEREAS, these juveniles will participate in a ten week summer program for approximately ten to fifteen hours per week, to provide a safe, stable, and healthy environment where the juveniles will gain the appropriate life skills training to reduce the risk of committing a violent act; and,

WHEREAS, the County is serving as the fiscal agent for this project which will run for the

period of June 2, 2015, through August 7, 2015; and,

WHEREAS, the City of Kansas City, Missouri, has submitted funds in the amount of \$60,000.00, for a portion of this project; and,

WHEREAS, the Prosecuting Attorney's Office is seeking respondents to provide life skills training for this program and will be submitting its recommendations at a later date; and,

WHEREAS, an appropriation is necessary to place these funds in the appropriate spending accounts to be available for this program; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the 2015 General Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Teens in Transition			
001-4105	45475 - Increase Revenues	\$60,000	
001-2810	Undesignated Fund Balance		\$60,000
001-2810	Undesignated Fund Balance	\$60,000	
001-4105	56080 – Other Professional Services		\$ 8,000
001-4105	56140 – Travel Expense		\$ 2,500
001-4105	56160 – Meeting Expense		\$ 2,500
001-4105	56790 – Other Contractual Services		\$42,000
001-4105	57010 – Office Supplies		\$ 5,000

and,

BE IT FURTHER ORDAINED by the County Legislature of Jackson County, Missouri, that

the County Executive be and hereby is authorized to execute the attached Memorandum of Agreement with the City of Kansas City, Missouri and any other documents 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:

  
Chief Deputy County Counselor

  
County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 4728 introduced on April 27, 2015, was duly passed on \_\_\_\_\_, 2015 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. 4728.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Michael D. Sanders, County Executive

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

ACCOUNT NUMBER: 001 2810  
ACCOUNT TITLE: General Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$60,000.00

  
Date

  
Director of Finance and Purchasing

**MEMORANDUM OF AGREEMENT**

This is a Memorandum of Understanding (MOU) between Jackson County, Missouri (“COUNTY”) and the City of Kansas City, Missouri (“CITY”) that outlines a joint working agreement to use all applicable regulations, statutes and compliance mechanisms to effectively reduce violence in Kansas City, Jackson County, Missouri.

**WHEREAS**, The “Teens in Transition Summer Program” is a cooperative effort of the Jackson County Prosecuting Attorney’s Office and the City of Kansas City, Missouri which is designed to interrupt youth violence in Kansas City, Jackson County, Missouri during the summer of 2015; and,

**WHEREAS**, The “Teens in Transition Summer Program” is a component of the Kansas City No Violence Alliance (KCNoVA); and,

**WHEREAS**, the goal of the “Teens in Transition Summer Program” is to provide a safe, stable, and healthy environment for teens to gain the appropriate life skills and to decrease their risk of engaging in acts of violence or other criminal activities; and,

**WHEREAS**, KCNoVA members include, in part, the Kansas City, Missouri Police Department (KCPD), the Jackson County Prosecutor’s Office (COUNTY), and the City of Kansas City, Missouri (CITY), University of Missouri-Kansas City (UMKC), and federal agencies; and,

**WHEREAS**, Each governing body finds that the performance of this MOA is in the best interests of all parties and that the undertaking will benefit the public; and,

**WHEREAS**, Each governing body agrees that the “Teens n Transition Summer Program” shall be continued under the administration and direction of the Jackson County Prosecutor’s Office, or its designee; and,

**WHEREAS**, funds for this agreement from the CITY shall be received on or before April 30, 2015,

**NOW, THEREFORE IT IS AGREED:**

**Sec. 1. Responsibilities.**

(a) Jackson County Prosecuting Attorney’s Office (**COUNTY**) shall:

- 1) Serve as the fiscal agent disbursing and allocating funds designated by the CITY for the purpose of administrating the “Teens in Transition Summer Program”.
- 2) Assign appropriate staff to assist with implementation and administration of the 2015 “Teens in Transition Summer Program”.

3) Establish and employ contractor(s) to provide life skills training to participants of the "Teens in Transition Summer Program" to assist in overcoming life barriers and developing transferable career and life skills.

4) Coordinate and collaborate with other agencies/entities (i.e. Family Court, KCPS School Resource Officer and UMKC evaluators) to provide additional support services to teen participants.

5) Provide the necessary documentation for reporting purposes (i.e. number of youth served, outcomes, expense report, evaluation, etc.). COUNTY shall submit reports to the CITY with the information required by the CITY in an agreed upon format within 30 days of the completion of the Teens in Transition Summer Program.

6) Identify high risk youth to participate in "Teens in Transition Summer Program".

7) Provide client advocates to provide intensive case management for the participants including individual and family counseling, transportation (bus passes), clothing and other support necessary for the success of the youth.

8) Provide and coordinate security services to be provided in-kind by Kansas City Police Department (KCPD).

9) Work with the "Teens in Transition Summer Program" to increase public awareness about the connection between drug-related activity and violent crime.

(b) City of Kansas City Missouri (CITY) shall: **pay the total sum of \$60,000 to the COUNTY to timely perform the scope of services in this Agreement on or before April 30, 2015** so the COUNTY can timely implement the "Teens in Transition Summer Program".

**Sec. 2 Term.** County shall timely perform all services by October 31, 2015.

**Sec. 3. Records.**

(a) For purposes of this Section:

1) "CITY" shall mean the CITY Auditor, the CITY's Internal Auditor, the CITY's Director of Human Relations, the CITY Manager, the CITY department administering this MOA and their delegates and agents.

2) "Record" shall mean any document, book, paper, photograph, map, sound recordings or other material, regardless of physical form or characteristics, made or received in connection with this MOA and all MOA amendments and renewals.

(b) The County shall maintain and retain all Records for a term of five (5) years that shall begin after the expiration or termination of this MOA and all MOA amendments. City shall have a right to examine or audit all Records, and the County shall provide access to City, of all Records upon ten (10) days written notice from the City.

**Sec. 4. Employee Eligibility Verification.**

The County shall execute and submit an affidavit, in a form prescribed by CITY, affirming that the County does not knowingly employ any person in connection with the contracted services who does not have the legal right or authorization under federal law to work in the United States as defined in 8 U. S. C. § 1324a(h)(3). The County shall attach to the affidavit documentation sufficient to establish the County's enrollment and participation in an electronic verification of work program operated by the United States Department of Homeland Security (E-Verify) or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration Reform and Control Act of 1986.

The County may obtain additional information about E-Verify and enroll at <https://everify.uscis.gov/enroll/StartPage.aspx?JS=YES>. If the County is enrolled in E-Verify, the first and last pages of the E-Verify Memorandum of Understanding that County will obtain upon successfully enrolling in the program shall constitute sufficient documentation for purposes of complying with this Section. The County shall submit the affidavit and attachments to the CITY prior to execution of the MOA, or at any point during the term of the MOA if requested by CITY.

**Sec. 5. Defense and Indemnification**

No party to this agreement shall assume any liability for the acts or omissions of any other party to this Agreement, its officers or employees.

**Sec. 6 Termination**

Any party may terminate their participation in this Agreement at any time for any reason with 30 days written notice to all other parties. If the Agreement is terminated, the County shall repay the City any funds that have not been expended for the Teens in Transition Summer Program.

**Sec. 7. Miscellaneous.**

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

**Sec. 8. MOA Execution.** This MOA may be executed in one or more counterparts, each of which will be deemed an original copy of this MOA and all of which, when taken together, will be deemed to constitute one and the same MOA. This MOA shall be effective upon the execution of counterparts by all parties, notwithstanding that all parties may not sign the same counterpart. The parties' signatures transmitted by facsimile or by other electronic means shall be proof of the execution of this MOU and shall be acceptable in a court of law.

IN WITNESS WHEREOF, the parties hereunto set their hands on the day and year first above written.

JACKSON COUNTY, MISSOURI

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Michael D. Sanders  
County Executive

By: \_\_\_\_\_  
W. Stephen Nixon  
Jackson County Counselor

CITY OF KANSAS CITY, MISSOURI  
A Constitutional Charter Municipal  
Corporation of the State of Missouri

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By: \_\_\_\_\_  
Assistant City Attorney

Kansas City No Violence Alliance

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**REVENUE CERTIFICATE**

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

\_\_\_\_\_  
City of Kansas City, Missouri Director of Finance

\_\_\_\_\_  
(Date)



**WORK AUTHORIZATION AFFIDAVIT**

As a condition for any service provided to the County, a business entity shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

Business entity, as defined in section 285.525, RSMo pertaining to section 285.530, RSMo, is any person or group of persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood. The term "business entity" shall include but not be limited to self-employed individuals, partnerships, corporations, contractors, and subcontractors. The term "business entity" shall include any business entity that possesses a business permit, license, or tax certificate issued by the state, any business entity that is exempt by law from obtaining such a business permit, and any business entity that is operating unlawfully without such a business permit.

Every such business entity shall complete the following affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. The completed affidavit must be returned as a part of the contract documentation.

This affidavit affirms that **Jackson County, Missouri** is enrolled in, and is currently participating in, E-verify or any other equivalent electronic verification of work authorization operated by the United States Department of Homeland Security under the Immigration Reform and Control Act of 1986 (IRCA); and, **Jackson County, Missouri**, does not knowingly employ any person who is an unauthorized alien in conjunction with the contracted services.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

\_\_\_\_\_  
Authorized Representative's Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 2015. I am commissioned as a notary public within the County of \_\_\_\_\_, State of \_\_\_\_\_, and my commission expires on \_\_\_\_\_.

\_\_\_\_\_  
Signature of Notary

\_\_\_\_\_  
Date

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~ Ord No.: 4728

Sponsor(s): Alfred Jordan

Date: April 27, 2015

<p>SUBJECT</p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>An Ordinance appropriating \$60,000 from the undesignated fund balance of the 2015 General Fund and authorizing the County Executive to execute a Memorandum of Understanding with the City of Kansas City, Missouri for the 2015 Teens in Transition program for use by the Prosecuting Attorney's Office.</u></p>																								
<p>BUDGET INFORMATION  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$60,000</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$60,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$60,000</td> </tr> </table> <p>Source of funding (name of fund) and account code number;</p> <table border="1"> <tr> <td><b>FROM</b></td> <td><b>FROM ACCT</b></td> </tr> <tr> <td>001-2810 Undesignated General Fund Balance</td> <td>\$60,000</td> </tr> <tr> <td><b>TO</b></td> <td><b>TO ACCT</b></td> </tr> <tr> <td>001-4105-56790 Other Contractual Services</td> <td>\$42,000</td> </tr> <tr> <td>001-4105-56080 Other Professional Services</td> <td>8,000</td> </tr> <tr> <td>001-4105-56140 Travel Expense</td> <td>2,500</td> </tr> <tr> <td>001-4105-56160 Meeting Expense</td> <td>2,500</td> </tr> <tr> <td>001-4105-57010 Supplies</td> <td>5,000</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:  Department: _____ Estimated Use: \$ _____</p> <p>Prior Year Budget (if applicable): _____  Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$60,000	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$60,000	Amount budgeted for this item * (including transfers):	\$60,000	<b>FROM</b>	<b>FROM ACCT</b>	001-2810 Undesignated General Fund Balance	\$60,000	<b>TO</b>	<b>TO ACCT</b>	001-4105-56790 Other Contractual Services	\$42,000	001-4105-56080 Other Professional Services	8,000	001-4105-56140 Travel Expense	2,500	001-4105-56160 Meeting Expense	2,500	001-4105-57010 Supplies	5,000
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): _____  Prior resolutions and (date): _____</p>																								
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, &amp; phone): <b>Gina Robinson, Chief of Operations, 881-3369</b></p>																								
<p>REQUEST SUMMARY</p>	<p>Teens in Transition is a life-skills based employment program for a select group identified by the KC NoVA police audit as already engaging in or being at high risk for exposure to criminal violence with some facing gun charges. They are diverse in age, gender and gang affiliation.</p>																								

	Building upon the success of 2014, the group anticipates expanding its' program to 40 participants. These participants will attend a ten (10) week summer program for approximately 11 hours per week. The goal of the program is to provide a safe, stable and healthy environment for the participant to gain the appropriate life skills training and to reduce barriers to lead to their personal success while decreasing their risk of committing a violent act. Additional funding for this program is received from the City, of Kansas City, Missouri.	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS		
REVIEW	Department Director: <i>Jean Peters Baker</i>	Date: <i>4/10/15</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: <i>4/13/13</i>
	Division Manager: <i>Mary Jo Boren</i>	Date: <i>4/21/15</i>
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:
<i>001-2810</i>		<i>60,000</i>

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



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

**AN ORDINANCE** appropriating \$17,224.00 from the undesignated fund balance of the 2015 Sheriff's Revolving Fund for the creation of two part-time positions in the Conceal and Carry Permits Unit of the Sheriff's Office.

**ORDINANCE NO. 4729**, April 27, 2015

**INTRODUCED BY** Alfred Jordan, County Legislator

WHEREAS, section 50.535 of the Missouri Revised Statutes states that the fees collected to process concealed carry permit applications will be placed in a separate interest-bearing fund and may be used specifically for equipment, training, and other necessary expenditures to process concealed carry applications, including employment of additional personnel; and,

WHEREAS, the Sheriff has recommended the creation of two part-time positions responsible for the processing of registering and renewing Concealed Carry Permits, and has directed the use of the Sheriff's Revolving Fund for these position's salaries; and,

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

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Sheriff's Revolving Fund			
048-2810	Undesignated Fund Balance	\$17,224	
048-4201	55025 – Part-time Salaries		\$16,000
048-4201	55040 - FICA		\$ 1,224

# REQUEST FOR LEGISLATIVE ACTION

*Dupe*

Completed by County Counselor's Office:

~~Res~~/Ord No.: 4729

Sponsor(s): Alfred Jordan

Date: April 27, 2015

<p><b>SUBJECT</b></p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p><b>Project/Title: <u>Jackson County Sheriff's Office request the funding of two part time positions in the Conceal and Carry Permits Unit. The part time positions would be 20 hours per week with a 40 hour maxium per pay period. These positions will assist in the registering and renewing of Concealed Carry Permits for Jackson County residents.</u></b></p>														
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$17,224.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$17,224.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM: 048-2810 Revolving Fund Undesignated Fund Balance</td> <td>FROM ACCT</td> </tr> <tr> <td>TO: 048-4201-55025 Revolving Fund - Sheriff - Part-Time</td> <td>TO ACCT \$16,000.00</td> </tr> <tr> <td>048-4201-55040 Revolving Fund – Sheriff - FICA</td> <td>\$1,224.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:  Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable):  Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$17,224.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$17,224.00	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number; FROM: 048-2810 Revolving Fund Undesignated Fund Balance	FROM ACCT	TO: 048-4201-55025 Revolving Fund - Sheriff - Part-Time	TO ACCT \$16,000.00	048-4201-55040 Revolving Fund – Sheriff - FICA	\$1,224.00
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TO: 048-4201-55025 Revolving Fund - Sheriff - Part-Time	TO ACCT \$16,000.00														
048-4201-55040 Revolving Fund – Sheriff - FICA	\$1,224.00														
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>														
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone):</p>														
<p><b>REQUEST SUMMARY</b></p>	<p><u>Jackson County Sheriff's Office request the funding of two part time positions in the Conceal and Carry Permits Unit. The part time positions would be 20 hours per week with a 40 hour maxium per pay period. These positions will assist in the registering and renewing of Concealed Carry Permits for Jackson County residents.</u></p>														

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS		
REVIEW	Department Director: <i>[Signature]</i>	Date: <i>4/15/2015</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: <i>4/16/15</i>
	Division Manager: <i>Mary Lou B...</i>	Date: <i>4/21/15</i>
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:
048-2810	Revolving Undesignated Fund Balance	\$17,224.00

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



## Supplemental Appropriation Request Jackson County, Missouri

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

Date: April 16, 2015

ORD # 4729

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
<b>Revolving Fund - 048</b>			
2810	Undesignated Fund Balance	17,224	
4201 - Sheriff	55025 - Part Tim Salaries		16,000
4201 - Sheriff	55040 - FICA Taxes		1,224

Mary Rasmussen  
Budgeting

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

**AN ORDINANCE** appropriating \$392,500.00 from the undesignated fund balance of the 2015 Public Building Corporation Capital Project Fund and authorizing the County Executive to execute an Amendment to the contract with Excel Constructors of Overland Park, KS, for the furnishing of additional work related to the Jackson County Municipal Court located at the Eastern Jackson County Courthouse, at an additional cost to the County not to exceed \$392,500.00.

**ORDINANCE NO. 4730**, April 27, 2015

**INTRODUCED BY** Dennis Waits, County Legislator

WHEREAS, by Resolution 18479, dated April 14, 2014, the Legislature did authorize an agreement with Burns and McDonnell Engineering Company, Inc., of Kansas City, MO, for architectural design services for the renovation of the interior of the Eastern Jackson County Courthouse; and,

WHEREAS, by Ordinance 4680, dated October 20, 2015, the Legislature did authorize the County Executive to execute a contract with Excel Constructors of Overland Park, KS, on Bid No. PW 08-2014 for the Eastern Jackson County Courthouse Renovation Project, No. 3164, at a cost to the County not to exceed \$6,810,939.00; and,

WHEREAS, the Director of Public Works has identified some additional improvements necessary to the operations of the County Municipal Court, located within the Eastern Jackson County Courthouse; and,

WHEREAS, the improvements include a larger courtroom to accommodate larger dockets and additional offices for use by the Municipal Court Judge, Prosecuting Attorney, and

Court staff; and,

WHEREAS, an appropriation is necessary to place the funds needed for this additional work in the appropriate spending account; and,

WHEREAS, the County Executive recommends said appropriation; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2015 Public Building Corporation Capital Project Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Public Building Corporation Capital Project Fund Courthouse Renovation			
015-2810	Undesignated Fund Balance	\$392,500	
015-1513	58020 – Buildings & Improvements		\$392,500

and,


BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute an appropriate Amendment to the contract with Excel Constructors of Overland Park, KS, in a form to be approved by the County Counselor, and any documents necessary to the accomplishment of the award; and,

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

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

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

I hereby certify that the attached Ordinance, Ordinance No. 4730 introduced on April 27, 2015, was duly passed on \_\_\_\_\_, 2015 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. 4730.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Michael D. Sanders, County Executive

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

ACCOUNT NUMBER: 015 2810  
ACCOUNT TITLE: Public Building Corporation Capital Project Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$392,500.00

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

ACCOUNT NUMBER: 015 1513 58020  
ACCOUNT TITLE: Public Building Corporation Capital Project Fund  
Courthouse Renovation  
Buildings & Improvements  
NOT TO EXCEED: \$392,500.00

April 20, 2015  
Date

  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~ Ord No.: 4730

Sponsor(s): Dennis Waits

Date: April 27, 2015

<p><b>SUBJECT</b></p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: An Ordinance appropriating \$392,500 from the Undesignated Fund Balance of the 2015 Public Building Corporation Capital Project Fund and requesting approval of an amendment to Excel Constructors of Overland Park, KS contract with the Department of Public Works.</p>														
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$392,500</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$392,500</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number;</td> <td></td> </tr> <tr> <td>FROM: 015-2810 Undesignated Public Building Corp. Capital Project Fund</td> <td>\$392,500</td> </tr> <tr> <td>T0: 015-1513-58020 Building &amp; Improvements</td> <td>\$392,500</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable):          Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$392,500	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$392,500	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number;		FROM: 015-2810 Undesignated Public Building Corp. Capital Project Fund	\$392,500	T0: 015-1513-58020 Building & Improvements	\$392,500
Amount authorized by this legislation this fiscal year:	\$392,500														
Amount previously authorized this fiscal year:															
Total amount authorized after this legislative action:	\$392,500														
Amount budgeted for this item * (including transfers):															
Source of funding (name of fund) and account code number;															
FROM: 015-2810 Undesignated Public Building Corp. Capital Project Fund	\$392,500														
T0: 015-1513-58020 Building & Improvements	\$392,500														
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date): 4680 (October 20, 2014)</p> <p>Prior resolutions and (date): 18479 (April 14, 2014)</p>														
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Scott George, Assistant Director of Public Works, 816-830-3004</p>														
<p><b>REQUEST SUMMARY</b></p>	<p>Ordinance No. 4680 dated October 20, 2014 authorized the County Executive to execute a contract for \$6,810,939 with Excel Constructors of Overland Park, Kansas for the renovation of the Eastern Jackson County Courthouse.</p> <p>Within the courthouse project, work has been identified as necessary to improve the operations of the County Municipal Court. These improvements include a new larger courtroom, to accommodate larger case loads and new offices for the Judge, Prosecutor and courthouse staff.</p> <p>The Public Works Department is requesting an increase in the contract with Excel in the amount of \$392,500 to cover these costs for an amended contract total of \$7,203,439.</p>														
<p><b>CLEARANCE</b></p>															

	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS		
REVIEW	Department Director: <i>Ean Newell</i>	Date: <i>4-21-15</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: <i>4/20/15</i>
	Division Manager: <i>Mary Lou Brown</i>	Date: <i>4/22/15</i>
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:
015-2810-1513	PUBLIC BUILDING CORP. CAPITAL PROJECT FUND	\$392,500

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





4/17/2015

Scott George  
Jackson County, Missouri  
415 East 12th Street  
Kansas City, MO 64106

**Re: Eastern Jackson County Courthouse  
Municipal Court Room & Admin Offices Cost Breakout**

Dear Scott:

As you have requested, Excel Constructors, Inc. has provided a breakout cost of the work associated with the new Municipal Court Room and Administration Offices at the existing Courthouse. The cost to construct this portion of the project based upon 2,961SF is \$392,332.50.

This cost was calculated to include the following items:

1. Demolition
2. Millwork
3. Drywall and Metal Studs
4. Sealants
5. Doors
6. Glass and Glazing
7. Floor Finishes
8. Wall Coverings
9. Misc specialties
10. Jury Seating
11. Pews
12. Plumbing
13. HVAC
14. Electrical

This is a breakout cost only and is included in the overall project costs including Bond, General, Conditions, and Insurances.

Please let us know if you need any further information, and we would be glad to assist you.

Sincerely,

EXCEL CONSTRUCTORS INC.

*John L. Hess*

John L Hess  
Vice President

8041 W. 47<sup>th</sup> Street  
Overland Park, Kansas 66203  
p 913-261-1000 f 913-261-1001  
www.excelconstructors.com



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

**A RESOLUTION** authorizing the County Executive to execute a Memorandum of Understanding with the Eastern Jackson County Development Alliance, at a cost to the County for 2015 in the amount of \$11,000.00.

**RESOLUTION NO. 18799**, April 27, 2015

**INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, the Cities of Grandview, Lee's Summit, Raytown, Independence, Blue Springs, Grain Valley, and Oak Grove have joined with Jackson County to form the Eastern Jackson County Development Alliance (EJCDA); and,

WHEREAS, the EJCDA collaborates to stimulate economic development opportunities throughout the Eastern Jackson County area and pools resources for economic development purposes; and,

WHEREAS, the attached Memorandum of Understanding (MOU) with the EJCDA adequately sets out the rights and obligations of the participating partners and authorizes the annual membership dues; and,

WHEREAS, future years' dues payments to the EJCDA will be subject to appropriation in the then current Jackson County budget; and,

WHEREAS, execution of the attached MOU is in the best interest of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute the attached Memorandum of Understanding with the Eastern Jackson County Development Alliance; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to issue a payment to the Eastern Jackson County Development Alliance, to the extent sufficient appropriations to the using spending agencies have been made in the then current Jackson County budget.

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

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18799 of April 27, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

ACCOUNT NUMBER: 001 1220 56710  
ACCOUNT TITLE: General Fund  
Economic Development  
Dues and Memberships  
NOT TO EXCEED: \$5,000.00

ACCOUNT NUMBER: 001 1220 56790  
ACCOUNT TITLE: General Fund  
Economic Development  
Other Contractual Services  
NOT TO EXCEED: \$6,000.00

April 14, 2015  
Date

  
Director of Finance and Purchasing

**Memorandum of Understanding ("MOU") between  
Jackson County, Missouri and the Eastern Jackson County Development Alliance**

1. This MOU is intended to represent the relationship between Jackson County, Missouri ("Jackson County") and the Eastern Jackson County Development Alliance ("EJCDA"), a Missouri nonprofit and 501(c)(6) entity. Jackson County and the EJCDA, collectively, are "the parties".
2. Jackson County is a Founding Member of the EJCDA.
3. Other Founding Members of the EJCDA include: the City of Grandview, City of Lee's Summit, City of Raytown, City of Independence, City of Blue Springs, City of Grain Valley and City of Oak Grove.
4. Founding Members may assess dues against the Founding Membership in terms deemed necessary by the Board of Directors.
5. The parties agree to reevaluate dues on an annual basis. Jackson County shall owe no additional funds to the EJCDA and shall not be responsible for any additional duties to the EJCDA other than contributing the dues agreed to on an annual basis.
6. This MOU may be terminated by Jackson County by giving thirty (30) days written notice to the EJCDA. The written notice shall be provided to the EJCDA at 201 N. Forest Avenue, #120 Independence, MO 64050.
7. All other aspects of the relationship between Jackson County and the EJCDA shall be governed by the EJCDA's Articles of Incorporation and by-laws.

IN WITNESS WHEREOF, the County and MARC have executed this Agreement this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI

\_\_\_\_\_  
W. Stephen Nixon  
County Counselor

By \_\_\_\_\_  
Michael D. Sanders  
County Executive

ATTEST:

EASTERN JACKSON COUNTY  
DEVELOPMENT ALLIANCE

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

By \_\_\_\_\_

**REVENUE CERTIFICATE**

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this agreement is chargeable, and a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made, each sufficient to meet the obligation of \$11,000.00 which is hereby authorized.

Funds for future years are subject to appropriation in the then current annual County budget

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of Finance and Purchasing  
Account No. \_\_\_\_\_



# Eastern Jackson County Development Alliance

201 N. Forest Avenue, Suite 130  
Independence, Missouri 64050

Secretary/Treasurer: Lee Langerock  
[lee@inedc.biz](mailto:lee@inedc.biz)  
816-463-3515

Dated: March 31, 2015

## 2015 Statement

To:  
**Jackson County**  
**Economic Development Office**  
415 E. 12<sup>th</sup> St., Second Floor  
Kansas City, Missouri 64106

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2015 Xceligent Cost Share.....	\$ 6,000.00
2015 Membership Dues.....	\$ 5,000.00
Inclusive of the following:	
SIOR (\$800)	
Manufacturing Roundtable (\$1,000)	
Regional Realtor (\$1,200)	
Investor Networking (\$900)	
ESRI Regional subscription (\$1,100)	

Membership includes events and services: SIOR; Manufacturing and Regional Realtor Roundtables; Investor Networking; and Regional STDB business database (Eastern Jackson County by the numbers).

TOTAL DUE..... \$11,000.00

Please remit payment to:  
Eastern Jackson County Development Alliance  
c/o Lee Langerock, Ennovation Center  
201 N. Forest Avenue, Suite 130  
Independence, Missouri 64050

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:  
 Res/Ord No.: 18799  
 Sponsor(s): Scott Burnett  
 Date: April 27, 2015

<b>SUBJECT</b>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the County Executive to execute a Memorandum of Understanding with the Eastern Jackson County Development Alliance, at a cost to the County for 2015 in the amount of \$11,000.00.</u></p>										
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="326 552 1203 926"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$11,000</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$11,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$11,000</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: FROM / TO            001-1220-56710 (\$5,000.00: General Fund/Economic Development/Dues and memberships) and 001-1220-56790 (\$6,000.00: General Fund/Economic Development/Other Contractual Services))</td> <td>FROM ACCT  \$11,000.00 TOTAL TO ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:      Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable):      Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$11,000	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$11,000	Amount budgeted for this item * (including transfers):	\$11,000	Source of funding (name of fund) and account code number: FROM / TO 001-1220-56710 (\$5,000.00: General Fund/Economic Development/Dues and memberships) and 001-1220-56790 (\$6,000.00: General Fund/Economic Development/Other Contractual Services))	FROM ACCT  \$11,000.00 TOTAL TO ACCT
Amount authorized by this legislation this fiscal year:	\$11,000										
Amount previously authorized this fiscal year:	\$0										
Total amount authorized after this legislative action:	\$11,000										
Amount budgeted for this item * (including transfers):	\$11,000										
Source of funding (name of fund) and account code number: FROM / TO 001-1220-56710 (\$5,000.00: General Fund/Economic Development/Dues and memberships) and 001-1220-56790 (\$6,000.00: General Fund/Economic Development/Other Contractual Services))	FROM ACCT  \$11,000.00 TOTAL TO ACCT										
<b>PRIOR LEGISLATION</b>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): n/a</p>										
<b>CONTACT INFORMATION</b>	<p>RLA drafted by (name, title, &amp; phone): Johnny Sweeney, Director of Economic Development, 816.881.6665</p>										
<b>REQUEST SUMMARY</b>	<p>Jackson County is a founding member of the Eastern Jackson County Development Alliance (EJCDA). The EJCDA collaborates to stimulate economic development opportunities throughout the Eastern Jackson County region and pools resources for the furtherance of economic development in eastern Jackson County. Other founding members are the Cities of Grandview, Lee's Summit, Raytown, Independence, Blue Springs, Grain Valley, and Oak Grove.</p> <p>The Department of Economic Development presents the attached Memorandum of Understanding which sets out the rights and obligations of each participating partner in the EJCDA and authorizes the payment for annual membership dues in the Alliance in the amount of \$11,000.00 for 2015, with funds for future years subject to appropriation in the then current Jackson County budget.</p>										

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	2015 Invoice, MOU	
REVIEW	Department Director: <i>Jay Jay</i>	Date: <i>4.9.15</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: <i>4/9/15</i>
	Division Manager: <i>Mandy Burun</i>	Date: <i>4/21/15</i>
	County Counselor's Office:	Date:

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

- This expenditure was included in the annual budget. (Included, not specifically line-itemed)
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance #
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

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



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

**A RESOLUTION** awarding a twelve-month term and supply contract with two twelve-month options to extend for the furnishing of soft drinks for resale by the Parks + Rec Department at its concessions operations at the County's softball complexes to Coca-Cola Bottling Company of Lenexa, KS, as a proprietary purchase.

**RESOLUTION NO. 18800**, April 27, 2015

**INTRODUCED BY** Frank White, Jr., County Legislator

WHEREAS, the Parks + Rec Department has a need for soft drinks for resale in its concession operations located at the County's three softball complexes, Frank White, 140<sup>th</sup> & Holmes, and Adair Park; and,

WHEREAS, pursuant to section 1030.6, Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a twelve-month term and supply contract for the furnishing of this commodity to Coca-Cola Bottling Company of Lenexa, KS, as a proprietary purchase of commodities that are to be offered for resale, not available on the competitive market; now therefore,

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

BE IT FURTHER RESOLVED that the Director 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 agency are contained in the then current Jackson County budget.

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

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18800 of April 27, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

  
\_\_\_\_\_  
Date

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



# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:  
 Res/~~Ord~~ No.: 18800  
 Sponsor(s): Frank White, Jr.  
 Date: April 27, 2015

<b>SUBJECT</b>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve Month Term and Supply Contract with Two Twelve Month Extensions for the furnishing of Soft Drinks for Resale at the Parks and Recreation Department's Frank White, 140<sup>th</sup> and Holmes and Adair Park Concession Operations to Coca-Cola Bottling Company of Lenexa, Kansas; as a proprietary purchase.</u></p>										
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT  TO ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:      Department: Estimated Use: \$42,725.00*</p> <p>Requesting approval by the Legislature of the Term &amp; Supply Contract; the funds were already appropriated through the annual budget adoption. Estimated use figures are for informational purposes only.</p> <p>Prior Year Budget (if applicable): \$95,425.00      Prior Year Actual Amount Spent (if applicable): \$76,500.00</p> <p>*Last year's budget figures included the concession operations at the Golf Course &amp; the Marinas. This year these figures have been split into separate RLA's due to Bid No. 9-15 that was ultimately Rejected by Parks + Rec.</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT  TO ACCT
Amount authorized by this legislation this fiscal year:	\$										
Amount previously authorized this fiscal year:	\$										
Total amount authorized after this legislative action:	\$										
Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT  TO ACCT										
<b>PRIOR LEGISLATION</b>	Prior ordinances and (date): Prior resolutions and (date): 18389, February 3, 2014										
<b>CONTACT INFORMATION</b>	RLA drafted by (name, title, & phone): Cassandra Cheek, Senior Buyer, 881-3265										
<b>REQUEST SUMMARY</b>	<p>The Parks + Rec Department requires a Term and Supply Contract for the furnishing of Soft Drinks for Resale at its' Concession Operations at the Frank White, 140<sup>th</sup> &amp; Holmes and Adair Park. Initially the Parks + Rec Department was interested in an exclusive Beverage Partnership with a national beverage company. Bidding the project determined the costs would be higher than a proprietary resale agreement.</p> <p>Pursuant to Section 1030.6 of the Jackson County Code, Purchase of Proprietary Goods for Resale, Competitive bidding shall not be required when the items to be purchased are proprietary goods not available in a competitive market. The Director of Finance and Purchasing recommends the award of a Twelve Month Term and Supply contract with Two Twelve Month Extensions for the furnishing of Soft Drinks for Resale at the Parks and Recreation Department's Concession Operations to Coca Cola Bottling Company of Lenexa, Kansas; as a proprietary purchase not available on the competitive market.</p> <p>This award is made on an "As Needed" basis and does not obligate Jackson County to pay any specific amount. The availability of fund for specific purchases is subject to annual appropriations.</p>										

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Award Recommendation memorandum from Tina Spallo of Parks + Rec Department	
REVIEW	Department Director: <i>Michele Newman</i>	Date: 4-6-15
	Finance (Budget Approval): If applicable <i>N/A Mary Rasmussen</i>	Date: 4/6/15
	Division Manager: <i>Mary Lou Brown</i>	Date: 4/8/15
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

MEMORANDUM

To: Cassandra Cheek, Purchasing

Through: Michele Newman, Director, Parks + Rec  
Dianne Kimzey, Deputy Director Parks + Rec

From: Tina Spallo, Superintendent Recreation

Date: March 25, 2015

Re: Exclusive Beverage Contract

---

Staff has evaluated the exclusive beverage proposal received from PepsiCo. Staff wishes to reject this proposal due to the increased cost the division would occur in accepting this proposal over a 5 year period of time.

Staff recommends purchasing Coke products by use of the Soda for Resale Term and Supply contract in order to provide beverage service at Frank White, 140<sup>th</sup> and Holmes and Adair Park concession stands.

Money Budgeted for Soda for Resale in Recreation Division is \$21,000, in Budget 300-1654-57032

Money Budgeted for Soda for Resale in Adair Park Division is \$21,725.00, in Budget 300-1682-57032.

If you require further information please contact me at 503-4872.

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

**A RESOLUTION** awarding a twenty-four month term and supply contract, with a three twelve-month options to extend, for the furnishing of concessions candy for use by the Parks + Rec Department to St. Joseph Tobacco, d/b/a Saint Joe Distributing, of St. Joseph, MO, under the terms and conditions of Invitation to Bid No. 10-15.

**RESOLUTION NO. 18801**, April 27, 2015

**INTRODUCED BY** Frank White, Jr., County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 10-15 for the furnishing of candy and other concession products for resale for use by the Parks + Rec Department; and,

WHEREAS, a total of forty-nine notifications were distributed and two responses were received thereon from the following:

**VENDOR**

St. Joseph Tobacco Company  
d/b/a Saint Joe Distributing  
St. Joseph, MO

Clayton Paper & Distributing  
St. Joseph, MO

and,

WHEREAS, following evaluation of bids submitted, the Director recommends the award of a twenty-four month term and supply contract, with three twelve-month options to extend, for the furnishing of candy and other concession products for use by the Parks + Rec Department to St. Joseph Tobacco Company d/b/a Saint Joe Distributing, under the terms and conditions of Invitation to Bid No. 10-15, for the reason that it has submitted the lowest

and best bid, as set forth in the attached recapitulation and analysis; and,

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

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

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

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

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18801 of April 27, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

  
Date

  
Director of Finance and Purchasing

## MEMORANDUM

To: Cassandra Cheek, Purchasing  
From: Bob McMillin Superintendent Golf & Marina's  
Date: April 1, 2015  
Re: Concession Bid No. 10-15

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Golf Course recommends the following items to be awarded to St Joseph Distributing based upon the recap information provided by the purchasing department.

St Joseph DistributingSt Joe Spending by Division

Items # 8.15 **Thru** 8.25 Candy Bars

300-1666-7031 = \$7,000

Items # 8.26 **Thru** 8.45 Candy and Snacks

8.65 Pre-Cooked Hamburger Patties - We typically purchase these from US Foods, but US did not offer a price. We currently are paying \$58.15 for 58 patties.

Contact me with any questions at 3-4805.

Thanks,

Bob



## MEMORANDUM

To: Cassandra Cheek, Purchasing

From: Bob McMillin Superintendent Golf & Marina's

Date: April 1, 2015

Re: Concession Food Bid

Marina Staff recommends the following items to be awarded to St Joseph Distributing based upon the recap information provided by the purchasing department.

St Joseph DistributingSt Joseph Distributing Estimated 2015 Spending

300-1653-7031 = \$26,000

- 8.5 Straws
- 8.7 Fork
- 8.8 Knife
- 8.9 Spoon
- 8.11 Plate – 9”
- 8.12 Plate – 9.0” – 10.5”
- 8.15 to 8.25 – Candy Bars
- 8.26 to 8.45 – Packaged Candy and Snacks
- 8.46 to 8.53 – Deli Sandwiches – Based on variety available.
- 8.54 to 8.60 – Chips and Snacks – Based on price and order quantities listed. Marinas cannot maintain the back stock that would be present if we ordered from US Foods.
- 8.64 All Beef Hamburger Patties
- 8.84 Salt Packets
- 8.85 Pepper Packets
- 8.86 Ketchup Packets
- 8.87 Mustard Packets
- 8.88 Relish Packets
- 8.89 Mayonnaise Packets
- 8.91 Nacho Cheese Sauce – We currently purchase an alternate brand from St Joseph. This brand is designed for our dispensing equipment.
- 8.93 Heinz Ketchup 104 oz Plastic Jug – Based on minimum order requirements
- 8.94 Heinz Mustard 104 oz Plastic Jug – Based on minimum order requirements
- 8.95 Pickle Relish, Sweet Gallon Jar – Based on minimum order requirements
- 8.99 Canned or Bottled Fruit Juice – Based on minimum order quantities

## MEMORANDUM

To: Cassandra Cheek, Purchasing  
From: Tina Spallo, Recreation Superintendent  
Date: April 1, 2015  
Re: Concession Food Bid

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Recreation Staff recommend the following items to be awarded to St Joseph Distributing based upon the recap information provided by the purchasing department.

St Joseph Distributing

8.6 Wrap – Foil  
Items # 8.15 – 8.25 Candy Bars  
Items # 8.26 – 8.45 Candy and Snacks  
8.48 Deli Sandwich Turkey and Cheese  
8.53 Frozen Sausage and Cheese Biscuit  
8.65 Pre-Cooked Hamburger Patties

St Joe Spending by Division

300-1654-7031 = \$19,000  
300-1682-7031 = \$17,000

Feel free to contact me with any questions at 503-4872.

**Paper Products**

No.	Description	Clayton Paper	ST. Joseph
8.1	Napkins – Tork Advanced Xpressnap Dispenser Napkin, Interfold, White, 13.5” x 8.5”	\$29.95 6000 CT Dispozables	\$62.43 6000 CT Xpressnap
8.2	Polystyrene 16 oz. Cold Translucent Cup	\$47.25 1000 CT Dart	\$50.72 1000 CT Dart
8.3	16 oz. PET Plastic Clear Cup	\$73.25 1000 CT Dart	\$42.19 600 CT Dart
8.4	Cup- 12 oz. Hot Perfect Touch Coffee Cup Brand: Dixie	\$94.97 1000 CT Dixie	\$28.17 1000 CT Dixie
8.5	Straw – Giant 7.75 Wrapped Plastic – Read or Clear	\$31.95 24/50 Dispozables	\$3.02 500 CT Sweetheart
8.6	Wrap- Foil 14 , 10.5 Flat Pack Cushion Foil Sheet	\$74.90 4/500 CT Bagcraft	\$18.47 500 CT Bagcraft
8.7	Fork – Heavy Weight Polystyrene	\$20.97 1000 CT Dispozables	\$26.74 1000 CT Berkley
8.8	Knife – Heavy Weight Polystyrene	\$20.97 1000 CT Dispozables	\$26.74 1000 CT Berkley
8.9	Spoon – Heavy Weight Polystyrene	\$20.97 1000 CT Dispozables	\$26.74 1000 CT Berkley
8.10	Plate – 6” Paper Plate	\$12.34 10/1000 AJM	\$1.79 100 CT Always Save
8.11	Plate – 9” Paper Plate	\$16.29 10/100 AJM	\$1.79 100 CT Always Save
8.12	Plate – 9.0”-10.5” Heavy weight Paper or Molder Fiber Brand: Dixie Ultra or Chinet	\$49.40 500/Case Southern Champ	\$19.60 500 CT Chinet Foam
8.13	<i>Nacho Trays</i>	\$24.40 500/Case Dart	\$15.99 125 CT
		<b>Clayton Paper</b>	<b>St. Joseph</b>
8.14	Additional Discount on Paper Goods	27%	-

**Candy Bars**

No.	Description	Clayton Paper	St. Joseph
8.15	Snickers Bars		\$30.16/ 48 CT
8.16	Milky Way Bars		\$22.62/ 36 CT
8.17	Three Musketeers Bars		\$22.62/ 36 CT

No.	Description	Clayton Paper	St. Joseph
8.18	Butterfinger Bars		\$22.62/ 36 CT
8.19	Baby Ruth Bars		\$15.08/ 24 CT
8.20	Mounds Bars		\$22.62/ 36 CT
8.21	Twix Bars		\$22.62/ 36 CT
8.22	Heath Bars		\$11.31/ 18 CT
8.23	Hershey Bars		\$22.62/ 36 CT
8.24	Kit Kat Bars		\$22.62/ 36 CT
8.25	Pay Day Bars		\$15.08/ 24 CT

### Packaged Candy & Snacks

No.	Description	Clayton Paper	St. Joseph
8.26	M&M's Plain		\$30.16/ 48 CT
8.27	M&M's Peanut		\$30.16/ 48 CT
8.28	Reese Peanut Butter Cups		\$22.62/ 36 CT
8.29	Ring Pops		\$10.55/ 24 CT
8.30	Skittles		\$22.62/ 36 CT
8.31	Starburst		\$22.62/ 36 CT
8.32	Twizzlers		\$22.62/ 36 CT
8.33	Cotton Candy		\$8.66/ 12 CT
8.34	Sour Punch Straws		\$16.40/ 24 CT
8.35	Big Chewy Sweetarts		\$24.60/ 36 CT
8.36	Sunflower Seeds		\$11.89/ 24 CT
8.37	Nature Valley Granola Bars – Oats & Honey, Peanut Butter, Protein		\$8.10/ 18 CT
8.38	Nutrigrain Bars – Blueberry, Strawberry, Apple		\$8.18/ 16 CT
8.39	Muffins Individually Wrapped (Assorted Flavors) 4 oz. Brand: Sara Lee or Otis Spunkmeyer		\$11.41/ 12 CT
8.40	Cinnamon Roll Individually Wrapped 3.875 oz. Brand: Sara Lee		\$6.12/ 8 CT
8.41	Fig Newtons 2.1 oz.		\$6.19/ 12 CT
8.42	Oreos 2 oz.		\$6.19/ 12 CT
8.43	Rice Krispie Treats 1.3 oz.		\$10.83/ 20 CT
8.44	Peanuts Salted 1.75 oz. Brand: Planters		\$6.92/ 18 CT
8.45	Peanuts Honey Roasted 1.75 oz. Brand: Planters		\$6.92/ 18 CT

### Deli Sandwiches

NO	DESCRIPTION	Clayton Paper	St. Joseph
8.46	Country Fried Steak, Individual Serving  Brand bid: _____		\$2.79/each 6 oz. Brand: Pierre
8.47	Tuna Salad Sandwich, Individual Serving  Brand bid: _____		\$2.28/each 5 oz. Brand: North Shore

NO	DESCRIPTION	Clayton Paper	St. Joseph
8.48	Turkey and Cheese Sandwich, Individual Serving Brand bid: _____		\$2.28/each 4.5 oz. Brand: North Shore
8.49	Cheeseburger, Individual Serving Brand bid: _____		\$2.79/each 7.2 oz. Brand: Pierre Jumbo
8.50	Double Cheeseburger, Individual Serving Brand bid: _____		\$2.76/each 8.4 oz. Brand: Pierre Jumbo
8.51	Frozen Beef Burrito, Small, Individual Serving Brand bid: _____		\$13.75/box 24 CT 4.5 oz. Brand: Don Miguel
8.52	Frozen Beef Burrito, Large, Individual Serving Brand bid: _____		\$15.58/box 12 CT 10 oz. Brand: El Monterrey
8.53	Frozen Sausage and Cheese Biscuits, Individual Serving Brand bid: _____		\$13.08/box 12 Ct 3.4 oz. Brand: Jimmy Dean

### **Chips and Snacks**

NO	DESCRIPTION	Clayton	St. Joseph
8.54	Potato Chips, Individual Serving Size Brand Preferred: Lays/ Rachels Flavors available: Plain, BBQ, Ruffles, Jalapeno, Baked		<b>\$.29</b> <b>each</b> Uncle Rays 1 oz.
8.55	Corn Chips, Individual Serving Size Brand Preferred: Fritos Flavors available: Plain & Chili Cheese		<b>\$.84</b> <b>each</b> Uncle Rays 6 oz.
8.56	Tortilla Chips, Individual Serving Size Brand Preferred: Doritos Flavors available: Nacho Cheese & Cool Ranch		<b>\$.84</b> <b>each</b> Uncle Rays 3 oz.

NO	DESCRIPTION	Clayton	St. Joseph
8.57	Popcorn, Individual Serving Size Brand bid: _____ Flavors available _____		<b>\$.84 each</b> Uncle Rays 3 oz.
8.58	Cheese Curls, Individual Serving Size Brand Preferred: Cheetos Flavors available _____		<b>\$.56 each</b> Uncle Rays 1.75 oz.
8.59	Pretzels, Individual Serving Size Brand Preferred: Rold Gold Flavors available _____		<b>\$.56 each</b> Uncle Rays 2.5 oz.
8.60	Trail Mix, Individual Serving Size Brand Preferred: Planters Flavors available _____		<b>\$2.24 each</b> Planters 6 oz. 4 kinds available

**Meats & Cheeses**

No.	Description	Clayton Paper	St. Joseph
8.61	Polish Sausage, Pork and Beef, No TVC or Hidden Filler, Ratio, 4 to 1 Pound Brand Preferred: Farmland Pounds Per Case: 10		<b>\$36.58/Case</b> 40 CT Brand: Tyson
8.62	Tuna, Chunk Light in Water, 6 cans 66.5 oz. cans Brand Bid: _____ Pounds Per Case:		<b>\$50.40/Case</b> 48 CT Brand: Best Choice
8.63	Chicken, Diced, 5" White Meat, Cooked Frozen Brand Bid: _____ Pounds Per Case: 10		<b>\$27.12/Case</b> 24 CT Brand: Best Choice
8.64	All Beef Hamburger Patties, 1/3 Pound Each, 80% Lean/20% Fat, Packed Flat, Each Pattie separated with Wax Tissue Brand Bid: _____ Pounds Per Case:		<b>\$69.25/Case</b> 90 CT 14#/Case Brand: Advance

No.	Description	Clayton Paper	St. Joseph
8.65	Precooked Hamburger Patties, 1/3 Pound Each, 80% Lean/20% Fat  Brand Bid: _____ Pounds Per Case:		<b>\$77.25/Case</b> 40 CT 10#/Case Brand: Advance
8.66	Ham, Precooked, Pre-Sliced – 6 -2 lb. pkgs. per case  Brand Preferred: Hillshire Farms Pounds Per Case:		<b>\$49.38/Case</b> Hormel
8.67	Turkey Breast, Precooked, Pre-Sliced – 6 -2 lb. pkgs. per case Brand Preferred: Jennie-O Pounds Per Case:		<b>\$54.77</b> Brand: Hormel
8.68	Hot Dogs, All Beef, No TVC or Hidden Fillers, Ratio: 4 to 1 Pound  Brand Bid: _____ Pounds Per Case:10		<b>\$34.12/Case</b> 40 CT Brand: Tyson
8.69	Hot Dogs, All Beef, No TVC or Hidden Fillers, Ratio 8 to 1 Pound  Brand Bid: _____ Pounds Per Case:		<b>\$39.23/Case</b> 80 CT Brand: BallPark
8.70	Pork, Pulled Boneless Cooked Smoked, Frozen, Vacuum Packed, 2/5 lbs.  Brand Bid: _____ Pounds Per Case:		<b>\$44.90/Case</b> 10#/Case Brand: Austin Blues
8.71	Brisket, Cooked, Sliced, Smoked, Austin Blues Frozen  Brand Bid: _____ Pounds Per Case:		<b>\$80.25/Case</b> 10#/Case Brand: Austin Blues
8.82	Burger Link w/Cheese, 5 Links to 1-lb. Cooked, Frozen  Brand Preferred: Oscar Mayer Pounds Per Case:		<b>\$50.95/Case</b> 10#/Case Brand: Oscar Meyer
8.83	American Cheese, Pre Sliced to 120 Count Cheese Slices, Package in 4/5 Bricks per Case  Brand Bid: _____ Pounds Per Case: 20		<b>\$45.12/Case</b> 20#/Case

### Condiments

No.	Description	Clayton Paper	St. Joseph
8.84	Salt Packets  Brand Bid: _____		<b>\$16.77</b> 6000 CT Brand: Restaurant Pride
8.85	Pepper Packets		<b>\$5.53</b> 1000 CT

No.	Description	Clayton Paper	St. Joseph
	Brand Bid: _____		Brand: Restaurant Pride
8.86	Ketchup Packets Brand Bid: _____		<b>\$10.99</b> 200 CT Brand: Heinz
8.87	Mustard Packets Brand Bid: _____		<b>\$8.82</b> 200 CT Brand: Heinz
8.88	Relish Packets Brand Bid: _____		<b>\$14.84</b> 200 CT Brand: Heinz
8.89	Mayonnaise Packets Brand Bid: _____		<b>\$16.31</b> 200 CT Brand: PPI
8.90	Sliced Jalapenos Brand Bid: _____		<b>\$9.70</b> 10# Each Brand: Embassa
8.91	Nacho Cheese Sauce Brand Bid: _____		<b>\$34.87</b> 4/80 oz. Brand: Aehl's Dispenser
8.92	Bulk Tortilla Chips Brand Bid: _____		<b>\$25.10</b> 6/2# Brand: Mission
8.93	Heinz Ketchup 104 oz. Plastic Jug		<b>\$6.78/Each</b>
8.94	Heinz Mustard 104 oz. Plastic Jug		<b>\$4.73/Each</b>
8.95	Pickle Relish, Sweet Gallon Jar Brand Bid: _____		<b>\$9.26/Each</b>
8.96	Pickle, Dill Long Cut, 5 gal. bucket Brand Bid: _____		
8.97	Miracle Whip, 1 Gallon Jar		<b>\$12.66/Each</b>
8.98	Sauerkraut, Shredded, 2 gal. Pail Brand Bid: _____		

### Juices

No.	Description	Clayton Paper	St Joseph
8.99	Canned or Bottled Fruit Juice Serving Size:		<b>\$15.68</b> 12 CT Tropicana
8.100	Gatorade or PowerAde Serving Size:		<b>\$19.43</b>



			24 CT Gatorade 20 oz.
8.101	Sparkling Water Serving Size:		
8.102	Apple Cider Serving Size:		<b>\$39.21</b> 18CT Good to Grow 6 oz.

**REQUEST FOR LEGISLATIVE ACTION**

Completed by County Counselor's Office:

Res/Ord No.: 18801

Sponsor(s): Frank White, Jr.

Date: April 27, 2015

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty Four (24) Month Term and Supply Contract with Three Twelve Month Options to Extend for the furnishing of Concessions for the Parks + Rec Department to St. Joseph Tobacco Co D/B/A Saint Joe Distributing of St. Joseph, MO under the Terms and Conditions of Invitations to Bid No. 10-15.</u></p>												
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT</td> </tr> <tr> <td></td> <td>TO ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: Parks + Rec Estimated Use: \$69,000.00*</p> <p>Prior Year Budget (if applicable): \$130,000.00          Prior Year Actual Amount Spent (if applicable): \$149,497.00          *Concessions will be split between Two (2) Term &amp; Supply Contracts Total Estimated usage \$124,000.00</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT		TO ACCT
Amount authorized by this legislation this fiscal year:	\$												
Amount previously authorized this fiscal year:	\$												
Total amount authorized after this legislative action:	\$												
Amount budgeted for this item * (including transfers):	\$												
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT												
	TO ACCT												
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):          Prior resolutions and (date): 18135, April 1, 2013; 18134, April 1, 2013; 18133, April 1, 2013 &amp; 18143, April 8, 2013</p>												
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Cassandra Cheek, Senior Buyer, 881-3265</p>												
<p><b>REQUEST SUMMARY</b></p>	<p>The Parks + Rec Department requires a Term and Supply contract for the furnishing of Paper Products, Candy, Snacks, Deli Sandwiches, Chips, Meats &amp; Cheeses, Condiments and Juices for Resale at its' Concession Operations. Purchasing issued Invitation to Bid No. 10-15 in response to those requirement.</p> <p>A total of 49 notifications were distributed with two responses received and evaluated as follows on the attached recap. Not all items were awarded because Purchasing has found a Cooperative Contract that offers Competitive Pricing for several items listed on this bid.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a Twenty Four Month Term and Supply contract for the furnishing of Paper Products, Candy, Snacks, Deli Sandwiches, Chips, Meats &amp; Cheeses, Condiments for Resale at the Parks + Rec Department's Concession Operations to St. Joseph Tobacco Co D/B/A Saint Joe Distributing of St. Joseph, Missouri as the lowest and best bid received.</p> <p>This award is made on an "As Needed" basis and does not obligate Jackson County to pay any specific amount.</p> <p>The availability of fund for specific purchases is subject to annual appropriations.</p>												

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Recap from Bid 10-15, Memorandums from Bob McMillin & Tina Spallo from the Parks + Rec Department.	
REVIEW	Department Director:	Date: 4-6-15
	Finance (Budget Approval) If applicable	Date: 7/6/15
	Division Manager:	Date: 4/21/15
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

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

**A RESOLUTION** authorizing the County Executive to execute an Agreement with the National Center for Fathering to provide training sessions for clients of the Prosecuting Attorney's Office Family Support Division's Fathering Court Project, at a total cost to the County not to exceed \$21,000.00.

**RESOLUTION NO. 18802**, April 27, 2015

**INTRODUCED BY** Alfred Jordan, County Legislator

WHEREAS, the Prosecuting Attorney's Family Support Division recommends an agreement with the National Center for Fathering to provide continuing fathering training sessions for clients of the Division's Fathering Court Project, at a cost not to exceed \$21,000.00, for the period April 15, 2015, to December 31, 2015; and,

WHEREAS, this agreement is in the best interests of the health, welfare, and safety of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute an Agreement with the National Center for Fathering, in a form to be approved by the County Counselor; 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 Agreement.

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:  
 Res/~~Ord~~ No.: 18802  
 Sponsor(s): April 27, 2015  
 Date: Alfred Jordan

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance  Project/Title: <u>Jackson County Fathering Training Program</u>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="310 537 1192 793"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$21,000.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$21,000.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$21,000.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number;</td> <td>FROM ACCT 001-4103-56080</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): \$25,000.00          Prior Year Actual Amount Spent (if applicable): \$25,000.00</p>	Amount authorized by this legislation this fiscal year:	\$21,000.00	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$21,000.00	Amount budgeted for this item * (including transfers):	\$21,000.00	Source of funding (name of fund) and account code number;	FROM ACCT 001-4103-56080
Amount authorized by this legislation this fiscal year:	\$21,000.00										
Amount previously authorized this fiscal year:	\$0.00										
Total amount authorized after this legislative action:	\$21,000.00										
Amount budgeted for this item * (including transfers):	\$21,000.00										
Source of funding (name of fund) and account code number;	FROM ACCT 001-4103-56080										
PRIOR LEGISLATION	Prior ordinances and (date):  Prior resolutions and (date): No. 18486, April 28, 2014										
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Melissa Mauer-Smith, Director 881-3488										
REQUEST SUMMARY	<p>Requesting a contract in the amount of \$21,000 with the National Center for Fathering. The National Center for Fathering will provide the Jackson County Family Support Division the following training services at the Pioneer Campus of Penn Valley Community College:</p> <p>2015 Fathering classes (Four - 6 week sessions and 1 - 4 week Saturday session);          If requested a Women's Training class will be substituted.</p> <p>Program Expenses: All out-of-pocket costs for program materials, instructors, meeting costs, facility rentals, assessments, office supplies, transportation and recognition items are included.</p> <p>The National Center for Fathering (NCF) was selected to provide fathering training to the participants of Fathering/Child Support Court for a number of reasons: First, they are respected nationally and internationally as the leading father training organization, reaching more than 5,000 fathers in face-to-face training each year. Second, they have 25 years of experience as source of research-based fathering training in the Kansas City area. Third, NCF is the author and developer of the Quenching the Father Thirst curriculum that has been integral to the success of Fathering/Child Support Court to date. Fourth, their staff have been key contributors to the Fathering/Child Support Court and the instructors of the required fathering class since its inception in 1998.</p> <p>The effective period of this agreement is April 15, 2015 thru December 31, 2015.</p>										

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Budget Request	
REVIEW	Department Director: <i>Melissa Mauer-Smith</i>	Date: <i>4-6-2015</i>
	Finance (Budget Approval): <i>Mary Rasmussen</i> <i>If applicable</i>	Date: <i>4/9/15</i>
	Division Manager: <i>Marylou Brown</i>	Date: <i>4/21/15</i>
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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





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

**A RESOLUTION** awarding a twenty-six month term and supply contract for the furnishing of certain concession items for use by the Parks + Rec Department to U.S. Foods of Chicago, IL, under the terms and conditions of U.S. Communities Contract No. 13924, an existing government contract.

**RESOLUTION NO. 18803**, April 27, 2015

**INTRODUCED BY** Frank White, Jr., County Legislator

WHEREAS, the Parks + Rec Department has a need for certain concession items that were unavailable from vendors that responded to the County's Invitation to Bid; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of these concession items to U.S. Foods of Chicago, IL, under the terms and conditions set forth in the U.S. Communities Contract No. 13924, an existing government contract; and,

WHEREAS, pursuant to section 1030.4, Jackson County Code, 1984, the Director of Finance and Purchasing is required to submit to the Legislature for approval any purchase under an existing government contract which exceeds \$25,000.00; and,

WHEREAS, the Director of Finance and Purchasing recommends award to U.S. Foods of Chicago, IL, under the existing government contract due to the higher volume discounts and wider availability of items offered to larger entities; and,

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

to pay any specific amount; now therefore,

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

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

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

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18803 of April 27, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_


Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

  
\_\_\_\_\_  
Date

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

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18803

Sponsor(s): Frank White, Jr.

Date: April 27, 2015

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a 26 Month Term and Supply Contract for the furnishing of Concession for the Parks + Rec Department to U.S. Foods of Chicago, IL under the Term and Conditions of U.S. Communities Contract No. 13924, a competitively bid contract.</u></p>																		
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td></td> <td>\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td></td> <td>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT</td> <td></td> </tr> <tr> <td></td> <td>TO ACCT</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: Estimated Use: \$55,000.00*</p> <p>Prior Year Budget (if applicable): \$130,000.00          Prior Year Actual Amount Spent (if applicable): \$149,197.00          * Concessions will be split between Two (2) Term &amp; Supply Contracts Total Estimated usage \$124,000.00</p>	Amount authorized by this legislation this fiscal year:		\$	Amount previously authorized this fiscal year:		\$	Total amount authorized after this legislative action:		\$	Amount budgeted for this item * (including transfers):		\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT			TO ACCT	
Amount authorized by this legislation this fiscal year:		\$																	
Amount previously authorized this fiscal year:		\$																	
Total amount authorized after this legislative action:		\$																	
Amount budgeted for this item * (including transfers):		\$																	
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT																		
	TO ACCT																		
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):          Prior resolutions and (date): 18135, April 1, 2013; 18134, April 1, 2013; 18133, April 1, 2013 &amp; 18143, April 8, 2013</p>																		
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Cassandra Cheek, Senior Buyer, 881-3265</p>																		
<p><b>REQUEST SUMMARY</b></p>	<p>The Parks + Rec Departments requires a Term and Supply Contract for the furnishing of Paper Products, Candy, Snacks, Deli Sandwiches, Chips, Meats &amp; Cheeses, Condiments and Juices for Resale at its' Concession Operations. After issuing Bid. No 10-15 there were some items that were not offered to the County. Purchasing found two Cooperative Contracts offered from US Foods that were able to offer the missing items Parks + Rec needed. Attached is a recap of items and prices offered through the two US Foods programs. Purchasing recommends the use of the U.S. Communities, U.S. Foods Premier Program due to the increase volume discount.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the director of Finance and Purchasing recommends the purchase of Paper Products, Candy, Snacks, Deli Sandwiches, Chips, Meats &amp; Cheeses, Condiments and Juices to U.S. Foods, of Chicago, IL under the terms and conditions set forth in U.S. Communities Contract No. 13924, a competitively bid contract.</p> <p>The Director of Finance and Purchasing recommends the purchase made under this contract due to higher volume discounts offered to larger government entities.</p> <p>This award is made on an "As Needed" basis and does not obligate Jackson County to pay any specific amount.</p>																		

	The availability of funds for specific purchases is subject to annual appropriations.	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Recap of Pricing between US Foods Premier Program & US Foods Novation Program, Memorandums from Bob McMillin & Tina Spallo from the Parks + Rec Department, Pertinent Pages of the U.S. Communities Contract	
REVIEW	Department Director: <i>Michael Freeman</i>	Date: <i>4-6-15</i>
	Finance (Budget Approval): <i>If applicable</i> <i>N/A Mary Rasmussen</i>	Date: <i>4/6/15</i>
	Division Manager: <i>Mary Lou Brown</i>	Date: <i>4/21/15</i>
	County Counselor's Office:	Date:

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

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance #
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Account Number:	Account Title:	Amount Not to Exceed:

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Paper Products

No.	Description	US Foods - Premier U.S. Communities	US Foods Novation National IPA
8.1	Napkins – Tork Advanced Xpressnap Dispenser Napkin, Interfold, White, 13.5” x 8.5”	\$49.02 6000 CT Tork	\$54.47 6000 CT Tork  \$41.32 6000 CT Easynap
8.2	Polystyrene 16 oz. Cold Translucent Cup	\$35.28 12/80 EA Monogram	\$54.00 12/80 EA Monogram
8.3	16 oz. PET Plastic Clear Cup	\$41.67 10/70 EA Monogram	\$60.57 10/70 EA Monogram
8.4	Cup- 12 oz. Hot Perfect Touch Coffee Cup Brand: Dixie	\$47.56 15/40 EA Monogram	\$61.70 15/40 EA Monogram
8.5	Straw – Giant 7.75 Wrapped Plastic – Read or Clear	\$55.30 24/300 EA Solo	\$143.79 24/300 EA Solo  \$56.62 24/300 EA Dixie
8.6	Wrap- Foil 14 , 10.5 Flat Pack Cushion Foil Sheet	\$107.92 5/500 EA Brownpaper	\$118.87 5/500 EA Brownpaper  \$67.53 5/500 EA Monogram
8.7	Fork – Heavy Weight Polystyrene	\$23.71 1000 CT Monogram	\$30.62 1000 CT Monogram  \$13.26 1000 CT Pactiv
8.8	Knife – Heavy Weight Polystyrene	\$25.07 1000 CT Monogram	\$30.62 1000 CT Monogram  \$14.62 1000 CT Pactiv
8.9	Spoon – Heavy Weight Polystyrene	\$17.46 1000 CT Monogram	\$20.03 1000 CT Monogram  \$14.48

No.	Description	US Foods - Premier U.S. Communities	US Foods Novation National IPA
			1000 CT Pactiv
8.10	Plate – 6” Paper Plate	\$9.18 10/100 EA Huhtamaki	\$11.25 10/100 EA Huhtamaki
8.11	Plate – 9” Paper Plate	\$15.65 10/100 EA Winterfield	\$20.43 10/100 EA Winterfield  \$16.71 10/100 EA Monogram
8.12	Plate – 9.0”-10.5” Heavy weight Paper or Molder Fiber Brand: Dixie Ultra or Chinet	\$34.12 4/125 EA Chinet	\$60.34 4/125 EA Chinet  \$52.40 500 EA Pactiv
8.13	<i>Nacho Trays</i>	\$20.15 4/125 EA Dart	\$23.67 4/125 EA Dart
		<b>U.S. Food- Premier</b>	<b>U.S. Foods Novation</b>
8.14	Additional Discount on Paper Goods	-	-

### Candy Bars

No.	Description	US Foods- Premier	US Foods - Novation
8.15	Snickers Bars	\$32.27/ 48 CT	\$31.66/ 48 CT
8.16	Milky Way Bars	\$24.20/ 36 CT	\$23.75/ 36 CT
8.17	Three Musketeers Bars	\$217.83/ 10/36 EA	\$218.03/ 10/36 EA
8.18	Butterfinger Bars		
8.19	Baby Ruth Bars		
8.20	Mounds Bars		
8.21	Twix Bars	\$24.48/ 36 CT	\$23.75/ 36 CT
8.22	Heath Bars		
8.23	Hershey Bars	\$25.39/ 36 CT	\$24.92/ 36 CT
8.24	Kit Kat Bars	\$298.74 12/36 EA	\$299.01/ 12/36 EA
8.25	Pay Day Bars		

### Packaged Candy & Snacks

No.	Description	U.S. Foods - Premier	U.S. Foods - Novation
8.26	M&M’s Plain	\$32.27/ 48 CT	\$31.66/ 48 CT
8.27	M&M’s Peanut	\$32.27/ 48 CT	\$31.66/ 48 CT
8.28	Reese Peanut Butter Cups	\$24.89/ 36 CT	\$24.91/ 36 CT
8.29	Ring Pops		
8.30	Skittles	\$24.12/ 36 CT	\$23.67/ 36 CT
8.31	Starburst	\$236.51/ 10/36 CT	\$236.73/ 10/36 CT
8.32	Twizzlers		
8.33	Cotton Candy	\$26.33/ 24 CT	\$26.35/ 24 CT



No.	Description	U.S. Foods - Premier	U.S. Foods - Novation
8.34	Sour Punch Straws	\$174.26/ 12/24 CT	\$174.42/ 12/24 CT
8.35	Big Chewy Sweetarts		
8.36	Sunflower Seeds	\$10.63/ 12 CT	\$10.64/ 12 CT
8.37	Nature Valley Granola Bars – Oats & Honey, Peanut Butter, Protein	\$29.15/ 144 CT	\$29.72/ 144 CT
8.38	Nutrigrain Bars – Blueberry, Strawberry, Apple	\$48.67/ 96 CT	\$48.71/ 96 CT
8.39	Muffins Individually Wrapped (Assorted Flavors) 4 oz. Brand: Sara Lee or Otis Spunkmeyer	\$18.58/ 24 CT Hilltop HR	\$18.55/ 24 CT Hilltop HR  \$15.65 Sara Lee
8.40	Cinnamon Roll Individually Wrapped 3.875 oz. Brand: Sara Lee	\$17.46/ 24 CT	\$18.62/ 24 CT
8.41	Fig Newtons 2.1 oz.	\$34.96/ 120 CT	\$40.28/ 120 CT
8.42	Oreos 2 oz.	\$15.71/ 48 CT	\$20.76/ 48 CT
8.43	Rice Krispie Treats 1.3 oz.	\$33.55/ 80 CT	\$34.17/ 80 CT
8.44	Peanuts Salted 1.75 oz. Brand: Planters	\$19.33/ 48 CT	\$21.38/ 48 CT
8.45	Peanuts Honey Roasted 1.75 oz. Brand: Planters		

#### Deli Sandwiches

NO	DESCRIPTION	US Foods - Premier	US Foods - Novation
8.46	Country Fried Steak, Individual Serving  Brand bid: _____	\$32.83 40/ 4 oz. Brand: CTLMN SLCT	\$32.71 40/ 4 oz. Brand: CTLMN SLCT
8.47	Tuna Salad Sandwich, Individual Serving  Brand bid: _____		
8.48	Turkey and Cheese Sandwich, Individual Serving  Brand bid: _____		
8.49	Cheeseburger, Individual Serving  Brand bid: _____	\$16.34 12/ 4.3 oz. Brand: Ball Park	\$16.80 12/ 4.3 oz. Brand: Ball Park
8.50	Double Cheeseburger, Individual Serving  Brand bid: _____		
8.51	Frozen Beef Burrito, Small, Individual Serving  Brand bid: _____	\$50.27 48/ 5 oz. Brand: Posada	\$50.93 48/ 5 oz. Brand: Posada

NO	DESCRIPTION	US Foods - Premier	US Foods - Novation
			\$38.60 96/ 5.2 oz. Brand: Cabo Primo
8.52	Frozen Beef Burrito, Large, Individual Serving Brand bid: _____		
8.53	Frozen Sausage and Cheese Biscuits, Individual Serving Brand bid: _____	\$16.61 12/ 4.9 oz. Brand: Jimmy Dean	\$16.57 12/ 4.9 oz. Brand: Jimmy Dean

### Chips and Snacks

NO	DESCRIPTION	US Foods - Premier	US Foods - Novation
8.54	Potato Chips, Individual Serving Size Brand Preferred: Lays/ Rachels Flavors available: Plain, BBQ, Ruffles, Jalapeno, Baked	<b>\$25.26</b> Baked Lays Reg PLN Lays BBQ Lays 64/ 1.125 OZ  <b>\$20.01</b> Rachels JLP 48/ 1.5 OZ	<b>\$25.68</b> Baked Lays Reg PLN Lays BBQ Lays 64/ 1.125 OZ  <b>\$20.02</b> Rachels JLP 48/ 1.5 OZ
		<b>\$25.26</b> Ruffles 64/ 1.5 oz.	<b>\$25.68</b> Ruffles 64/ 1.5 oz.
8.55	Corn Chips, Individual Serving Size Brand Preferred: Fritos Flavors available: Plain & Chili Cheese	<b>\$25.26</b> Original Fritos 64/ 2 oz.	<b>\$25.68</b> Original Fritos 64/ 2 oz.
8.56	Tortilla Chips, Individual Serving Size Brand Preferred: Doritos Flavors available: Nacho Cheese & Cool Ranch	<b>\$25.26</b> Cool Ranch Doritos 64/ 1.75 OZ	<b>\$25.68</b> Cool Ranch Doritos 64/ 1.75 OZ
8.57	Popcorn, Individual Serving Size Brand bid: _____ Flavors available: _____	<b>\$25.26</b> Smart Food 64/ 1 OZ Cracker Jack 64/ 1.25 OZ  White Cheddar Carmel	<b>\$25.68</b> Smart Food 64/ 1 OZ Cracker Jack 64/ 1.25 OZ  White Cheddar Carmel
8.58	Cheese Curls, Individual Serving Size Brand Preferred: Cheetos		

NO	DESCRIPTION	US Foods - Premier	US Foods - Novation
	Flavors available _____		
8.59	Pretzels, Individual Serving Size Brand Preferred: Rold Gold Flavors available _____	\$25.26 Rold Gold 64/ 2 OZ	\$25.68 Rold Gold 64/ 2 OZ
8.60	Trail Mix, Individual Serving Size Brand Preferred: Planters Flavors available	\$33.61 Planters 72/ 2 OZ	\$36.89 Planters 72/ 2 OZ

### Meats & Cheeses

No.	Description	US Foods - Premier	US Foods - Novation
8.61	Polish Sausage, Pork and Beef, No TVC or Hidden Filler, Ratio, 4 to 1 Pound Brand Preferred: Farmland Pounds Per Case: 10	\$26.51 10 LB Brand: Farmland	\$23.79 10 LB Brand: Farmland
8.62	Tuna, Chunk Light in Water, 6 cans 66.5 oz. cans Brand Bid: _____ Pounds Per Case:	\$57.15 6/ 66.5 OZ. Brand: Chix Sea	\$58.61 6/ 66.5 OZ. Brand: Chix Sea
8.63	Chicken, Diced, 5" White Meat, Cooked Frozen Brand Bid: _____ Pounds Per Case: 10	\$36.91 10 LB Brand: Patuxent	\$37.50 10 LB Brand: Patuxent  \$33.75 10 LB Brand: Perdue
8.64	All Beef Hamburger Patties, 1/3 Pound Each, 80% Lean/20% Fat, Packed Flat, Each Pattie separated with Wax Tissue Brand Bid: _____ Pounds Per Case:	\$33.28 30 CT 5.33 OZ EA Brand: CTLMN SLCT	\$31.69 30 CT 5.33 OZ EA Brand: CTLMN SLCT
8.65	Precooked Hamburger Patties, 1/3 Pound Each, 80% Lean/20% Fat Brand Bid: _____ Pounds Per Case:		
8.66	Ham, Precooked, Pre-Sliced – 6 -2 lb. pkgs. per case Brand Preferred: Hillshire Farms Pounds Per Case:	\$39.13 6/2 LB Brand: Hormel	\$38.45 6/2 LB Brand: Hormel

No.	Description	US Foods - Premier	US Foods - Novation
8.67	Turkey Breast, Precooked, Pre-Sliced – 6 -2 lb. pkgs. per case Brand Preferred: Jennie-O Pounds Per Case:	<b>\$38.77</b> 6/2 LB Brand: Jennie-O	<b>\$41.15</b> 6/2 LB Brand: Jennie-O
8.68	Hot Dogs, All Beef, No TVC or Hidden Fillers, Ratio: 4 to 1 Pound  Brand Bid: _____ Pounds Per Case:10	<b>\$28.24</b> 10 LB Brand: Patuxent	<b>\$27.81</b> 10 LB Brand: Patuxent
8.69	Hot Dogs, All Beef, No TVC or Hidden Fillers, Ratio 8 to 1 Pound  Brand Bid: _____ Pounds Per Case:	<b>\$28.24</b> 10 LB Brand: Patuxent	<b>\$29.95</b> 10 LB Brand: Patuxent
8.70	Pork, Pulled Boneless Cooked Smoked, Frozen, Vacuum Packed, 2/5 lbs.  Brand Bid: _____ Pounds Per Case:	<b>\$39.85</b> 4/2.5 LB Brand: Paux Prem	<b>\$40.21</b> 4/2.5 LB Brand: Paux Prem  <b>\$38.90</b> 2/5 LB Brand: Austin Blues
8.71	Brisket, Cooked, Sliced, Smoked, Austin Blues Frozen  Brand Bid: _____ Pounds Per Case:	<b>\$8.37/LB</b> 2/6-7 LBA Brand: Austin Blues	<b>\$8.49/LB</b> 2/6-7 LBA Brand: Austin Blues
8.82	Burger Link w/Cheese, 5 Links to 1-lb. Cooked, Frozen  Brand Preferred: Oscar Mayer Pounds Per Case:	<b>\$44.84</b> 10#/Case Brand: Oscar Meyer	<b>\$45.95</b> 10#/Case Brand: Oscar Meyer
8.83	American Cheese, Pre Sliced to 120 Count Cheese Slices, Package in 4/5 Bricks per Case  Brand Bid: _____ Pounds Per Case: 20	<b>\$40.85</b> 120 CT 4/5 LB Brand: Glnvw Farms	<b>\$40.76</b> 120 CT 4/5 LB Brand: Glnvw Farms

### Condiments

No.	Description	US Foods - Premier	US Foods - Novation
8.84	Salt Packets  Brand Bid: _____	<b>\$6.02</b> 3/1000 EA Brand: Packet BRND	<b>\$8.51</b> 3/1000 EA Brand: Packet BRND  <b>\$5.88</b> 3/1000 EA Brand: Monarch
8.85	Pepper Packets	<b>\$13.74</b> 3/1000 EA	<b>\$13.70</b> 3/1000 EA

No.	Description	US Foods - Premier	US Foods - Novation
	Brand Bid: _____	Brand: Monarch	Brand: Monarch
8.86	Ketchup Packets Brand Bid: _____	\$15.20 1000 CT Brand: Monarch	\$15.58 1000 CT Brand: Monarch
8.87	Mustard Packets Brand Bid: _____	\$8.71 500 CT Brand: Monarch	\$8.79 500 CT Brand: Monarch
8.88	Relish Packets Brand Bid: _____	\$8.03 200 CT Brand: Heinz	\$7.87 200 CT Brand: Heinz
8.89	Mayonnaise Packets Brand Bid: _____	\$8.71 200 Brand: Kraft	\$13.93 200 Brand: Kraft
8.90	Sliced Jalapenos Brand Bid: _____	\$24.27 6/10# Can Brand: Harvest VL	\$23.63 6/10# Can Brand: Harvest VL
8.91	Nacho Cheese Sauce Brand Bid: _____	\$34.46 6/10# Can Brand: Harvest VL	\$44.82 6/10# Can Brand: Harvest VL  \$30.69 6/10# Can Brand: Knouse
8.92	Bulk Tortilla Chips Brand Bid: _____	\$14.65 6/2# Brand: El Pasado	\$16.60 6/2# Brand: El Pasado
8.93	Heinz Ketchup 104 oz. Plastic Jug	\$28.23 6/114 oz. Heinz	\$26.64 6/114 oz. Heinz
8.94	Heinz Mustard 104 oz. Plastic Jug	\$22.99 6/ 104 oz. Heinz	\$23.29 6/ 104 oz. Heinz  \$16.99 4/1 GA Brand: Monarch
8.95	Pickle Relish, Sweet Gallon Jar Brand Bid: _____	\$26.48 4/ 1 GA Harvest VL	\$28.09 4/ 1 GA Harvest VL
8.96	Pickle, Dill Long Cut, 5 gal. bucket Brand Bid: _____	\$27.86 5 GA Monarch	\$28.45 5 GA Monarch
8.97	Miracle Whip, 1 Gallon Jar	\$28.33 4/1 GA Miracle Whip	\$38.78 4/1 GA Miracle Whip

No.	Description	US Foods - Premier	US Foods - Novation
8.98	Sauerkraut, Shredded, 2 gal. Pail Brand Bid: _____	<b>\$11.37</b> 2 Gallon Monarch	<b>\$14.71</b> 2 Gallon Monarch

**Juices**

No.	Description	US Foods - Premier	US Foods - Novation
8.99	Canned or Bottled Fruit Juice Serving Size:	<b>\$14.68</b> 24 CT Tropicana	<b>\$16.65</b> 24 CT Tropicana
8.100	Gatorade or PowerAde Serving Size:	<b>\$13.84</b> 24 CT Gatorade G2	<b>\$14.43</b> 24 CT Gatorade G2
8.101	Sparkling Water Serving Size:	<b>\$15.67</b> 12/ 1 LT S. Pellegrino	<b>\$15.68</b> 12/ 1 LT S. Pellegrino
8.102	Apple Cider Serving Size:	<b>\$26.85</b> 4/ 1 GA Thirster	<b>\$26.76</b> 4/ 1 GA

## MEMORANDUM

To: Cassandra Cheek, Purchasing

From: Tina Spallo, Recreation Superintendent

Date: April 1, 2015

Re: Concession Food Bid

Recreation Staff recommend the following items to be awarded to US Foods – Premier based upon the recap information provided by the purchasing department.

<u>US Foods – Premier Program</u>	<u>US Foods Spending by division</u>
8.1 Napkins	300-1654-7031 = \$19,500
8.5 Straws	300-1682-7031 = \$11,000
8.7 Fork	
8.8 Knife	
8.9 Spoons	
8.10 6 inch plate	
8.11 9 inch plate	
8.13 Nacho Trays	
8.54 Individual Bagged Chips	
8.56 Doritos Chips	
8.61 Polish Sausage 4 to 1	
8.64 All Beef Hamburger 1/3 #	
8.68 Hot Dog 4 to 1	
8.69 Hot Dog 8 to 1	
8.83 Sliced American Cheese	
8.84 Salt Packets	
8.85 Pepper Packets	
8.86 Ketchup Packets	
8.87 Mustard Packets	
8.88 Relish Packets	
8.89 Mayonnaise Packets	
8.90 Sliced Jalapeno	
8.91 Nacho Cheese Sauce	
8.92 Bulk Tortilla Chips	
8.96 Pickle, Dill 5 gallon	
8.99 Bottled Fruit Juice	
8.100 Gatorade or PowerAde	

Feel free to contact me with any questions at 503-4872.

## MEMORANDUM

To: Cassandra Cheek, Purchasing

From: Bob McMillin Superintendent Golf & Marina's

Date: April 1, 2015

Re: Concession Bid No. 10-15

Golf Course recommends the following items to be awarded to US Foods – Premier upon the recap information provided by the purchasing department.

<u>US Foods – Premier Program</u>	<u>US Foods Spending by division</u>
8.1 Napkins	300-1666-7031 = \$17,000
8.2 Poly 16 oz. cups	300-1666-7032 = \$5,000
8.3 16 oz. PET Cups	
8.4 12oz Hot Cup	
8.5 Straws	
8.6 Wrap-Foil 14	
8.7 Fork	
8.8 Knife	
8.9 Spoons	
8.11 9 inch plate	
8.12 9" Heavy Plate	
8.54 <b>Thru</b> 8.57 Individual Bagged Chips	
8.59 <b>Thru</b> 8.60 Chips/Pretzels	
8.61 <b>Thru</b> 8.68 Polish, Tuna, Chicken, Beef Patties, Pre-Cook Burger Patties, Ham, Hot Dog	
8.70 Pork Pulled Boneless	
8.82 Burger Links w/cheese	
8.83 Sliced American Cheese	
8.86 Ketchup Packets	
8.87 Mustard Packets	
8.88 Relish Packets	
8.89 Mayonnaise Packets	
8.90 Sliced Jalapeno	
8.92 Bulk Tortilla Chips	
8.93 <b>Thru</b> 8.100	

**Golf Course will Purchase the Assortment Packages of Chips in the Spring & Fall! No bid number to list,**

Contact me with any questions at 3-4805.

Thanks,

Bob



# MEMORANDUM

To: Cassandra Cheek, Purchasing

From: Bob McMillin Superintendent Golf & Marina's

Date: April 1, 2015

Re: Concession Food Bid

---

Marina Staff recommends the following items to be awarded US Foods based upon the recap information provided by the purchasing department.

US Foods – Premier Program

8.99 Bottled Fruit Juice  
8.100 Gatorade or PowerAde

US Foods Estimated 2015 Spending

300-1653-7032 = \$3,000

STATE OF NORTH CAROLINA

Rev. 10/12

WAKE COUNTY

**CONTRACT AMENDMENT # 2  
NC State Contract Control #13924-2**

This contract amendment is made and entered into this the \_\_\_\_\_ day of \_\_\_\_\_ 2015, by and between Provider Select, LLC, 13034 Ballantyne Corporate Place, Charlotte, NC 28277 (hereinafter referred to as "Contractor"), and NORTH CAROLINA STATE UNIVERSITY, c/o University Dining, Attn: Randy Lait, Campus Box 7307, Raleigh, NC, 27695- 7307 (hereinafter referred to as "NC State");

WHEREAS, NC State and the Contractor have entered an agreement dated December 1, 2010, (hereafter, the "Contract"), for the Contractor to perform certain professional services. A copy of the Contract is attached and made a part of this Amendment;

WHEREAS, the parties hereto desire to reduce the terms of this amendment to writing;

THEREFORE, for and in consideration of the mutual promises to each other, as hereinafter set forth, the parties hereto do mutually agree to amend the Contract, as follows:

1. NC State wishes to exercise its option to renew for the periods July 1, 2015 through June 30, 2016 and July 1, 2016 through June 30, 2017.

Except as specifically changed by this Amendment, all other terms, conditions and other provisions of the Contract remain in full force and effect.

IN WITNESS WHEREOF, NC State and the Contractor have executed this amendment in duplicate originals, one of which is retained by each of the parties the day and year first written above.

NORTH CAROLINA STATE UNIVERSITY  
c/o University Dining

PROVIDER SELECT LLC

Recommended by:

*Randy Lait*  
Randy Lait, Project Coordinator

Date: 2/2/2015

Authorized by:

By: *Jon Garrett*

Name: Jon Garrett

Title: Vice President

Date: 1/23/2015

Authorized by:

*Mary Pelloquin-Dodd*  
Mary Pelloquin-Dodd  
Name: Charles D. Leffler

Acting Vice Chancellor, Finance and Business

Date: 02/05/2015

STATE OF NORTH CAROLINA  
WAKE COUNTY

NCSU Contract Control #13924  
8/98  
Rev: 9/10

**NORTH CAROLINA STATE UNIVERSITY**

**CONTRACT**

THIS AGREEMENT ("Agreement"), made and entered into this 1<sup>st</sup> day of December 2010, by and between Provider Select, LLC, 13034 Ballantyne Corporate Place, Charlotte, North Carolina 28277 ("Contractor"), and the North Carolina State University, c/o University Dining, Campus Box 7307, Raleigh, North Carolina 27695-7307 ("University").

**WITNESSETH**

THAT WHEREAS, the Contractor has submitted to the University a proposal for the performance of certain services; and,

WHEREAS, the University desires to enter into a contract with Contractor for the performance of these services; and,

WHEREAS, the parties hereto desire to reduce the terms of this agreement to writing;

NOW, THEREFORE, for and in consideration of the mutual promises to each other, as hereinafter set forth, the parties hereto do mutually agree as follows:

1. Contractor agrees to provide the University with access to its group purchasing program for food service and to provide related services as outlined in the following documents:

NCSU RFP #63-JGD99906 dated August 12, 2010  
NCSU RFP #63-JGD99906 Amendment #1 dated August 27, 2010  
Premier response dated September 23, 2010  
Premier response to Clarification Request #1 dated October 19, 2010  
Premier Essentials Modified Letter of Participation signed by University

Referenced documents are incorporated by reference as if verbatim, and the University agrees to utilize the Contractor for such purposes.

2. In cases of conflict between specific provisions of the Contractor's proposal and this Agreement, this Agreement shall control.

3. Intentionally Omitted. Payment provisions are addressed in the documents referenced in Section 1 above.

4. The Contractor shall not substitute key personnel assigned to the performance of this contract without prior written approval by the University's Contract Administrator. The

NCSU Contract Control #13924

Contractor's individual(s) designated as key personnel for the purposes of this contract is Joan Ralph V.P. Continuum of Care Services. Randy Lait, Director of Dining Services, North Carolina State University, is designated the Project Coordinator for the University.

5. Contractor shall not subcontract this Agreement without prior written approval of the University's Contract Administrator; provided, however, that University acknowledges and agrees that as a group purchasing organization any products or services purchased by University will be purchased directly from Contractors vendors who participate in Contractors food service program as further referenced in the documents listed in Section 1 of this Agreement.

6. University's participation in the Contractor's group purchasing program for food service and related services by Contractor shall commence on the 1<sup>st</sup> day of December, 2010, and shall be completed by the 30<sup>th</sup> day of June, 2015. In addition, the University reserves the right to renew for three (3) additional one-year periods, not to exceed the 30<sup>th</sup> day of June 2018.

7. (a) The University may terminate this agreement at any time by providing thirty (30) days written notice to the Contractor. In addition, if Contractor shall fail to fulfill in timely and proper manner the obligations under this agreement for any reason, including the voluntary or involuntary declaration of bankruptcy, the University shall have the right to terminate this contract by giving written notice to the Contractor and termination will be effective upon receipt. Contractor shall cease performance immediately upon receipt of such notice.

(b) In the event of early termination, Contractor shall be entitled to receive just and equitable compensation for costs incurred prior to receipt of notice of termination and for the satisfactory work completed as of the date of termination and delivered to University. Notwithstanding the foregoing, in no event will the total amount due to Contractor exceed the total amount due Contractor under this Agreement. The Contractor shall not be relieved of liability to the University for damages sustained by the University by virtue of any breach of this agreement, and the University may withhold any payment due to the Contractor for the purpose of setoff until such time as the University can determine the exact amount of damages due the University because of the breach.

8. Any information, data, instruments, documents, studies, reports or deliverables given to or prepared or assembled by the Contractor under this agreement shall be kept as confidential proprietary information of the University and not divulged or made available to any individual or organization without the prior written approval of the University. Such information, data, instruments, documents, studies, reports or deliverables will be the sole property of the University and not the Contractor.

9. Intentionally Omitted.

10. Except as otherwise permitted in this Agreement, Contractor shall not assign or transfer any interest in this Agreement. However, upon written request approved by the University, the University may:

- a. Forward the Contractor's payment check directly to any person or entity designated by the Contractor; or,
- b. Include any person or entity designated by Contractor as joint payee on the Contractor's payment.

In no event shall such approval and action obligate the University to anyone other than the Contractor.

11. The place of this Agreement, its situs and forum, shall be Wake County, North Carolina, and in said County and State such matters, whether sounding in contract or tort relating to the validity, construction, interpretation, and enforcement of this Agreement, shall be determined in accordance with the laws of the State of North Carolina, without regard to the State's conflicts of laws provisions.

12. The Contractor shall be responsible for the proper custody and care of any property furnished him for use in connection with the performance of this Agreement, or purchased for this Agreement, and will reimburse the University for its loss or damage.

13. The Contractor shall take affirmative action in complying with all Federal and State requirements concerning fair employment and employment of people with disabilities, and concerning the treatment of all employees without regard to discrimination by reason of race, color, religion, sex, national origin or disability.

14. Neither party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations by an act of war, hostile foreign action, nuclear explosion, earthquake, hurricane, tornado, or other catastrophic natural event or act of God.

NCSU Contract Control #13924

15. The Contractor shall comply with all laws, ordinances, codes, rules, regulations, and licensing requirements that are applicable to the conduct of its business, including those of Federal, State, and local agencies having jurisdiction and/or authority.
16. The Contractor shall be considered to be an Independent Contractor and as such shall be wholly responsible for the work to be performed and for the supervision of its employees. Nothing herein is intended or will be construed to establish any agency, partnership, or joint venture. Contractor represents that it has, or will secure at its own expense, all personnel required in performing the services under this Agreement. Such employees shall not be employees of or have any individual contractual relationship with the University.
17. The Contractor shall hold and save the University, its Trustees, officers, agents, and employees, harmless from any and all claims and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the Contractor in the performance of this Agreement. Contractor, its affiliates and their respective directors, officers, employees and agents shall not be liable to University or to any other entity or person for the acts or omissions solely of the suppliers or distributors ("Vendors") who provide goods and services to University as part of Contractor's food service program. As part of Contractor's food service program, Vendors agree to indemnification provisions that extend to participants in Contractor's food service program. Copies of such indemnification provisions are available for review upon request. This representation and warranty shall survive the termination or expiration of this contract.
18. This Agreement and any documents incorporated specifically by reference represent the entire agreement between the parties and suspend all prior oral or written statements or agreement.
19. This Agreement may be amended only by written agreement of the parties executed by their authorized representatives.
20. The State or University auditor shall have access to persons and records as a result of all Agreements entered into by the University in accordance with General Statute 147-64.7.
21. All notices shall be hand delivered, sent by private overnight mail service, or sent by registered or certified U.S. mail and addressed to the party to receive such notice at the address given below, or such other address as may hereafter be designated by notice in writing:

If to the University:                    Director of Materials Management  
    North Carolina State University  
    Campus Box 7212  
    Raleigh, NC 27695-7212

If to the Contractor: Joan Ralph, V.P. Continuum of Care Services  
Premier, Inc.  
13034 Ballantyne Corporate Place  
Charlotte, NC 28277

With a Copy to: Premier Legal Department  
Attn: Vice President, Legal Services  
13034 Ballantyne Corporate Place  
Charlotte, NC 28277

22. All promises, requirements, terms, conditions, provisions, representations, guarantees, and warranties contained herein shall survive the contract expiration or termination date unless specifically provided otherwise herein, or unless superseded by applicable Federal or State statutes of limitations.

23. PERSONAL IDENTIFIERS: If the University provides the Contractor with personal identifiers as listed in North Carolina General Statute 132-1.10 or any other legally confidential information, Contractor hereby certifies that, pursuant to NCGS 132-1.10, collection of social security number information or other legally confidential information from University is necessary for the performance of Contractor duties and responsibilities on behalf of the University. Contractor further certifies that it shall maintain the confidential and exempt status of any such social security number information, as required by subsection (c)(1) of the statute.

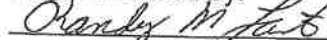
IN WITNESS THEREOF, the parties have executed this Agreement in duplicate originals, one of which is retained by each of the parties, effective the day and year first written above.

WITNESS:

NORTH CAROLINA STATE UNIVERSITY  
c/o: University Dining



Recommended by:



Randy Laft

Date: 1-18-11

Project Coordinator

Authorized by:

BY: 

Charles D. Leffler

Date: 1/18/11

Vice Chancellor, Finance and Business



WITNESS:

CONTRACTOR

\_\_\_\_\_

BY: 

Joan Ralph

Date: 1/13/11

V.P. Continuum of Care Services



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

**A RESOLUTION** awarding a contract on Bid No. PW 01-2015 for the 2015 Pavement Maintenance Project (asphaltic concrete overlay), No. 3185, to Superior Bowen Asphalt Co., LLC, of Kansas City, MO, at an actual cost to the County not to exceed \$997,035.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

**RESOLUTION NO. 18804**, April 27, 2015

**INTRODUCED BY** Greg Grounds, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 01-2015 for the 2015 Pavement Maintenance Project, No. 3185, for use by the Public Works Department; and,

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

<b><u>BIDDER</u></b>	<b><u>BID AMOUNT</u></b>
Superior Bowen Asphalt Co., LLC Kansas City (Jackson County), MO	\$ 937,034.89
Chester Bross Construction Company Hannibal, MO	\$ 987,904.55
Ideker, Inc. St. Joseph, MO	\$1,015,316.74
Metro Asphalt, Inc. Independence, MO	\$1,127,419.01
Musselman & Hall Contractors, LLC Kansas City (Jackson County), MO	\$1,180,710.81

WHEREAS, the Director of Public Works recommends the award of a contract for the 2015 Pavement Maintenance Project, No. 3185, to Superior Bowen Asphalt, Co., LLC, for the reason that it submitted the lowest and best bid; and,

WHEREAS, after the bids were opened, the Director of Public Works recommended an additional project consisting of milling and asphalt overlay to Middleton and 97<sup>th</sup> Streets; and,

WHEREAS, this additional one-half mile of work increased Superior Bowen's original bid by \$60,000.00, to a total revised amount of \$997,034.89; and,

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

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

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

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

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

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18804 of April 27, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

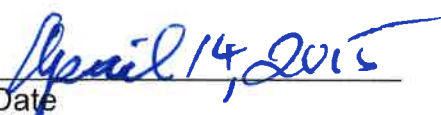
Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

ACCOUNT NUMBER: 004 1506 58040  
ACCOUNT TITLE: Special Road and Bridge Fund  
Road & Bridge Maintenance  
Roads  
NOT TO EXCEED: \$997,035.00

  
Date

  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:  
 Res/Ord No.: 18804  
 Sponsor(s): Greg Grounds  
 Date: April 27, 2015

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance  Project/Title: Awarding 2015 Pavement Maintenance Phase 1 – Asphalt Overlay Contract to Superior Bowen Asphalt under the terms and conditions of Invitation to Bid No. PW01-2015																								
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%;">Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$997,034.89</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$997,034.89</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$997,034.89</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td> <b>Public Works:</b>            004-1506-58040 (Roads)            \$997,034.89         </td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: 2,175,538</p> <p>OTHER FINANCIAL INFORMATION:  <input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable):          Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$997,034.89	Amount previously authorized this fiscal year:	\$ 0.00	Total amount authorized after this legislative action:	\$997,034.89	Amount budgeted for this item * (including transfers):	\$997,034.89	Source of funding (name of fund) and account code number; FROM / TO	<b>Public Works:</b> 004-1506-58040 (Roads) \$997,034.89														
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Source of funding (name of fund) and account code number; FROM / TO	<b>Public Works:</b> 004-1506-58040 (Roads) \$997,034.89																								
PRIOR LEGISLATION	Prior ordinances and (date): N/A Prior resolutions and (date): 18551 (June 23, 2014)																								
CONTACT INFORMATION	RLA drafted by: Chris Jenkins, Project Manager 816-881-4429																								
REQUEST SUMMARY	<p>The Departments of Public Works requires Pavement Maintenance Services for 2015. Therefore, Public Works prepared plans and specifications, and Bid No. PW01-2015 to accomplish the work. Advertisement was posted once in the Daily Record and the bidding information was posted on "Public Purchase" Website. Five firms responded. A detailed bid tabulation is attached. A summary of the bids is as follows:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>BIDDER</th> <th>City and State</th> <th>PUBLIC WORKS OVERLAY</th> </tr> </thead> <tbody> <tr> <td>Superior Bowen Asphalt Co., LLC</td> <td>Kansas City, MO.</td> <td style="text-align: right;">\$ 937,034.89</td> </tr> <tr> <td>Chester Bross Construction Co.</td> <td>Hannibal, MO.</td> <td style="text-align: right;">\$ 987,904.55</td> </tr> <tr> <td>Ideker, Inc.</td> <td>St. Joseph, MO.</td> <td style="text-align: right;">\$ 1,015,316.74</td> </tr> <tr> <td>Metro Asphalt, Inc.</td> <td>Independence, MO.</td> <td style="text-align: right;">\$ 1,127,419.01</td> </tr> <tr> <td>Musselman &amp; Hall Contractors, LLC</td> <td>Kansas City, MO.</td> <td style="text-align: right;">\$ 1,180,710.81</td> </tr> </tbody> </table> <p>The Engineers Estimate for the project is \$1,127,942.00.</p> <p>The Department of Public Works recommends that the contract be awarded to Superior Bowen Asphalt Co., being the lowest and best bidder with the following changes:</p> <ol style="list-style-type: none"> <li>Public Works would like to increase the overlay portion of the contract to include additional budget funds. The added work will consist of milling and overlaying with asphalt, Middleton, and 97<sup>th</sup> Streets, which added a little over ½ mile of work to the program.</li> </ol> <p>The contract with Superior Bowen Asphalt would be effected as follows:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%;">Superior Bowen Asphalt original bid</td> <td style="text-align: right;">\$ 937,034.89</td> </tr> <tr> <td>Plus additional work</td> <td style="text-align: right;">\$ + 60,000.00</td> </tr> <tr> <td><b>TOTAL REVISED CONTRACT AMOUNT</b></td> <td style="text-align: right;"><b>\$ 997,034.89</b></td> </tr> </table> <p>We request that</p> <ol style="list-style-type: none"> <li>A Resolution be prepared authorizing the County Executive to execute this construction contract with Superior Bowen Asphalt Co, LLC.</li> <li>We further request that the Manager of Finance be authorized to encumber \$997,034.89 to cover the costs.</li> <li>We request that the Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further funding obligation by the County.</li> </ol>	BIDDER	City and State	PUBLIC WORKS OVERLAY	Superior Bowen Asphalt Co., LLC	Kansas City, MO.	\$ 937,034.89	Chester Bross Construction Co.	Hannibal, MO.	\$ 987,904.55	Ideker, Inc.	St. Joseph, MO.	\$ 1,015,316.74	Metro Asphalt, Inc.	Independence, MO.	\$ 1,127,419.01	Musselman & Hall Contractors, LLC	Kansas City, MO.	\$ 1,180,710.81	Superior Bowen Asphalt original bid	\$ 937,034.89	Plus additional work	\$ + 60,000.00	<b>TOTAL REVISED CONTRACT AMOUNT</b>	<b>\$ 997,034.89</b>
BIDDER	City and State	PUBLIC WORKS OVERLAY																							
Superior Bowen Asphalt Co., LLC	Kansas City, MO.	\$ 937,034.89																							
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Plus additional work	\$ + 60,000.00																								
<b>TOTAL REVISED CONTRACT AMOUNT</b>	<b>\$ 997,034.89</b>																								
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department)																								

	<input type="checkbox"/> Business License Verified (Purchasing & Department)	
	<input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Bid Tabulation; JC Tax Clearance; Core 4 Property Tax Clearance Certification, Compliance Certificate; Road Work Maps and Lists, Funding summary	
REVIEW	Department Acting Director: Earl J. Newill, P.E. <i>Earl Newill</i>	Date: <i>4-21-15</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rasmussen</i>	Date: <i>4/9/15</i>
	Division Manager: <i>Mary Jo Brown</i>	Date: <i>4/21/15</i>
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:
<b>Public Works:</b>	004-1506-58040 (Roads)	\$997,034.89

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



# Certificate of Compliance

ISSUED TO:  
**Superior Bowen Asphalt Company, L.L.C.**

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

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

Executed this 1st day of January 2015

*Tom Wlyack*  
COMPLIANCE REVIEW OFFICER  
JACKSON COUNTY, MISSOURI





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

Bid Tabulation Prepared By:  
 Chris Jenkins,  
 Project Manager



**LIST OF BIDDERS**

**UNOFFICIAL**

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

**2015 Pavement Maintenance Phase 1 - Asphalt Overlay**

COUNTY PROJECT NO. 3185 - BID NO. PW 01-2015

**BID OPENING DATE AND TIME: March 24, 2015 2:05 p.m.**

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

NO.	Firm	City and State	Amount Bid	% above Low
1	Superior Bowen Asphalt Co., LLC	Kansas City, MO.	\$937,034.89	0.00%
2	Chester Bross Construction Co	Hannibal, MO.	\$987,904.55	5.43%
3	Ideker, Inc.	St. Joseph, MO.	\$1,015,316.74	8.35%
4	Metro Asphalt, Inc.	Independence, MO.	\$1,127,419.01	20.32%
5	Musselman & Hall Contractors, LLC	Kansas City, MO.	\$1,180,710.81	26.00%
	Engineers Estimate - JCPW	Independence, MO.	\$1,127,942.00	20.37%

Bid Tabulation for 2015 Pavement Maintenance Phase  
1 Asphalt Overlay

Jackson County PN 3185 - Bid No. PW-01-2015

Department of Public Works - Engineering Division

Bid Opening Date and Time: March 24, 2015 at 2:05 p.m.

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

**UNOFFICIAL**

Numbers highlighted in Yellow denote mathematical error

This project is funded and Administered by Jackson County, MO				Superior Bowen Asphalt Co., LLC Kansas City, MO		Chester Bross Construction Co Hannibal, MO		Ideker, Inc. St. Joseph, MO	
Item No	Description	Unit	No Units	Unit Price	Total Amt Bid	Unit Price	Total Amt Bid	Unit Price	Total Amt Bid
<b>Roadway Items</b>									
1	2" Asphalt Surface Overlay (Virgin Aggregate)	Ton	10,381	52.54	545,417.74	62.25	646,217.25	62.63	650,162.03
2	1" Asphalt Surface Overlay (Virgin Aggregate)	Ton	2,645	60.75	160,683.75	61.10	161,609.50	68.23	180,468.35
3	2" Milling	SY	78,868	1.65	130,132.20	1.16	91,486.88	1.41	111,203.88
4	1" Milling	SY	41,761	1.20	50,113.20	0.92	38,420.12	0.68	28,397.48
5	RD Mize Road Shoulders	SY	6,620	2.40	20,688.00	2.34	20,170.80	1.75	15,085.00
6	Force Account	FA	1	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00
<b>Total for Roadway Items (1 to 6) =</b>					\$937,034.89		\$987,904.55		\$1,015,316.74
Received Bid Totals 3-24-2015					\$937,034.89		\$987,904.55		\$1,015,316.74
Math or Extension Error Total Amount					\$0.00		\$0.00		\$0.00
Extension error line (s) (Item No. Above) ??									

Notes:

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

Bid Tabulation for 2015 Pavement Maintenance Phase  
1 Asphalt Overlay

Jackson County PN 3185 - Bid No. PW-01-2015

Department of Public Works - Engineering Division

Bid Opening Date and Time: March 24, 2015 at 2:05  
p.m.

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

**UNOFFICIAL**

This project is funded and Administered by Jackson County, MO.				4 Metro Asphalt, Inc Independence, MO		5 Musselman & Hall Contractors, LLC Kansas City, MO		Engineers Estimate		Avg. unit \$ of 3 lowest Bids Received
Item No	Description	Unit	No Units	Unit Price	Total Amt Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt Estimated	
<b>Roadway Items</b>										
1	2" Asphalt Surface Overlay (Virgin Aggregate)	Ton	10,381	66.70	692,412.70	73.81	766,221.61	\$64.00	664,384.00	59.14
2	1" Asphalt Surface Overlay (Virgin Aggregate)	Ton	2,645	74.05	195,882.25	79.86	211,229.70	\$67.00	177,215.00	63.36
3	2" Milling	SY	78,868	1.57	123,822.76	1.46	115,147.28	\$2.00	157,736.00	1.41
4	1" Milling	SY	41,761	1.30	54,289.30	1.02	42,596.22	\$2.00	83,522.00	0.93
5	RD Mize Road Shoulders	SY	8,820	3.60	31,032.00	1.80	15,516.00	\$1.75	15,085.00	2.16
6	Force Account	FA	1	30,000.00	30,000.00	30,000.00	30,000.00	\$30,000.00	30,000.00	30,000.00
<b>Total for Roadway Items (1 to 6) =</b>					<b>\$1,127,419.01</b>		<b>\$1,180,710.81</b>		<b>\$1,127,942.00</b>	

Received Bid Totals 3-24-2015

\$1,127,419.01

\$1,180,710.81

Math or Extension Error Total Amount

\$0.00

\$0.00

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

**Notes:**

- The County reserves the right to adjust the q

2015 Asphaltic Concrete Overlay (ACOL) Program Roads Project 3185

Prepared by Roger Seidelman

Road Name	Beginning Description	Ending Description	Miles	Width Existing		Work Description	ACOL 2" (Tons)	Milling (SY)
				Proposed (FT)	Existing (FT)			
Arapaho Ct	Dead End	18th St N	0.074	24	24	2" ACOL	115	1,050
Cherokee Street	Old Lexington Rd	18th St N	0.248	24	24	2" ACOL	384	3,500
Geronimo Drive	Shoshone Dr	Old Lexington Rd	0.100	24	24	2" ACOL	155	1,410
Lexington Road	Whitney Rd	Bay Ave	0.617	38	38	2" ACOL	1,513	13,755
LoneJack-Lees Summit	Alley-Jackson	Buckner Tarsney	0.749	20	20	2" ACOL	967	8,800
Manor Ct	24 Hwy	Dead End	0.150	24	24	2" ACOL	260	2,364
Manor Drive	Dead End	Bay Ave	0.070	24	24	2" ACOL	136	1,238
Manor Drive	Manor Cr	Manor Ct	0.148	24	24	2" ACOL	230	2,084
Osage Trail	Shoshone Rd	Lexington Rd	0.055	24	24	2" ACOL	85	775
R D Mize Road	Buckner Tarsney Rd	Stillhouse Rd	1.940	23	23	2" ACOL	2,880	26,177
R D Mize Road	Stillhouse Rd	CL Oak Grove	0.509	23	23	2" ACOL	755	6,868
Rinehart Road	Blue Parkway	CL Kansas City	0.800	24	24	2" ACOL	1,239	240
Shoshone Drive	24 Hwy	Whitney Rd	0.565	32	32	2" ACOL	1,167	10,607
						TOTAL	9,886	
						adding 5%	495	
						Bid TOTAL	10,381	78,868
EASLEY ESTATES								
Easley Drive	Easley Road	Dead End	0.923	30	30	1" ACOL	910	16,537
113th Street	Easley Drive	Dead End	0.105	30	30	1" ACOL	118	2,140
114th Street	Easley Drive	Dead End	0.108	30	30	1" ACOL	121	2,193
115th Street	Easley Drive	Dead End	0.158	30	30	1" ACOL	169	3,073
116th Street	Easley Drive	Dead End	0.347	30	30	1" ACOL	352	6,400
117th Street	Easley Drive	Dead End	0.167	30	30	1" ACOL	178	3,231
117th Street	Easley Drive	Dead End	0.305	30	30	1" ACOL	312	5,660
118th Street	Easley Drive	Dead End	0.127	30	30	1" ACOL	140	2,527
						1" TOTAL	2,300	
						adding 15%	345	
						Bid TOTAL	2,645	41,761

8,265

Milling shall be full width except for Rinehart Road ( 3 Headers, both ends & school driveway )

**Confirmation Memorandum**  
**Jackson County Missouri - Department of Public Works**

**TO:** Dana Tadlock  
 Taxpayer Services Supervisor  
 Collection Department

**FROM:** Chris Jenkins  
 Project Manager  
 Engineering Division

**DATE:** March 25, 2015

**SUBJECT:** Request for Tax Clearance  
 2015 Pavement Maintenance Phase 1 – Asphalt Overlay  
 Project No. 3185 - Bid Number PW 01-2015

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

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

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

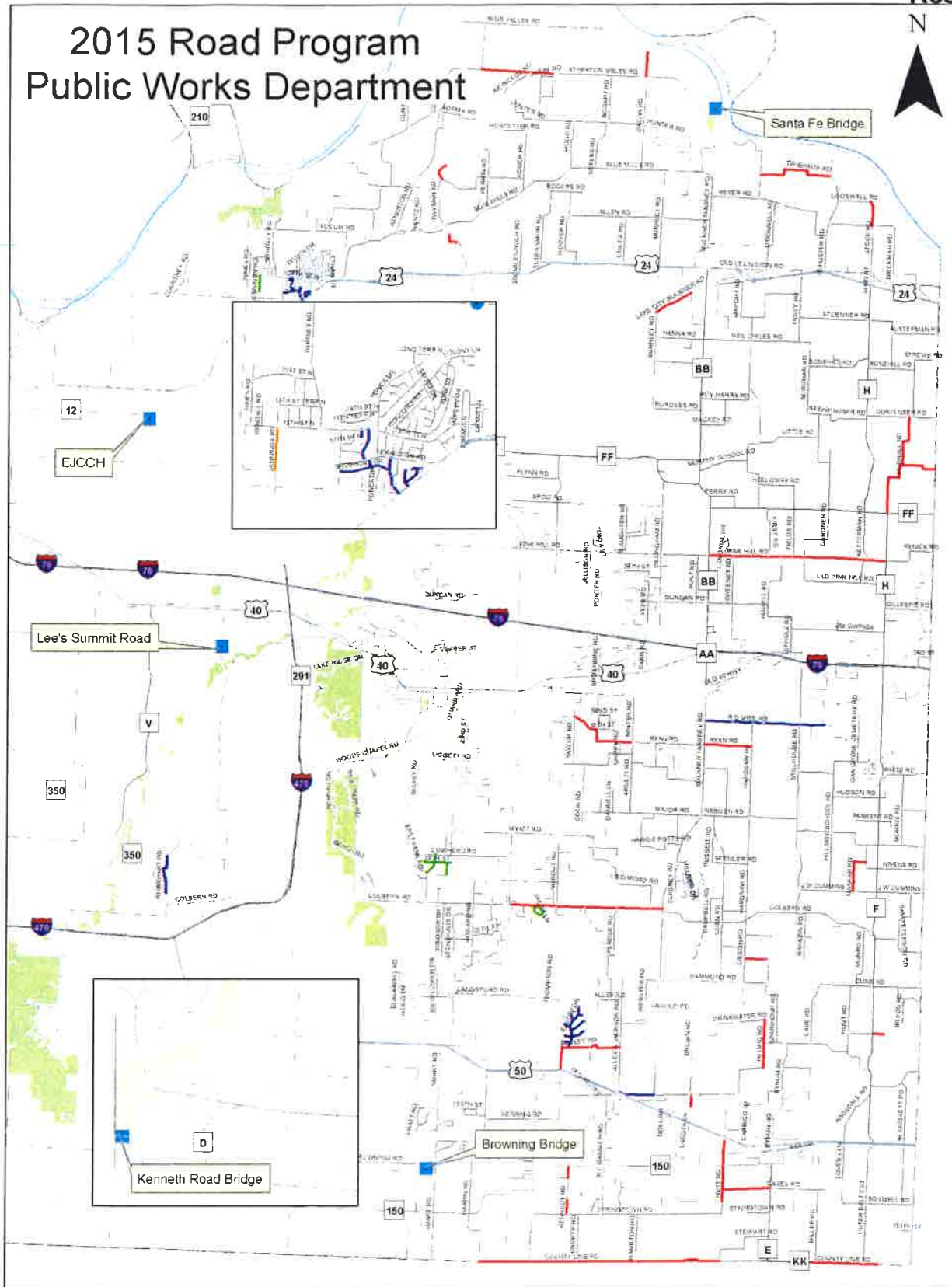
<u>Type of Tax</u>	<u>Amount Paid</u>	<u>Amount Due</u>
BUSINESS	69,302.46	0
MERCHANTS	25.00	0
INDIVIDUAL	0	0
REAL ESTATE	35,437.94	0

Dana Tadlock  
 Signature (Person Verifying)

Date: 03/25/15

CC: Design Contract File

# 2015 Road Program Public Works Department



Legend	
	Other County Roads
<b>2015 Action</b>	
	Chip Seal
	Overlay
	Fog Seal
	Project

	Miles	Miles
Chip Seal	2014	2015
Asphalt Overlay	36.2	33.1
Crack Seal	10.1	8.3
Fog Seal	15	9.1
Pavement Marking	0	2.4
	33.7	35.9

MULTI-JURISDICTION- CORE4  
PROPERTY TAX CLEARANCE CERTIFICATION

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

Business to Be Certified:

1. Business Name: Superior Bowen Asphalt Company, LLC

DBA Name: Same

2. Business Address: 11030 Hickman Mills Drive, Kansas City, MO 64134

Street

City, State

Zip

3. Contact Information: 816-785-1313 kedavenport@superiorbowen.com

Phone

E-mail

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

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

Owner Residence Address: \_\_\_\_\_

Street

City, State

Zip

Authorization/Signature

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

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

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

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

*Gregory D. Shook*  
Owner/Taxpayer

Gregory D. Shook  
Assistant Secretary

CORE4 CERTIFICATION

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

OR

Tax Clearance Not Granted  Entity \_\_\_\_\_

Tax Clearance Not Granted  Entity \_\_\_\_\_

Tax Clearance Not Granted  Entity \_\_\_\_\_

Tax Clearance Not Granted  Entity \_\_\_\_\_

JACKSON COUNTY, Missouri on this date: 3/31/2015 by Barbara Cavender  
Purchasing Agent/Unified County Designee

UNIFIED GOVERNMENT/ KC, KS on this date: 3/30/2015 by Emma Scovil  
Contract Compliance Officer/Designee

JOHNSON COUNTY, KS on this date: 3/30/2015 by Jeff C. [Signature]  
County Treasurer/Designee

**Barbara J. Casamento**

---

**From:** David L. Davis  
**Sent:** Tuesday, March 31, 2015 2:29 PM  
**To:** Barbara J. Casamento  
**Subject:** RE: Tax Check

Hello Barb,

They are paid in full for their multiple locations, total \$71,899.14.

Thanks,

David Davis  
Delinquent Tax Unit  
Jackson County Collection Department  
415 E 12th St Room 100  
Kansas City, MO 64106  
816-881-3186 phone  
816-881-3469 fax  
[ddavis@jacksongov.org](mailto:ddavis@jacksongov.org)

---

**From:** Barbara J. Casamento  
**Sent:** Tuesday, March 31, 2015 11:14 AM  
**To:** David L. Davis  
**Subject:** Tax Check

Good Morning Dave:

Can you tell me if the following vendor is current on their taxes:

Superior Bowen Asphalt Company  
11030 Hickman Mills Drive  
Kansas City, MO 64134

Also, I did not hear back from you on Vance Brothers yesterday.

Thanks

BJC





KANSAS CITY  
MISSOURI

Finance Department

Revenue Division

1118 Oak Street  
Kansas City, MO 64106-2786

Phone: (816) 513-1135  
Fax: (816) 513-1264  
Email: [revenue@kcmo.org](mailto:revenue@kcmo.org)  
[kcmo.gov/revenue](http://kcmo.gov/revenue)

SUPERIOR BOWEN ASPHALT COMPANY LLC  
11030 HICKMAN MILLS DR  
KANSAS CITY MO 64134-4215

Letter Id: L1958099456  
Date: 25-Mar-2015  
Taxpayer Id: \*\*.\*1896



This notice certifies that SUPERIOR BOWEN ASPHALT COMPANY LLC is current as of this date with all taxes and licenses under the jurisdiction of the City of Kansas City, Mo., Finance Department/Revenue Division.



Mari Ruck  
Commissioner of Revenue

**IMPORTANT INFORMATION:**

Due to the confidential nature of tax information, this notice is provided directly to the taxpayer.



## 2015 SUMMARY OF CONTRACT ROAD PROGRAM CONTRACTS

**Asphalt Overlay****Phase 1**

Item	Quantity	Units	Unit Price	Total
2 inch surface AC virgin	10381	tons	\$ 52.54	\$ 545,417.74
1 inch surface AC virgin	2645	tons	\$ 60.75	\$ 160,683.75
2 inch mill	78868	SY	\$ 1.65	\$ 130,132.20
1 inch mill	41761	SY	\$ 1.20	\$ 50,113.20
RD Mize Shoulders	8620	SY	\$ 2.40	\$ 20,688.00
Force Account				\$ 30,000.00
Additional Work	0.57	miles		\$ 60,000.00
				<u>\$ 997,034.89</u>

**7.65 MILES OF OVERLAY  
PLUS 0.57 MILES  
TOTAL OF 8.22 MILES**

**Chip Seal****Phase 2**

Item	Quantity	Units	Unit Price	Total
3/8 hadite	415945	SY	\$ 1.80	\$ 748,701.00
Crack Seal	42530	Pound	\$ 2.05	\$ 87,186.50
Fog Seal (Onyx)	34145	SY	\$ 1.24	\$ 42,339.80
Force Account				\$ 17,000.00
				<u>\$ 895,227.30</u>

**33.1 MILES OF CHIP SEAL  
2.4 MILES OF FOG SEAL  
12 MILES OF CRACK SEAL**

**Pavement Marking****Phase 3**

Item	Quantity	Units	Unit Price	Total
single white paint	380880	LF	\$ 0.12	\$ 45,705.60
double yellow paint	174266	LF	\$ 0.22	\$ 38,338.52
single yellow paint	10904	LF	\$ 0.14	\$ 1,526.56
single skip yellow	940	LF	\$ 0.11	\$ 103.40
Force Account				\$ 3,500.00
				<u>\$ 89,174.08</u>

**35.9 MILES OF PAVEMENT MARKING**

**Curb Replacement**

Approx. 2000 FT

\$ 60,000.00

**GRAND TOTAL**

\$ 2,041,436.27

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

**A RESOLUTION** awarding a contract on Bid No. PW 02-2015 for the 2015 Pavement Maintenance Project Phase 2A – Chip Seal, No. 3186, to Vance Brothers, Inc., of Kansas City, MO, at an actual cost to the County not to exceed \$850,888.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

**RESOLUTION NO. 18805**, April 27, 2015

**INTRODUCED BY** Greg Grounds, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 02-2015 for the 2015 Pavement Maintenance Project Phase 2A – Chip Seal, No. 3186, for use by the Public Works Department; and,

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

<u>VENDOR</u>	<u>BID</u>
Vance Brothers, Inc. Kansas City (Jackson County), MO	\$850,887.50
Musselman & Hall Contractors Kansas City (Jackson County), MO	No bid on Items 1, 2, & 3

and,

WHEREAS, the Director of Public Works recommends that the contract be awarded to

Vance Brothers, Inc., for the reason that it has submitted the lowest and best bid; and,

WHEREAS, the County reserves the right to adjust the quantities up or down to the bid to accommodate available funds within the bid specifications; and,

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

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

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

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

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

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18805 of April 27, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

ACCOUNT NUMBER: 004 1506 58040  
ACCOUNT TITLE: Special Road and Bridge Fund  
Road & Bridge Maintenance  
Roads  
NOT TO EXCEED: \$850,888.00

  
Date

  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18805

Sponsor(s): Greg Grounds

Date: April 27, 2015

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: Awarding 2015 Pavement Maintenance Phase 2A – Chip Seal Contract portion of the Chip Seals to Vance Brothers, Inc. under the terms and conditions of Invitation to Bid No. PW02-2015</p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$850,887.50</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$ 0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$850,887.50</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$850,887.50</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td><b>Public Works:</b> 004-1506-58040 (Roads) \$850,887.50</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$2,175,538</p> <p>OTHER FINANCIAL INFORMATION:  <input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable):          Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$850,887.50	Amount previously authorized this fiscal year:	\$ 0.00	Total amount authorized after this legislative action:	\$850,887.50	Amount budgeted for this item * (including transfers):	\$850,887.50	Source of funding (name of fund) and account code number; FROM / TO	<b>Public Works:</b> 004-1506-58040 (Roads) \$850,887.50
Amount authorized by this legislation this fiscal year:	\$850,887.50										
Amount previously authorized this fiscal year:	\$ 0.00										
Total amount authorized after this legislative action:	\$850,887.50										
Amount budgeted for this item * (including transfers):	\$850,887.50										
Source of funding (name of fund) and account code number; FROM / TO	<b>Public Works:</b> 004-1506-58040 (Roads) \$850,887.50										
PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A          Prior resolutions and (date): 18529 (May 19, 2014)</p>										
CONTACT INFORMATION	<p>RLA drafted by: Chris Jenkins, Project Manager 816-881-4429</p>										
REQUEST SUMMARY	<p>The Departments of Public Works requires Pavement Maintenance Services for 2015. Therefore, Public Works prepared plans and specifications, and Bid No. PW02-2015 to accomplish the work. Advertisement was posted once in the Daily Record and the bidding information was posted on "Public Purchase" Website. Two firms responded. A detailed bid tabulation is attached. A summary of the bids is as follows:</p> <table border="1"> <thead> <tr> <th>BIDDER</th> <th>City and State</th> <th>PUBLIC WORKS OVERLAY</th> </tr> </thead> <tbody> <tr> <td>Vance Brothers, Inc.</td> <td>Kansas City, MO.</td> <td>\$ 850,887.50</td> </tr> <tr> <td>Musselman &amp; Hall Contractors</td> <td>Kansas City, MO.</td> <td>No bids on Bid Items 1, 2, and 3</td> </tr> </tbody> </table> <p>The Engineers Estimate for the project is \$952,747.25.</p> <p>The Department of Public Works recommends that the contract be awarded to Vance Brothers, Inc., being the lowest and best bidder.</p> <p>We request that</p> <ol style="list-style-type: none"> <li>1. A Resolution be prepared authorizing the County Executive to execute this construction contract with Vance Brothers, Inc.</li> <li>2. We further request that the Manager of Finance be authorized to encumber \$850,887.50 to cover the costs.</li> <li>3. We request that the Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further funding obligation by the County.</li> </ol>	BIDDER	City and State	PUBLIC WORKS OVERLAY	Vance Brothers, Inc.	Kansas City, MO.	\$ 850,887.50	Musselman & Hall Contractors	Kansas City, MO.	No bids on Bid Items 1, 2, and 3	
BIDDER	City and State	PUBLIC WORKS OVERLAY									
Vance Brothers, Inc.	Kansas City, MO.	\$ 850,887.50									
Musselman & Hall Contractors	Kansas City, MO.	No bids on Bid Items 1, 2, and 3									
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
ATTACHMENTS	<p>Bid Tabulation; JC Tax Clearance; Compliance Certificate; Road Work Maps and Lists, Funding summary</p>										
REVIEW	<table border="1"> <tr> <td>Department Acting Director: Earl J. Newill, P.E. <i>Earl Newill</i></td> <td>Date: 4-21-15</td> </tr> <tr> <td>Finance (Budget Approval): <i>Mary Bassum</i> <i>If applicable</i></td> <td>Date: 4/9/15</td> </tr> <tr> <td>Division Manager: <i>Mary Jane Brown</i></td> <td>Date: 4/21/15</td> </tr> </table>	Department Acting Director: Earl J. Newill, P.E. <i>Earl Newill</i>	Date: 4-21-15	Finance (Budget Approval): <i>Mary Bassum</i> <i>If applicable</i>	Date: 4/9/15	Division Manager: <i>Mary Jane Brown</i>	Date: 4/21/15				
Department Acting Director: Earl J. Newill, P.E. <i>Earl Newill</i>	Date: 4-21-15										
Finance (Budget Approval): <i>Mary Bassum</i> <i>If applicable</i>	Date: 4/9/15										
Division Manager: <i>Mary Jane Brown</i>	Date: 4/21/15										

	County Counselor's Office:	Date:
--	----------------------------	-------

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


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

Account Number:	Account Title:	Amount Not to Exceed:
<b>Public Works:</b>	004-1506-58040 (Roads)	\$850,887.50

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







Jackson County, Mo  
Certificate of Compliance

Issued To:  
Vance Brothers, Inc.

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

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

Executed this 1st day of January, 2015.

*Tom W. Wasek*  
COMPLIANCE REVIEW OFFICER  
JACKSON COUNTY, MISSOURI

Certificate ID: 141203113919V168

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

Bid Tabulation Prepared By:  
 Chris Jenkins,  
 Project Manager



## LIST OF BIDDERS

### UNOFFICIAL

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

### 2015 Pavement Maintenance Phase 2 - Chip Seal

COUNTY PROJECT NO. 3186 - BID NO. PW 02-2015

**BID OPENING DATE AND TIME: March 24, 2015 2:05 p.m.**

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

NO.	Firm	City and State	Amount Bid	% above Low
1	Vance Brothers, Inc.	Kansas City, MO		
	Total for Roadway Bid Items (1 to 3)		\$850,887.50	0.00%
	Total for Roadway Bid Items (4 to 5)		\$60,046.50	0.00%
	Total for Roadway Bid Items (1 to 5)		\$910,934.00	0.00%
2	Musselman & Hall Contractors, LLC	Kansas City, MO		
	Total for Roadway Bid Items (1 to 3)	No Bids on Bid Items 1, 2, and 3	\$0.00	-100.00%
	Total for Roadway Bid Items (4 to 5)		\$44,339.80	-26.16%
	Total for Roadway Bid Items (1 to 5)	No Bids on Bid Items 1, 2, and 3	\$44,339.80	-95.13%
	Engineers Estimate - JCPW	Independence, MO		
	Total for Roadway Bid Items (1 to 3)		\$952,747.25	11.97%
	Total for Roadway Bid Items (4 to 5)		\$70,290.00	17.06%
	Total for Roadway Bid Items (1 to 5)		\$1,023,037.25	12.31%

Bid Opening Date and Time: March 24, 2015 at 2:05 p.m.

Bid Tabulation for 2015 Pavement Maintenance Phase 2 Chip Seal  
Jackson County PN 3186 - Bid No. PW-02-2015

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

Department of Public Works - Engineering Division

**UNOFFICIAL**

Numbers highlighted in Yellow denote mathematical error

This project is funded and Administered by Jackson County, MO.				Vance Brothers, Inc Kansas City, MO		Musselman & Hall Contractors, LLC Kansas City, MO		Engineers Estimate		Avg unit \$ of 2 lowest Bids Received
Item No	Description	Unit	No Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt Bid	Unit Price	Total Amt. Estimated	
<b>Roadway Items</b>										
1	Haydite Chip Seal - 3/8" Chip	SY	415,945	1 80	748,701 00	0 00	0 00	\$2 05	852,687 25	0 90
2	Crack Sealing	LB	42,530	2 05	87,186 50	0 00	0 00	\$2 00	85,060 00	1 03
3	Force Account	FA	1	15,000 00	15,000 00	0 00	0 00	\$15,000 00	15,000 00	7,500 00
Total for Roadway Items (1 to 3), See Note 1 =					850,887 50		0 00		952,747 25	
4	Mastic Surface Seal ( ONYX )	SY	34,145	1 70	58,046 50	1 24	42,339 80	\$2 00	68,290 00	1 47
5	Force Account	FA	1	2,000 00	2,000 00	2,000 00	2,000 00	\$2,000 00	2,000 00	2,000 00
Total for Roadway Items (4 to 5), See Note 1 =					60,046 50		44,339 80		70,290 00	
Total Amount Bid for Project (Items 1 to 5) =					\$910 934 00		\$44,339 80		\$1 023 037 25	

Received Bid Totals 3-24-2015

\$910 934 00

\$44,339 80

Math or Extension Error Total Amount

\$0 00

\$0 00

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

No Bids on Bid Items  
1, 2, and 3

**Notes:**

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

2015 Pavement Maintenance Chip Seal Project 3186

Prepared by: Rodger Seidelman

Road Name	Beginning Description	Ending Description	Miles	Width Exist or Proposed (FT)		Work Description	Chip Seal SY
				Existing	Proposed		
Altherton Sibley Road	Blue Valley Rd	Juray Rd	1.504	22	22	Haydite Chip Seal	19,412
Barnes Road	Happy Hollow Rd	Dead End	0.250	15	15	Haydite Chip Seal	2,200
Benson Road	Gibson Rd	Spainhour Rd	0.473	18	18	Haydite Chip Seal	4,995
Colbern Road	W side of Keystone	W prop line Mason School	0.443	30	30	Haydite Chip Seal	7,797
Colbern Road	W prop line Mason School	E side of Shroust Rd	0.254	30	30	Haydite Chip Seal	4,470
Colbern Road	E side of Shroust Rd	Bridge	1.154	30	30	Haydite Chip Seal	20,310
Colbern Road	Bridge	Buckner Tarsney Rd	0.902	30	30	Haydite Chip Seal	15,875
County Line Road	Harris Rd	CL Pleasant Hill	0.556	21	21	Haydite Chip Seal	6,850
County Line Road	CL Pleasant Hill	MO 7 Hwy	0.500	21	21	Haydite Chip Seal	6,160
County Line Road	MO 7 Hwy	Stewart Rd	4.019	22	22	Haydite Chip Seal	51,873
County Line Road	MO KK Hwy	Dead End	1.462	18	18	Haydite Chip Seal	15,439
County Line Road	MO 50 Hwy	Alley-Jackson Rd	1.759	22	22	Haydite Chip Seal	22,703
Easley Road	Atherton Sibley Road	Park Gate	0.525	18	18	Haydite Chip Seal	5,544
Galvin Road	Outer Belt Rd	Dead End	0.253	18	18	Haydite Chip Seal	2,672
Grayum Road	Shores Rd	Drinkwater Rd	1.005	21	21	Haydite Chip Seal	12,382
Helmg Road	Hutt Rd	Bynum Rd	0.996	19	19	Haydite Chip Seal	11,102
Hendricks Road	Mecklin School Rd	Doris Neer Rd	1.105	19	19	Haydite Chip Seal	12,317
Hudnall Road	CL Lone Jack	MO 150 Hwy	0.751	10	10	Haydite Chip Seal	4,406
Hutt Road	CL Lone Jack	MO 150 Hwy	0.751	10	10	Haydite Chip Seal	4,406
Hutt Road	MO 150 Hwy	CL Lone Jack	0.246	22	22	Haydite Chip Seal	3,175
Hutt Road	CL Lone Jack	CL Lone Jack	0.278	11	11	Haydite Chip Seal	1,794
Hutt Road	CL Lone Jack	CL Lone Jack	0.278	11	11	Haydite Chip Seal	1,794
Kennedy Road	Stringtown Rd	CL Lake Lotawana	0.360	18	18	Haydite Chip Seal	3,802
Kennedy Road	CL Lake Lotawana	CL Lake Lotawana	0.125	18	18	Haydite Chip Seal	1,320
Kennedy Road	CL Lake Lotawana	MO 150 Hwy	0.500	18	18	Haydite Chip Seal	5,280
Lake City Buckner Rd	Burnley Rd	CL Buckner	0.852	24	24	Haydite Chip Seal	11,996
Maskar Road	JW Cummins Rd	Corn Cemetery Rd	0.878	20	20	Haydite Chip Seal	10,302
Mecklin School Road	Tuman Rd	Lafayette County Line	2.068	19	19	Haydite Chip Seal	23,051
Old Twyman Road	Twyman Rd	Twyman Rd	0.337	19	19	Haydite Chip Seal	3,756
Pink Hill Road	Buckner Tarsney Rd	Outer Belt Hwy	3.745	30	30	Haydite Chip Seal	65,120
Ryan Road	CL Blue Springs	Amette Rd	1.585	20	20	Haydite Chip Seal	18,597
Ryan Road	Buckner Tarsney Rd	Hardsaw Rd	0.986	22	22	Haydite Chip Seal	12,726
Stock Road	Rippeger Rd	Cogswell Rd	0.508	18	18	Haydite Chip Seal	5,364
Twiehaus Road	Johnson Rd	Schuster Rd	1.700	17	17	Haydite Chip Seal	16,955

TOTAL SY 415,945  
 TOTAL CITY SY 18,150  
 TOTAL COUNTY SY 397,795

Total Miles 33.108

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

\*\* If the cities choose not to participate, these segments will be eliminated.

## 2015 SUMMARY OF CONTRACT ROAD PROGRAM CONTRACTS

**Asphalt Overlay****Phase 1**

Item	Quantity	Units	Unit Price	Total
2 inch surface AC virgin	10381	tons	\$ 52.54	\$ 545,417.74
1 inch surface AC virgin	2645	tons	\$ 60.75	\$ 160,683.75
2 inch mill	78868	SY	\$ 1.65	\$ 130,132.20
1 inch mill	41761	SY	\$ 1.20	\$ 50,113.20
RD Mize Shoulders	8620	SY	\$ 2.40	\$ 20,688.00
Force Account				\$ 30,000.00
Additional Work	0.57	miles		\$ 60,000.00
				<b>\$ 997,034.89</b>

**7.65 MILES OF OVERLAY  
PLUS 0.57 MILES  
TOTAL OF 8.22 MILES**

**Chip Seal****Phase 2**

Item	Quantity	Units	Unit Price	Total
3/8 hadite	415945	SY	\$ 1.80	\$ 748,701.00
Crack Seal	42530	Pound	\$ 2.05	\$ 87,186.50
Fog Seal (Onyx)	34145	SY	\$ 1.24	\$ 42,339.80
Force Account				\$ 17,000.00
				<b>\$ 895,227.30</b>

**33.1 MILES OF CHIP SEAL  
2.4 MILES OF FOG SEAL  
12 MILES OF CRACK SEAL**

**Pavement Marking****Phase 3**

Item	Quantity	Units	Unit Price	Total
single white paint	380880	LF	\$ 0.12	\$ 45,705.60
double yellow paint	174266	LF	\$ 0.22	\$ 38,338.52
single yellow paint	10904	LF	\$ 0.14	\$ 1,526.56
single skip yellow	940	LF	\$ 0.11	\$ 103.40
Force Account				\$ 3,500.00
				<b>\$ 89,174.08</b>

**35.9 MILES OF PAVEMENT MARKING**

**Curb Replacement**

Approx. 2000 FT

\$ 60,000.00

**GRAND TOTAL**

**\$ 2,041,436.27**

## Confirmation Memorandum

### Jackson County Missouri - Department of Public Works

**TO:** Dana Tadlock  
Taxpayer Services Supervisor  
Collection Department

**FROM:** Chris Jenkins  
Project Manager  
Engineering Division

**DATE:** March 25, 2015

**SUBJECT:** Request for Tax Clearance  
2015 Pavement Maintenance Phase 2 – Chip Seal  
Project No. 3186 - Bid Number PW 02-2015

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

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

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

<u>Type of Tax</u>	<u>Amount Paid</u>	<u>Amount Due</u>
BUSINESS	95,858. <sup>04</sup>	0
MERCHANTS	25. <sup>00</sup>	0
INDIVIDUAL	0	0
REAL ESTATE	46,154.33	0

*Dana Tadlock*  
Signature (Person Verifying)

Date: 03.25.15

CC: Design Contract File

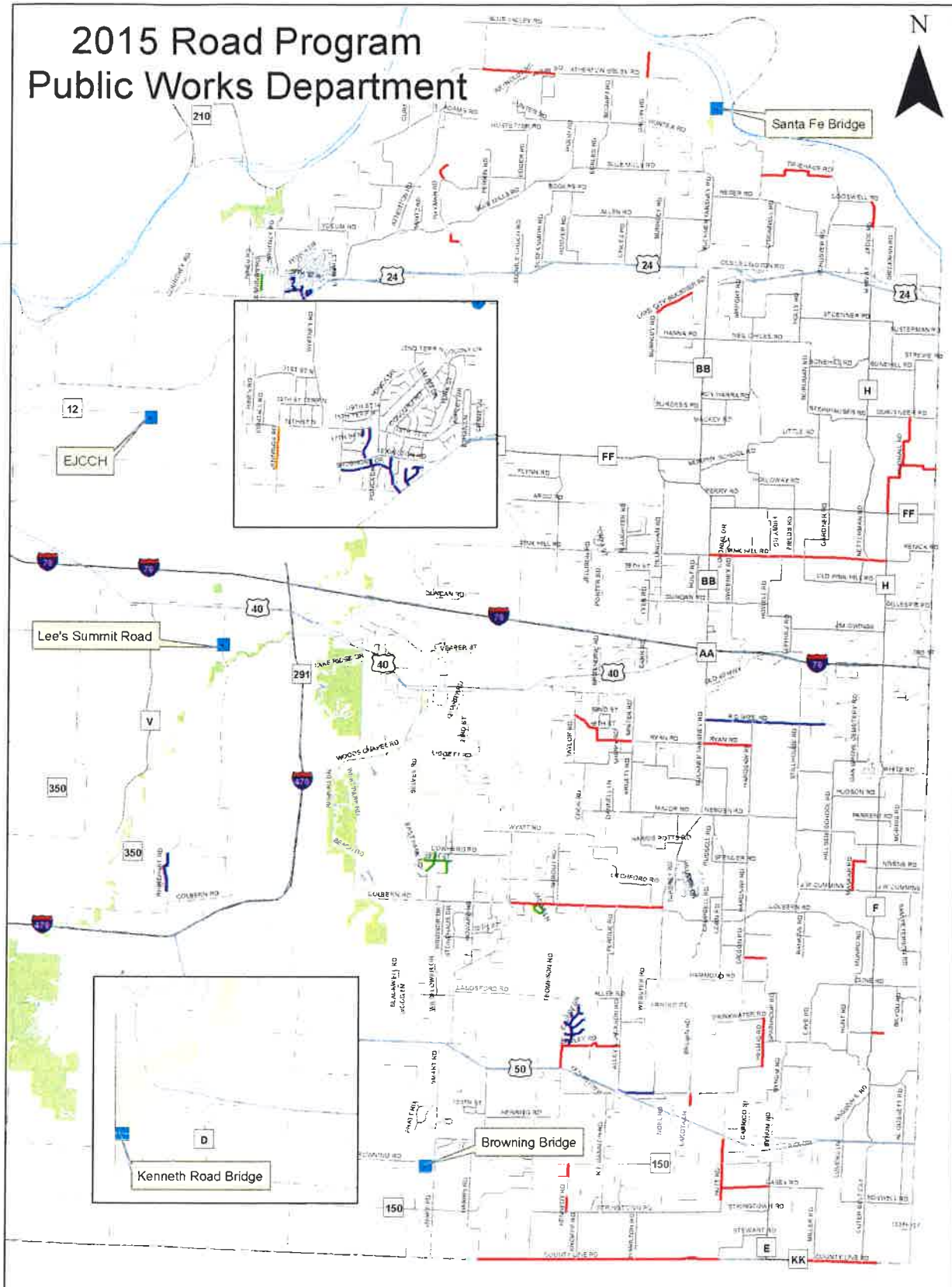
**2016 Crack Seal Roads Project 3186**

Prepared by: **Rodger Seidelman**

Road Name	Beginning Description	Ending Description	Miles	Square Yards	Work Description	Pounds crack seal
Colbern Road	W Side Keystone Drive	W prop line Mason School	0.443	7,797	Crack Seal	1,950
Colbern Road	W prop line Mason School	E side of Shrout Rd	0.254	4,435	Crack Seal	1,109
Colbern Road	E side of Shrout Rd	Bridge	1.154	20,310	Crack Seal	5,077
Colbern Road	Bridge	Buckner Tarsney Rd	0.902	15,875	Crack Seal	3,970
Easley Road	50 Hwy	Alley Jackson Rd	1.759	22,700	Crack Seal	5,675
Lake City Buckner Rd	Burnley Rd	CL Buckner	0.852	11,996	Crack Seal	2,999
Pink Hill Road	Buckner Tarsney Rd	Outer Belt Hwy	3.745	65,912	Crack Seal	21,750
			9.109			42,530

AP-3

# 2015 Road Program Public Works Department



**Legend**

- Other County Roads
- 2015 Action**
- Chip Seal
- Overlay
- Fog Seal
- Project

	Miles	Miles
	2014	2015
Chip Seal	36.2	33.1
Asphalt Overlay	10.1	8.3
Crack Seal	15	9.1
Fog Seal	0	2.4
Pavement Marking	33.7	35.9



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

**A RESOLUTION** awarding a contract on Bid No. PW 02-2015 for the 2015 Pavement Maintenance Project Phase 2B – Chip Seal (Mastic Surface Seal), No. 3186, to Musselman & Hall Contractors, LLC, of Kansas City, MO, at an actual cost to the County not to exceed \$44,340.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

**RESOLUTION NO. 18806**, April 27, 2015

**INTRODUCED BY** Greg Grounds, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 02-2015 for the 2015 Pavement Maintenance Project Phase 2B – Chip Seal Mastic Surface Seal (ONYX), No. 3186, for use by the Public Works Department; and,

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

<u>VENDOR</u>	<u>BID</u>
Musselman & Hall Contractors Kansas City (Jackson County), MO	\$44,339.80
Vance Brothers, Inc. Kansas City (Jackson County), MO	\$60,046.50

and,

WHEREAS, the Director of Public Works recommends that the contract be awarded to Musselman & Hall Contractors, LLC, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, the County reserves the right to adjust the quantities up or down to the bid to accommodate available funds within the bid specifications; and,

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

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

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

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

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

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18806 of April 27, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

ACCOUNT NUMBER: 004 1506 58040  
ACCOUNT TITLE: Special Road and Bridge Fund  
Road & Bridge Maintenance  
Roads  
NOT TO EXCEED: \$44,340.00

  
Date

  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Resolution No.: 18806

Sponsor(s): Greg Grounds

Date: April 27, 2015

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: Awarding 2015 Pavement Maintenance Phase 2B – Chip Seal Contract portion of the Mastic Surface Seal (ONYX) to Musselman &amp; Hall Contractors, LLC under the terms and conditions of Invitation to Bid No. PW02-2015</p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$44,339.80</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$ 0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$44,339.80</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$44,339.80</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td><b>Public Works:</b> 004-1506-58040 (Roads) \$44,339.80</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$2,175,538</p> <p>OTHER FINANCIAL INFORMATION:  <input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable):          Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$44,339.80	Amount previously authorized this fiscal year:	\$ 0.00	Total amount authorized after this legislative action:	\$44,339.80	Amount budgeted for this item * (including transfers):	\$44,339.80	Source of funding (name of fund) and account code number; FROM / TO	<b>Public Works:</b> 004-1506-58040 (Roads) \$44,339.80
Amount authorized by this legislation this fiscal year:	\$44,339.80										
Amount previously authorized this fiscal year:	\$ 0.00										
Total amount authorized after this legislative action:	\$44,339.80										
Amount budgeted for this item * (including transfers):	\$44,339.80										
Source of funding (name of fund) and account code number; FROM / TO	<b>Public Works:</b> 004-1506-58040 (Roads) \$44,339.80										
PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A          Prior resolutions and (date): 18529 (May 19, 2014)</p>										
CONTACT INFORMATION	<p>RLA drafted by: Chris Jenkins, Project Manager 816-881-4429</p>										
REQUEST SUMMARY	<p>The Departments of Public Works requires Pavement Maintenance Services for 2015. Therefore, Public Works prepared plans and specifications, and Bid No. PW02-2015 to accomplish the work. Advertisement was posted once in the Daily Record and the bidding information was posted on "Public Purchase" Website. Two firms responded. A detailed bid tabulation is attached. A summary of the bids is as follows:</p> <table border="1"> <thead> <tr> <th>BIDDER</th> <th>City and State</th> <th>PUBLIC WORKS OVERLAY</th> </tr> </thead> <tbody> <tr> <td>Musselman &amp; Hall Contractors, LLC</td> <td>Kansas City, MO.</td> <td>\$ 44,339.80</td> </tr> <tr> <td>Vance Brothers, Inc.</td> <td>Kansas City, MO.</td> <td>\$ 60,046.50</td> </tr> </tbody> </table> <p>The Engineers Estimate for the project is \$70,290.00.</p> <p>The Department of Public Works recommends that the contract be awarded to Musselman &amp; Hall Contractors, LLC, being the lowest and best bidder.</p> <p>We request that</p> <ol style="list-style-type: none"> <li>1. A Resolution be prepared authorizing the County Executive to execute this construction contract with Musselman &amp; Hall Contractors, LLC</li> <li>2. We further request that the Manager of Finance be authorized to encumber \$44,339.80 to cover the costs.</li> <li>3. We request that the Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further funding obligation by the County.</li> </ol>	BIDDER	City and State	PUBLIC WORKS OVERLAY	Musselman & Hall Contractors, LLC	Kansas City, MO.	\$ 44,339.80	Vance Brothers, Inc.	Kansas City, MO.	\$ 60,046.50	
BIDDER	City and State	PUBLIC WORKS OVERLAY									
Musselman & Hall Contractors, LLC	Kansas City, MO.	\$ 44,339.80									
Vance Brothers, Inc.	Kansas City, MO.	\$ 60,046.50									
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
ATTACHMENTS	<p>Bid Tabulation; JC Tax Clearance; Compliance Review Forms; Road Work Maps and Lists, Funding summary</p>										
REVIEW	<table border="1"> <tr> <td>Department Acting Director: Earl J. Newill, P.E. <i>Earl Newill</i></td> <td>Date: 4-21-15</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i> <i>Mary Rosenman</i></td> <td>Date: 4/19/15</td> </tr> </table>	Department Acting Director: Earl J. Newill, P.E. <i>Earl Newill</i>	Date: 4-21-15	Finance (Budget Approval): <i>If applicable</i> <i>Mary Rosenman</i>	Date: 4/19/15						
Department Acting Director: Earl J. Newill, P.E. <i>Earl Newill</i>	Date: 4-21-15										
Finance (Budget Approval): <i>If applicable</i> <i>Mary Rosenman</i>	Date: 4/19/15										

Division Manager: <i>Mary Lou Brown</i>	Date: <i>4/21/15</i>
County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:
<b>Public Works:</b>	004-1506-58040 (Roads)	\$44,339.80

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



2015 PAVEMENT MAINTENANCE – PHASE 2  
CHIP SEAL

COUNTY PROJECT 3186  
COUNTY BID NO. PW-02-2015

**JACKSON COUNTY, MISSOURI  
COMPLIANCE REVIEW FORM**

Report Date: 3-27-15 (All reports expire annually on December 31st)

**DIRECTIONS FOR COMPLETION:**

Please fill out form completely. If a question refers to "past report" and this is your first one, place "1st Report" in the blank. If a question addresses an area which does not apply to your company, such as (subcontractors), place "N/A" in the blank. Please be sure this and subsequent reports are SIGNED AND DATED. If you have any questions, please call our office at (816) 881-3302.

Mail/Fax or Email reports to:  
Tom Wyrsh  
Contract Compliance Review Director  
415 East 12th Street - 2nd Floor  
Kansas City, Missouri 64106  
EMAIL: [cro@jacksongov.org](mailto:cro@jacksongov.org)  
FAX: (816) 881-1223

**1. COMPANY DESCRIPTION:**

Name of Company Musselman and Hall Contractors  
Street Address 4922 E Blue Banks Blvd  
City Kansas City State MO Zip 64150  
Email Address: tmoulis@mandh.net  
Website Address: musselmanandhall.com  
Area Code 816 Telephone Number 861-1234  
Representative Name Tim Moulis

**2. COMPANY STATISTICS:**

A. Total number of Employees 212  
B. Total Number of Employees who are:  
1. Women 7 4. Asian 2  
2. Hispanic 13 5. American Indian 2  
3. Black 5 6. Other \_\_\_\_\_

	YES	NO	N/A
3. Has your company advertised for applicants since your report? <u>If so, please attach a list of publications in which ads appeared, the dates of advertising, and copies of such advertisement</u>	___	<u>X</u>	___
4. Has there been an effort since your last report to further orientate supervisors and key personnel to the spirit and intent of the program? <u>If so, please attach a detailed report of such efforts.</u>	___	<u>X</u>	___
5. Have there been any adjustments in your job prerequisites or your recruiting and intake procedures? <u>If so, please attach a narrative of such efforts.</u>	___	<u>X</u>	___

2015 PAVEMENT MAINTENANCE – PHASE 2  
CHIP SEAL

COUNTY PROJECT 3186  
COUNTY BID NO. PW-02-2015

- |  | YES | NO | N/A |
|--|-----|----|-----|
| 6. Has any effort been made since your last report in disseminating your policy to all your employees or in encouraging them to refer Minority or Female applicants?<br><u>If so, please attach a narrative of such efforts.</u> | —   | X  | —   |
| 7. Are you attaching any other comments or concerns which you would like to have reviewed as part of determining compliance with your programs?  | —   | X  | —   |

List all minority contractors/suppliers (Minority Owned Business Enterprises MBE or Women Owned Business Enterprises WBE) with which you have contracted during this reporting period.

NAME OF COMPANY N/A

STREET ADDRESS \_\_\_\_\_

REPRESENTATIVE NAME \_\_\_\_\_

TELEPHONE NUMBER \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_

WEBSITE ADDRESS \_\_\_\_\_

PRODUCTS, SERVICE, AREA OF SCOPE OF WORK:

DURATION OF CONTRACT \_\_\_\_\_

AMOUNT OF CONTRACT \_\_\_\_\_

REPEAT THE ABOVE INFORMATION ON A SEPARATE SHEET FOR ADDITIONAL MBE/WBE FIRMS WITH WHOM YOU HAVE CONTRACTED.

Figures of Employment Analysis section of this report was obtained from:

- |                          | YES | NO |
|--------------------------|-----|----|
| 1. Available employment  |     | —  |
| 2. Visual check          | X   | —  |
| 3. Other (specify) _____ |     | —  |

This Compliance Review Form was prepared and submitted by:

  
Signature

Dexter Phillips Vice President  
Name and Title

3-27-15  
Date

I certify that all answers and information herein contained are true to the best of my knowledge, and I understand that any mis-statement of fact may subject this company to non-compliance procedures.



## 2015 SUMMARY OF CONTRACT ROAD PROGRAM CONTRACTS

**Asphalt Overlay****Phase 1**

Item	Quantity	Units	Unit Price	Total
2 inch surface AC virgin	10381	tons	\$ 52.54	\$ 545,417.74
1 inch surface AC virgin	2645	tons	\$ 60.75	\$ 160,683.75
2 inch mill	78868	SY	\$ 1.65	\$ 130,132.20
1 inch mill	41761	SY	\$ 1.20	\$ 50,113.20
RD Mize Shoulders	8620	SY	\$ 2.40	\$ 20,688.00
Force Account				\$ 30,000.00
Additonal Work	0.57 miles			\$ 60,000.00
				<u>\$ 997,034.89</u>

**7.65 MILES OF OVERLAY  
PLUS 0.57 MILES  
TOTAL OF 8.22 MILES**

**Chip Seal****Phase 2**

Item	Quantity	Units	Unit Price	Total
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Crack Seal	42530	Pound	\$ 2.05	\$ 87,186.50
Fog Seal (Onyx)	34145	SY	\$ 1.24	\$ 42,339.80
Force Account				\$ 17,000.00
				<u>\$ 895,227.30</u>

**33.1 MILES OF CHIP SEAL  
2.4 MILES OF FOG SEAL  
12 MILES OF CRACK SEAL**

**Pavement Marking****Phase 3**

Item	Quantity	Units	Unit Price	Total
single white paint	380880	LF	\$ 0.12	\$ 45,705.60
double yellow paint	174266	LF	\$ 0.22	\$ 38,338.52
single yellow paint	10904	LF	\$ 0.14	\$ 1,526.56
single skip yellow	940	LF	\$ 0.11	\$ 103.40
Force Account				\$ 3,500.00
				<u>\$ 89,174.08</u>

**35.9 MILES OF PAVEMENT MARKING**

**Curb Replacement**

Approx. 2000 FT

\$ 60,000.00

GRAND TOTAL

\$ 2,041,436.27

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

Bid Tabulation Prepared By:  
 Chris Jenkins,  
 Project Manager



**LIST OF BIDDERS**

**UNOFFICIAL**

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

**2015 Pavement Maintenance Phase 2 - Chip Seal**

**COUNTY PROJECT NO. 3186 - BID NO. PW 02-2015**

**BID OPENING DATE AND TIME: March 24, 2015 2:05 p.m.**

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

NO.	Firm	City and State	Amount Bid	% above Low
1	Vance Brothers, Inc.	Kansas City, MO		
	Total for Roadway Bid Items (1 to 3)		\$850,887.50	0.00%
	Total for Roadway Bid Items (4 to 5)		\$60,046.50	0.00%
	Total for Roadway Bid Items (1 to 5)		\$910,934.00	0.00%
2	Musselman & Hall Contractors, LLC	Kansas City, MO		
	Total for Roadway Bid Items (1 to 3)	No Bids on Bid Items 1, 2, and 3	\$0.00	-100.00%
	Total for Roadway Bid Items (4 to 5)		\$44,339.80	-26.16%
	Total for Roadway Bid Items (1 to 5)	No Bids on Bid Items 1, 2, and 3	\$44,339.80	-95.13%
	Engineers Estimate - JCPW	Independence, MO		
	Total for Roadway Bid Items (1 to 3)		\$952,747.25	11.97%
	Total for Roadway Bid Items (4 to 5)		\$70,290.00	17.06%
	Total for Roadway Bid Items (1 to 5)		\$1,023,037.25	12.31%

Bid Opening Date and Time: March 24, 2015 at 2:05 p.m.

Bid Tabulation for 2015 Pavement Maintenance Phase 2 Chip Seal  
Jackson County PN 3186 - Bid No. PW-02-2015

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

Department of Public Works - Engineering Division

**UNOFFICIAL**

Numbers highlighted in Yellow denote mathematical error

This project is funded and Administered by Jackson County, MO.				Vance Brothers, Inc Kansas City, MO		Musselman & Hall Contractors, LLC Kansas City, MO		Engineers Estimate		Avg unit \$ of 2 lowest Bids Received
Item No	Description	Unit	No Units	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Bid	Unit Price	Total Amt. Estimated	
<b>Roadway Items</b>										
1	Haydite Chip Seal - 3/8" Chip	SY	415,945	1 80	748,701 00	0 00	0 00	\$2 05	852,887 25	0 90
2	Crack Sealing	LB	42,530	2 05	87,186 50	0 00	0 00	\$2 00	85,060 00	1 03
3	Force Account	FA	1	15,000 00	15,000 00	0 00	0 00	\$15,000 00	15,000 00	7,500.00
Total for Roadway Items (1 to 3), See Note 1 =						850,887 50	0 00		952,747 25	
4	Mastic Surface Seal ( ONYX )	SY	34,145	1 70	58,046 50	1 24	42,339 80	\$2 00	68,290 00	1 47
5	Force Account	FA	1	2,000 00	2,000 00	2,000 00	2,000 00	\$2,000 00	2,000 00	2,000 00
Total for Roadway Items (4 to 5), See Note 1 =						60,046 50		44,339 80	70,290 00	
Total Amount Bid for Project (Items 1 to 5) =						\$910,934 00		\$44,339 80	\$1,023,037 25	

Received Bid Totals 3-24-2015

\$910,934.00

\$44,339.80

Math or Extension Error Total Amount

\$0.00

\$0.00

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

No Bids on Bid Items  
1, 2, and 3

**Notes:**

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

**2015 Surface Sealing List ( ONYX ) Project 3186**  
 Prepared by: **Rodger Seidelman**

Road Name	Beginning Description	Ending Description	Miles	Width	Work Description	Square Yards
88th Street	Dead End	Dead End	0.630	24	Onyx Surface Seal	9,000
90th St Terr	Dead End	Lambert Dr	0.230	24	Onyx Surface Seal	3,844
Lambert Drive	90 St Terr	86th St	0.238	24	Onyx Surface Seal	3,351
Lochkirk Road	Cyclone School Rd	86th St	0.269	24	Onyx Surface Seal	3,788
Lochkirk Road	88th St	Cowherd Rd	0.159	24	Onyx Surface Seal	2,239
Jacob Lane	Colbern Rd	Colbern Rd	0.566	24	Onyx Surface Seal	7,969
Jennings Road	CL Sugar Creek	18 St N	0.337	20	Onyx Surface Seal	3,954

2.429

34,145

## Confirmation Memorandum

### Jackson County Missouri - Department of Public Works

**TO:** Dana Tadlock  
 Taxpayer Services Supervisor  
 Collection Department

**FROM:** Chris Jenkins  
 Project Manager  
 Engineering Division

**DATE:** March 25, 2015

**SUBJECT:** Request for Tax Clearance  
 2015 Pavement Maintenance Phase 2 – Chip Seal  
 Project No. 3186 - Bid Number PW 02-2015

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

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

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

<u>Type of Tax</u>	<u>Amount Paid</u>	<u>Amount Due</u>
BUSINESS	46,759.60	0
MERCHANTS	25.00	0
INDIVIDUAL	0	0
REAL ESTATE	4544.98	0

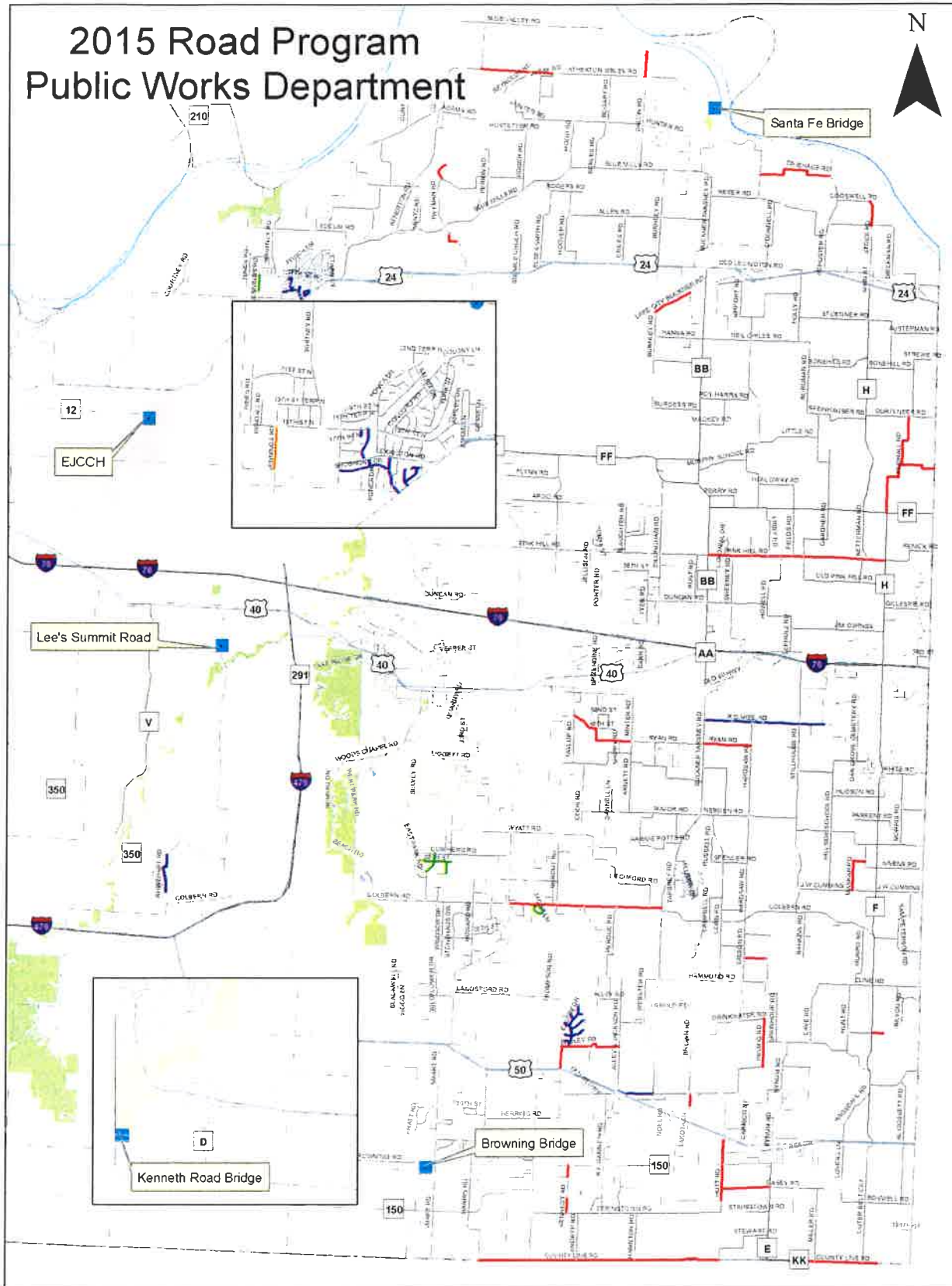
*Dana Tadlock*  
 Signature (Person Verifying)

Date: 03.25.15

CC: Design Contract File

# 2015 Road Program Public Works Department

Res. 18806



**Legend**

- Other County Roads
- 2015 Action
- Chip Seal
- Overlay
- Fog Seal
- Project

	Miles	Miles
Chip Seal	36.2	33.1
Asphalt Overlay	10.1	8.3
Crack Seal	15	9.1
Fog Seal	0	2.4
Pavement Marking	33.7	35.9

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

**A RESOLUTION** awarding a contract on Bid No. PW 03-2015 for the 2015 Pavement Maintenance Project Phase 3 - Pavement Marking, No. 3187, to Twin Traffic Marking Corporation of Kansas City, KS, at an actual cost to the County not to exceed \$89,175.00, and authorizing the Director of Public Works to approve line item adjustments under this contract at no additional cost to the County.

**RESOLUTION NO. 18807**, April 27, 2015

**INTRODUCED BY** Greg Grounds, County Legislator

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 03-2015 for the 2015 Pavement Maintenance Phase 3 - Pavement Marking, No. 3187, for use by the Public Works Department; and,

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

<u>VENDOR</u>	<u>BID</u>
Twin Traffic Marking Corp. Kansas City, KS	\$89,174.08
Streetwise, Inc. Grandview, MO	\$100,816.56

and,

WHEREAS, the Director of Public Works recommends that the contract be awarded to Twin Traffic Marking Corporation of Kansas City, KS, for the reason that it has submitted the lowest and best bid; and,

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

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

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

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

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



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

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief/Deputy County Counselor

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18807 of April 27, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

ACCOUNT NUMBER: 004 1506 58040  
ACCOUNT TITLE: Special Road and Bridge Fund  
Road & Bridge Maintenance  
Roads  
NOT TO EXCEED: \$89,175.00

  
\_\_\_\_\_  
Date

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

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18807

Sponsor(s): Greg Grounds

Date: April 27, 2015

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: Awarding 2015 Pavement Maintenance Phase 3 – Pavement Marking Contract to Twin Traffic Marking Corp. under the terms and conditions of Invitation to Bid No. PW03-2015</p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$89,174.08</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$ 0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$89,174.08</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$89,174.08</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td><b>Public Works:</b> 004-1506-58040 (Roads) \$89,174.08</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$2,175,538</p> <p>OTHER FINANCIAL INFORMATION:  <input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable):          Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$89,174.08	Amount previously authorized this fiscal year:	\$ 0.00	Total amount authorized after this legislative action:	\$89,174.08	Amount budgeted for this item * (including transfers):	\$89,174.08	Source of funding (name of fund) and account code number; FROM / TO	<b>Public Works:</b> 004-1506-58040 (Roads) \$89,174.08
Amount authorized by this legislation this fiscal year:	\$89,174.08										
Amount previously authorized this fiscal year:	\$ 0.00										
Total amount authorized after this legislative action:	\$89,174.08										
Amount budgeted for this item * (including transfers):	\$89,174.08										
Source of funding (name of fund) and account code number; FROM / TO	<b>Public Works:</b> 004-1506-58040 (Roads) \$89,174.08										
PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A          Prior resolutions and (date): 18533 (June 2, 2014)</p>										
CONTACT INFORMATION	<p>RLA drafted by: Chris Jenkins, Project Manager 816-881-4429</p>										
REQUEST SUMMARY	<p>The Departments of Public Works requires Pavement Maintenance Services for 2015. Therefore, Public Works prepared plans and specifications, and Bid No. PW03-2015 to accomplish the work. Advertisement was posted once in the Daily Record and the bidding information was posted on "Public Purchase" Website. Two firms responded. A detailed bid tabulation is attached. A summary of the bids is as follows:</p> <table border="1"> <thead> <tr> <th>BIDDER</th> <th>City and State</th> <th>PUBLIC WORKS OVERLAY</th> </tr> </thead> <tbody> <tr> <td>Twin Traffic Marking Corp.</td> <td>Kansas City, KS.</td> <td>\$ 89,174.08</td> </tr> <tr> <td>Streetwise, Inc.</td> <td>Grandview, MO.</td> <td>\$ 100,816.56</td> </tr> </tbody> </table> <p>The Engineers Estimate for the project is \$108,048.52.</p> <p>The Department of Public Works recommends that the contract be awarded to Twin Traffic Marking Corp., being the lowest and best bidder.</p> <p>We request that</p> <ol style="list-style-type: none"> <li>1. A Resolution be prepared authorizing the County Executive to execute this construction contract with Twin Traffic Marking Corp..</li> <li>2. We further request that the Manager of Finance be authorized to encumber \$89,174.08 to cover the costs.</li> <li>3. We request that the Director of Public Works be authorized to approve adjustments in the construction contract line items, to the extent that there will be no further funding obligation by the County.</li> </ol>	BIDDER	City and State	PUBLIC WORKS OVERLAY	Twin Traffic Marking Corp.	Kansas City, KS.	\$ 89,174.08	Streetwise, Inc.	Grandview, MO.	\$ 100,816.56	
BIDDER	City and State	PUBLIC WORKS OVERLAY									
Twin Traffic Marking Corp.	Kansas City, KS.	\$ 89,174.08									
Streetwise, Inc.	Grandview, MO.	\$ 100,816.56									
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
ATTACHMENTS	<p>Bid Tabulation; JC Tax Clearance; Compliance Certificate; Road Work Lists, Funding summary</p>										
REVIEW	<table border="1"> <tr> <td>Department Acting Director: Earl J. Newill, P.E. <i>Earl Newill</i></td> <td>Date: <i>4-21-15</i></td> </tr> <tr> <td>Finance (Budget Approval): <i>Mary Rasmussen</i></td> <td>Date: <i>4/19/15</i></td> </tr> <tr> <td>Division Manager: <i>Mary Jo Johnson</i></td> <td>Date: <i>4/21/15</i></td> </tr> </table>	Department Acting Director: Earl J. Newill, P.E. <i>Earl Newill</i>	Date: <i>4-21-15</i>	Finance (Budget Approval): <i>Mary Rasmussen</i>	Date: <i>4/19/15</i>	Division Manager: <i>Mary Jo Johnson</i>	Date: <i>4/21/15</i>				
Department Acting Director: Earl J. Newill, P.E. <i>Earl Newill</i>	Date: <i>4-21-15</i>										
Finance (Budget Approval): <i>Mary Rasmussen</i>	Date: <i>4/19/15</i>										
Division Manager: <i>Mary Jo Johnson</i>	Date: <i>4/21/15</i>										

County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:
<b>Public Works:</b>	004-1506-58040 (Roads)	\$89,174.08

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



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

Bid Tabulation Prepared By:  
 Chris Jenkins,  
 Project Manager



**LIST OF BIDDERS**

**UNOFFICIAL**

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

**2015 Pavement Maintenance Phase 3 - Pavement Marking**

COUNTY PROJECT NO. 3187 - BID NO. PW 03-2015

**BID OPENING DATE AND TIME: March 17, 2015 2:05 p.m.**

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

NO	Firm	City and State	Amount Bid	% above Low
1	Twin Traffic Marking Corp.	Kansas City, KS	\$89,174.08	0.00%
2	Streetwise, Inc.	Grandview, MO	\$100,816.56	13.06%
	Engineers Estimate - JCPW	Independence, MO	\$108,048.52	21.17%

Bid Opening Date and Time: March 17, 2015 at 2:05 p.m.

Bid Tabulation for 2015 Pavement Maintenance Phase 3 Pavement Marking

Jackson County PN 3187 - Bid No. PW-03-2015

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

Department of Public Works - Engineering Division

**UNOFFICIAL**

Numbers highlighted in Yellow denote mathematical error

This project is funded and Administered by Jackson County, MO				Twin Traffic Marking Corp Kansas City, KS		Streetwise, Inc Grandview, MO		Engineers Estimate		Avg unit \$ of 2 lowest Bids Received
Item No	Description	Unit	No Units	Unit Price	Total Amt Bid	Unit Price	Total Amt Bid	Unit Price	Total Amt Estimated	
<b>Roadway Items</b>										
1	4" White Edge Paint	LF	380,880	0.12	45,705.60	0.14	53,323.20	\$0.14	53,323.20	0.13
2	4" Double Yellow Centerline Paint	LF	174,266	0.22	38,338.52	0.24	41,823.84	\$0.28	48,794.48	0.23
3	4" No Pass Centerline Paint	LF	10,904	0.14	1,526.56	0.18	1,962.72	\$0.21	2,289.84	0.16
4	4" Yellow Skip Centerline Paint	LF	940	0.11	103.40	0.22	206.80	\$0.15	141.00	0.17
5	Force Account	FA	1	3,500.00	3,500.00	3,500.00	3,500.00	\$3,500.00	3,500.00	3,500.00
<b>Total Amount Bid for Project (Items 1 to 5) =</b>					\$89,174.08		\$100,816.56		\$108,048.52	

Received Bid Totals 3-17-2015

\$89,174.08

\$100,816.56

Math or Extension Error Total Amount

\$0.00

\$0.00

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

**Notes:**

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

2015 SUMMARY OF CONTRACT ROAD PROGRAM CONTRACTS

**Asphalt Overlay**

**Phase 1**

Item	Quantity	Units	Unit Price	Total
2 inch surface AC virgin	10381	tons	\$ 52.54	\$ 545,417.74
1 inch surface AC virgin	2645	tons	\$ 60.75	\$ 160,683.75
2 inch mill	78868	SY	\$ 1.65	\$ 130,132.20
1 inch mill	41761	SY	\$ 1.20	\$ 50,113.20
RD Mize Shoulders	8620	SY	\$ 2.40	\$ 20,688.00
Force Account				\$ 30,000.00
Additonal Work	0.57 miles			\$ 60,000.00
				<b>\$ 997,034.89</b>

**7.65 MILES OF OVERLAY  
PLUS 0.57 MILES  
TOTAL OF 8.22 MILES**

**Chip Seal**

**Phase 2**

Item	Quantity	Units	Unit Price	Total
3/8 hadite	415945	SY	\$ 1.80	\$ 748,701.00
Crack Seal	42530	Pound	\$ 2.05	\$ 87,186.50
Fog Seal (Onyx)	34145	SY	\$ 1.24	\$ 42,339.80
Force Account				\$ 17,000.00
				<b>\$ 895,227.30</b>

**33.1 MILES OF CHIP SEAL  
2.4 MILES OF FOG SEAL  
12 MILES OF CRACK SEAL**

**Pavement Marking**

**Phase 3**

Item	Quantity	Units	Unit Price	Total
single white paint	380880	LF	\$ 0.12	\$ 45,705.60
double yellow paint	174266	LF	\$ 0.22	\$ 38,338.52
single yellow paint	10904	LF	\$ 0.14	\$ 1,526.56
single skip yellow	940	LF	\$ 0.11	\$ 103.40
Force Account				\$ 3,500.00
				<b>\$ 89,174.08</b>

**35.9 MILES OF PAVEMENT MARKING**

**Curb Replacement**  
Approx. 2000 FT

\$ 60,000.00

**GRAND TOTAL**

**\$ 2,041,436.27**

**2015 PAVEMANT MAINTENANCE - PHASE 3 PAVEMENT MARKING: PROJECT #3187  
2015 PAVEMENT STRIPING ROADS LIST - PAINT**

ROAD NAME	FROM or AT	TO	ROAD LENGTH MILES	WHITE EDGE	DOUBLE YELLOW	NO PASS	YELLOW SKIP	
Lexington Road	Whitney Rd	Bay Ave	0.617	6,116	3,058	0	0	A
LJ-Lees Summit	Alley Jackson	Buckner Tarsney	0.749	7,900	3,950	0	0	A
RD Mize Rd	Buckner Tarsney	CL Oak Grove	2.449	25,800	6,025	3584	380	A
Rinehart Rd	Blue Parkway	CL Kansas City	0.800	8,448	4,224	0	0	A
Colbern Road	W side Keystone	W PL Mason School	0.443	4,528	2,264	0	0	C
Colbern Road	W PL Mason School	E side Shrout	0.254	2,632	1,316	0	0	C
Colbern Road	E side Shrout	Buckner Tarsney	2.056	21,600	10,800	0	0	C
Jennings Rd	CL Sugar Creek	18th St N	0.337	3,560	1,780	0	0	C
Lake City Buckner	Burnley	CL Buckner	0.852	8,998	4,498	0	0	C
Pink Hill Road	Buckner Tarsney	Fields Rd	1.760	18,400	9,200	0	0	C
Pink Hill Road	Fields Rd	Outer Belt Hwy	1.985	20,900	3,890	4160	560	C
Ryan Road	65th Street	Arnette Rd	0.992	10,400	5,200	0	0	C
19th St Terr N	Jennings Rd	Whitney Rd	0.329	3,350	1,610	0	0	E
Bay Ave	24 Hwy	Lexington Rd	0.099	0	500	0	0	E
Church Road	Stillhouse Rd	Hillside School Rd	0.747	7,888	3,944	0	0	E
Cline Road	Outer Belt Hwy	County Line	0.993	10,466	5,220	0	0	E
Courtney Road	Kentucky Rd	CL Sugar Creek	0.796	8,400	4,200	0	0	E
Cummins Road	Stillhouse Rd	Hillside School Rd	0.755	7,960	3,980	0	0	E
Dillingham Road	Argo Rd	Truman Rd	0.550	5,800	2,900	0	0	E
Duncan Road	CL Blue Springs	Tyer Rd	0.495	5,220	2,610	0	0	E
Elsa Smith Road	24 Hwy	Blue Mills Rd	1.889	19,900	9,950	0	0	E
Galvin Road	Hunter Rd	Atherton Sibley Rd	0.998	10,500	5,250	0	0	E
Hillside School Rd	JW Cummins	CL Oak Grove	3.239	34,050	17,025	0	0	E
Howard Road	Colbern Rd	Dead End (N)	0.496	5,000	2,500	0	0	E
Koger Road	Blue Mills Rd	Juray Rd	2.293	26,000	13,000	0	0	E
Lake City Buckner	CL Buckner	24 Hwy	0.805	8,450	4,225	0	0	E
Langsford Road	Wildflower	Milton Thompson	0.374	3,900	1,950	0	0	E
LJ Lees Summit	Buckner Tarsney	Brown Rd	0.749	7,900	3,950	0	0	E
Mason School	CL Blue Springs	Shrout	0.423	7,912	3,956	0	0	E
Nivens	Outer Belt Hwy	Lafayette County Line	1.002	10,580	2,130	3,160	0	E
Pink Hill Road	1800'E of Owens Sch	Buckner Tarsney	2.895	30,560	15,280	0	0	E
RD Mize Rd	CL Blue Springs	Barr Rd	0.495	5,232	2,616	0	0	E
Robinson Road	CL Oak Grove	Outer Road	0.148	1,560	780	0	0	E
Rust Road	Duncan Rd	Pink Hill Rd	1.005	10,520	5,260	0	0	E
Taylor Road	Moreland School	Ryan Rd	0.994	10,450	5,225	0	0	E
<b>SUBTOTALS FOR STRIPING</b>			<b>35.863</b>	<b>380,880</b>	<b>174,266</b>	<b>10904</b>	<b>940</b>	

C = 2015 Chip Seal    E = Existing, no maintenance activity planned    A = 2015 Asphalt Overlay



*Confirmation Memorandum*  
*Jackson County Missouri - Department of Public Works*

**TO:** Dana Tadlock  
Taxpayer Services Supervisor  
Collection Department

**FROM:** Chris Jenkins  
Project Manager  
Engineering Division

**DATE:** March 25, 2015

**SUBJECT:** Request for Tax Clearance  
2015 Pavement Maintenance Phase 3 – Pavement Marking  
Project No. 3187 - Bid Number PW 03-2015

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

**Twin Traffic Marking Corp.**  
626 N. 47<sup>th</sup> St.  
Kansas City, KS 66102

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

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

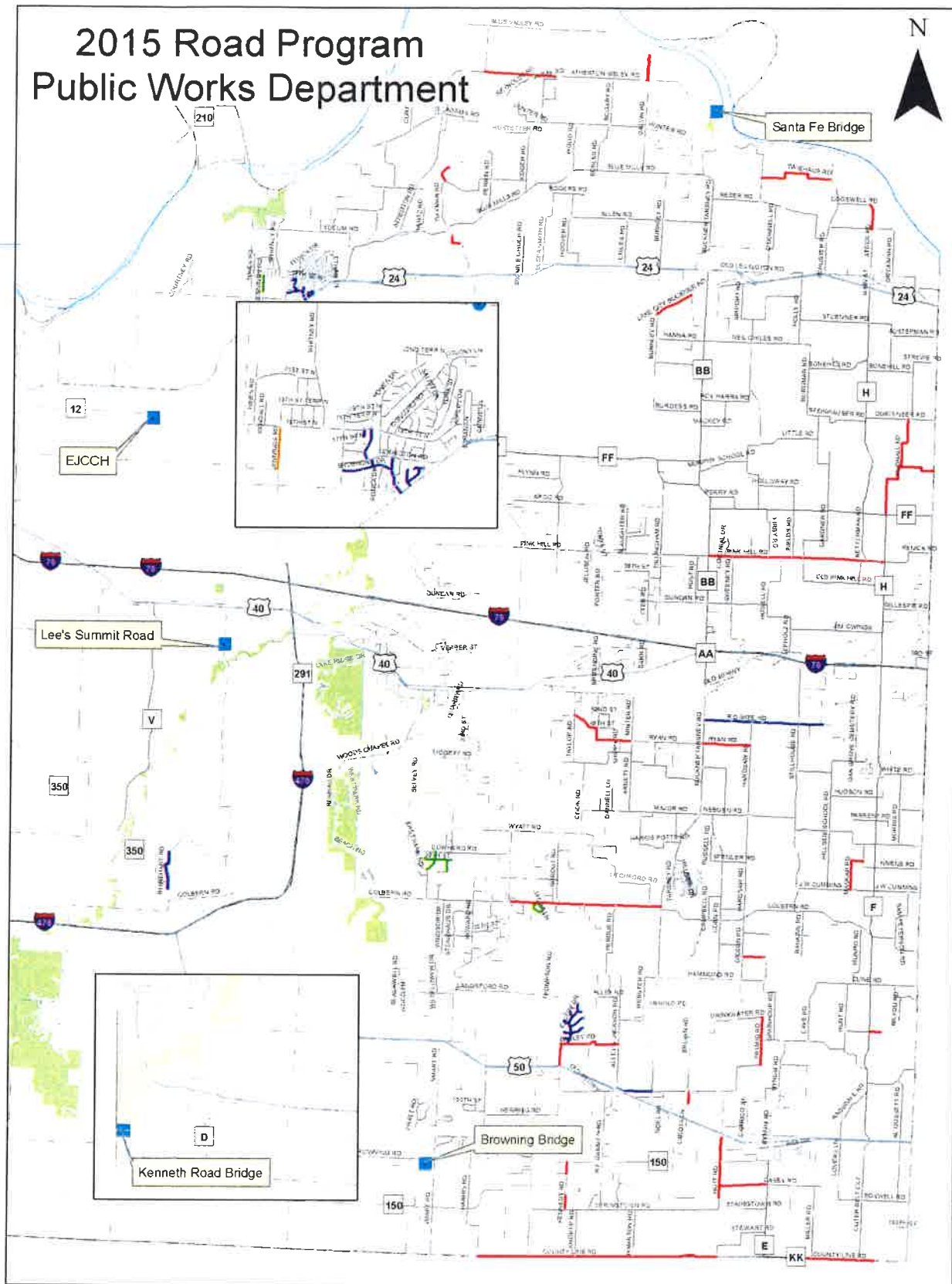
*Dana Tadlock*  
\_\_\_\_\_  
Signature (Person Verifying)

Date: 03.25.15

CC: Design Contract File

# 2015 Road Program Public Works Department

Res. 18807



**Legend**

- Other County Roads
- 2015 Action**
- Chip Seal
- Overlay
- Fog Seal
- Project

	Miles 2014	Miles 2015
Chip Seal	36.2	33.1
Asphalt Overlay	10.1	8.3
Crack Seal	15	9.1
Fog Seal	0	2.4
Pavement Marking	33.7	35.9

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

**A RESOLUTION** awarding a twelve-month contract for the maintenance of computer software for use by Sheriff's Office to Information Technologies, Inc., of St. Louis, MO, at a cost to the County not to exceed \$43,647.00, as a sole source purchase.

**RESOLUTION NO. 18808**, April 27, 2015

**INTRODUCED BY** Alfred Jordan, County Legislator

WHEREAS, by Resolution 17843, dated March 5, 2012, the Legislature did authorize the award of a contract to Information Technologies, Inc., of St. Louis, MO, for the furnishing of its CAD and Records Management Software; and,

WHEREAS, by Resolution 18518, dated May 12, 2014, the Legislature did authorize a software maintenance agreement with Information Technologies, Inc., for a twelve-month period, as a sole source purchase; and,

WHEREAS, the software maintenance agreement is now expiring and needs to be renewed for an additional twelve-month period; and,

WHEREAS, the Director of Finance and Purchasing recommends the execution of a software maintenance agreement with Information Technologies, Inc., for a twelve-month period, at a cost to the County not to exceed \$43,647.00, as a sole source purchase; and,

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

WHEREAS, the Director of Finance and Purchasing recommends the award of this contract to Information Technologies, Inc. as a sole source because as the developer of this proprietary software, Information Technologies, Inc., is the only vendor capable of maintaining it; now therefore,

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

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

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

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18808 of April 27, 2015, was duly passed on \_\_\_\_\_, 2015 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 4201 56662  
ACCOUNT TITLE: Special Road and Bridge Fund  
Sheriff  
Software Maintenance  
NOT TO EXCEED: \$43,647.00

  
\_\_\_\_\_  
Date

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

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:  
 Res. Ord No.: 18808  
 Sponsor(s): Alfred Jordan  
 Date: April 27, 2015

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the purchase of an Annual Software Maintenance Agreement for use by the Sheriff's Office from Information Technologies, Inc. of St. Louis, Missouri as a Sole Source Purchase.</u></p>										
<p>BUDGET INFORMATION  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$43,647.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$43,647.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$43,647.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 004-4201-56662 Road &amp; Bridge, Sheriff's, Software Maintenance</td> <td>\$43,647.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:      Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable):      Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$43,647.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$43,647.00	Amount budgeted for this item * (including transfers):	\$43,647.00	Source of funding (name of fund) and account code number: 004-4201-56662 Road & Bridge, Sheriff's, Software Maintenance	\$43,647.00
Amount authorized by this legislation this fiscal year:	\$43,647.00										
Amount previously authorized this fiscal year:											
Total amount authorized after this legislative action:	\$43,647.00										
Amount budgeted for this item * (including transfers):	\$43,647.00										
Source of funding (name of fund) and account code number: 004-4201-56662 Road & Bridge, Sheriff's, Software Maintenance	\$43,647.00										
PRIOR LEGISLATION	<p>Prior ordinances and (date):          Prior resolutions and (date): 18518, May 12, 2014 17843 (March 5, 2012)</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>										
REQUEST SUMMARY	<p>The Annual Maintenance Agreement for the software in the Sheriff's Office needs to be renewed. This software maintenance agreement is considered a Sole Source because the maintenance can only be provided by the developer of the software.</p> <p>Pursuant to Section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of an Annual Software Maintenance Agreements for use by the Sheriff's Office from Information Technologies, Inc. of St. Louis, Missouri as a Sole Source</p>										
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department) N/A  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department) N/A  <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
ATTACHMENTS	<p>Memorandum from Col. Ben Kenney of the Sheriff's Office and a Renewal Invoices from Information Technologies, Inc.</p>										
REVIEW	<table border="1"> <tr> <td>Department Director:</td> <td>Date: 4/6/15</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>Date: 4/7/15</td> </tr> <tr> <td>Division Manager:</td> <td>Date: 4/21/15</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director:	Date: 4/6/15	Finance (Budget Approval): <i>If applicable</i>	Date: 4/7/15	Division Manager:	Date: 4/21/15	County Counselor's Office:	Date:		
Department Director:	Date: 4/6/15										
Finance (Budget Approval): <i>If applicable</i>	Date: 4/7/15										
Division Manager:	Date: 4/21/15										
County Counselor's Office:	Date:										

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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





**Barbara J. Casamento**

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**From:** Ben Kenney  
**Sent:** Thursday, April 02, 2015 12:33 PM  
**To:** Barbara J. Casamento  
**Cc:** Lisa A. McGhee

MEMORANDUM

JACKSON COUNTY MO SHERIFF OFFICE

TO: Barb Casmento

FM: Col Ben Kenney

DATE: April 2, 2015

Subj: Sole Source request

Information Technologies Inc. is our Public Safety Software provider and is the sole source for our needs as they maintain our IT information.

This support is proprietary and cannot be purchased through competitive Purchasing.

**Information Technologies, Inc.**

10430 Baur Blvd.

St. Louis, MO 63132-1908

Phone (314) 997-5336

Fax (314) 997-5342

*Public Safety Software***Renewal Invoice**

Invoice Number: R2015-4675

Date Prepared: February 20, 2015

**Invoice To:**Jackson County Sheriff's Office  
3310 NE Rennau Drive  
Lees Summit, MO 64064**Agency:**Jackson County Sheriff's Office  
3310 NE Rennau Drive  
Lees Summit, MO 64064

Attn: Sheriff Mike Sharp

Attn: Sheriff Mike Sharp

Payment Due Date: April 20, 2015		Client ID: 291529		
For Information, Contact: Drew Steward		Period		Annual Price
Qty	Description	Beginning	Ending	
	<b>Annual Software Support</b>	4/30/2017	4/30/2018	\$ 44,277.00
1	Enterprise Framework		included	
1	AVL Interface		included	
1	Duty Roster (Scheduling)		included	
1	Asset / Fleet Management		included	
1	Policy Manual		included	
1	Firearm Permits		included	
5	Computer Aided Dispatch		included	
1	Dispatch Monitor		included	
1	Interface, E911		included	
1	Interface, ESRI Map		included	
1	Law Enforcement Records Management		included	
1	Interface, MO Accident		included	
1	Interface, MO Incident Based Reporting		included	
1	Interface, Summons Import for Handheld Ticketwriter		included	
50	Mobile License		included	
1	Services - Multi-Server / Multi-Site		included	
	<b>Credit for MODEx support per letter dated October 6, 2014.</b>			\$ (630.00)
Note: The support for Interface, MO MO MODEX / RMS has been paid for by Missouri Department of Public Safety.				
<b>Subject to the terms and conditions located at <a href="http://www.itiusa.com/supportterms/">http://www.itiusa.com/supportterms/</a>. By</b>				<b>Total Due: \$ 43,647.00</b>

*paying the amount shown, you agree to the terms and conditions stated therein.*

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

**A RESOLUTION** awarding a twenty-four month term and supply contract for the furnishing of Goodyear tires, tubes, and related services for use by various County departments to Goodyear Tire & Rubber Company of Akron, OH, under the terms and conditions of State of Missouri Contract No. C112258001, an existing government contract.

**RESOLUTION NO. 18809**, April 27, 2015

**INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, the Road and Bridge Division of the Public Works Department, the Medical Examiner's Office, and the Parks + Rec Department have a continuing need for Goodyear tires, tubes, and related services; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a twenty-four month term and supply contract for the furnishing of Goodyear tires, tubes, and related services for use by these departments to Goodyear Tire & Rubber Company of Akron, OH, under the terms and conditions of State of Missouri Contract No. C112258001, an existing government contract; and,

WHEREAS, the Director recommends award under section 1030.4, Jackson County Code, 1984, for the reason that this will allow the County to take advantage of discounts offered to large entities; and,

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

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

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

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

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18809 of April 27, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

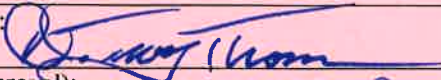
  
\_\_\_\_\_  
Date

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

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:  
 Res/Ord No.: 18809  
 Sponsor(s): Scott Burnett  
 Date: April 27, 2015

<b>SUBJECT</b>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the Award of Twenty-Four Month Term and Supply Contract for the furnishing of Goodyear Tires, Tubes and Related Services for use by Various County Departments to Goodyear Tire &amp; Rubber Company of Akron, OH; under the terms and conditions of the State of Missouri Contract No. C112258001, an existing government contract.</u></p>																		
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:      Department: _____ Estimated Use: \$ _____</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Public Works: Road &amp; Bridge</td> <td style="text-align: right;">\$75,000.00</td> </tr> <tr> <td>Parks + Rec</td> <td style="text-align: right;">\$39,500.00</td> </tr> <tr> <td>Medical Examiner</td> <td style="text-align: right;">\$ 2,000.00</td> </tr> <tr> <td style="text-align: right;"><b>Total:</b></td> <td style="text-align: right;"><b>\$116,500.00</b></td> </tr> </table> <p>The RLA only approves the term and supply contract; the funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes only to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): \$118,000.00          Prior Year Actual Amount Spent (if applicable): \$116,191.00</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO		Public Works: Road & Bridge	\$75,000.00	Parks + Rec	\$39,500.00	Medical Examiner	\$ 2,000.00	<b>Total:</b>	<b>\$116,500.00</b>
Amount authorized by this legislation this fiscal year:	\$																		
Amount previously authorized this fiscal year:	\$																		
Total amount authorized after this legislative action:	\$																		
Amount budgeted for this item * (including transfers):	\$																		
Source of funding (name of fund) and account code number; FROM / TO																			
Public Works: Road & Bridge	\$75,000.00																		
Parks + Rec	\$39,500.00																		
Medical Examiner	\$ 2,000.00																		
<b>Total:</b>	<b>\$116,500.00</b>																		
<b>PRIOR LEGISLATION</b>	Prior ordinances and (date): Prior resolutions and (date): 18148, April 22, 2013																		
<b>CONTACT INFORMATION</b>	RLA drafted by (name, title, & phone): Cassandra Cheek, Senior Buyer, 881-3265																		
<b>REQUEST SUMMARY</b>	<p>The Road &amp; Bridget Division of the Public Works Department, Parks + Rec Department and the Medical Examiners Office require a term and supply contract for Goodyear tires, tubes and related services.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twenty-Four Month Term and Supply Contract for the furnishing of Goodyear Tires, Tubes, and Related Services to Goodyear Tire &amp; Rubber Company of Akron, OH, under the Terms and Conditions set forth in the State of Missouri Contract No. C112258001, a competitively bid government contract.</p> <p>The Director of Finance and Purchasing recommends the purchase be made under this contract due to higher volume discounts offered to larger government entities.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation.</p>																		

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Copy of the State of Missouri Contract, Goodyear Pricing & Locations	
REVIEW	Department Director: 	Date: 4/13/2015
	Finance (Budget Approval): <i>If applicable</i> N/A Mary Rasmussen	Date: 4/14/15
	Division Manager: Mary Lou Brown	Date: 4/24/15
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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





STATE OF MISSOURI  
 OFFICE OF ADMINISTRATION  
 DIVISION OF PURCHASING AND MATERIALS MANAGEMENT

Res. 18809

**NOTIFICATION OF STATEWIDE CONTRACT**

04/10/15

**CONTRACT TITLE:** Tires, Tubes and Related Services  
**CURRENT CONTRACT PERIOD:** April 1, 2015 through March 31, 2017  
**BUYER INFORMATION:** Jason Kolks  
 (573) 522-1620  
[jason.kolks@oa.mo.gov](mailto:jason.kolks@oa.mo.gov)

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.  
 PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **PREFERRED** FOR ALL STATE AGENCIES.

Local Purchase Authority should not be used to purchase supplies/services included in this contract unless specific item is out-of-stock for an unreasonable amount of time (to be determined by the state agency) without an acceptable substitute; closest authorized dealer is too far and it would be burdensome for the agency to pay the cost associated with travel.

The entire contract document may be viewed and printed from the Division of Purchasing & Materials Management's **Awarded Bid & Contract Document Search** located on the Internet at <http://www.oa.mo.gov/purch>.

*~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.*

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C112258001	3402532400 2	Goodyear Tire & Rubber Company 1144 East Market Str. D/709 Akron, OH 44316 Contact: Jeff Goodenow Ph: 330-796-4352 FAX: 330-796-3404 E-Mail: <a href="mailto:jsgoodenow@goodyear.com">jsgoodenow@goodyear.com</a>	No	Yes
C112258002	8803350670 0	Bridgestone Americas Tire Operations, LLC 535 Marriott Drive, 10 <sup>th</sup> Floor Nashville, TN 37214 Contact: Vicky Dunbar Ph: 615-937-3693 FAX: 615-493-0000 E-Mail: <a href="mailto:dunbarvicky@bfusa.com">dunbarvicky@bfusa.com</a>	No	Yes

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C115153001	1117246310 0	Michelin North America 1 Parkway South Greenville, SC 29615 Contact: George Breazeale Ph: 864-458-6487 FAX: 864-458-5119 E-Mail: <a href="mailto:George.breazeale@us.michelin.com">George.breazeale@us.michelin.com</a>	No	Yes

## STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
04/1/2015 through 03/31/2017	04/10/15	<b>Renewed Goodyear (C112258001)</b>
04/1/2015 through 03/31/2017	03/10/15	<b>Renewed Bridgestone/Firestone (C112258001).</b> <b>Added Michelin (C115153001)</b>
04/1/2012 through 03/31/2015	9/5/14	Updated authorized dealer listing posted for Goodyear (C112258001)
04/1/2012 through 03/31/2015	8/25/14	Updated authorized dealer listing posted for Goodyear (C112258001) and Buyer Update.
04/1/2012 through 03/31/2015	07/18/14	Updated pricing for computer spin balance and wheel balance valve stem combo for Goodyear.
04/1/2012 through 03/31/2015	05/23/14	Updated authorized dealer listing posted for Bridgestone (C112258002).
04/1/2012 through 03/31/2015	04/02/14	Updated authorized dealer listing posted for Goodyear (C112258001).

04/1/2012 through 03/31/2015	04/01/14	Updated pricing and authorized dealer listings posted for Goodyear (C112258001) and Bridgestone (C112258002).
04/1/2012 through 03/31/2015	12/04/13	Updated pricing posted to website for Goodyear (C112258001).
04/1/2012 through 03/31/2015	10/04/13	Contact name and e-mail address for Goodyear updated.
04/1/2012 through 03/31/2015	09/23/13	Buyer Update
04/1/2012 through 03/31/2015	05/03/2012	Initial issuance of new statewide contract.  Note: A subsequent amendment will be issued as soon as possible awarding a contract to Michelin.

**TIRES, TUBES AND SERVICES**  
**STATEWIDE NOTICE**

**General:** The contracts identified herein have been awarded to serve State of Missouri agencies, political subdivisions or governmental entities specified by the State of Missouri for various types of tires, tubes and services. The contracts are piggyback contracts off of current Western State Contracting Alliance (WSCA) contracts.

**Pricing:** Pricing is provided in accordance with the applicable percentage discounts off of current list prices found in the specific tire manufacturer catalogs. The chart herein provides the percentage discount for each of the available tire and tube categories. Additionally, a chart is provided that gives specific firm, fixed prices for each service that can be provided by the manufacturers. **Attachment #1** to this statewide notice provides current contract period net prices for all tires available from The Goodyear Tire & Rubber Company (C112258001). **Attachment #2** to this statewide notice provides current contract period net prices for all tires available from Bridgestone Americas Tire Operations, LLC (C112258002). **Attachment #5** to this statewide notice provides current contract period net prices for all tires available from Michelin North America.

Note: The attachments are separate from this Statewide Notice but they are available at the same website.

**Delivery:** The contracts allow for agencies to order and pick-up tires at dealerships participating in the contract. Tires may also be shipped to the state agency site FOB Destination, freight prepaid and allowed.

- Goodyear offers thirty (30) days ARO
- Bridgestone offers forty-five (45) days ARO
- Michelin offers fourteen (14) days ARO

**Authorized Missouri Tire Dealers:** **Attachment #3** provides a listing of authorized Goodyear dealers in Missouri. **Attachment #4** provides a listing of authorized Bridgestone dealers in Missouri. **Attachment #6** provides a listing of authorized Michelin dealers in Missouri. The dealers listed on the attachments are the only authorized dealers to provide tires, tubes and related services in accordance with the contracts.

**Invoicing and Payments:** All orders shall be placed with the manufacturer in care of the local dealer providing product and/or services. Invoices will be billed by the manufacturer and payments will be made to the manufacturer directly, not the local dealer. No payments shall be made to the authorized dealers.

**Preferred Use Contract:** The State of Missouri has various state agencies that are located in remote areas of the state with limited access to a nearby dealer. Because of the time it takes state personnel to travel along with the cost associated with travel to the closest authorized tire dealers, the state intends to provide as much variability as is needed to obtain the tires and service. The State of Missouri must also be assured the product is readily available.

For the reasoning cited in the above paragraph, the contract shall be considered a preferred-use contract which means all state agencies should use the contract for the supplies and service on contract if needed. Even though the contract is considered a preferred-use contract, there will be rare situations where an agency may waive itself from using the contract so long as such determination is supportable and in the best interests of the state. Reasons for not using the contract shall include but shall not necessarily be limited to the following: specific item is out-of-stock for an unreasonable amount of time (to be determined by the state agency) without an acceptable substitute; closest authorized dealer is too far and it would be burdensome for the agency to pay the cost associated with travel.

**TIRES, TUBES AND RELATED SERVICES**  
**STATEWIDE NOTICE**

**The State of Missouri Tire Contract Percentage Discount Off List Pricing:**

	<b>C112258001 The Goodyear Tire &amp; Rubber Company</b>	<b>C112258002 Bridgestone Americas Tire Operations, LLC</b>	<b>C115153001 Michelin North America</b>
Pursuit and Performance Tires	50%	20%	30% Uniroyal Brand 40% BF Goodrich Brand
Automobile/Passenger Vehicles	48%	20%	40% Michelin Brand 30% Uniroyal Brand 40% BF Goodrich Brand
Light Duty Trucks (Radial)	48%	20%	40% Michelin Brand 30% Uniroyal Brand 40% BF Goodrich Brand
Light Duty Trucks (Bias)	40%	20%	N/A
Medium Commercial/Heavy Duty Trucks/Buses	42%	30% Firestone Dealers 25% Bridgestone Dealers	50% Michelin Brand
Off Road (Radial)	Not Available	20%	35% Michelin Brand
Off Road (Bias)	Not Available	20%	N/A
Agricultural/Farm	Not Available	15%	44% Michelin Brand
Industrial	Not Available	15%	44% or 35% Michelin Brand
Specialty Tires			44% Michelin Brand

Note: See Attachments #1, #2, and #5 for current contract period net prices (Catalog Prices – Percentage Discount Above) for all tires available from The Goodyear Tire & Rubber Company (C112258001), Bridgestone Americas Tire Operations, LLC (C112258002), and Michelin North America (C115153001). The attachments are separate from this Statewide Notice but they are available at the same website

**TIRES, TUBES AND RELATED SERVICES**  
**STATEWIDE NOTICE**

**The State of Missouri Tire Contract Service Pricing:**

C112258001: THE GOODYEAR TIRE & RUBBER COMPANY SERVICE PRICING AS FOLLOWS:

	<b>Pursuit and Performance Tires; Automobile/Passenger Vehicles</b>	<b>Light Duty Trucks</b>
Tire Installation w/purchase in store	\$0.00/tire	\$8.00/tire
Change tire, mount and dismount	\$8.50/tire	\$10.00/tire
Flat repair, remove, repair and mount	\$14.00/tire	\$15.50/tire
Flat repair, off vehicle	\$14.00/tire	\$14.00/tire
Rotate Mounted Tires (per tire)	\$3.50/tire	\$3.50/tire
New Valve Stem (snap in rubber type)	\$3.00/tire	\$3.00/tire
Computer spin balance (per tire)	\$10.95/tire	\$10.95/tire
Wheel balance valve stem combo	\$13.95/tire	\$13.95/tire
Tire Pressure Monitoring Kit (per tire)	\$6.00/tire	\$6.00/tire
Used tire disposal	\$2.00/tire	\$2.00/tire
Missouri Tire Tax	\$0.50/tire	\$0.50/tire

C112258002: BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC SERVICE PRICING AS FOLLOWS:

Tire Installation w/purchase in store	\$3.00/tire
Change tire, mount and dismount	\$7.00/tire
Flat repair, remove, repair and mount	\$13.00/tire
Flat repair, off vehicle	\$10.00/tire
Rotate Mounted Tires	\$3.50/tire
New Valve Stem (snap in rubber type)	\$3.00/tire
Computer spin balance	\$9.50/tire
Wheel balance valve stem combo	\$12.50/tire
Alignment Services:	
Standard Two Wheel Alignment	\$70.00
Four Wheel Alignment	\$70.00
Studding	\$15.00/tire
Used tire recycle/disposal	\$3.00/tire
Tire pressure monitoring kit (per tire)	\$8.00/tire
Missouri Tire Tax	\$0.50/tire

C115153001: MICHELIN NORTH AMERICA SERVICE PRICING AS FOLLOWS:

Tire Installation w/purchase in store	\$10.00/tire
Change tire, mount and dismount	\$12.00/tire
Flat repair, remove, repair and mount	\$16.00/tire
Flat repair, off vehicle	\$14.00/tire
Rotate Mounted Tires	\$10.00/tire
New Valve Stem (snap in rubber type)	\$4.00/tire
Computer spin balance	\$12.00/tire
Wheel balance valve stem combo	\$14.00/tire
Alignment Services:	
Standard Two Wheel Alignment	\$60.00
Four Wheel Alignment	\$75.00
Studding	\$25.00/tire
Used tire recycle/disposal	\$5.00/tire
Missouri Tire Tax	\$0.50/tire

**Note: All prices stated on this page are for light duty vehicles only.**



**State of Missouri  
Office of Administration  
Division of Purchasing and Materials Management  
Contract Performance Report – Tires, Tubes and Services**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

**Contract No.:** \_\_\_\_\_ **Contractor:** \_\_\_\_\_

**Describe Product Purchased (include Item No's., if available):** \_\_\_\_\_

**Rating Scale:** 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: \_\_\_\_\_

Prepared by: \_\_\_\_\_ Title: \_\_\_\_\_ Agency: \_\_\_\_\_

Date: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Address: \_\_\_\_\_

**Please detach or photocopy this form & return by FAX to 573-526-9816, or mail to:**

Office of Administration  
Division of Purchasing and Materials Management  
301 West High Street, RM 630  
PO Box 809  
Jefferson City, Missouri 65102  
**You may also e-mail form to the buyer as an attachment at**  
**[jason.kolks@oa.mo.gov](mailto:jason.kolks@oa.mo.gov)**

State of Missouri						
Effective 04/01/2015, Expires 03/31/2016						Schedule
State-G0003876, Pol Subs-G0003877						1/1/2015
Product Code	Description	Item Status	Group Code	Base Price	Calculated Net Price	
<b>NOTE:</b>	<b>Items in BLUE denote SmartWay approved products.</b>					
	<b>Police</b>					
147354070	P225/60R16 97V S2 EAG UG GW2BCSRPTL	Available	7905	\$ 202.00	\$ 97.93	
166041528	235/50R18 101V XL EAG UG GW3 VSBTL (Caprice)	Available	7905	\$ 279.56	\$ 135.53	
166042528	245/55R18 103V SL EAG UG GW3 VSBTL (Ford PI Sedan & Utility)	Available	7905	\$ 284.84	\$ 138.09	
166043528	265/60R17 108H SL EAG UG GW3 VSBTL (Tahoe)	Available	7905	\$ 264.90	\$ 128.42	
166579530	P235/55R17 98V S2 EAG UG GW3 VSBRPTL (Crown Vic & Impala)	Available	7905	\$ 247.00	\$ 119.75	
166585530	P225/60R18 99V SL EAG UG GW3 VSBRPTL (Charger)	Available	7905	\$ 261.00	\$ 126.53	
732002500	P235/55R17 98W S2 EAG RS-A VSBRPTL (Crown Vic)	Available	7905	\$ 224.53	\$ 108.85	
732026500	245/55R18 103V EAGLE RS-A VSB TL (Ford PI Sedan & Utility)	Available	7905	\$ 260.82	\$ 126.45	
732276500	P235/50R18 99W XL EAG RS-A VSB TL (Caprice)	Available	7905	\$ 260.82	\$ 126.45	
732297500	P235/55R17 98W S2 EAG RS-A VSBRPTL (Impala)	Available	7905	\$ 224.53	\$ 108.85	
732301500	P265/60R17 108V SL EAG RS-A VSBRPTL (Tahoe)	Available	7905	\$ 258.55	\$ 125.35	
732312500	P225/60R18 99W SL EAG RS-A VSBRPTL (Charger)	Available	7905	\$ 259.69	\$ 125.90	
732354148	P225/60R16 97V S2 EAG RS-A PLUSVSBRPTL (Crown Vic)	Available	7905	\$ 202.65	\$ 98.24	
732354500	P225/60R16 97V S2 EAG RS-A VSBRPTL (Crown Vic)	Available	7905	\$ 187.95	\$ 91.12	
	<b>Auto</b>					
100004200	235/45R17 94H S2 EAGLE GT HR VSBTL	Discontinued	7925	\$ 235.05	\$ 118.70	
100008277	255/40ZR18 99W XL EAGLE GT BSWTL	Discontinued	7925	\$ 309.94	\$ 156.52	
100021277	225/45R17 91V SL EAGLE GT BSWTL	Discontinued	7925	\$ 182.63	\$ 92.23	
100023277	235/45R17 93V SL EAGLE GT BSWTL	Discontinued	7925	\$ 191.75	\$ 96.83	
100024200	235/55R17 99H S2 EAGLE GT HR VSBTL	Discontinued	7925	\$ 214.80	\$ 108.47	
100033200	225/45R17 91H S2 EAGLE GT HR VSBTL	Discontinued	7925	\$ 215.20	\$ 108.68	
100034277	245/45ZR20 103V XL EAGLE GT BSWTL	Discontinued	7925	\$ 287.13	\$ 145.00	
100035277	225/50R16 92V SL EAGLE GT BSWTL	Discontinued	7925	\$ 163.81	\$ 82.72	
100037277	275/40ZR20 106W XL EAGLE GT BSWTL	Discontinued	7925	\$ 305.56	\$ 154.31	
100090277	225/50ZR17 94W SL EAGLE GT BSWTL	Discontinued	7925	\$ 205.31	\$ 103.68	
100091277	235/50ZR17 96W SL EAGLE GT BSWTL	Discontinued	7925	\$ 244.56	\$ 123.50	
100131277	215/55R18 95V SL EAGLE GT BSWTL	Discontinued	7925	\$ 206.19	\$ 104.13	
100132277	225/60R18 100V SL EAGLE GT BSWTL	Discontinued	7925	\$ 211.31	\$ 106.71	
100133277	235/60R18 107V XL EAGLE GT BSWTL	Discontinued	7925	\$ 235.31	\$ 118.83	
100134277	205/50R16 87V SL EAGLE GT BSWTL	Discontinued	7925	\$ 177.13	\$ 89.45	
100135277	235/45R18 98V XL EAGLE GT BSWTL	Discontinued	7925	\$ 252.88	\$ 127.70	
100136277	205/45R17 88V XL EAGLE GT BSWTL	Discontinued	7925	\$ 176.94	\$ 89.35	
100137277	245/45ZR19 102W XL EAGLE GT BSWTL	Discontinued	7925	\$ 288.75	\$ 145.82	
100138277	275/55R20 117V SL EAGLE GT BSWTL	Discontinued	7925	\$ 225.81	\$ 114.03	
100174277	195/65R15 91V SL EAGLE GT BSWTL	Discontinued	7925	\$ 122.75	\$ 61.99	
100191277	215/45ZR18 93W XL EAGLE GT BSWTL	Discontinued	7925	\$ 236.50	\$ 119.43	
100215277	235/55ZR17 99W SL EAGLE GT BSWTL	Discontinued	7925	\$ 232.88	\$ 117.60	
100298277	205/65R15 94V SL EAGLE GT BSWTL	Discontinued	7925	\$ 132.56	\$ 66.94	
100361277	225/60R16 98V SL EAGLE GT BSWTL	Discontinued	7925	\$ 165.81	\$ 83.73	
100391200	P205/60R16 91H SL EAGLE GT HR VSBTL	Discontinued	7925	\$ 142.14	\$ 71.78	
100392200	P225/60R16 97H SL EAGLE GT HR VSBTL	Discontinued	7925	\$ 159.30	\$ 80.45	
100394200	P195/60R14 85H SL EAGLE GT HR VSBTL	Discontinued	7925	\$ 131.98	\$ 66.65	
100396200	P205/55R16 89H SL EAGLE GT HR VSBTL	Discontinued	7925	\$ 172.01	\$ 86.87	
100397200	P205/65R15 92H SL EAGLE GT HR VSBTL	Discontinued	7925	\$ 131.35	\$ 66.33	
100398200	P195/60R15 87H SL EAGLE GT HR VSBTL	Discontinued	7925	\$ 122.61	\$ 61.92	
100402200	185/65R15 88H S2 EAGLE GT HR VSBTL	Discontinued	7925	\$ 141.03	\$ 71.22	
100415200	P195/65R15 89H SL EAGLE GT HR VSBTL	Discontinued	7925	\$ 125.94	\$ 63.60	
100417200	P205/60R15 90H SL EAGLE GT HR VSBTL	Discontinued	7925	\$ 132.45	\$ 66.89	
100429277	205/60R15 91V SL EAGLE GT BSWTL	Discontinued	7925	\$ 122.06	\$ 61.64	
100430200	P215/60R15 93H SL EAGLE GT HR VSBTL	Discontinued	7925	\$ 138.34	\$ 69.86	
100447200	225/55R17 97H S2 EAGLE GT HR VSBTL	Discontinued	7925	\$ 202.02	\$ 102.02	
100454200	P245/50R16 96H SL EAGLE GT HR VSBTL	Discontinued	7925	\$ 253.63	\$ 128.08	
100455200	P225/60R15 95H SL EAGLE GT HR VSBTL	Discontinued	7925	\$ 159.45	\$ 80.52	
100456200	P225/50R16 91H SL EAGLE GT HR VSBTL	Discontinued	7925	\$ 195.50	\$ 98.73	

Pricing is subject to change at any time with or without notice.  
Please check the Government Sales website or Tire-HQ for the latest pricing information.

State of Missouri							
Effective 04/01/2015, Expires 03/31/2016						Schedule	
State-G0003876, Pol Subs-G0003877						1/1/2015	
Product Code	Description	Item Status	Group Code	Base Price	Calculated Net Price		
					1/1/2015	1/1/2015	
100474200	P215/65R15 95H SL EAGLE GT HR VSBTL	Discontinued	7925	\$ 145.32	\$	73.39	
100475200	P235/55R16 96H SL EAGLE GT HR VSBTL	Discontinued	7925	\$ 203.52	\$	102.78	
100476200	P215/60R16 94H SL EAGLE GT HR VSBTL	Discontinued	7925	\$ 152.46	\$	76.99	
100477200	P205/50R15 84H SL EAGLE GT HR VSBTL	Discontinued	7925	\$ 163.90	\$	82.77	
100480200	P205/55R15 87H SL EAGLE GT HR VSBTL	Discontinued	7925	\$ 175.33	\$	88.54	
100481200	P195/50R15 81H SL EAGLE GT HR VSBTL	Discontinued	7925	\$ 136.74	\$	69.05	
100485277	225/55R16 95V SL EAGLE GT BSWTL	Discontinued	7925	\$ 169.44	\$	85.57	
100495200	P235/60R16 99H SL EAGLE GT HR VSBTL	Discontinued	7925	\$ 187.64	\$	94.76	
100496200	P215/55R16 91H SL EAGLE GT HR VSBTL	Discontinued	7925	\$ 170.89	\$	86.30	
100513277	225/40ZR18 92W XL EAGLE GT BSWTL	Discontinued	7925	\$ 212.88	\$	107.50	
100519277	235/40ZR18 95W XL EAGLE GT BSWTL	Discontinued	7925	\$ 250.06	\$	126.28	
100524200	205/40R17 80H S2 EAGLE GT HR VSBTL	Discontinued	7925	\$ 227.50	\$	114.89	
100542277	245/45ZR17 95W SL EAGLE GT BSWTL	Discontinued	7925	\$ 209.88	\$	105.99	
100546277	245/40ZR18 93W SL EAGLE GT BSWTL	Discontinued	7925	\$ 262.00	\$	132.31	
100547277	225/45ZR18 95W XL EAGLE GT BSWTL	Discontinued	7925	\$ 230.50	\$	116.40	
100574200	215/45R17 87H S2 EAGLE GT HR VSBTL	Discontinued	7925	\$ 209.64	\$	105.87	
100575200	205/50R16 87H S2 EAGLE GT HR VSBTL	Discontinued	7925	\$ 177.87	\$	89.82	
100576277	205/50R17 93V XL EAGLE GT BSWTL	Discontinued	7925	\$ 212.00	\$	107.06	
100578200	245/45R17 95H S2 EAGLE GT HR VSBTL	Discontinued	7925	\$ 234.96	\$	118.65	
100583277	245/45ZR18 96W SL EAGLE GT BSWTL	Discontinued	7925	\$ 284.69	\$	143.77	
100706277	235/50ZR18 97W SL EAGLE GT BSWTL	Discontinued	7925	\$ 275.75	\$	139.25	
100721277	225/45ZR17 94W XL EAGLE GT BSWTL	Discontinued	7925	\$ 187.56	\$	94.72	
100793277	235/35ZR19 91W XL EAGLE GT BSWTL	Discontinued	7925	\$ 275.31	\$	139.03	
100800277	245/35ZR19 93W XL EAGLE GT BSWTL	Discontinued	7925	\$ 278.69	\$	140.74	
100835277	245/40ZR19 98W XL EAGLE GT BSWTL	Discontinued	7925	\$ 351.13	\$	177.32	
100848277	195/60R15 88V SL EAGLE GT BSWTL	Discontinued	7925	\$ 127.13	\$	64.20	
100849277	215/60R15 94V SL EAGLE GT BSWTL	Discontinued	7925	\$ 143.42	\$	72.43	
100887277	215/55R16 93V SL EAGLE GT BSWTL	Discontinued	7925	\$ 165.25	\$	83.45	
100889277	225/35ZR20 90W XL EAGLE GT BSWTL	Discontinued	7925	\$ 216.31	\$	109.24	
100891277	245/40ZR17 91W SL EAGLE GT BSWTL	Discontinued	7925	\$ 227.75	\$	115.01	
100897277	245/35ZR20 95W XL EAGLE GT BSWTL	Discontinued	7925	\$ 238.44	\$	120.41	
100902277	215/60R16 95V SL EAGLE GT BSWTL	Discontinued	7925	\$ 172.19	\$	86.96	
100907277	205/55R16 92V SL EAGLE GT BSWTL	Discontinued	7925	\$ 163.75	\$	82.69	
100908277	255/35ZR20 97W XL EAGLE GT BSWTL	Discontinued	7925	\$ 244.25	\$	123.35	
100910277	205/60R16 92V SL EAGLE GT BSWTL	Discontinued	7925	\$ 158.56	\$	80.07	
100911277	195/55R15 85V SL EAGLE GT BSWTL	Discontinued	7925	\$ 146.25	\$	73.86	
100912277	215/50R17 91V SL EAGLE GT BSWTL	Discontinued	7925	\$ 210.56	\$	106.33	
100920200	225/55R16 95H S2 EAGLE GT HR VSBTL	Discontinued	7925	\$ 195.82	\$	98.89	
100923277	225/55R17 97V SL EAGLE GT BSWTL	Discontinued	7925	\$ 216.81	\$	109.49	
100924277	215/55R17 94V SL EAGLE GT BSWTL	Discontinued	7925	\$ 199.88	\$	100.94	
100926200	215/50R17 95H X2 EAGLE GT HR VSBTL	Discontinued	7925	\$ 218.85	\$	110.52	
100927200	225/40R18 88H SL EAGLE GT HR VSBTL	Discontinued	7925	\$ 199.32	\$	100.66	
100944277	255/40ZR17 94W SL EAGLE GT BSWTL	Discontinued	7925	\$ 208.56	\$	105.32	
100945277	215/45ZR17 91W XL EAGLE GT BSWTL	Discontinued	7925	\$ 191.25	\$	96.58	
100946277	235/45ZR17 94W SL EAGLE GT BSWTL	Discontinued	7925	\$ 205.94	\$	104.00	
100952277	265/35ZR22 102W XL EAGLE GT BSWTL	Discontinued	7925	\$ 244.88	\$	123.66	
103088469	245/45ZR17 S2 EAGLE ZR BSLRPTL	Discontinued	7925	\$ 291.31	\$	147.11	
104035357	235/40ZR18 95Y EAGLE F1 ASYM ALL-SEASON	Discontinued	7925	\$ 288.75	\$	145.82	
104037357	245/40ZR17 91W EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 237.50	\$	119.94	
104040357	255/40ZR17 94W EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 223.75	\$	112.99	
104041357	245/40ZR19 94Y EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 318.75	\$	160.97	
104043357	235/35ZR19 91Y EAGLE F1 ASYM ALL-SEASON	Discontinued	7925	\$ 307.50	\$	155.29	
104062357	255/35ZR19 96Y EAGLE F1 ASYM ALL-SEASON	Discontinued	7925	\$ 401.25	\$	202.63	
104086357	255/40ZR19 96Y EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 345.00	\$	174.23	
104090357	225/50ZR17 94W EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 215.00	\$	108.58	
104091357	235/50ZR17 96W EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 235.00	\$	118.68	
104097357	225/45ZR17 91W EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 195.00	\$	98.48	

State of Missouri						
Effective 04/01/2015, Expires 03/31/2016						Schedule
State-G0003876, Pol Subs-G0003877					1/1/2015	1/1/2015
Product Code	Description	Item Status	Group Code	Base Price	Calculated Net Price	
104100357	245/45ZR18 96Y EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 263.75	\$ 133.19	
104107357	245/40ZR18 93Y EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 275.00	\$ 138.88	
104109357	245/45ZR17 95Y EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 226.25	\$ 114.26	
104115357	205/45ZR17 88W EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 186.25	\$ 94.06	
104126357	255/45ZR18 99W EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 276.25	\$ 139.51	
104129357	225/55ZR17 97W EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 202.50	\$ 102.26	
104135357	255/35ZR18 94Y EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 308.75	\$ 155.92	
104138357	275/40ZR17 98W EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 248.75	\$ 125.62	
104148357	275/40ZR18 99Y EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 336.25	\$ 169.81	
104207357	235/50R18 97W EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 255.00	\$ 128.78	
104225357	225/40ZR18 92Y EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 222.50	\$ 112.36	
104294357	205/55ZR16 91W EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 167.50	\$ 84.59	
104376357	275/35ZR18 95Y EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 317.50	\$ 160.34	
104379357	275/35ZR20 102Y EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 375.00	\$ 189.38	
104382357	285/30ZR19 98Y EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 377.50	\$ 190.64	
104383357	255/50ZR19 107W EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 340.00	\$ 171.70	
104434357	235/55ZR17 99W EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 220.00	\$ 111.10	
104545357	285/35ZR19 99Y EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 376.25	\$ 190.01	
104626357	265/35ZR18 97Y EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 306.25	\$ 154.66	
104627357	225/45ZR18 95Y EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 241.25	\$ 121.83	
104706357	235/50ZR18 97W EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 255.00	\$ 128.78	
104711357	205/50ZR17 93W EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 197.50	\$ 99.74	
104732357	255/40ZR18 95Y EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 290.00	\$ 146.45	
104734357	275/35ZR19 96Y EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 356.25	\$ 179.91	
104738357	275/40ZR19 101Y EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 366.25	\$ 184.96	
104945357	215/45ZR17 91W EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 193.75	\$ 97.84	
104946357	235/45ZR17 94W EAGLE F1 ASYM ALL-SEASON	Available	7925	\$ 210.00	\$ 106.05	
106086625	P285/60R18 114H S2 EAG GT II VSBRTPL	Discontinued	7925	\$ 285.95	\$ 144.40	
106087625	P285/50R20 111H S2 EAG GT II VSBRTPL	Available	7925	\$ 247.00	\$ 124.74	
106137625	P275/45R20 106V S2 EAG GT II VSBRTPL	Available	7925	\$ 247.31	\$ 124.89	
106182625	305/50R20 120H X2 EAG GT II VSBRTPL	Available	7925	\$ 278.88	\$ 140.83	
107172343	P245/45R19 98V SL EAGLE RS-A2 VSBTL	Available	7925	\$ 284.75	\$ 143.80	
109032366	195/55R16 87V SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 158.88	\$ 80.23	
109035366	225/50R16 92V SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 158.94	\$ 80.26	
109044366	225/45R17 94W XL EAGLE SPORT A/S VSBTL	Available	7925	\$ 180.81	\$ 91.31	
109046366	235/55R17 99W XL EAGLE SPORT A/S VSBTL	Available	7925	\$ 219.63	\$ 110.91	
109053366	215/45R17 91W XL EAGLE SPORT A/S VSBTL	Available	7925	\$ 184.56	\$ 93.20	
109054366	235/50R18 97W SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 263.94	\$ 133.29	
109055366	225/40R18 92W SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 202.25	\$ 102.14	
109056366	245/45R18 96W SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 273.63	\$ 138.18	
109057366	245/40R18 93W SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 251.81	\$ 127.16	
109058366	225/45R18 95W SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 221.31	\$ 111.76	
109059366	245/45R17 95W SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 199.44	\$ 100.72	
109060366	245/40R17 91W SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 218.00	\$ 110.09	
109062366	275/40R20 106W XL EAGLE SPORT A/S VSBTL	Available	7925	\$ 305.56	\$ 154.31	
109063366	235/40R18 95W XL EAGLE SPORT A/S VSBTL	Available	7925	\$ 240.06	\$ 121.23	
109064366	235/50R17 96W SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 231.38	\$ 116.85	
109065366	215/45R18 93W XL EAGLE SPORT A/S VSBTL	Available	7925	\$ 226.38	\$ 114.32	
109066366	245/35R20 95W XL EAGLE SPORT A/S VSBTL	Available	7925	\$ 228.94	\$ 115.61	
109069366	245/45R20 103W XL EAGLE SPORT A/S VSBTL	Available	7925	\$ 287.13	\$ 145.00	
109072366	255/40R18 99W XL EAGLE SPORT A/S VSBTL	Available	7925	\$ 296.31	\$ 149.64	
109074366	255/35R19 96W XL EAGLE SPORT A/S VSBTL	Available	7925	\$ 314.43	\$ 158.79	
109075366	255/40R17 94W SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 202.31	\$ 102.17	
109077366	245/40R19 94W SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 329.38	\$ 166.34	
109079366	245/50R18 100V SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 290.88	\$ 146.89	
109080366	255/35R18 94W XL EAGLE SPORT A/S VSBTL	Available	7925	\$ 297.80	\$ 150.39	
109081366	255/35R20 97W XL EAGLE SPORT A/S VSBTL	Available	7925	\$ 244.25	\$ 123.35	

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109082366	255/45R20 101W SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 277.03		\$ 139.90	
109083366	225/50R17 94W SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 199.19		\$ 100.59	
109084366	235/45R18 94V SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 245.31		\$ 123.88	
109086382	225/55R18 98V SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 207.50		\$ 104.79	
109085366	215/55R17 94V SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 190.94		\$ 96.42	
109132366	225/60R18 100V SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 205.00		\$ 103.53	
109133366	235/60R18 107V XL EAGLE SPORT A/S VSBTL	Available	7925	\$ 235.31		\$ 118.83	
109134366	205/50R16 87V SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 169.00		\$ 85.35	
109136366	205/45R17 88V XL EAGLE SPORT A/S VSBTL	Available	7925	\$ 176.94		\$ 89.35	
109138366	275/55R20 117V XL EAGLE SPORT A/S VSBTL	Available	7925	\$ 225.81		\$ 114.03	
109174366	195/65R15 91V SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 119.13		\$ 60.16	
109270366	235/45R17 94W SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 195.69		\$ 98.82	
109361366	225/60R16 98V SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 159.69		\$ 80.64	
109485366	225/55R16 95V SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 161.31		\$ 81.46	
109576366	205/50R17 93V SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 201.00		\$ 101.51	
109848366	195/60R15 88V SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 123.31		\$ 62.27	
109887366	215/55R16 93V SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 160.31		\$ 80.96	
109902366	215/60R16 95V SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 163.94		\$ 82.79	
109907366	205/55R16 91V SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 158.88		\$ 80.23	
109910366	205/60R16 92V SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 153.69		\$ 77.61	
109911366	195/55R15 85V SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 141.88		\$ 71.65	
109912366	215/50R17 91V XL EAGLE SPORT A/S VSBTL	Available	7925	\$ 201.94		\$ 101.98	
109923366	225/55R17 97V SL EAGLE SPORT A/S VSBTL	Available	7925	\$ 209.50		\$ 105.80	
111016513	245/45R19 98Y SL EXCELLENCE ROF BLTTL	Available	7925	\$ 620.94		\$ 313.57	
111017513	275/40R19 101Y SL EXCELLENCE ROF BLTTL	Available	7925	\$ 650.50		\$ 328.50	
111018513	245/55R17 102W SL EXCELLENCE ROF BLTTL	Available	7925	\$ 560.88		\$ 283.24	
111045513	245/40R20 99Y XL EXCELLENCE ROF BLTTL	Available	7925	\$ 705.56		\$ 356.31	
111048513	275/35R20 102Y XL EXCELLENCE ROF BLTTL	Available	7925	\$ 786.00		\$ 396.93	
111272513	225/55R17 97Y SL EXCELLENCE * ROF BLT TL	Available	7925	\$ 389.38		\$ 196.64	
111350513	255/45R18 99Y SL EXCELLENCE ROF MOEXT TL	Discontinued	7925	\$ 693.25		\$ 350.09	
111443513	245/45R18 96Y SL EXCELLENCE * ROF BLT TL	Available	7925	\$ 501.06		\$ 253.04	
111444513	245/40R19 94Y SL EXCELLENCE * ROF BLT TL	Discontinued	7925	\$ 644.26		\$ 325.35	
111446513	275/35R19 96Y SL EXCELLENCE * ROF BLT TL	Available	7925	\$ 710.19		\$ 358.65	
111636513	275/45R18 103Y SL EXCELLNCE ROF MOEXT TL	Discontinued	7925	\$ 698.13		\$ 352.56	
111870513	225/45R17 91W S2 EXCELLENCE ROF VSBTL	Available	7925	\$ 458.94		\$ 231.76	
111968513	195/55R16 87H SL EXCELLENCE ROF BLTTL	Discontinued	7925	\$ 378.94		\$ 191.36	
111971513	195/55R16 87V SL EXCELLENCE ROF VSBTL	Available	7925	\$ 378.94		\$ 191.36	
111985513	245/40R17 91W S2 EXCELLENCE ROF VSBTL	Available	7925	\$ 591.81		\$ 298.86	
112068344	255/50R19 103Y SL EFFICIENTGRIP* ROF TL	Available	7925	\$ 737.31		\$ 372.34	
112126344	255/45R20 101Y SL EFFICIENTGRIP* ROF TL	Available	7925	\$ 633.38		\$ 319.86	
112169381	205/55R16 91W SL EFFICIENTGRIP BLT TL	Discontinued	7925	\$ 232.13		\$ 117.23	
112185344	285/40R20 104Y SL EFFICIENTGRIP* ROF TL	Available	7925	\$ 683.00		\$ 344.92	
112199344	255/40R18 95V SL EFFICIENTGRIP* ROF TL	Available	7925	\$ 472.94		\$ 238.83	
112206344	225/45R18 91V SL EFFICIENTGRIP* ROF TL	Available	7925	\$ 398.06		\$ 201.02	
112228344	255/40R19 100Y XL EFFICIENTGRIP* ROF A0	Available	7925	\$ 543.31		\$ 274.37	
117334373	235/60R16 100H SL ULT GRIP 8 PERFORMANCE	Available	7925	\$ 223.31		\$ 112.77	
117334649	235/60R16 SL ULTRA GRIP PERF 2 M+S TL	Available	7925	\$ 217.44		\$ 109.81	
117365649	205/50R17 XL ULTRA GRIP PERF 2 M+S TL	Available	7925	\$ 242.69		\$ 122.56	
117588649	205/55R16 XL ULTRA GRIP PERF 2 M+S TL	Discontinued	7925	\$ 214.69		\$ 108.42	
117589649	215/55R16 SL ULTRA GRIP PERF 2 M+S TL	Discontinued	7925	\$ 231.50		\$ 116.91	
117590649	215/55R16 XL ULTRA GRIP PERF 2 M+S TL	Discontinued	7925	\$ 223.06		\$ 112.65	
117591649	215/55R17 XL ULTRA GRIP PERF 2 M+S TL	Discontinued	7925	\$ 245.50		\$ 123.98	
117592649	225/50R17 XL ULTRA GRIP PERF 2 M+S TL	Discontinued	7925	\$ 295.69		\$ 149.32	
117593649	225/55R16 XL ULTRA GRIP PERF 2 M+S TL	Discontinued	7925	\$ 247.94		\$ 125.21	
117594649	225/55R17 XL ULTRA GRIP PERF 2 M+S TL	Available	7925	\$ 260.94		\$ 131.77	
117621649	225/45R17 XL ULTRA GRIP PERF 2 M+S TL	Available	7925	\$ 287.56		\$ 145.22	
117622649	225/40R18 XL ULTRA GRIP PERF 2 M+S TL	Discontinued	7925	\$ 314.19		\$ 158.67	

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117623649	235/40R18 XL ULTRA GRIP PERF 2 M+S TL	Discontinued	7925	\$ 363.56	\$		183.60	
117624649	235/45R17 XL ULTRA GRIP PERF 2 M+S TL	Discontinued	7925	\$ 295.94	\$		149.45	
117625649	235/50R18 SL ULTRA GRIP PERF 2 M+S TL	Discontinued	7925	\$ 386.31	\$		195.09	
117626649	245/45R17 XL ULTRA GRIP PERF 2 M+S TL	Available	7925	\$ 300.25	\$		151.63	
117761373	205/55R16 94V XL ULT GRIP 8 PERFORMANCE	Available	7925	\$ 220.44	\$		111.32	
117762373	215/55R16 97H XL ULT GRIP 8 PERFORMANCE	Available	7925	\$ 229.06	\$		115.68	
117763373	215/55R17 98V XL ULT GRIP 8 PERFORMANCE	Available	7925	\$ 252.13	\$		127.33	
117764373	225/55R17 101V XL ULT GRIP 8 PERFORMANCE	Available	7925	\$ 268.00	\$		135.34	
117767373	205/50R17 93V XL ULT GRIP 8 PERFORMANCE	Available	7925	\$ 249.25	\$		125.87	
117768373	225/45R17 94V XL ULT GRIP 8 PERFORMANCE	Available	7925	\$ 295.31	\$		149.13	
117771373	235/45R17 97V XL ULT GRIP 8 PERFORMANCE	Available	7925	\$ 303.94	\$		153.49	
117772373	245/45R17 99V XL ULT GRIP 8 PERFORMANCE	Available	7925	\$ 308.31	\$		155.70	
117773373	235/50R18 101V XL ULT GRIP 8 PERFORMANCE	Available	7925	\$ 346.69	\$		175.08	
117775373	225/40R18 92V XL ULT GRIP 8 PERFORMANCE	Available	7925	\$ 322.69	\$		162.96	
149408601	P225/45R17 84V S2 E GSD EMT BSLRPTL	Discontinued	7925	\$ 553.50	\$		279.52	
149409601	P295/40R20 101V S2 E GSD EMT BSLRPTL	Discontinued	7925	\$ 950.65	\$		480.08	
166050531	205/50R17 89H SL EAG UG GW3 M+S ROF TL	Available	7925	\$ 268.81	\$		135.75	
166051531	205/55R16 91H SL EAG UG GW3 M+S ROF TL	Discontinued	7925	\$ 289.81	\$		146.35	
166052531	225/50R17 94H SL EAG UG GW3 M+S ROF TL	Available	7925	\$ 314.19	\$		158.67	
166083528	205/65R15 94H SL EAG UG GW3 TL	Discontinued	7925	\$ 175.41	\$		88.58	
166092528	215/55R16 93H SL EAG UG GW3 TL	Discontinued	7925	\$ 241.64	\$		122.03	
166108528	195/65R15 91H SL EAG UG GW3 BCSTL	Discontinued	7925	\$ 192.17	\$		97.05	
166249528	225/55R16 95H SL EAG UG GW3 TL	Discontinued	7925	\$ 220.43	\$		111.32	
166252528	195/55R15 85H SL EAG UG GW3 TL	Discontinued	7925	\$ 230.74	\$		116.52	
166268528	225/45R17 94V XL EAG UG GW3 TL	Discontinued	7925	\$ 320.49	\$		161.85	
166269528	225/55R17 97H SL EAG UG GW3 TL	Discontinued	7925	\$ 180.07	\$		90.94	
166270528	235/45R17 94W SL EAG UG GW3 TL	Discontinued	7925	\$ 325.31	\$		164.28	
166343528	215/65R16 98H SL EAG UG GW3 BSWTL	Discontinued	7925	\$ 202.81	\$		102.42	
166349528	215/65R16 98H SL EAG UG GW3 BCSTL	Discontinued	7925	\$ 234.89	\$		118.62	
166385528	195/60R15 88H SL EAG UG GW3 BCSTL	Discontinued	7925	\$ 200.50	\$		101.25	
166393528	205/55R16 91H SL EAG UG GW3 TL	Discontinued	7925	\$ 208.60	\$		105.34	
166422528	235/60R16 100H SL EAG UG GW3 BCSTL	Discontinued	7925	\$ 267.56	\$		135.12	
166485528	225/55R16 95V S2 EAG UG GW3 BCSTL	Discontinued	7925	\$ 259.67	\$		131.13	
166534528	225/55R17 101V X2 EAG UG GW3 BCSTL	Discontinued	7925	\$ 294.28	\$		148.61	
166570528	225/40R18 92V XL EAG UG GW3 BCSTL	Discontinued	7925	\$ 309.08	\$		156.09	
166571528	245/40R18 93V SL EAG UG GW3 BCSTL	Discontinued	7925	\$ 353.68	\$		178.61	
166575528	205/50R16 87H SL EAG UG GW3 BCSTL	Discontinued	7925	\$ 228.23	\$		115.26	
166576528	205/50R17 93V XL EAG UG GW3 BCSTL	Discontinued	7925	\$ 251.57	\$		127.04	
166577528	265/35R18 97V XL EAG UG GW3 BCSTL	Discontinued	7925	\$ 391.95	\$		197.93	
166770528	205/60R16 92H SL EAG UG GW3 BCSTL	Discontinued	7925	\$ 200.81	\$		101.41	
166773528	205/60R15 91H SL EAG UG GW3 BCSTL	Discontinued	7925	\$ 208.76	\$		105.42	
166774528	215/60R16 95H SL EAG UG GW3 BCSTL	Discontinued	7925	\$ 231.15	\$		116.73	
353228177	225/55R17 97V SL FIERCE INSTINCT VR TL	Available	7925	\$ 168.63	\$		85.16	
353279178	245/35ZR20 95W XL FIERCE INSTINCT ZR TL	Available	7925	\$ 198.56	\$		100.27	
353532177	195/55R15 85V SL FIERCE INSTINCT VR TL	Available	7925	\$ 124.19	\$		62.72	
353544178	235/45ZR17 94W SL FIERCE INSTINCT ZR TL	Available	7925	\$ 168.44	\$		85.06	
353545178	245/40ZR17 91W SL FIERCE INSTINCT ZR TL	Available	7925	\$ 179.56	\$		90.68	
353547178	245/45ZR17 95W SL FIERCE INSTINCT ZR TL	Available	7925	\$ 172.13	\$		86.93	
353549178	255/40ZR17 94W SL FIERCE INSTINCT ZR TL	Available	7925	\$ 179.13	\$		90.46	
353679177	225/50R16 92V SL FIERCE INSTINCT VR TL	Available	7925	\$ 139.63	\$		70.51	
353911177	205/50R16 87V SL FIERCE INSTINCT VR TL	Available	7925	\$ 134.94	\$		68.14	
353912177	205/55R16 91V SL FIERCE INSTINCT VR TL	Available	7925	\$ 131.31	\$		66.31	
353913177	215/55R16 93V SL FIERCE INSTINCT VR TL	Available	7925	\$ 139.94	\$		70.67	
353914177	225/55R16 95V SL FIERCE INSTINCT VR TL	Available	7925	\$ 143.13	\$		72.28	
353915177	205/50R17 93V XL FIERCE INSTINCT VR TL	Available	7925	\$ 160.06	\$		80.83	
353916177	215/50R17 91V SL FIERCE INSTINCT VR TL	Available	7925	\$ 156.38	\$		78.97	
353917177	215/55R17 94V SL FIERCE INSTINCT VR TL	Available	7925	\$ 155.44	\$		78.50	

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353941178	215/45ZR17 91W XL FIERCE INSTINCT ZR TL	Available	7925	\$ 148.25	\$ 74.87		
353942178	225/45ZR17 94W XL FIERCE INSTINCT ZR TL	Available	7925	\$ 153.06	\$ 77.30		
353943178	225/50ZR17 94W SL FIERCE INSTINCT ZR TL	Available	7925	\$ 171.19	\$ 86.45		
353945178	235/55ZR17 99W SL FIERCE INSTINCT ZR TL	Available	7925	\$ 186.56	\$ 94.21		
353946178	225/40ZR18 92W XL FIERCE INSTINCT ZR TL	Available	7925	\$ 161.00	\$ 81.31		
353947178	235/40ZR18 95W XL FIERCE INSTINCT ZR TL	Available	7925	\$ 202.56	\$ 102.29		
353949178	245/40ZR18 93W SL FIERCE INSTINCT ZR TL	Available	7925	\$ 227.50	\$ 114.89		
353953178	255/40ZR18 99W XL FIERCE INSTINCT ZR TL	Available	7925	\$ 231.38	\$ 116.85		
353954178	215/45ZR18 93W XL FIERCE INSTINCT ZR TL	Available	7925	\$ 187.31	\$ 94.59		
353955178	225/45ZR18 95W XL FIERCE INSTINCT ZR TL	Available	7925	\$ 190.75	\$ 96.33		
353956178	245/45ZR18 96W SL FIERCE INSTINCT ZR TL	Available	7925	\$ 213.81	\$ 107.97		
353958178	235/50ZR18 97W SL FIERCE INSTINCT ZR TL	Available	7925	\$ 227.38	\$ 114.83		
353987178	245/40ZR19 98W XL FIERCE INSTINCT ZR TL	Available	7925	\$ 237.00	\$ 119.69		
353989178	265/35ZR22 102W XL FIERCE INSTINCT ZR TL	Available	7925	\$ 232.31	\$ 117.32		
383584266	P245/45R18 96W S2 EAG F1 GS-2 VSB RPTL	Discontinued	7925	\$ 290.69	\$ 146.80		
389024128	P235/45ZR18(88Y)L2 EAG F1 SUPCAR VSB RPTL	Available	7925	\$ 475.88	\$ 240.32		
389025128	P315/40ZR19(103Y)L2 EAG F1 SUPCAR VSB RPTL	Available	7925	\$ 772.31	\$ 390.02		
389027128	P285/40ZR18 96W LL EAG F1 SUPCAR VSB RPTL	Available	7925	\$ 232.50	\$ 117.41		
389046128	P255/45ZR18 99W S2 EAG F1 SUPCAR VSB RPTL	Available	7925	\$ 238.38	\$ 120.38		
389064129	P255/45ZR18 99W SL EAG F1 SUPCAR VSB RPTL	Discontinued	7925	\$ 519.20	\$ 262.20		
389065129	P285/40ZR18 96W LL EAG F1 SUPCAR VSB RPTL	Discontinued	7925	\$ 654.36	\$ 330.45		
389118128	P295/35ZR18 91Y S2 EAG F1 SUPCAR VSB RPTL	Available	7925	\$ 643.50	\$ 324.97		
389119128	P265/40ZR17 91Y S2 EAG F1 SUPCAR VSB RPTL	Available	7925	\$ 583.50	\$ 294.67		
389122128	245/45ZR20 99Y S2 EAG F1 SUPCAR VSB RPTL	Available	7925	\$ 293.75	\$ 148.34		
389123128	255/45ZR20 101Y S2 EAG F1 SUPCAR VSB RPTL	Available	7925	\$ 446.56	\$ 225.51		
389358128	285/35R22 102W SL EAG F1 SUPCAR VSB RPTL	Available	7925	\$ 281.25	\$ 142.03		
389385128	P255/40R19 96W SL EAG F1 SUPCAR VSB RPTL	Available	7925	\$ 318.75	\$ 160.97		
389386128	P285/35R19 90W SL EAG F1 SUPCAR VSB RPTL	Available	7925	\$ 356.25	\$ 179.91		
389896128	225/45ZR19 92W SL EAG F1 SUPCAR VSB RPTL	Discontinued	7925	\$ 339.75	\$ 171.57		
399067508	P205/60R16 91H S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 228.50	\$ 115.39		
399071508	P205/60R15 90H S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 189.87	\$ 95.88		
399073508	P195/60R15 87H S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 175.31	\$ 88.53		
399075508	P215/60R15 93T S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 208.36	\$ 105.22		
399080349	P215/60R16 94V SL ASSUR TRIPLTRED A/S	Available	7925	\$ 180.00	\$ 90.90		
399086349	P215/60R16 94T SL ASSUR TRIPLTRED A/S	Available	7925	\$ 174.38	\$ 88.06		
399086508	P215/60R16 94T S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 217.19	\$ 109.68		
399088508	P195/70R14 90T S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 165.65	\$ 83.65		
399135508	P185/70R14 87T S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 155.88	\$ 78.72		
399155508	P215/70R15 97T S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 189.00	\$ 95.45		
399159349	215/65R16 98T SL ASSUR TRIPLTRED A/S VSB	Available	7925	\$ 176.35	\$ 89.06		
399159508	215/65R16 98T S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 220.44	\$ 111.32		
399162508	P215/60R17 95H S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 238.44	\$ 120.41		
399164508	P225/55R17 95H S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 264.25	\$ 133.45		
399181349	235/55R17 99H SL ASSUR TRIPLTRED A/S	Available	7925	\$ 240.70	\$ 121.55		
399181508	235/55R17 99H S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 285.94	\$ 144.40		
399183508	225/55R16 95H S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 227.44	\$ 114.86		
399186349	P215/65R17 98H SL ASSUR TRIPLTRED A/S	Available	7925	\$ 192.45	\$ 97.19		
399186508	P215/65R17 98H S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 228.62	\$ 115.45		
399187508	P215/55R17 93H S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 278.69	\$ 140.74		
399188508	235/65R17 104H S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 254.75	\$ 128.65		
399190508	P195/65R15 89H S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 199.47	\$ 100.73		
399191508	P205/65R15 92H S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 183.00	\$ 92.42		
399192508	P225/60R16 97H S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 230.31	\$ 116.31		
399193508	P215/65R15 95H S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 215.83	\$ 108.99		
399196508	P215/55R16 91H S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 225.69	\$ 113.97		
399197508	P215/50R17 93H X2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 268.56	\$ 135.62		
399207349	235/65R16 103T SL ASSUR TRIPLTRED A/S	Available	7925	\$ 187.54	\$ 94.71		

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399207508	235/65R16 103T SL ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 207.31		\$ 104.69
399232508	P225/50R18 94H SL ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 266.25		\$ 134.46
399331349	205/65R15 94H SL ASSUR TRIPLTRED A/S	Available	7925	\$ 158.46		\$ 80.02
399331508	205/65R15 94H SL ASSUR TRIPLTR VSBTL	Discontinued	7925	\$ 194.00		\$ 97.97
399333349	195/60R15 88H SL ASSUR TRIPLTRED A/S	Available	7925	\$ 164.89		\$ 83.27
399333508	195/60R15 88H SL ASSUR TRIPLTR VSBTL	Discontinued	7925	\$ 193.31		\$ 97.62
399347349	225/55R17 97H SL ASSUR TRIPLTRED A/S	Available	7925	\$ 228.66		\$ 115.47
399363508	225/60R18 100H SL ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 294.69		\$ 148.82
399364349	225/50R17 94V SL ASSUR TRIPLTRED A/S	Available	7925	\$ 240.75		\$ 121.58
399364508	225/50R17 94V SL ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 303.69		\$ 153.36
399365349	205/50R17 93V XL ASSUR TRIPLTRED A/S	Available	7925	\$ 237.29		\$ 119.83
399365508	205/50R17 93V XL ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 303.50		\$ 153.27
399366508	225/60R17 99H SL ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 271.00		\$ 136.86
399367349	215/55R18 95H SL ASSUR TRIPLTRED A/S	Available	7925	\$ 237.98		\$ 120.18
399367508	215/55R18 95H SL ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 263.13		\$ 132.88
399368508	P225/55R18 97H SL ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 247.31		\$ 124.89
399369508	245/50R18 100V SL ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 354.75		\$ 179.15
399508349	205/55R16 94H XL ASSUR TRIPLTRED A/S	Available	7925	\$ 185.29		\$ 93.57
399510508	205/55R16 91H SL ASSUR TRIPLTRD VSBTL	Discontinued	7925	\$ 231.94		\$ 117.13
399511349	P215/50R17 93V XL ASSUR TRIPLTRED A/S	Available	7925	\$ 220.50		\$ 111.35
399535349	195/65R15 91H SL ASSUR TRIPLTRED A/S	Available	7925	\$ 156.73		\$ 79.15
399535508	195/65R15 91H SL ASSUR TRIPLTRD VSBTL	Discontinued	7925	\$ 186.06		\$ 93.96
399543349	P205/60R16 91V SL ASSUR TRIPLTRED A/S	Available	7925	\$ 173.99		\$ 87.86
399544349	225/60R16 98H SL ASSUR TRIPLTRED A/S	Available	7925	\$ 182.73		\$ 92.28
399546349	215/60R17 96H SL ASSUR TRIPLTRED A/S	Available	7925	\$ 198.00		\$ 99.99
399547349	P225/60R17 98H SL ASSUR TRIPLTRED A/S	Available	7925	\$ 223.90		\$ 113.07
399548349	215/55R17 94V SL ASSUR TRIPLTRED A/S	Available	7925	\$ 201.38		\$ 101.70
399590349	215/55R16 97H XL ASSUR TRIPLTRED A/S	Available	7925	\$ 192.28		\$ 97.10
399624349	235/45R17 97V XL ASSUR TRIPLTRED A/S	Available	7925	\$ 261.19		\$ 131.90
399697508	P225/50R16 91H S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 249.50		\$ 126.00
399700508	P205/55R16 89H S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 208.44		\$ 105.26
399707508	P205/70R15 95T S2 ASSUR TRIPLTRED VSBTL	Discontinued	7925	\$ 182.40		\$ 92.11
402013477	P225/60R16 97T S1 INTEGRITY B03RPTL	Discontinued	7925	\$ 166.93		\$ 84.30
402017477	P195/65R15 89S S1 INTEGRITY B03RPTL	Discontinued	7925	\$ 139.83		\$ 70.61
402020047	215/70R15 98S S1 INTEGRITY VSBRPTL	Discontinued	7925	\$ 108.55		\$ 54.82
402024477	185/70R13 86S S1 INTEGRITY B03RPTL	Discontinued	7925	\$ 73.14		\$ 36.94
402027477	P235/70R16 104S S2 INTEGRITY B03RPTL	Available	7925	\$ 199.69		\$ 100.84
402032477	P185/65R15 86S S1 INTEGRITY B03RPTL	Available	7925	\$ 138.19		\$ 69.79
402034073	225/60R16 98S S1 INTEGRITY B03RPTL	Discontinued	7925	\$ 168.66		\$ 85.17
402050073	P235/65R17 103S S2 INTEGRITY B03RPTL	Available	7925	\$ 207.06		\$ 104.57
402070156	P235/65R17 103T S2 INTEGRITY H BSLRPTL	Available	7925	\$ 213.31		\$ 107.72
402102477	185/70R14 88S S1 INTEGRITY B03RPTL	Available	7925	\$ 111.00		\$ 56.06
402117436	P205/70R15 95S S1 INTEGRITY XNWRPTL	Discontinued	7925	\$ 135.31		\$ 68.33
402136477	175/70R13 82S S1 INTEGRITY B03RPTL	Discontinued	7925	\$ 109.81		\$ 55.45
402213047	215/55R17 94H SL INTEGRITY VSBRPTL	Discontinued	7925	\$ 175.00		\$ 88.38
402268047	P175/70R14 84T S1 INTEGRITY VSBRPTL	Available	7925	\$ 104.69		\$ 52.87
402282047	215/70R15 98S SL INTEGRITY VSBRPTL	Available	7925	\$ 123.88		\$ 62.56
402289477	P195/65R15 89S SL INTEGRITY B03RPTL	Available	7925	\$ 145.75		\$ 73.60
402314073	P225/60R16 97S S1 INTEGRITY B03 TPC SPEC	Available	7925	\$ 168.00		\$ 84.84
402314477	P225/60R16 97S S1 INTEGRITY B03RPTL	Discontinued	7925	\$ 162.15		\$ 81.89
402391436	P215/75R15 100S S1 INTEGRITY XNWRPTL	Discontinued	7925	\$ 138.73		\$ 70.06
402392436	P225/70R15 100S S1 INTEGRITY XNWRPTL	Discontinued	7925	\$ 152.22		\$ 76.87
402406477	P205/65R15 92T S1 INTEGRITY B03RPTL	Available	7925	\$ 149.00		\$ 75.25
402431436	P215/70R15 97S S1 INTEGRITY XNWRPTL	Discontinued	7925	\$ 136.27		\$ 68.82
402432047	P215/65R17 98T S1 INTEGRITY VSBRPTL	Available	7925	\$ 181.75		\$ 91.78
402464155	P235/60R16 99S S1 INTEG F VSBRPTL	Available	7925	\$ 183.63		\$ 92.73
402469477	P225/70R16 101S S1 INTEGRITY B03RPTL	Available	7925	\$ 182.50		\$ 92.16



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					1/1/2015	1/1/2015	
402479047	225/65R17 101S SL INTEGRITY VSB RPTL	Available	7925	\$ 203.13	\$	102.58	
402480477	P225/60R17 98S S1 INTEGRITY B03RPTL	Discontinued	7925	\$ 209.44	\$	105.77	
402531073	P175/65R14 81S S1 INTEGRITY B03RPTL	Available	7925	\$ 118.13	\$	59.66	
402541477	P225/60R17 98S SL INTEGRITY B03RPTL	Available	7925	\$ 199.56	\$	100.78	
402542073	P225/60R16 97S SL INTEGRITY B03RPTL	Available	7925	\$ 165.00	\$	83.33	
402602047	185/55R15 82T SL INTEGRITY VSB TL	Available	7925	\$ 137.50	\$	69.44	
402645436	P195/75R14 92S S1 INTEGRITY XNWRPTL	Discontinued	7925	\$ 115.86	\$	58.51	
402705436	P205/75R15 97S S1 INTEGRITY XNWRPTL	Discontinued	7925	\$ 129.91	\$	65.60	
402728436	P205/75R14 95S S1 INTEGRITY XNWRPTL	Discontinued	7925	\$ 112.44	\$	56.78	
402827047	P195/70R14 90S S1 INTEGRITY VSB RPTL	Available	7925	\$ 122.88	\$	62.05	
402853436	P185/75R14 89S S1 INTEGRITY XNWRPTL	Discontinued	7925	\$ 112.12	\$	56.62	
402879477	P185/65R14 85S S1 INTEGRITY B03RPTL	Available	7925	\$ 113.00	\$	57.07	
406375063	P245/45ZR17 89Y S2 EF1 GS EMTB02RPTL	Available	7925	\$ 488.13	\$	246.51	
406390063	P275/40ZR18 94Y S2 EF1 GS EMTB02RPTL	Available	7925	\$ 590.56	\$	298.23	
406526164	P245/40ZR18 88Y L2 EF1 GS-2 EMT VSB RPTL	Discontinued	7925	\$ 614.61	\$	310.38	
406609164	P245/40ZR18 (88Y) LL EF1 GS-2 EMT VSB TL	Available	7925	\$ 488.44	\$	246.66	
406610164	P285/35ZR19 (90Y) LL EF1 GS-2 EMT VSB TL	Available	7925	\$ 585.25	\$	295.55	
407016374	215/65R16 98T SL ASSURANCE ALL-SEASON	Available	7925	\$ 137.50	\$	69.44	
407106374	185/65R14 86T SL ASSURANCE ALL-SEASON	Available	7925	\$ 115.00	\$	58.08	
407165374	225/55R16 95H SL ASSURANCE ALL-SEASON	Available	7925	\$ 152.50	\$	77.01	
407207374	235/65R16 103T SL ASSURANCE ALL-SEASON	Available	7925	\$ 160.06	\$	80.83	
407212374	205/60R16 92T SL ASSURANCE ALL-SEASON	Available	7925	\$ 133.75	\$	67.54	
407213374	215/55R17 94H SL ASSURANCE ALL-SEASON	Available	7925	\$ 152.50	\$	77.01	
407259374	185/65R15 88T SL ASSURANCE ALL-SEASON	Available	7925	\$ 113.61	\$	57.37	
407285374	225/65R17 102T SL ASSURANCE ALL-SEASON	Available	7925	\$ 159.50	\$	80.55	
407323374	235/60R17 102T SL ASSURANCE ALL-SEASON	Available	7925	\$ 170.89	\$	86.30	
407348374	215/60R17 96T SL ASSURANCE ALL-SEASON	Available	7925	\$ 148.75	\$	75.12	
407378374	225/70R16 103T SL ASSURANCE ALL-SEASON	Available	7925	\$ 155.86	\$	78.71	
407476374	185/70R14 88T SL ASSURANCE ALL-SEASON	Available	7925	\$ 111.04	\$	56.08	
407477374	195/65R15 91T SL ASSURANCE ALL-SEASON	Available	7925	\$ 110.00	\$	55.55	
407478374	205/65R15 94T SL ASSURANCE ALL-SEASON	Available	7925	\$ 119.58	\$	60.39	
407525374	215/55R16 93H SL ASSURANCE ALL-SEASON	Available	7925	\$ 143.75	\$	72.59	
407562374	215/60R16 95T SL ASSURANCE ALL-SEASON	Available	7925	\$ 140.00	\$	70.70	
407599374	235/55R17 99T SL ASSURANCE ALL-SEASON	Available	7925	\$ 170.89	\$	86.30	
407600374	225/50R17 94T SL ASSURANCE ALL-SEASON	Available	7925	\$ 171.25	\$	86.48	
407715374	225/60R16 98T SL ASSURANCE ALL-SEASON	Available	7925	\$ 131.25	\$	66.28	
407719374	215/65R17 99T SL ASSURANCE ALL-SEASON	Available	7925	\$ 152.50	\$	77.01	
407722374	235/65R17 104T SL ASSURANCE ALL-SEASON	Available	7925	\$ 172.56	\$	87.14	
407723374	225/60R17 99T SL ASSURANCE ALL-SEASON	Available	7925	\$ 166.00	\$	83.83	
407726374	225/55R17 97T SL ASSURANCE ALL-SEASON	Available	7925	\$ 164.38	\$	83.01	
407736374	195/70R14 91T SL ASSURANCE ALL-SEASON	Available	7925	\$ 112.50	\$	56.81	
407739374	185/60R15 84T SL ASSURANCE ALL-SEASON	Available	7925	\$ 117.44	\$	59.31	
407740374	195/60R15 88T SL ASSURANCE ALL-SEASON	Available	7925	\$ 112.50	\$	56.81	
407741374	205/60R15 91T SL ASSURANCE ALL-SEASON	Available	7925	\$ 121.25	\$	61.23	
407780374	205/65R16 95H SL ASSURANCE ALL-SEASON	Available	7925	\$ 134.51	\$	67.93	
407781374	205/55R16 91H SL ASSURANCE ALL-SEASON	Available	7925	\$ 123.85	\$	62.54	
407782374	215/70R16 100T SL ASSURANCE ALL-SEASON	Available	7925	\$ 162.50	\$	82.06	
407783374	215/70R15 98T SL ASSURANCE ALL-SEASON	Available	7925	\$ 120.00	\$	60.60	
407784374	235/60R16 100T SL ASSURANCE ALL-SEASON	Available	7925	\$ 156.29	\$	78.93	
407785374	205/70R15 96T SL ASSURANCE ALL-SEASON	Available	7925	\$ 120.05	\$	60.63	
407786374	225/65R16 100T SL ASSURANCE ALL-SEASON	Available	7925	\$ 156.68	\$	79.12	
407787374	195/55R16 87T SL ASSURANCE ALL-SEASON	Available	7925	\$ 138.34	\$	69.86	
407788374	206/60R16 87H SL ASSURANCE ALL-SEASON	Available	7925	\$ 137.50	\$	69.44	
407789374	205/75R15 97T SL ASSURANCE ALL-SEASON	Available	7925	\$ 125.00	\$	63.13	
407790374	215/50R17 91H SL ASSURANCE ALL-SEASON	Available	7925	\$ 166.25	\$	83.96	
407791374	215/65R15 96T SL ASSURANCE ALL-SEASON	Available	7925	\$ 123.75	\$	62.49	
407792374	215/75R15 100T SL ASSURANCE ALL-SEASON	Available	7925	\$ 125.00	\$	63.13	

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Product Code	Description	Item Status	Group Code	Base Price	Calculated Net Price	1/1/2015
407795374	225/60R18 100H SL ASSURANCE ALL-SEASON	Available	7925	\$ 170.89	\$ 86.30	
408025316	P265/40ZR19 (98Y) EAG F1 SUPERCAR G: 2 L	Discontinued	7925	\$ 600.53	\$ 303.27	
408026328	P265/40ZR19 (98Y) EAG F1 SUPERCAR G: 2 R	Discontinued	7925	\$ 600.53	\$ 303.27	
408027316	P285/35ZR20 (92Y) EAG F1 SUPERCAR G: 2 L	Available	7925	\$ 412.50	\$ 208.31	
408028328	P285/35ZR20 (92Y) EAG F1 SUPERCAR G: 2 R	Available	7925	\$ 412.50	\$ 208.31	
408029330	P325/30ZR19 (94Y) EAGF1 SUPCR G:2 ROF L	Available	7925	\$ 684.50	\$ 345.67	
408029331	P325/30ZR19 (94Y) EAGF1 SUPCR G:2 ROF R	Available	7925	\$ 684.50	\$ 345.67	
408030316	P265/40ZR19 (98Y) EAG F1 SUPERCAR G: 2 L	Available	7925	\$ 387.50	\$ 195.69	
408031328	P265/40ZR19 (98Y) EAG F1 SUPERCAR G: 2 R	Available	7925	\$ 387.50	\$ 195.69	
408184181	P275/40ZR17 98W S2 EAG F1 GS VSBRTPL	Discontinued	7925	\$ 500.63	\$ 252.82	
408276181	P295/45ZR18 108W S2 EAG F1 GS VSBRTPL	Discontinued	7925	\$ 454.25	\$ 229.40	
408561330	P275/35ZR18 (87Y) EAG F1 SUPCR G:2 ROF L	Available	7925	\$ 573.94	\$ 289.84	
408561331	P275/35ZR18 (87Y) EAGF1 SUPCR G:2 ROF R	Available	7925	\$ 573.94	\$ 289.84	
412487506	P245/45ZR18 96W S2 EAG F1 SPRCR EMTVSBTL	Discontinued	7925	\$ 806.29	\$ 407.18	
412561506	P275/35ZR18(87Y)L2 EAG F1 SPRCR EMTVSBTL	Available	7925	\$ 597.25	\$ 301.61	
412562506	P325/30ZR19 94Y L2 EAG F1 SPRCR EMTVSBTL	Available	7925	\$ 674.13	\$ 340.44	
412609506	P245/40ZR18 (88Y) LL EF1 SPRCR EMT VSBTL	Available	7925	\$ 513.75	\$ 259.44	
412610506	P285/35ZR19 (90Y) EAGF1 SPRCREMT VSBTL	Available	7925	\$ 606.25	\$ 306.16	
413001507	P185/65R15 86T S1 ASSUR COMTRD VSBTL	Discontinued	7925	\$ 164.62	\$ 83.13	
413007507	P185/65R14 85T S1 ASSUR COMTRD VSBTL	Discontinued	7925	\$ 149.77	\$ 75.63	
413008507	P215/65R15 95T S1 ASSUR COMTRD VSBTL	Available	7925	\$ 194.88	\$ 98.41	
413009507	P215/60R16 94T S1 ASSUR COMTRD VSBTL	Discontinued	7925	\$ 203.76	\$ 102.90	
413023507	P195/60R15 87T S1 ASSUR COMTRD VSBTL	Discontinued	7925	\$ 174.93	\$ 88.34	
413026507	P215/55R16 91H S1 ASSUR COMTRD VSBTL	Discontinued	7925	\$ 222.73	\$ 112.48	
413029507	P205/60R15 90T S1 ASSUR COMTRD VSBTL	Discontinued	7925	\$ 188.67	\$ 95.28	
413039507	P215/70R15 97T S1 ASSUR COMTRD VSBTL	Discontinued	7925	\$ 171.77	\$ 86.74	
413047507	P195/70R14 90T S1 ASSUR COMTRD VSBTL	Available	7925	\$ 163.50	\$ 82.57	
413052507	P225/55R17 95H S1 ASSUR COMTRD VSBTL	Discontinued	7925	\$ 274.12	\$ 138.43	
413053507	P205/55R16 89H S1 ASSUR COMTRD VSBTL	Discontinued	7925	\$ 213.92	\$ 108.03	
413055507	P185/70R14 87T S1 ASSUR COMTRD VSBTL	Discontinued	7925	\$ 146.91	\$ 74.19	
413057507	P205/60R16 91H S1 ASSUR COMTRD VSBTL	Discontinued	7925	\$ 202.73	\$ 102.38	
413066507	P205/65R16 94T S1 ASSUR COMTRD VSBTL	Discontinued	7925	\$ 208.19	\$ 105.14	
413125507	P235/60R16 99T S1 ASSUR COMTRD VSBTL	Discontinued	7925	\$ 228.05	\$ 115.17	
413148329	P205/60R15 90H SL ASSUR COMTRD TOURING	Available	7925	\$ 176.70	\$ 89.23	
413160507	P215/65R16 98T S1 ASSUR COMTRD VSBTL	Discontinued	7925	\$ 195.82	\$ 98.89	
413165507	P225/55R16 95H S1 ASSUR COMTRD VSBTL	Discontinued	7925	\$ 246.48	\$ 124.47	
413168507	P225/60R17 98T S1 ASSUR COMTRD VSBTL	Discontinued	7925	\$ 261.33	\$ 131.97	
413188329	P235/65R17 104H SL ASSUR COMTRD TOURING	Available	7925	\$ 231.45	\$ 116.88	
413188507	P235/65R17 104H SL ASSUR COMTRD VSBTL	Discontinued	7925	\$ 245.37	\$ 123.91	
413189507	P225/60R18 99H S1 ASSUR COMTRD VSBTL	Available	7925	\$ 304.19	\$ 153.62	
413205507	P235/55R17 98H SL ASSUR COMTRD VSBTL	Discontinued	7925	\$ 273.41	\$ 138.07	
413206507	P225/70R16 101T S2 ASSUR COMTRD VSBTL	Discontinued	7925	\$ 206.14	\$ 104.10	
413207329	P235/65R16 103T SL ASSUR COMTRD TOURING	Available	7925	\$ 199.25	\$ 100.62	
413207507	P235/65R16 103T S2 ASSUR COMTRD VSBTL	Discontinued	7925	\$ 205.98	\$ 104.02	
413213507	P215/55R17 94H SL ASSUR COMTRD VSBTL	Discontinued	7925	\$ 262.68	\$ 132.65	
413215507	P235/60R18 102T SL ASSUR COMTRD VSBTL	Available	7925	\$ 295.88	\$ 149.42	
413216507	P235/55R18 99T SL ASSUR COMTRD VSBTL	Discontinued	7925	\$ 279.99	\$ 141.39	
413233507	P225/55R18 97H SL ASSUR COMTRD VSBTL	Discontinued	7925	\$ 263.63	\$ 133.13	
413314511	P225/60R16 97T S1 ASSUR COMTRD WBTL	Available	7925	\$ 221.31	\$ 111.76	
413319329	P235/55R17 99H SL ASSUR COMTRD TOURING	Available	7925	\$ 255.11	\$ 128.83	
413322329	P215/60R17 96H SL ASSUR COMTRD TOURING	Available	7925	\$ 212.50	\$ 107.31	
413322507	P215/60R17 96H SL ASSUR COMTRD VSBTL	Discontinued	7925	\$ 244.26	\$ 123.35	
413323507	P235/60R17 102T SL ASSUR COMTRD VSBTL	Discontinued	7925	\$ 248.71	\$ 125.60	
413378329	P225/70R16 103T SL ASSUR COMTRD TOURING	Available	7925	\$ 197.56	\$ 99.77	
413379329	P225/55R16 95H SL ASSUR COMTRD TOURING	Available	7925	\$ 229.60	\$ 115.95	
413382329	P215/65R16 98T SL ASSUR COMTRD TOURING	Available	7925	\$ 184.78	\$ 93.31	
413383329	P225/55R18 97H SL ASSUR COMTRD TOURING	Available	7925	\$ 255.81	\$ 129.18	

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<b>Product Code</b>	<b>Description</b>	<b>Item Status</b>	<b>Group Code</b>	<b>Base Price</b>	<b>Calculated Net Price</b>	<b>1/1/2015</b>
413385329	P215/65R17 98T SL ASSUR COMTRD TOURING	Available	7925	\$ 198.50	\$ 100.24	
413390329	215/70R15 98T SL ASSUR COMTRD TOURING	Available	7925	\$ 166.41	\$ 84.04	
413393329	P185/65R15 86T SL ASSUR COMTRD TOURING	Available	7925	\$ 155.31	\$ 78.43	
413403329	205/65R15 94H SL ASSUR COMTRD TOURING	Available	7925	\$ 169.61	\$ 85.65	
413405507	P195/65R15 89T S1 ASSUR COMTRD VSBTL	Discontinued	7925	\$ 165.17	\$ 83.41	
413406507	P205/65R15 92T S1 ASSUR COMTRD VSBTL	Discontinued	7925	\$ 180.41	\$ 91.11	
413407329	225/60R16 98H SL ASSUR COMTRD TOURING	Available	7925	\$ 189.60	\$ 95.75	
413408507	P205/75R14 95T S1 ASSUR COMTRD VSBTL	Discontinued	7925	\$ 143.89	\$ 72.66	
413432507	P215/65R17 98T SL ASSUR COMTRD VSBTL	Discontinued	7925	\$ 213.76	\$ 107.95	
413486329	235/60R16 100H SL ASSUR COMTRD TOURING	Available	7925	\$ 223.66	\$ 112.95	
413487329	P225/60R17 98H SL ASSUR COMTRD TOURING	Available	7925	\$ 259.70	\$ 131.15	
413488329	235/60R17 102H SL ASSUR COMTRD TOURING	Available	7925	\$ 230.88	\$ 116.59	
413489329	195/65R15 91H SL ASSUR COMTRD TOURING	Available	7925	\$ 166.41	\$ 84.04	
413490329	195/60R15 88H SL ASSUR COMTRD TOURING	Available	7925	\$ 173.04	\$ 87.39	
413495329	P235/60R18 102V SL ASSUR COMTRD TOURING	Available	7925	\$ 280.10	\$ 141.45	
413496329	235/55R18 100V SL ASSUR COMTRD TOURING	Available	7925	\$ 283.94	\$ 143.39	
413497329	215/55R17 94V SL ASSUR COMTRD TOURING	Available	7925	\$ 215.00	\$ 108.58	
413499329	P215/60R16 94V SL ASSUR COMTRD TOURING	Available	7925	\$ 186.25	\$ 94.06	
413500329	P205/60R16 91V SL ASSUR COMTRD TOURING	Available	7925	\$ 186.25	\$ 94.06	
413502329	225/55R17 97V SL ASSUR COMTRD TOURING	Available	7925	\$ 244.95	\$ 123.70	
413509329	225/50R17 94V SL ASSUR COMTRD TOURING	Available	7925	\$ 243.75	\$ 123.09	
413511329	P215/50R17 93V XL ASSUR COMTRD TOURING	Available	7925	\$ 233.75	\$ 118.04	
413513329	P225/50R18 94H SL ASSUR COMTRD TOURING	Available	7925	\$ 272.26	\$ 137.49	
413516329	245/45R18 96V SL ASSUR COMTRD TOURING	Available	7925	\$ 315.56	\$ 159.36	
413517329	225/65R17 102H SL ASSUR COMTRD TOURING	Available	7925	\$ 227.85	\$ 115.06	
413518329	235/45R17 97H XL ASSUR COMTRD TOURING	Discontinued	7925	\$ 291.43	\$ 147.17	
413519329	205/50R17 93V XL ASSUR COMTRD TOURING	Discontinued	7925	\$ 278.73	\$ 140.76	
413524329	205/55R16 91H SL ASSUR COMTRD TOURING TL	Available	7925	\$ 200.88	\$ 101.44	
413525329	215/55R16 93H SL ASSUR COMTRD TOUR TL	Available	7925	\$ 213.35	\$ 107.74	
413567329	225/45R17 91V SL ASSUR COMTRD TOURING	Available	7925	\$ 222.89	\$ 112.56	
413572329	235/45R17 94H SL ASSUR COMTRD TOUR TL	Available	7925	\$ 281.74	\$ 142.28	
413582329	205/50R17 89V SL ASSUR COMTRD TOUR TL	Available	7925	\$ 240.23	\$ 121.32	
413780329	205/65R16 95H SL ASSUR COMTRD TOURING	Available	7925	\$ 184.46	\$ 93.15	
413899507	P205/70R15 95T S1 ASSUR COMTRD VSBTL	Available	7925	\$ 184.50	\$ 93.17	
474217372	205/45R17 84V 00 EAG RSA EMT BLT RPTL	Discontinued	7925	\$ 498.81	\$ 251.90	
474510372	245/45R18 96V S2 EAG RSA EMT VSBTL	Discontinued	7925	\$ 760.08	\$ 383.84	
474565372	255/45R20 101W S2 EAG RSA EMT VSB RPTL	Available	7925	\$ 583.31	\$ 294.57	
474566372	285/40R20 104W S2 EAG RSA EMT VSB RPTL	Available	7925	\$ 629.81	\$ 318.05	
474965372	P235/50ZR18 97W S2 EAG RSA EMTVSB RPTL	Discontinued	7925	\$ 525.50	\$ 265.38	
480686273	P215/45R18 89W SL EAGLE F1 A/S-C VSB RPTL	Discontinued	7925	\$ 226.38	\$ 114.32	
653339325	195/55R16 87H ULTRA GRIP 7 *ROF M&S SL	Available	7925	\$ 258.81	\$ 130.70	
684024293	235/55R17 99H SL EXCELLENCE BLT TL	Discontinued	7925	\$ 234.89	\$ 118.62	
684067293	195/65R15 91H SL EXCELLENCE BLT TL	Available	7925	\$ 207.75	\$ 104.91	
684129293	235/60R18 103W SL EXCELLENCE AO BLTTL	Available	7925	\$ 349.25	\$ 176.37	
706004163	235/45R17 94H S2 EAGLE LS2 VSB RPTL	Discontinued	7925	\$ 315.40	\$ 159.28	
706010034	P195/65R15 89T S2 EAGLE LS B01RPTL	Discontinued	7925	\$ 147.60	\$ 74.54	
706011140	P255/65R16 106S S2 EAGLE LS OWLRPTL	Available	7925	\$ 300.75	\$ 151.88	
706014308	245/40R18 93H SL EAGLE LS2 BLTRPTL	Available	7925	\$ 301.19	\$ 152.10	
706016165	255/45R19 100V SL EAGLE LS2 NOBLTTL	Available	7925	\$ 473.25	\$ 238.99	
706017165	285/40R19 103V SL EAGLE LS2 NOBLTTL	Available	7925	\$ 540.81	\$ 273.11	
706018163	P235/50R18 97H SL EAGLE LS2 VSB RPTL	Available	7925	\$ 268.75	\$ 135.72	
706023034	P195/60R15 87T S1 EAGLE LS B01RPTL	Discontinued	7925	\$ 131.82	\$ 66.57	
706038163	235/45R18 94V SL EAGLE LS2 VSB RPTL	Available	7925	\$ 294.50	\$ 148.72	
706042492	P235/65R17 103S S2 EAGLE LS VSB RPTL	Discontinued	7925	\$ 234.17	\$ 118.26	
706052025	P235/60R17 103S X2 EAGLE LS XNWRPTL	Available	7925	\$ 283.31	\$ 143.07	
706053034	P225/55R16 94T S1 EAGLE LS B01RPTL	Discontinued	7925	\$ 258.79	\$ 130.69	
706060034	P205/65R15 92T S1 EAGLE LS B01RPTL	Discontinued	7925	\$ 231.95	\$ 117.13	

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706068163	255/55R18 105H SL EAGLE LS2 VSRPTL	Available	7925	\$ 250.13	\$	126.32
706069165	P275/55R20 111S S2 EAGLE LS2 B01RPTL	Available	7925	\$ 291.56	\$	147.24
706069493	P275/55R20 111S S2 EAGLE LS G VSRPTL	Discontinued	7925	\$ 261.56	\$	132.09
706070322	245/50R18 100V SL EAGLE LS2 * ROF BLTTL	Available	7925	\$ 471.00	\$	237.86
706076308	235/55R18 104H EAGLE LS2 AO XL BLT TL	Discontinued	7925	\$ 297.06	\$	150.02
706084087	P255/65R15 105S S2 EAGLE LSC B01RPTL	Discontinued	7925	\$ 325.09	\$	164.17
706088322	245/50R18 100W SL EAGLE LS2 * ROF BLT TL	Available	7925	\$ 498.88	\$	251.93
706094492	P205/60R16 91H S2 EAGLE LS VSRPTL	Discontinued	7925	\$ 167.46	\$	84.57
706096492	P195/60R15 87H S1 EAGLE LS VSRPTL	Discontinued	7925	\$ 170.37	\$	86.04
706114140	P225/70R16 101S S2 EAGLE LS OWLRPTL	Discontinued	7925	\$ 164.92	\$	83.28
706119314	225/60R16 98H S1 EAGLE LS M B01RPTL	Discontinued	7925	\$ 192.57	\$	97.25
706123034	215/55R16 93H S2 EAGLE LS B01RPTL	Discontinued	7925	\$ 208.76	\$	105.42
706171163	225/50R18 95H SL EAGLE LS2 RPTL	Available	7925	\$ 250.00	\$	126.25
706180034	P205/55R16 89T S1 EAGLE LS B01RPTL	Available	7925	\$ 171.63	\$	86.67
706200121	195/65R15 91H S1 EAGLE LSV B01RPTL	Discontinued	7925	\$ 170.73	\$	86.22
706203163	P215/45R17 87H SL EAGLE LS2 VSB RP TL	Available	7925	\$ 225.44	\$	113.85
706205492	P205/60R16 91T SL EAGLE LS VSRPTL	Discontinued	7925	\$ 146.36	\$	73.91
706206034	P235/60ZR16 S2 EAGLE LS B01RPTL	Discontinued	7925	\$ 205.35	\$	103.70
706207134	P205/55R16 89H S2 EAGLE LS CB01RPTL	Discontinued	7925	\$ 170.09	\$	85.90
706215308	265/50R19 110V EAGLE LS2 N0 XL BLT TL	Available	7925	\$ 446.75	\$	225.61
706249153	225/55R16 95H S1 EAGLE LS2 B01RPTL	Discontinued	7925	\$ 238.70	\$	120.54
706250492	P245/70R16 106S S2 EAGLE LS VSRPTL	Discontinued	7925	\$ 204.71	\$	103.38
706260322	245/45R18 100V XL EAGLE LS2 * ROF BLT TL	Available	7925	\$ 437.50	\$	220.94
706274308	275/45R20 110V XL EAGLE LS2 BLTRPTL	Available	7925	\$ 389.56	\$	196.73
706275034	P235/50R17 95V SL EAGLE LS B01RPTL	Discontinued	7925	\$ 357.26	\$	180.42
706280322	245/45R19 102V XL EAGLE LS2 * ROF BLT TL	Available	7925	\$ 477.56	\$	241.17
706283322	245/40R19 98V XL EAGLE LS2 * ROF BLT TL	Available	7925	\$ 597.75	\$	301.86
706343308	215/65R16 98H SL EAGLE LS2 BLTRPTL	Discontinued	7925	\$ 202.81	\$	102.42
706346034	P225/60R16 97S S2 EAGLE LS B01RPTL	Available	7925	\$ 196.25	\$	99.11
706356324	235/55R19 101H SL EAGLE LS2 AO BLTRPTL	Available	7925	\$ 344.69	\$	174.07
706374163	P225/60R17 98H SL EAGLE LS2 VSRPTL	Discontinued	7925	\$ 306.27	\$	154.67
706399492	P215/50R17 90H S2 EAGLE LS VSRPTL	Discontinued	7925	\$ 296.03	\$	149.50
706406034	215/65R16 98S S1 EAGLE LS B01RPTL	Discontinued	7925	\$ 170.17	\$	85.94
706413034	P185/60R15 84T S2 EAGLE LS B01RPTL	Available	7925	\$ 175.50	\$	88.63
706418034	P235/60R16 99H S2 EAGLE LS B01RPTL	Discontinued	7925	\$ 231.15	\$	116.73
706421034	P235/55R17 98H S1 EAGLE LS B01RPTL	Available	7925	\$ 307.94	\$	155.51
706442034	P225/55R17 95T S2 EAGLE LS B01RPTL	Discontinued	7925	\$ 188.83	\$	95.36
706447034	225/55R17 97H S2 EAGLE LS B01RPTL	Discontinued	7925	\$ 234.88	\$	118.61
706447163	225/55R17 97H SL EAGLE LS2 RPTL	Available	7925	\$ 246.25	\$	124.36
706449034	P225/50R16 91S S2 EAGLE LS B01RPTL	Discontinued	7925	\$ 239.17	\$	120.78
706460492	P185/60R15 84T S1 EAGLE LS VSRPTL	Available	7925	\$ 158.69	\$	80.14
706482163	P225/65R16 99H SL EAGLE LS2 VSRPTL	Available	7925	\$ 173.00	\$	87.37
706486153	P225/55R17 95T S1 EAGLE LS2 B01RPTL	Available	7925	\$ 208.31	\$	105.20
706517492	P225/60R16 97T S2 EAGLE LS VSRPTL	Discontinued	7925	\$ 139.83	\$	70.61
706532163	P255/55R18 104H S2 EAGLE LS2 VSRPTL	Discontinued	7925	\$ 254.38	\$	128.46
706536492	P205/60R16 91T SL EAGLE LS VSRPTL	Available	7925	\$ 180.88	\$	91.34
706543153	P225/50R18 94T S2 EAGLE LS2 B01RPTL	Available	7925	\$ 176.56	\$	89.16
706567163	225/50R17 94H SL EAGLE LS2 BLTRPTL	Available	7925	\$ 308.38	\$	155.73
706567308	225/50R17 94H SL EAGLE LS2 ROF TL	Available	7925	\$ 449.00	\$	226.75
706569153	P225/55R18 97H S2 EAGLE LS2 B01RPTL	Available	7925	\$ 312.94	\$	158.03
706569163	P225/55R18 97H S2 EAGLE LS2 VSRPTL	Available	7925	\$ 200.25	\$	101.13
706578163	245/45R17 95H SL EAGLE LS2 BLTRPTL	Available	7925	\$ 293.25	\$	148.09
706578322	245/45R17 95H SL EAGLE LS2 ROF MOE	Available	7925	\$ 353.25	\$	178.39
706581163	215/55R16 97H XL EAGLE LS2 VSRPTL	Available	7925	\$ 236.31	\$	119.34
706593163	235/60R18 107H X2 EAGLE LS2 VSRPTL	Discontinued	7925	\$ 370.44	\$	187.07
706598163	265/50R19 110H X2 EAGLE LS2 VSRPTL	Discontinued	7925	\$ 435.31	\$	219.83
706598308	265/50R19 110H XL EAGLE LS2 BLTRPTL	Available	7925	\$ 442.50	\$	223.46

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706604163	235/45R17 97H X2 EAGLE LS2 VSB RPTL	Available	7925	\$ 275.44	\$	139.10	
706611163	P205/70R16 96T S2 EAGLE LS2 VSB RPTL	Available	7925	\$ 218.94	\$	110.56	
706615153	P205/50R16 86H S2 EAGLE LS2 B01RPTL	Discontinued	7925	\$ 222.50	\$	112.36	
706648163	P195/65R15 89S SL EAGLE LS2 VSB RPTL	Available	7925	\$ 127.25	\$	64.26	
706655034	P215/70R15 97T S2 EAGLE LS B01RPTL	Discontinued	7925	\$ 183.91	\$	92.87	
706687163	P215/50R17 90V SL EAGLE LS2 VSB RPTL	Available	7925	\$ 223.31	\$	112.77	
706708163	P205/60R16 91H SL EAGLE LS2 VSB RPTL	Discontinued	7925	\$ 158.09	\$	79.84	
706719034	P195/65R15 89T S1 EAGLE LS B01RPTL	Discontinued	7925	\$ 171.67	\$	86.69	
706720308	P205/55R16 89T SL EAGLE LS2 BLTRPTL	Discontinued	7925	\$ 184.78	\$	93.31	
706773453	205/60R15 91H S2 EAGLE LS A B01RPTL	Discontinued	7925	\$ 159.16	\$	80.38	
706794163	275/50R20 109H SL EAGLE LS2 ROF MOE	Available	7925	\$ 659.31	\$	332.95	
706795168	205/50R17 89H SL EAGLE LS2 ROF B BSWTL	Available	7925	\$ 446.81	\$	225.64	
706901492	P235/65R18 104T SL EAGLE LS VSB RPTL	Available	7925	\$ 312.31	\$	157.72	
706923322	225/55R17 97V SL EAGLE LS2 * ROF BLT TL	Available	7925	\$ 370.25	\$	186.98	
706928165	275/45R19 108V X2 EAGLE LS2 B01RPTL	Available	7925	\$ 471.81	\$	238.26	
706939165	255/55R18 109V X2 EAGLE LS2 B01RPTL	Discontinued	7925	\$ 473.83	\$	239.28	
706939308	255/55R18 109V XL EAGLE LS2 BLTRPTL	Available	7925	\$ 389.56	\$	196.73	
706940165	275/45R20 110H X2 EAGLE LS2 B01RPTL	Available	7925	\$ 457.63	\$	231.10	
706940308	275/45R20 110H XL EAGLE LS2 BLTRPTL	Available	7925	\$ 389.56	\$	196.73	
706969140	P235/70R15 102S S2 EAGLE LS OWLRPTL	Discontinued	7925	\$ 158.66	\$	80.12	
706997165	255/60R17 106H S2 EAGLE LS2 B01RPTL	Discontinued	7925	\$ 340.10	\$	171.75	
706999165	255/55R18 109H X2 EAGLE LS2 B01RPTL	Discontinued	7925	\$ 430.71	\$	217.51	
706999308	255/55R18 109H XL EAGLE LS2 BLTRPTL	Available	7925	\$ 393.44	\$	198.69	
706999324	255/55R18 109H XL EAGLE LS2 AO BLTRPTL	Discontinued	7925	\$ 448.87	\$	226.68	
709001281	235/50R18 97V SL EAG F1 GS D3 BLTTL	Available	7925	\$ 414.06	\$	209.10	
709156154	245/45ZR17 95Y SL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 444.20	\$	224.32	
709253154	275/40ZR18 99Y SL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 657.40	\$	331.99	
709254154	275/40ZR17 98Y SL EAG F1 GS D3 VSBTL	Available	7925	\$ 440.88	\$	222.64	
709255154	245/50ZR16 97Y SL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 399.13	\$	201.56	
709256154	255/45ZR17 98Y SL EAG F1 GS D3 VSBTL	Available	7925	\$ 418.13	\$	211.16	
709257154	285/40ZR17 100Y SL EAG F1 GS D3 VSBTL	Available	7925	\$ 462.94	\$	233.78	
709260154	315/35ZR17 102Y SL EAG F1 GS D3 VSBTL	Available	7925	\$ 523.06	\$	264.15	
709262154	225/55ZR16 95Y SL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 355.27	\$	179.41	
709271154	235/40ZR18 91Y SL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 476.19	\$	240.48	
709272154	215/40ZR17 83Y SL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 335.41	\$	169.38	
709274154	255/40ZR17 94Y SL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 453.73	\$	229.13	
709281154	285/30ZR21 100Y XL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 944.54	\$	476.99	
709294154	205/55ZR16 91W S2 EAG F1 GSD3 VSB RPTL	Discontinued	7925	\$ 282.83	\$	142.83	
709303154	235/50ZR18 101Y XL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 438.88	\$	221.63	
709305154	225/50ZR16 92Y SL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 342.55	\$	172.99	
709307154	225/45ZR17 91Y SL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 327.79	\$	165.53	
709311154	235/45ZR17 94Y SL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 296.03	\$	149.50	
709314154	245/40ZR17 91Y SL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 394.49	\$	199.22	
709315154	205/50ZR16 87Y SL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 286.50	\$	144.68	
709332154	205/40ZR17 80W SL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 278.16	\$	140.47	
709336154	265/35ZR18 97Y XL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 557.83	\$	281.70	
709338154	275/35ZR18 95Y SL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 580.70	\$	293.25	
709340154	245/40ZR19 98Y XL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 663.44	\$	335.04	
709350154	245/35ZR21 96Y XL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 637.32	\$	321.85	
709353154	235/40ZR17 90Y SL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 364.32	\$	183.98	
709356154	255/40ZR19 96Y SL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 678.45	\$	342.62	
709360154	215/45ZR17 91Y XL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 338.20	\$	170.79	
709363154	255/45ZR18 103Y XL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 506.68	\$	255.87	
709383154	255/35ZR18 94Y XL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 464.06	\$	234.35	
709386154	205/45ZR16 83W SL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 279.20	\$	141.00	
709387154	245/35ZR19 93Y SL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 586.33	\$	296.10	
709388154	225/35ZR18 87Y XL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 453.65	\$	229.09	

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709389154	245/35ZR17 87Y SL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 355.43		\$ 179.49
709411154	225/40ZR18 92Y XL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 403.38		\$ 203.71
709414154	245/40ZR18 93Y SL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 423.40		\$ 213.82
709551154	245/40ZR19 (94Y) SL EAG F1 GS D3 BL TTL	Discontinued	7925	\$ 669.75		\$ 338.22
709563154	245/45ZR18 100W XL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 504.64		\$ 254.84
709586154	275/30ZR19 96Y X2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 608.09		\$ 307.09
709589154	205/40ZR17 84W X2 EAG F1GSD3VSB RPTL	Discontinued	7925	\$ 329.45		\$ 166.37
709590179	245/40R18 93Y S2 EAG F1GS D3EMT MOETL	Discontinued	7925	\$ 907.16		\$ 458.12
709592179	275/35R18 95Y S2 EAG F1GS D3 EMT MOETL	Discontinued	7925	\$ 929.84		\$ 469.57
709608154	275/45ZR20 110Y X2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 518.36		\$ 261.77
709613154	255/55ZR18 109Y X2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 453.57		\$ 229.05
709696154	265/50ZR19 XL 110Y EAG F1 GS D3 VSB RPTL	Discontinued	7925	\$ 473.76		\$ 239.25
709710154	195/45R16 84V X2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 221.86		\$ 112.04
709711154	205/50ZR17 93W X2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 312.71		\$ 157.92
709712154	215/40ZR16 86W X2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 277.13		\$ 139.95
709714154	195/50R15 82V SL EAG F1GSD3VSB RPTL	Discontinued	7925	\$ 198.75		\$ 100.37
709715154	245/35ZR18 88Y SL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 494.08		\$ 249.51
709716154	215/55ZR16 93W S2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 336.44		\$ 169.90
709717154	225/35ZR19 88Y X2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 453.57		\$ 229.05
709721154	225/45ZR17 94W X2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 327.79		\$ 165.53
709722154	225/50ZR17 94Y S2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 372.98		\$ 188.35
709726154	225/55ZR17 101W XL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 426.17		\$ 215.22
709727154	235/35ZR19 91Y X2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 497.26		\$ 251.12
709728154	235/50ZR17 96Y S2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 411.25		\$ 207.68
709729154	245/35ZR20 95Y X2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 649.39		\$ 327.94
709730154	255/35ZR19 96Y X2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 556.01		\$ 280.79
709732154	255/40ZR18 95Y S2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 583.00		\$ 294.42
709733154	265/30ZR19 93Y X2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 605.55		\$ 305.80
709734154	275/35ZR19 96Y S2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 681.87		\$ 344.34
709735154	285/30ZR18 93Y S2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 696.31		\$ 351.64
709737154	285/35ZR18 97Y S2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 630.78		\$ 318.54
709738154	275/40ZR19 101Y S2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 573.63		\$ 289.68
709739154	285/30ZR20 99Y X2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 494.31		\$ 249.63
709743154	295/35ZR18 99Y S2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 630.41		\$ 318.36
709744154	265/40ZR18 101Y R2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 505.82		\$ 255.44
709745154	245/50ZR18 100W S2 EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 493.75		\$ 249.34
709847154	305/35ZR20 (104Y)SL EAG F1 GS D3 VSBTL	Discontinued	7925	\$ 808.25		\$ 408.17
732003500	P235/70R16 104T S2 EAG RS-A VSB RPTL	Discontinued	7925	\$ 298.71		\$ 150.85
732004500	235/45R17 94H S2 EAG RS-A VSB RPTL	Discontinued	7925	\$ 288.55		\$ 145.72
732007500	255/45R20 101V SL EAG RS-A VSB RPTL	Discontinued	7925	\$ 282.19		\$ 142.51
732007741	255/45R20 101V SL EAG RS-A BSL RPTL	Available	7925	\$ 293.75		\$ 148.34
732012500	205/50R17 93H X2 EAG RS-A V RPTL	Discontinued	7925	\$ 198.52		\$ 100.25
732016500	255/45R19 100V SL EAG RS-A VSB RPTL	Available	7925	\$ 331.25		\$ 167.28
732023500	P195/60R15 87T S1 EAG RS-A VSB RPTL	Discontinued	7925	\$ 155.72		\$ 78.64
732024009	235/55R17 99H EAG RS-A BLT TL	Discontinued	7925	\$ 320.17		\$ 161.69
732047500	P195/50R16 83V S2 EAG RS-A VSB RPTL	Discontinued	7925	\$ 151.27		\$ 76.39
732051500	205/55R16 91H SL EAG RS-A VSB RPTL	Available	7925	\$ 139.63		\$ 70.51
732083500	205/65R15 94H S2 EAG RS-A VSB RPTL	Discontinued	7925	\$ 213.92		\$ 108.03
732089500	P235/55R18 102V XL EAG RS-A VSB RPTL	Discontinued	7925	\$ 270.44		\$ 136.57
732103500	P245/40R19 94W SL EAG RS-A VSB RPTL	Available	7925	\$ 379.88		\$ 191.84
732115213	P225/50R17 93V S2 EAG RS-A VSB RPTL	Discontinued	7925	\$ 355.26		\$ 179.41
732127500	P225/55R16 94H S1 EAG RS-A V RPTL	Available	7925	\$ 213.38		\$ 107.76
732134500	205/50R16 87V S2 EAG RS-A VSB RPTL	Discontinued	7925	\$ 224.40		\$ 113.32
732141500	225/45R17 91H S2 EAG RS-A VSB RPTL	Discontinued	7925	\$ 238.22		\$ 120.30
732170500	P205/55R16 89H S2 EAG RS-A VSB RPTL	Available	7925	\$ 145.94		\$ 73.70
732175500	205/50R17 93V X1 EAG RS-A VSB RPTL	Discontinued	7925	\$ 391.56		\$ 197.74
732177500	P205/55R16 89H S1 EAG RS-A VSB RPTL	Discontinued	7925	\$ 205.82		\$ 103.94

Pricing is subject to change at any time with or without notice.  
Please check the Government Sales website or Tire-HQ for the latest pricing information.

State of Missouri						Schedule	
Effective 04/01/2015, Expires 03/31/2016							
State-G0003876, Pol Subs-G0003877						1/1/2015	
Product Code	Description	Item Status	Group Code	Base Price	Calculated Net Price		
					1/1/2015	1/1/2015	
732187500	P215/60R15 93H S2 EAG RS-A VSB	Discontinued	7925	\$ 202.33	\$	102.18	
732188500	P205/60R15 90H S2 EAG RS-A VSB	Discontinued	7925	\$ 181.43	\$	91.62	
732190500	P195/60R15 87H S2 EAG RS-A VSB	Discontinued	7925	\$ 170.01	\$	85.86	
732207500	P205/55R16 89H S2 EAG RS-A VSB	Discontinued	7925	\$ 179.47	\$	90.63	
732233500	P225/55R16 94V S2 EAG RS-A VSB	Discontinued	7925	\$ 273.79	\$	138.26	
732234247	P215/55R17 93V S2 EAG RS-A M VSB	Discontinued	7925	\$ 230.81	\$	116.56	
732234500	P215/55R17 93V S2 EAG RS-A VSB	Discontinued	7925	\$ 359.88	\$	181.74	
732242500	P255/45R19 100H S2 EAG RS-A VSB	Discontinued	7925	\$ 430.95	\$	217.63	
732262500	P215/55R17 93V SL EAG RS-A VSB	Available	7925	\$ 242.94	\$	122.68	
732263172	P225/50R17 93W S2 EAG RS-A G VSB	Discontinued	7925	\$ 377.19	\$	190.48	
732277500	P235/50R17 95V S2 EAG RS-A VSB	Available	7925	\$ 250.31	\$	126.41	
732278500	P265/50R20 106V S2 EAG RS-A VSB	Available	7925	\$ 465.63	\$	235.14	
732279438	P245/45R18 96V S2 EAG RS-A N VSB	Available	7925	\$ 313.56	\$	158.35	
732279500	P245/45R18 96V S2 EAG RS-A VSB	Discontinued	7925	\$ 355.49	\$	179.52	
732293500	P245/40R19 94V SL EAG RS-A VSB	Available	7925	\$ 368.88	\$	186.28	
732323213	P205/55R16 89V S2 EAG RS-A DVSB	Discontinued	7925	\$ 193.04	\$	97.49	
732370500	P225/55ZR16S2 EAG RS-A VSB	Discontinued	7925	\$ 298.49	\$	150.74	
732371500	P255/60R17 105H S2 EAG RS-A VSB	Available	7925	\$ 357.06	\$	180.32	
732372500	P275/60R17 110H S2 EAG RS-A VSB	Available	7925	\$ 282.19	\$	142.51	
732373500	P235/55R18 99V S2 EAG RS-A VSB	Available	7925	\$ 270.44	\$	136.57	
732393500	205/55R16 91H S1 EAG RS-A VSB	Discontinued	7925	\$ 205.82	\$	103.94	
732399313	P215/50R17 90H S2 EAG RS-A MVSB	Discontinued	7925	\$ 238.22	\$	120.30	
732401500	195/60R15 88H SL EAG RS-A VSB	Available	7925	\$ 99.38	\$	50.19	
732410500	P295/40R20 106H S2 EAG RS-A VSB	Available	7925	\$ 473.13	\$	238.93	
732413500	P185/60R15 84T S2 EAG RS-A VSB	Discontinued	7925	\$ 165.80	\$	83.73	
732421500	P235/55R17 98H S1 EAG RS-A VSB	Discontinued	7925	\$ 238.22	\$	120.30	
732435438	P195/55R15 84V S2 EAG RS-A NVSB	Discontinued	7925	\$ 205.67	\$	103.86	
732451500	P255/55R17 102H S2 EAG RS-A V	Discontinued	7925	\$ 317.63	\$	160.40	
732483500	P235/50R18 97W S2 EAG RS-A VSB	Available	7925	\$ 360.00	\$	181.80	
732488500	225/50R17 94V S2 EAG RS-A VSB	Discontinued	7925	\$ 355.26	\$	179.41	
732491500	P205/50R17 88V S2 EAG RS-A VSB	Available	7925	\$ 293.81	\$	148.37	
732503500	P205/50R16 86V S2 EAG RS-A VSB	Discontinued	7925	\$ 272.28	\$	137.50	
732514500	225/50R17 94W S2 EAG RS-A VSB	Available	7925	\$ 318.50	\$	160.84	
732515500	P225/50R17 93V S2 EAG RS-A VSB	Available	7925	\$ 238.38	\$	120.38	
732516500	P235/45R18 94V S2 EAG RS-A VSB	Available	7925	\$ 360.00	\$	181.80	
732522500	P205/50R16 86H S1 EAG RS-A VSB	Discontinued	7925	\$ 245.84	\$	124.15	
732548500	245/45ZR20 99Y S2 EAG RS-A VSB	Available	7925	\$ 386.19	\$	195.03	
732550500	P255/50R20 104V S2 EAG RS-A VSB	Available	7925	\$ 303.06	\$	153.05	
732552500	P215/55R16 91H S2 EAG RS-A VSB	Discontinued	7925	\$ 201.93	\$	101.97	
732587500	P255/60R19 108H S2 EAG RS-A VSB	Available	7925	\$ 327.31	\$	165.29	
732601500	P235/60R18 102H S2 EAG RS-A VSB	Available	7925	\$ 326.50	\$	164.88	
732603500	245/45R20 99V S2 EAG RS-A VSB	Available	7925	\$ 290.13	\$	146.52	
732612500	P245/50R20 102V S2 EAG RS-A VSB	Available	7925	\$ 363.75	\$	183.69	
732614500	P245/45R18 96V S2 EAG RS-A VSB	Available	7925	\$ 360.50	\$	182.05	
732646500	P225/45R18 91V S2 EAG RS-A VSB	Available	7925	\$ 250.88	\$	126.69	
732647500	P245/40R19 94V SL EAG RS-A VSB	Available	7925	\$ 366.81	\$	185.24	
732674500	P205/55R16 89H S2 EAG RS-A VSB	Available	7925	\$ 137.19	\$	69.28	
732679500	P255/45R19 100V S2 EAG RS-A VSB	Discontinued	7925	\$ 396.06	\$	200.01	
732682500	P215/45R17 87W SL EAG RS-A VSB	Available	7925	\$ 169.25	\$	85.47	
732687500	P215/50R17 90V S2 EAG RS-A VSB	Discontinued	7925	\$ 238.22	\$	120.30	
732697500	P235/60R18 102V S2 EAG RS-A VSB	Available	7925	\$ 316.31	\$	159.74	
732770500	P235/55R19 101H SL EAG RS-A VSB	Available	7925	\$ 367.00	\$	185.34	
732804500	P235/70R16 104H S2 EAG RS-A VSB	Available	7925	\$ 323.69	\$	163.46	
732856500	P225/50R16 91V S2 EAG RS-A VSB	Discontinued	7925	\$ 345.65	\$	174.55	
732899500	P245/50R20 102H SL EAG RS-A VSB	Available	7925	\$ 196.00	\$	98.98	
732906120	205/55R16 91H S2 EAG RS-A BVSB	Discontinued	7925	\$ 205.82	\$	103.94	
732941500	P225/55R17 95V S2 EAG RS-A VSB	Available	7925	\$ 313.56	\$	158.35	

State of Missouri						
Effective 04/01/2015, Expires 03/31/2016						Schedule
State-G0003876, Pol Subs-G0003877					1/1/2015	1/1/2015
Product Code	Description	Item Status	Group Code	Base Price	Calculated Net Price	
732942500	225/45R19 92W SL EAG RS-A VSB RPTL	Discontinued	7925	\$ 397.63	\$ 200.80	
732957500	P235/65R17 103H S2 EAG RS-A VSB RPTL	Available	7925	\$ 300.63	\$ 151.82	
732957757	P235/65R17 103H S2 EAG RS-A C VSB RPTL	Available	7925	\$ 247.50	\$ 124.99	
735007555	P285/40ZR17 S2EGSC EMT RBCSRPTL	Discontinued	7925	\$ 502.88	\$ 253.95	
735007666	P285/40ZR17 S2EGSC EMT LBCSRPTL	Discontinued	7925	\$ 502.88	\$ 253.95	
735008555	P255/45ZR17 S2EGSC EMT RBCSRPTL	Discontinued	7925	\$ 447.75	\$ 226.11	
735008666	P255/45ZR17 S2EGSC EMT LBCSRPTL	Discontinued	7925	\$ 447.75	\$ 226.11	
736001285	P185/65R15 86T SL ASSURANCE VSB TL	Discontinued	7925	\$ 127.13	\$ 64.20	
736016285	215/65R16 98T SL ASSURANCE VSB TL	Discontinued	7925	\$ 152.15	\$ 76.84	
736026285	P215/55R16 91H SL ASSURANCE VSB TL	Discontinued	7925	\$ 177.39	\$ 89.58	
736035285	P225/60R16 97T SL ASSURANCE VSB TL	Discontinued	7925	\$ 162.87	\$ 82.25	
736052285	P225/55R17 95H SL ASSURANCE VSB TL	Discontinued	7925	\$ 234.32	\$ 118.33	
736053285	P205/55R16 89H SL ASSURANCE VSB TL	Discontinued	7925	\$ 170.32	\$ 86.01	
736057285	P205/60R16 91H SL ASSURANCE VSB TL	Discontinued	7925	\$ 160.56	\$ 81.08	
736066285	P205/65R16 94T SL ASSURANCE VSB TL	Discontinued	7925	\$ 154.92	\$ 78.23	
736093285	P195/60R15 87H SL ASSURANCE VSB TL	Discontinued	7925	\$ 140.15	\$ 70.78	
736125285	P235/60R16 99T SL ASSURANCE VSB TL	Discontinued	7925	\$ 188.35	\$ 95.12	
736148285	P205/60R15 90H SL ASSURANCE VSB TL	Discontinued	7925	\$ 142.93	\$ 72.18	
736168285	P225/60R17 98T SL ASSURANCE VSB TL	Discontinued	7925	\$ 208.12	\$ 105.10	
736198285	P215/60R17 95T SL ASSURANCE VSB TL	Discontinued	7925	\$ 195.82	\$ 98.89	
736199285	P215/55R17 93H SL ASSURANCE VSB TL	Discontinued	7925	\$ 230.76	\$ 116.53	
736273285	P185/60R15 84T SL ASSURANCE VSB TL	Discontinued	7925	\$ 137.06	\$ 69.22	
736274285	P195/65R15 89H SL ASSURANCE VSB TL	Discontinued	7925	\$ 135.15	\$ 68.25	
736275285	P215/60R15 93H SL ASSURANCE VSB TL	Discontinued	7925	\$ 144.76	\$ 73.10	
736276285	P215/60R16 94H SL ASSURANCE VSB TL	Discontinued	7925	\$ 154.29	\$ 77.92	
736280285	215/70R15 98T SL ASSURANCE VSB TL	Discontinued	7925	\$ 128.33	\$ 64.81	
736285285	225/65R17 102T SL ASSURANCE VSB TL	Discontinued	7925	\$ 173.81	\$ 87.77	
736286285	P235/55R17 98H SL ASSURANCE VSB TL	Discontinued	7925	\$ 250.04	\$ 126.27	
736287285	235/65R16 103T SL ASSURANCE VSB TL	Discontinued	7925	\$ 162.47	\$ 82.05	
736317285	P235/65R17 103H SL ASSURANCE VSB TL	Discontinued	7925	\$ 185.49	\$ 93.67	
736318285	P205/50R16 86H SL ASSURANCE VSB TL	Discontinued	7925	\$ 178.98	\$ 90.38	
736406285	P205/65R15 92T SL ASSURANCE VSB TL	Discontinued	7925	\$ 136.43	\$ 68.90	
736432285	P215/65R17 98T SL ASSURANCE VSB TL	Discontinued	7925	\$ 162.15	\$ 81.89	
736899285	P205/70R15 95T SL ASSURANCE VSB TL	Discontinued	7925	\$ 127.29	\$ 64.28	
738001571	P185/65R15 86T ASSURANCE FUEL MAX TL	Discontinued	7925	\$ 145.96	\$ 73.71	
738013571	P225/60R16 97T ASSURANCE FUEL MAX TL	Discontinued	7925	\$ 185.02	\$ 93.44	
738016571	215/65R16 98T ASSURANCE FUEL MAX TL	Available	7925	\$ 152.53	\$ 77.03	
738026571	P215/55R16 91H ASSURANCE FUEL MAX TL	Available	7925	\$ 162.69	\$ 82.16	
738052571	P225/55R17 95H ASSURANCE FUEL MAX TL	Discontinued	7925	\$ 234.88	\$ 118.61	
738053571	P205/55R16 89H ASSURANCE FUEL MAX TL	Available	7925	\$ 162.69	\$ 82.16	
738057571	P205/60R16 91H ASSURANCE FUEL MAX TL	Available	7925	\$ 154.31	\$ 77.93	
738066571	P205/65R16 94T ASSURANCE FUEL MAX TL	Available	7925	\$ 172.50	\$ 87.11	
738093571	P195/60R15 87H ASSURANCE FUEL MAX TL	Available	7925	\$ 125.14	\$ 63.20	
738148571	P205/60R15 90H ASSURANCE FUEL MAX TL	Available	7925	\$ 157.50	\$ 79.54	
738168571	P225/60R17 98T ASSURANCE FUEL MAX TL	Available	7925	\$ 210.00	\$ 106.05	
738198571	P215/60R17 95T ASSURANCE FUEL MAX TL	Available	7925	\$ 177.43	\$ 89.60	
738199571	P215/55R17 93H ASSURANCE FUEL MAX TL	Discontinued	7925	\$ 224.73	\$ 113.49	
738201571	P225/55R17 95H SL ASSURANCE FUEL MAX M+S	Available	7925	\$ 195.55	\$ 98.75	
738205571	P235/55R17 98H ASSURANCE FUEL MAX TL	Available	7925	\$ 193.99	\$ 97.96	
738228571	P205/65R15 92T ASSURANCE FUEL MAX TL	Discontinued	7925	\$ 155.08	\$ 78.32	
738230571	P215/55R17 93H ASSURANCE FUEL MAX TL	Discontinued	7925	\$ 231.50	\$ 116.91	
738236571	P205/70R15 95T ASSURANCE FUEL MAX TL	Available	7925	\$ 145.00	\$ 73.23	
738273571	P185/60R15 84T ASSURANCE FUEL MAX TL	Available	7925	\$ 151.25	\$ 76.38	
738274571	P195/65R15 89H ASSURANCE FUEL MAX TL	Available	7925	\$ 136.19	\$ 68.78	
738275571	P215/60R15 93H ASSURANCE FUEL MAX TL	Discontinued	7925	\$ 164.53	\$ 83.09	
738276571	P215/60R16 94H ASSURANCE FUEL MAX TL	Discontinued	7925	\$ 175.25	\$ 88.50	
738280571	215/70R15 98T ASSURANCE FUEL MAX TL	Available	7925	\$ 129.83	\$ 65.56	



<b>State of Missouri</b>							
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State-G0003876, Pol Subs-G0003877						1/1/2015	
Product Code	Description	Item Status	Group Code	Base Price	1/1/2015		
					Calculated Net Price		
738285571	225/65R17 102T ASSURANCE FUEL MAX TL	Available	7925	\$ 179.90	\$ 90.85		
738287571	235/65R16 103T ASSURANCE FUEL MAX TL	Available	7925	\$ 184.94	\$ 93.39		
738289571	P195/65R15 89S SL ASSUR FUEL MAX 4 RIB	Available	7925	\$ 145.81	\$ 73.63		
738317571	P235/65R17 103H ASSURANCE FUEL MAX TL	Available	7925	\$ 184.60	\$ 93.22		
738318571	P205/50R16 86H ASSURANCE FUEL MAX TL	Available	7925	\$ 153.31	\$ 77.42		
738334571	235/60R16 100H ASSURANCE FUEL MAX TL	Available	7925	\$ 206.25	\$ 104.16		
738335571	235/60R17 102H ASSURANCE FUEL MAX TL	Available	7925	\$ 213.63	\$ 107.88		
738336571	225/55R16 95H ASSURANCE FUEL MAX TL	Available	7925	\$ 204.38	\$ 103.21		
738337571	P185/65R14 85H ASSURANCE FUEL MAX TL	Available	7925	\$ 139.19	\$ 70.29		
738338571	225/65R16 100H ASSURANCE FUEL MAX TL	Available	7925	\$ 192.46	\$ 97.19		
738340571	215/55R17 94V SL ASSURANCE FUEL MAX TL	Available	7925	\$ 173.64	\$ 87.69		
738372571	225/50R17 94V ASSURANCE FUEL MAX TL	Available	7925	\$ 193.55	\$ 97.74		
738375571	215/55R17 94V ASSURANCE FUEL MAX TL	Discontinued	7925	\$ 239.80	\$ 121.10		
738403571	205/65R15 94H ASSURANCE FUEL MAX TL	Available	7925	\$ 137.66	\$ 69.52		
738407571	225/60R16 98H ASSURANCE FUEL MAX TL	Available	7925	\$ 156.44	\$ 79.00		
738432571	P215/65R17 98T ASSURANCE FUEL MAX TL	Available	7925	\$ 164.25	\$ 82.95		
738523571	185/65R15 88H ASSURANCE FUEL MAX TL	Available	7925	\$ 127.94	\$ 64.61		
738529571	175/60R16 82H SL ASSURANCE FUEL MAX TL	Available	7925	\$ 192.50	\$ 97.21		
738567571	225/45R17 91V SL ASSURANCE FUEL MAX TL	Available	7925	\$ 200.00	\$ 101.00		
738568571	215/45R17 87V SL ASSURANCE FUEL MAX TL	Available	7925	\$ 193.75	\$ 97.84		
738569571	P215/50R17 93V SL ASSURANCE FUEL MAX TL	Available	7925	\$ 190.86	\$ 96.38		
738570571	205/60R16 92V SL ASSURANCE FUEL MAX TL	Available	7925	\$ 161.50	\$ 81.56		
738571571	215/60R16 95V SL ASSURANCE FUEL MAX TL	Available	7925	\$ 150.18	\$ 75.84		
738604571	195/55R16 87V SL ASSURANCE FUEL MAX VSB	Available	7925	\$ 170.00	\$ 85.85		
738609571	P175/65R15 84H SL ASSURANCE FUEL MAX TL	Available	7925	\$ 155.00	\$ 78.28		
738638571	P215/60R16 94H SL ASSURANCE FUEL MAX TL	Available	7925	\$ 143.93	\$ 72.68		
738704571	215/60R16 95H SL ASSURANCE FUEL MAX TL	Available	7925	\$ 143.93	\$ 72.68		
738735571	215/55R17 94V SL ASSURANCE FUEL MAX TL	Available	7925	\$ 173.64	\$ 87.69		
738754571	225/55R17 97V SL ASSURANCE FUEL MAX TL	Available	7925	\$ 213.75	\$ 107.94		
762040400	ST175/80R13B MTHN TRLR BSLRPTL	Discontinued	7925	\$ 112.83	\$ 56.98		
762041400	ST205/75R14B MTHN TRLR BSLRPTL	Discontinued	7925	\$ 138.64	\$ 70.01		
762043400	ST205/75R15B MTHN TRLR BSLRPTL	Discontinued	7925	\$ 145.55	\$ 73.50		
762045400	ST185/80R13C MTHN TRLR BSLRPTL	Discontinued	7925	\$ 135.95	\$ 68.65		
762045406	ST185/80R13C MTHN TRLR BSLRPTL TTC	Available	7925	\$ 142.56	\$ 71.99		
762171137	ST205/75R15 C MTHN TRLR OL BSLRPTL	Discontinued	7925	\$ 150.56	\$ 76.03		
762171406	ST205/75R15C MTHN TRLR BSLRPTL TTC	Available	7925	\$ 159.31	\$ 80.45		
762172137	ST225/75R15 C MTHN TRLR OL BSLRPTL	Discontinued	7925	\$ 162.62	\$ 82.12		
762172406	ST225/75R15C MTHN TRLR BSLRPTL TTC	Available	7925	\$ 171.94	\$ 86.83		
762173137	ST225/75R15D MTHN TRLR OL BSLRPTL	Discontinued	7925	\$ 173.43	\$ 87.58		
762173406	ST225/75R15D MTHN TRLR BSLRPTL TTC	Available	7925	\$ 183.50	\$ 92.67		
762174400	ST175/80R13C MTHN TRLR BSLRPTL	Discontinued	7925	\$ 127.60	\$ 64.44		
762174406	ST175/80R13C MTHN TRLR BSLRPTL TTC	Available	7925	\$ 133.81	\$ 67.57		
762176159	ST205/75R14C MTHN TRLR OWLRPTL	Discontinued	7925	\$ 164.29	\$ 82.97		
762176400	ST205/75R14C MTHN TRLR BSLRPTL	Discontinued	7925	\$ 148.40	\$ 74.94		
762176406	ST205/75R14C MTHN TRLR BSLRPTL TTC	Available	7925	\$ 157.00	\$ 79.29		
762176412	ST205/75R14C MTHN TRLR OWLRPTL TTC	Discontinued	7925	\$ 164.38	\$ 83.01		
762177159	ST215/75R14C MTHN TRLR OWLRPTL	Discontinued	7925	\$ 170.96	\$ 86.33		
762177400	ST215/75R14C MTHN TRLR BSLRPTL	Discontinued	7925	\$ 160.96	\$ 81.28		
762177406	ST215/75R14C MTHN TRLR BSLRPTL	Available	7925	\$ 170.25	\$ 85.98		
762177412	ST215/75R14C MTHN TRLR OWLRPTL TTC	Discontinued	7925	\$ 150.24	\$ 75.87		
762394406	ST235/80R16E MTHN TRLR BSLRPTL TTC	Available	7925	\$ 251.38	\$ 126.95		
762400400	ST235/80R16D MTHN TRLR BSLRPTL	Discontinued	7925	\$ 224.32	\$ 113.28		
762400406	ST235/80R16D MTHN TRLR BSLRPTL TTC	Available	7925	\$ 237.19	\$ 119.78		
766016355	215/65R16 98T SL ULTRA GRIP WINTER TL	Available	7925	\$ 151.06	\$ 76.29		
766048405	P195/60R14 85S S1 ULTRA GRIP B03RPTL	Discontinued	7925	\$ 151.14	\$ 76.33		
766061405	195/65R15 91S S1 ULTRA GRIP B03RPTL	Discontinued	7925	\$ 156.87	\$ 79.22		
766100405	185/70R13 86S S1 ULTRA GRIP B03RPTL	Discontinued	7925	\$ 121.19	\$ 61.20		

<b>State of Missouri</b>						
<b>Effective 04/01/2015, Expires 03/31/2016</b>						
<b>State-G0003876, Pol Subs-G0003877</b>					<b>1/1/2015</b>	<b>Schedule</b>
<b>Product Code</b>	<b>Description</b>	<b>Item Status</b>	<b>Group Code</b>	<b>Base Price</b>	<b>1/1/2015</b>	<b>Calculated Net Price</b>
766105355	175/70R14 84T SL ULTRA GRIP WINTER TL	Available	7925	\$ 98.50	\$	49.74
766106355	185/65R14 86T SL ULTRA GRIP WINTER TL	Available	7925	\$ 112.25	\$	56.69
766117405	P205/70R15 95S S1 ULTRA GRIP B03RPTL	Discontinued	7925	\$ 133.65	\$	67.49
766136405	175/70R13 82S S1 ULTRA GRIP B03RPTL	Discontinued	7925	\$ 114.90	\$	58.02
766166405	175/70R14 84S S1 ULTRA GRIP B03RPTL	Discontinued	7925	\$ 119.61	\$	60.40
766195405	255/55R19 111H X2 ULTRA GRIP B03RPTL	Discontinued	7925	\$ 449.68	\$	227.09
766207358	235/65R16 103T SL ULTRA GRIP	Available	7925	\$ 167.31	\$	84.49
766211405	P205/70R14 93S S1 ULTRA GRIP B03RPTL	Discontinued	7925	\$ 140.39	\$	70.90
766212358	205/60R16 92T SL ULTRA GRIP WINTER TL	Available	7925	\$ 140.06	\$	70.73
766259355	185/65R15 88T SL ULTRA GRIP WINTER TL	Available	7925	\$ 118.06	\$	59.62
766280355	215/70R15 98T SL ULTRA GRIP WINTER TL	Available	7925	\$ 125.38	\$	63.32
766356405	P215/70R15 97S S2 ULTRA GRIP B03RPTL	Discontinued	7925	\$ 157.69	\$	79.63
766360355	175/65R14 82T SL ULTRA GRIP WINTER TL	Available	7925	\$ 107.81	\$	54.44
766387405	P155/80R13 79S S1 ULTRA GRIP B03RPTL	Discontinued	7925	\$ 78.90	\$	39.84
766391405	P215/75R15 100S S1 ULTRA GRIP B03RPTL	Discontinued	7925	\$ 141.78	\$	71.60
766474355	185/60R14 82T SL ULTRA GRIP WINTER TL	Available	7925	\$ 113.06	\$	57.10
766476355	185/70R14 88T SL ULTRA GRIP WINTER TL	Available	7925	\$ 100.19	\$	50.60
766477355	195/65R15 91T SL ULTRA GRIP WINTER TL	Available	7925	\$ 121.13	\$	61.17
766478355	205/65R15 94T SL ULTRA GRIP WINTER TL	Available	7925	\$ 126.69	\$	63.98
766531405	P175/65R14 81S S1 ULTRA GRIP B03RPTL	Discontinued	7925	\$ 124.03	\$	62.64
766553358	235/60R18 107T XL ULTRA GRIP WINTER TL	Available	7925	\$ 240.44	\$	121.42
766562358	215/60R16 95T SL ULTRA GRIP WINTER TL	Available	7925	\$ 150.38	\$	75.94
766597358	215/55R17 94T SL ULTRA GRIP WINTER TL	Available	7925	\$ 185.69	\$	93.77
766599358	235/55R17 99T SL ULTRA GRIP WINTER TL	Available	7925	\$ 203.56	\$	102.80
766600358	225/50R17 94T SL ULTRA GRIP WINTER TL	Available	7925	\$ 209.13	\$	105.61
766645405	P195/75R14 92S S1 ULTRA GRIP B03RPTL	Discontinued	7925	\$ 131.44	\$	66.38
766692405	P225/75R15 102S S2 ULTRA GRIP B03RPTL	Discontinued	7925	\$ 151.80	\$	76.66
766705405	P205/75R15 97S S1 ULTRA GRIP B03RPTL	Discontinued	7925	\$ 132.89	\$	67.11
766706358	215/60R15 94T SL ULTRA GRIP WINTER TL	Available	7925	\$ 133.19	\$	67.26
766709358	195/55R15 85T SL ULTRA GRIP WINTER TL	Available	7925	\$ 135.44	\$	68.40
766710405	P235/75R15 108S X2 ULTRA GRIP B03RPTL	Discontinued	7925	\$ 154.48	\$	78.01
766714358	225/65R16 100T SL ULTRA GRIP WINTER TL	Available	7925	\$ 157.00	\$	79.29
766715358	225/60R16 98T SL ULTRA GRIP WINTER	Available	7925	\$ 151.25	\$	76.38
766716358	235/60R16 100T SL ULTRA GRIP WINTER TL	Available	7925	\$ 165.25	\$	83.45
766718358	205/55R16 91T SL ULTRA GRIP WINTER TL	Available	7925	\$ 151.44	\$	76.48
766719358	215/65R17 99T SL ULTRA GRIP WINTER TL	Available	7925	\$ 170.06	\$	85.88
766720358	225/65R17 102T SL ULTRA GRIP WINTER TL	Available	7925	\$ 180.81	\$	91.31
766722358	235/65R17 104T SL ULTRA GRIP WINTER TL	Available	7925	\$ 192.75	\$	97.34
766723358	225/60R17 99T SL ULTRA GRIP WINTER TL	Available	7925	\$ 183.88	\$	92.86
766726358	225/55R17 97T SL ULTRA GRIP WINTER TL	Available	7925	\$ 194.00	\$	97.97
766728405	P205/75R14 95S S1 ULTRA GRIP B03RPTL	Discontinued	7925	\$ 116.66	\$	58.91
766733358	235/55R18 100T SL ULTRA GRIP WINTER TL	Available	7925	\$ 237.94	\$	120.16
766734358	245/55R19 103T SL ULTRA GRIP WINTER TL	Available	7925	\$ 256.75	\$	129.66
766737355	235/75R15 105T SL ULTRA GRIP WINTER	Available	7925	\$ 148.13	\$	74.81
766738355	205/70R15 96T SL ULTRA GRIP WINTER TL	Available	7925	\$ 120.75	\$	60.98
766739355	185/60R15 84T SL ULTRA GRIP WINTER TL	Available	7925	\$ 118.50	\$	59.84
766740355	195/60R15 88T SL ULTRA GRIP WINTER TL	Available	7925	\$ 121.88	\$	61.55
766741355	205/60R15 91T SL ULTRA GRIP WINTER TL	Available	7925	\$ 125.88	\$	63.57
766748405	P185/70R14 87S S1 ULTRA GRIP B03RPTL	Discontinued	7925	\$ 122.58	\$	61.90
766827405	P195/70R14 90S S1 ULTRA GRIP B03RPTL	Discontinued	7925	\$ 143.22	\$	72.33
766853405	P185/75R14 89S S1 ULTRA GRIP B03RPTL	Discontinued	7925	\$ 124.81	\$	63.03
766879405	P185/65R14 85S S1 ULTRA GRIP B03RPTL	Discontinued	7925	\$ 128.49	\$	64.89
768346827	P225/60R16 97S S2 CONQUEST VSB RPTL	Discontinued	7925	\$ 173.43	\$	87.58
768346828	P225/60R16 97S S2 CONQUEST XNWRPTL	Discontinued	7925	\$ 174.93	\$	88.34
768827827	P195/70R14 90S S1 CONQUEST VSB RPTL	Discontinued	7925	\$ 120.38	\$	60.79
769241450	T125/70R15 95M T1 CONV SPAREBL RPTL	Discontinued	7925	\$ 180.81	\$	91.31
769263450	T135/70R15 99M T1 CONV SPAREBL RPTL	Discontinued	7925	\$ 230.04	\$	116.17

State of Missouri						Schedule	
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Product Code	Description	Item Status	Group Code	Base Price	Calculated Net Price		
769371450	T155/70R17 110M T1 CONV SPAREBL RPTL	Discontinued	7925	\$ 252.34	\$ 127.43		
780034350	225/60R16 98S SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 175.00	\$ 88.38		
780062404	P195/70R14 90Q S1 ULTRA G ICE B03RPTL	Discontinued	7925	\$ 125.50	\$ 63.38		
780063404	P185/65R14 85Q S1 ULTRA G ICE B03RPTL	Discontinued	7925	\$ 145.96	\$ 73.71		
780064404	P195/65R14 88Q S1 ULTRA G ICE B03RPTL	Discontinued	7925	\$ 154.69	\$ 78.12		
780065404	215/65R16 98Q S1 ULTRA G ICE B03RPTL	Discontinued	7925	\$ 184.59	\$ 93.22		
780085404	215/55R16 93Q S2 ULTRA G ICE B03RPTL	Discontinued	7925	\$ 200.33	\$ 101.17		
780107404	P175/65R14 81Q S1 ULTRA G ICE B03RPTL	Discontinued	7925	\$ 143.58	\$ 72.51		
780127404	185/70R14 88Q S1 ULTRA G ICE B03RPTL	Discontinued	7925	\$ 142.04	\$ 71.73		
780134404	175/70R13 82Q S1 ULTRA G ICE B03RPTL	Discontinued	7925	\$ 126.52	\$ 63.89		
780212350	205/60R16 92T SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 160.06	\$ 80.83		
780244404	P205/60R16 91Q SL ULTRA G ICE B03RPTL	Discontinued	7925	\$ 181.48	\$ 91.65		
780245404	P215/65R17 98Q SL ULTRA G ICE B03RPTL	Discontinued	7925	\$ 209.14	\$ 105.62		
780246404	P225/60R17 98Q SL ULTRA G ICE B03RPTL	Discontinued	7925	\$ 220.89	\$ 111.55		
780247404	225/65R17 102Q SL ULTRA G ICE B03RPTL	Discontinued	7925	\$ 195.13	\$ 98.54		
780248404	P215/70R15 97Q SL ULTRA GRIP ICE B03TL	Discontinued	7925	\$ 143.56	\$ 72.50		
780249404	P185/60R15 84Q SL ULTRA GRIP ICE B03TL	Discontinued	7925	\$ 134.25	\$ 67.80		
780250404	P215/55R17 93Q SL ULTRA GRIP ICE B03TL	Discontinued	7925	\$ 202.77	\$ 102.40		
780252404	P225/55R17 95Q SL ULTRA GRIP ICE B03TL	Discontinued	7925	\$ 218.52	\$ 110.35		
780258404	P235/55R17 98Q SL ULTRA GRIP ICE B03TL	Discontinued	7925	\$ 266.41	\$ 134.54		
780321404	225/50R17 94Q SL ULTRA GRIP ICE B03TL	Discontinued	7925	\$ 300.71	\$ 151.86		
780327350	225/65R16 100S SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 173.13	\$ 87.43		
780328350	235/60R16 100S SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 184.50	\$ 93.17		
780345404	P205/60R15 90Q SL ULTRA G ICE B03RPTL	Discontinued	7925	\$ 142.06	\$ 71.74		
780349404	P205/65R15 92Q SL ULTRA G ICE B03RPTL	Discontinued	7925	\$ 149.13	\$ 75.31		
780352404	P215/60R16 94Q SL ULTRA G ICE B03RPTL	Discontinued	7925	\$ 171.23	\$ 86.47		
780416404	P185/60R14 82Q S1 ULTRA G ICE B03RPTL	Discontinued	7925	\$ 137.78	\$ 69.58		
780424404	P195/60R14 85Q S1 ULTRA G ICE B03RPTL	Discontinued	7925	\$ 163.85	\$ 82.74		
780425404	P215/65R15 95Q S2 ULTRA G ICE B03RPTL	Discontinued	7925	\$ 186.97	\$ 94.42		
780426404	P225/60R15 95Q S2 ULTRA G ICE B03RPTL	Discontinued	7925	\$ 165.13	\$ 83.39		
780433404	P185/65R15 86Q S1 ULTRA G ICE B03RPTL	Discontinued	7925	\$ 131.00	\$ 66.16		
780437404	P195/60R15 87Q S1 ULTRA G ICE B03RPTL	Discontinued	7925	\$ 137.13	\$ 69.25		
780438404	P195/65R15 89Q S1 ULTRA G ICE B03RPTL	Discontinued	7925	\$ 160.18	\$ 80.89		
780439404	P205/60R15 90Q S1 ULTRA G ICE B03RPTL	Discontinued	7925	\$ 175.75	\$ 88.75		
780440404	P225/70R15 100Q S2 ULTRA G ICE B03RPTL	Discontinued	7925	\$ 189.68	\$ 95.79		
780457404	P205/65R15 92Q S1 ULTRA G ICE B03RPTL	Discontinued	7925	\$ 168.72	\$ 85.20		
780458404	P205/55R16 89Q S2 ULTRA G ICE B03RPTL	Discontinued	7925	\$ 197.22	\$ 99.60		
780459404	P215/60R16 94Q S1 ULTRA G ICE B03RPTL	Discontinued	7925	\$ 189.68	\$ 95.79		
780460404	P225/60R16 97Q S2 ULTRA G ICE B03RPTL	Discontinued	7925	\$ 190.85	\$ 96.38		
780504404	P255/65R18 109Q SL ULTRA G ICE B03RPTL	Available	7925	\$ 258.19	\$ 130.39		
780505404	P255/60R19 108Q SL ULTRA G ICE B03RPTL	Available	7925	\$ 280.56	\$ 141.68		
780549350	245/50R20 102S SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 292.25	\$ 147.59		
780550350	235/55R19 101T SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 248.94	\$ 125.71		
780551350	245/55R19 103S SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 273.44	\$ 138.09		
780552350	235/65R18 106S SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 245.13	\$ 123.79		
780553350	235/60R18 107T XL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 238.94	\$ 120.66		
780554350	245/60R18 105S SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 246.69	\$ 124.58		
780556350	235/55R18 100T SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 235.44	\$ 118.90		
780557350	255/55R18 109S XL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 258.69	\$ 130.64		
780558350	225/50R18 95S SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 265.81	\$ 134.23		
780559350	235/60R17 102S SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 198.38	\$ 100.18		
780560350	215/65R16 98S SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 167.06	\$ 84.37		
780561350	225/65R16 100S SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 179.56	\$ 90.68		
780562350	215/60R16 95T SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 167.81	\$ 84.74		
780563350	205/55R16 94T XL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 179.50	\$ 90.65		
780583350	215/55R16 97S XL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 188.56	\$ 95.22		
780584350	195/65R15 91S SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 140.13	\$ 70.77		

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Product Code	Description	Item Status	Group Code	Base Price	Calculated Net Price	
780585350	215/65R17 99S SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 179.69	\$ 90.74	
780596350	225/60R17 99S SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 196.81	\$ 99.39	
780597350	215/55R17 94T SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 206.44	\$ 104.25	
780598350	225/55R17 101T XL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 211.56	\$ 106.84	
780599350	235/55R17 99T SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 224.88	\$ 113.56	
780600350	225/50R17 94T SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 246.88	\$ 124.67	
780640350	225/45R17 94T XL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 245.38	\$ 123.92	
780641350	215/50R17 95T XL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 237.63	\$ 120.00	
780643350	225/55R18 98T SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 266.25	\$ 134.46	
780670350	225/45R18 91T SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 257.75	\$ 130.16	
780687350	235/45R18 94T SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 267.25	\$ 134.96	
780689350	235/50R18 97T SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 272.38	\$ 137.55	
780703350	235/65R16 103S SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 183.06	\$ 92.45	
780712350	225/65R17 102S SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 189.44	\$ 95.67	
780752350	225/60R17 99S SL ULTRA GRIP ICE WRT BSW	Available	7925	\$ 189.75	\$ 95.82	
780793404	P235/60R16 99Q S2 ULTRA G ICE B03RPTL	Discontinued	7925	\$ 203.57	\$ 102.80	
784044359	225/40R19 89Y SL EAGLE F1 ASYM2 ROF	Available	7925	\$ 493.75	\$ 249.34	
784075348	285/35R19 99Y SL EAGLE F1 ASYMMETRIC2	Available	7925	\$ 396.00	\$ 199.98	
784123297	215/55R16 93H ULTRAGRIP PERF BLT TL	Discontinued	7925	\$ 252.30	\$ 127.41	
784160287	205/55ZR17 91Y EAGLE F1 ASYMMETRIC NO SL	Available	7925	\$ 331.38	\$ 167.35	
784161297	215/50R17 95V ULTRAGRIP PERF BLT TL	Discontinued	7925	\$ 245.44	\$ 123.95	
784162287	235/50ZR17 96Y EAGLE F1 ASYMMETRIC NO SL	Available	7925	\$ 397.63	\$ 200.80	
784164287	235/35ZR19 87Y EAGLE F1 ASYMMETRIC NO SL	Available	7925	\$ 505.25	\$ 255.15	
784165287	265/35ZR19 94Y EAGLE F1 ASYMMETRIC NO SL	Available	7925	\$ 538.38	\$ 271.88	
784179529	225/50R16 92H S1 EAG UG GW3 EMT VSBTL	Discontinued	7925	\$ 329.78	\$ 166.54	
784226336	265/40R20 104Y XL EAGLE F1 ASYMMETRIC A0	Available	7925	\$ 546.88	\$ 276.17	
784237529	195/55R16 87H S1 EAG UG GW3 EMT VSBTL	Discontinued	7925	\$ 321.12	\$ 162.17	
784246333	255/55R18 109Y XL EAG F1 ASYM SUV AO TL	Available	7925	\$ 450.63	\$ 227.57	
784247333	265/50R19 110Y XL EAG F1 ASYM SUV AO TL	Available	7925	\$ 500.69	\$ 252.85	
784248333	275/45R20 110Y XL EAG F1 ASYM SUV AO TL	Available	7925	\$ 540.69	\$ 273.05	
784253333	255/60R17 106V SL EAG F1 ASYM SUV TL	Available	7925	\$ 394.06	\$ 199.00	
784254333	275/45R20 110W XL EAG F1 ASYM SUV TL	Available	7925	\$ 537.38	\$ 271.38	
784255333	265/50R19 110Y XL EAG F1 ASYM SUV N0 TL	Available	7925	\$ 500.69	\$ 252.85	
784256333	255/55R18 109W XL EAG F1 ASYM SUV TL	Available	7925	\$ 434.19	\$ 219.27	
784257336	255/40R19 100Y XL EAGLE F1 ASYMMETRIC A0	Available	7925	\$ 624.06	\$ 315.15	
784268297	225/45R17 94V ULTRAGRIP PERF BLT TL	Discontinued	7925	\$ 274.75	\$ 138.75	
784318348	265/30R19 93Y XL EAGLE F1 ASYMMETRIC2	Available	7925	\$ 381.25	\$ 192.53	
784325348	225/40R18 92Y XL EAGLE F1 ASYMMETRIC2	Discontinued	7925	\$ 291.38	\$ 147.15	
784327348	245/40R18 93Y SL EAGLE F1 ASYMMETRIC2	Available	7925	\$ 286.25	\$ 144.56	
784338348	255/35R18 94Y XL EAGLE F1 ASYMMETRIC2	Discontinued	7925	\$ 375.38	\$ 189.57	
784365348	235/45R17 97Y XL EAGLE F1 ASYMMETRIC 2	Discontinued	7925	\$ 337.50	\$ 170.44	
784534297	225/55R17 101V ULTRAGRIP PERF BLT TL	Discontinued	7925	\$ 251.81	\$ 127.16	
784570297	225/40R18 92V ULTRAGRIP PERF BSW TL	Discontinued	7925	\$ 359.15	\$ 181.37	
784576297	205/50R17 93V ULTRAGRIP PERF BSW TL	Discontinued	7925	\$ 282.83	\$ 142.83	
784683297	215/45R17 91V ULTRAGRIP PERF BSW TL	Discontinued	7925	\$ 262.41	\$ 132.52	
784698297	225/55R16 99V ULTRAGRIP PERF BLT TL	Discontinued	7925	\$ 245.60	\$ 124.03	
784699297	225/50R17 98V ULTRAGRIP PERF BSW TL	Discontinued	7925	\$ 308.19	\$ 155.64	
784700297	215/55R16 97V ULTRAGRIP PERF BLT TL	Discontinued	7925	\$ 216.13	\$ 109.15	
784701297	205/55R16 94V ULTRAGRIP PERF BLT TL	Discontinued	7925	\$ 209.92	\$ 106.01	
784702297	215/55R17 98V ULTRAGRIP PERF BLT TL	Discontinued	7925	\$ 247.03	\$ 124.75	
784705298	235/50R18 101Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 443.98	\$ 224.21	
784759298	245/35R19 93Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 593.18	\$ 299.56	
784760298	265/35R18 97Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 580.04	\$ 292.92	
784761298	275/30R19 96Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 681.79	\$ 344.30	
784762298	265/40R18 101Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 511.71	\$ 258.41	
784763298	235/45R17 97Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 356.33	\$ 179.95	
784764298	235/40R18 95Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 481.73	\$ 243.27	

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					<b>Calculated</b>	<b>Net Price</b>	
784765298	255/35R18 94Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 513.98	\$	259.56	
784777298	235/40R17 90Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 324.92	\$	164.08	
784778298	245/40R17 95Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 399.16	\$	201.58	
784779298	225/35R18 87Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 453.65	\$	229.09	
784780298	255/45R18 103Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 479.05	\$	241.92	
784786298	255/35R19 96Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 562.52	\$	284.07	
784787298	245/40R19 98Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 670.66	\$	338.68	
784796298	245/30R20 90Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 536.19	\$	270.78	
784797298	295/30R20 101Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 724.08	\$	365.66	
784809298	215/45R17 91Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 342.17	\$	172.80	
784829298	245/35R18 92Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 440.62	\$	222.51	
784873298	215/35R18 84W XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 299.89	\$	151.44	
784877298	275/35R18 99Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 523.53	\$	264.38	
784958298	225/40R18 92Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 408.10	\$	206.09	
784972298	235/35R19 91Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 443.44	\$	223.94	
784975298	245/40R18 97Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 444.33	\$	224.39	
784976298	225/35R19 88Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 458.91	\$	231.75	
784977298	245/45R18 100Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 510.47	\$	257.79	
784978298	255/30R20 92Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 547.18	\$	276.33	
784986298	285/25R20 93Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 638.48	\$	322.43	
784987298	255/30R19 91Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 635.33	\$	320.84	
784988298	225/45R17 94Y XL EAGLE F1 ASYMMETRIC TL	Discontinued	7925	\$ 331.65	\$	167.48	
793156270	245/45ZR17 95Y SL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 317.46	\$	160.32	
793253270	275/40ZR18 99Y SL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 470.72	\$	237.71	
793254270	275/40ZR17 98Y SL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 347.26	\$	175.37	
793274270	255/40ZR17 94Y SL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 345.50	\$	174.48	
793307270	225/45ZR17 91Y SL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 298.86	\$	150.92	
793311270	235/45ZR17 94Y SL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 299.29	\$	151.14	
793314270	245/40ZR17 91Y SL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 327.67	\$	165.47	
793338270	275/35ZR18 95Y SL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 436.57	\$	220.47	
793360270	215/45ZR17 91Y XL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 279.88	\$	141.34	
793363270	255/45ZR18 103Y XL EAGF1 ALL SEASON TL	Discontinued	7925	\$ 419.75	\$	211.97	
793383270	255/35ZR18 94Y XL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 413.39	\$	208.76	
793411270	225/40ZR18 92Y XL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 319.96	\$	161.58	
793584270	P245/45R18 96W SL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 376.89	\$	190.33	
793602270	245/40ZR18 97Y XL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 373.03	\$	188.38	
793616270	225/50ZR16 92Y SL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 262.36	\$	132.49	
793617270	215/50ZR17 95Y XL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 293.49	\$	148.21	
793618270	255/35ZR20 97Y XL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 482.55	\$	243.69	
793619270	235/40ZR18 95Y XL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 341.42	\$	172.42	
793620270	205/55ZR16 91Y SL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 253.08	\$	127.81	
793621270	235/55ZR17 99Y SL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 307.45	\$	155.26	
793622270	245/45ZR18 100Y XL EAGF1 ALL SEASON TL	Discontinued	7925	\$ 389.65	\$	196.77	
793623270	205/45ZR17 88Y XL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 256.64	\$	129.60	
793624270	215/35ZR18 84Y XL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 297.37	\$	150.17	
793625270	205/50ZR17 93Y XL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 305.47	\$	154.26	
793626270	265/35ZR18 97Y XL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 403.62	\$	203.83	
793627270	225/45ZR18 95Y XL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 341.45	\$	172.43	
793628270	255/40ZR18 99Y XL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 434.36	\$	219.35	
793629270	245/35ZR19 93Y XL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 426.25	\$	215.26	
793630270	235/50ZR18 101Y XL EAGF1 ALL SEASON TL	Discontinued	7925	\$ 393.78	\$	198.86	
793631270	265/40ZR18 101Y XL EAGF1 ALL SEASON TL	Discontinued	7925	\$ 455.68	\$	230.12	
793632270	275/40ZR19 105Y XL EAGF1 ALL SEASON TL	Discontinued	7925	\$ 555.16	\$	280.36	
793633270	255/35ZR19 96Y XL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 512.73	\$	258.93	
793634270	225/50ZR18 95Y SL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 357.57	\$	180.57	
793722270	225/50ZR17 94Y SL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 314.05	\$	158.60	
793727270	235/35ZR19 91Y XL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 391.07	\$	197.49	

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793728270	235/50ZR17 96Y SL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 307.52		\$ 155.30
793729270	245/35ZR20 95Y XL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 483.98		\$ 244.41
793735270	285/30ZR18 93Y SL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 529.72		\$ 267.51
793739270	245/45ZR19 98Y SL EAGF1 ALL SEASON VSBTL	Discontinued	7925	\$ 500.09		\$ 252.55
797049755	215/50R17 95W EAG NCT5 BLT TL	Discontinued	7925	\$ 304.92		\$ 153.98
797078556	205/50R17 89V SL EAG NCT5 A * ROF BLTTL	Available	7925	\$ 465.25		\$ 234.95
797173556	225/45R17 91V SL EAG NCT5 A * ROF BLT TL	Available	7925	\$ 420.50		\$ 212.35
797191556	205/50R17 89W SL EAG NCT5 A * ROF BLTTL	Available	7925	\$ 477.56		\$ 241.17
797192556	225/45R17 91W SL EAG NCT5 A * ROF BLTTL	Available	7925	\$ 430.00		\$ 217.15
797590271	245/40R18 93Y S2 EAG NCT5 ROF VSBRPRTL	Available	7925	\$ 695.13		\$ 351.04
797638271	245/45R17 95Y S2 EAG NCT5 ROF VSBRPRTL	Available	7925	\$ 483.25		\$ 244.04
797650149	255/50R21 106W SL EAG NCT5 EMT VSBRPRTL	Available	7925	\$ 1,130.38		\$ 570.84
797652149	285/45R21 109W SL EAG NCT5 EMT VSBRPRTL	Available	7925	\$ 1,225.63		\$ 618.94
797887755	215/55R16 93V SL EAGLE NCT5 BLT TL	Discontinued	7925	\$ 296.44		\$ 149.70
797937131	205/55R16 91V S1 EAG NCT5 EMT VSBRPRTL	Available	7925	\$ 391.38		\$ 197.65
797943131	245/45R17 95W SL EAG NCT5 EMT MOE VSBTL	Discontinued	7925	\$ 563.41		\$ 284.52
798264151	P225/60R16 97S SL EAG #1 NASCAR RWLRPTL	Discontinued	7925	\$ 281.97		\$ 142.39
	<b>Light Truck Radial</b>					
131693067	8R195 E WRL RAD RB-OL BL TL	Discontinued	7941	\$ 594.72		\$ 294.33
137025568	P215/75R15 100S S2 WRL RT/S OWL TL	Discontinued	7941	\$ 163.75		\$ 81.04
137025783	P215/75R15 100S S2 WRL RT/S VSB TL	Discontinued	7941	\$ 155.49		\$ 76.95
137031434	P265/75R16 114H S2 WRL RT/SOL BSL TL	Discontinued	7941	\$ 265.86		\$ 131.57
137064568	P225/75R15 102S S2 WRL RT/S OWL TL	Discontinued	7941	\$ 173.50		\$ 85.87
137212568	P265/70R16 111S S2 WRL RT/S OWL TL	Available	7941	\$ 200.00		\$ 98.98
137406090	P235/75R15 105S S2 WRL RT/S GOWLRPTL	Discontinued	7941	\$ 198.52		\$ 98.25
137407568	P235/70R16 104S S2 WRL RT/S OWL TL	Discontinued	7941	\$ 212.33		\$ 105.08
137408568	P235/70R15 102S S2 WRL RT/S OWL TL	Discontinued	7941	\$ 174.69		\$ 86.45
137441045	P235/75R15 108S XL WRL RT/SCW OWL TL	Discontinued	7941	\$ 186.13		\$ 92.12
137694076	P245/75R16 109S S2 WRL RT/S AOWL TL	Discontinued	7941	\$ 213.15		\$ 105.49
137694324	P245/75R16 109S S2 WRL RT/S ABSL TL	Discontinued	7941	\$ 135.91		\$ 67.26
137719091	P235/75R15 105S S2 WRL RT/S GBSLRPRTL	Discontinued	7941	\$ 151.68		\$ 75.07
137719568	P235/75R15 105S S2 WRL RT/S OWL TL	Available	7941	\$ 156.25		\$ 77.33
137753600	P265/75R15 112S S2 WRL RT/S BSLRPDD	Discontinued	7941	\$ 137.57		\$ 68.08
137840039	P255/70R16 109S S2 WRL RT/S FS OWL TL	Available	7941	\$ 187.50		\$ 92.79
137857568	P265/75R16 114S S2 WRL RT/S OWL TL	Discontinued	7941	\$ 218.28		\$ 108.03
137857600	P265/75R16 114S S2 WRL RT/S BSLRP	Discontinued	7941	\$ 239.24		\$ 118.40
137862568	P205/75R15 97S S2 WRL RT/S OWL TL	Discontinued	7941	\$ 151.68		\$ 75.07
137924568	P265/75R15 S2 WRL RT/S OWL TL	Discontinued	7941	\$ 208.21		\$ 103.04
137930039	P265/70R17 113S S2 WRL RT/S FS OWL TL	Discontinued	7941	\$ 247.12		\$ 122.30
146247097	31-1050R15 C FORTERA HL W17 TL	Discontinued	7941	\$ 208.60		\$ 103.24
150153601	265/65R17 112S SL WRL DURATRAC BSL TL	Available	7941	\$ 281.68		\$ 139.40
150154601	265/70R17 115S SL WRL DURATRAC BSL TL	Available	7941	\$ 271.44		\$ 134.34
150524601	255/70R18 113S SL WRL DURATRAC BSL TL	Available	7941	\$ 299.18		\$ 148.06
150525601	265/60R18 110S SL WRL DURATRAC BSL TL	Available	7941	\$ 300.76		\$ 148.85
150564601	265/70R16 112S SL WRL DURATRAC BSL TL	Available	7941	\$ 259.98		\$ 128.66
150567601	255/70R16 111S SL WRL DURATRAC BSL TL	Available	7941	\$ 249.23		\$ 123.34
150636601	275/55R20 113S SL WRL DURATRAC BSL TL	Available	7941	\$ 329.88		\$ 163.26
150638601	275/65R18 116S SL WRL DURATRAC BSL TL	Available	7941	\$ 311.36		\$ 154.09
150644601	265/65R18 114S SL WRL DURATRAC BSL TL	Available	7941	\$ 319.49		\$ 158.12
150663574	255/55R19 111S XL WRL DURATRAC BLT TL	Available	7941	\$ 336.25		\$ 166.41
150675601	245/70R17 110S SL WRL DURATRAC BSL TL	Available	7941	\$ 263.75		\$ 130.53
150678601	275/60R20 115S SL WRL DURATRAC BSL TL	Available	7941	\$ 345.11		\$ 170.79
150684601	255/75R17 115S SL WRL DURATRAC BSL TL	Available	7941	\$ 242.43		\$ 119.98
151003059	255/65R16 109H S2 FORTERA HL B07 TL	Discontinued	7941	\$ 256.88		\$ 127.13
151050059	P265/70R15 110S S2 FORTERA HL B07 TL	Discontinued	7941	\$ 216.87		\$ 107.33
151056164	P245/70R17 108T SL FORTERA HL OWL TL	Available	7941	\$ 320.13		\$ 158.43

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151056203	P245/70R17 108T SL FORTERA HL VSB TL	Available	7941	\$ 313.13	\$	154.97
151093203	265/50R20 107T SL FORTERA HL VSB TL	Available	7941	\$ 385.94	\$	191.00
151107097	P255/75R17 113S S2 FORTERA HL W17 TL	Discontinued	7941	\$ 244.26	\$	120.88
151138059	P275/70R16 114S S2 FORTERA HL B07 TL	Discontinued	7941	\$ 235.05	\$	116.33
151166203	P245/65R17 105T SL FORTERA HL VSB TL	Available	7941	\$ 317.94	\$	157.35
151212059	P265/70R16 111S S2 FORTERA HL B07 TL	Discontinued	7941	\$ 232.51	\$	115.07
151217097	P245/75R16 109S S2 FORTERA HL W17 TL	Discontinued	7941	\$ 222.42	\$	110.08
151275152	P225/60R17 98S S2 FORTERA HL BSL TL	Discontinued	7941	\$ 284.67	\$	140.88
151278059	P285/60R18 114H S2 FORTERA HL B07 TL	Discontinued	7941	\$ 304.76	\$	150.83
151279059	275/55R17 109H S2 FORTERA HL B07 TL	Discontinued	7941	\$ 296.90	\$	146.94
151280097	P275/60R17 110S S2 FORTERA HL W17 TL	Discontinued	7941	\$ 287.06	\$	142.07
151284097	P245/65R17 105S S2 FORTERA HL W17 TL	Discontinued	7941	\$ 239.64	\$	118.60
151284152	P245/65R17 105S S2 FORTERA HL BSL TL	Discontinued	7941	\$ 308.83	\$	152.84
151284164	P245/65R17 105S S2 FORTERA HL OWL TL	Discontinued	7941	\$ 298.57	\$	147.76
151284203	P245/65R17 105S S2 FORTERA HL VSB TL	Available	7941	\$ 317.94	\$	157.35
151288059	285/50R20 116H X2 FORTERA HL B07 TL	Discontinued	7941	\$ 300.63	\$	148.78
151336152	P245/60R18 104S S2 FORTERA HL BSL TL	Discontinued	7941	\$ 370.91	\$	183.56
151406097	P235/75R15 105S S2 FORTERA HL W17 TL	Discontinued	7941	\$ 189.55	\$	93.81
151407059	P235/70R16 104S S2 FORTERA HL B07 TL	Discontinued	7941	\$ 205.98	\$	101.94
151407164	P235/70R16 SL FORTERA HL OWL TL	Discontinued	7941	\$ 295.63	\$	146.31
151407203	P235/70R16 SL FORTERA HL VSB TL	Discontinued	7941	\$ 246.08	\$	121.78
151408059	P235/70R15 102S S2 FORTERA HL B07 TL	Discontinued	7941	\$ 185.97	\$	92.04
151422059	P265/70R17 113S S2 FORTERA HL B07 TL	Discontinued	7941	\$ 255.06	\$	126.23
151494203	P245/65R17 105T SL FORTERA HL VSB TL	Available	7941	\$ 317.94	\$	157.35
151559248	P255/65R18 109S S2 FORTERA HL TL	Available	7941	\$ 357.75	\$	177.05
151581163	P275/45R20 106H S2 FORTERA SL VSB TL	Discontinued	7941	\$ 313.97	\$	155.38
151597059	P245/70R16 106S S2 FORTERA HL B07 TL	Discontinued	7941	\$ 212.42	\$	105.13
151621163	285/45R22 114H S2 FORTERA SL VSB TL	Available	7941	\$ 400.13	\$	198.02
151654097	P215/75R15 100S S2 FORTERA HL W17 TL	Discontinued	7941	\$ 175.88	\$	87.04
151753059	P265/75R15 112S S2 FORTERA HL B07 TL	Discontinued	7941	\$ 208.53	\$	103.20
151774163	305/40R22 114H S2 FORTERA SL VSB TL	Available	7941	\$ 290.00	\$	143.52
151775163	305/45R22 118H S2 FORTERA SL VSB TL	Available	7941	\$ 290.00	\$	143.52
151782164	245/60R18 105S SL FORTERA HL OWL TL	Discontinued	7941	\$ 386.38	\$	191.22
151782203	245/60R18 105S S2 FORTERA HL VSB TL	Discontinued	7941	\$ 379.00	\$	187.57
151795164	235/55R18 104V S2 FORTERA HL OWL TL	Discontinued	7941	\$ 450.27	\$	222.84
151795274	235/55R18 104V S2 FORTERA HL BLT TL	Discontinued	7941	\$ 505.02	\$	249.93
151840097	P255/70R16 109S S2 FORTERA HL W17 TL	Discontinued	7941	\$ 225.27	\$	111.49
151857097	P265/75R16 114S S2 FORTERA HL W17 TL	Discontinued	7941	\$ 233.70	\$	115.66
151976203	P235/60R18 102T S2 FORTERA HL VSB TL	Available	7941	\$ 367.94	\$	182.09
151986164	P245/65R17 105S S2 FORTERA HL OWL TL	Available	7941	\$ 329.13	\$	162.89
151986203	P245/65R17 105S S2 FORTERA HL VSB TL	Discontinued	7941	\$ 308.83	\$	152.84
157042620	265/70R17 115T SL WRL FORTITUDE HT OWLTL	Available	7941	\$ 250.31	\$	123.88
157045622	265/70R16 112T SL WRL FORTITUDE HT BSLTL	Available	7941	\$ 219.38	\$	108.57
157066620	275/65R18 116T SL WRL FORTITUDE HT OWLTL	Available	7941	\$ 278.13	\$	137.65
157069622	255/65R17 110T SL WRL FORTITUDE HT BSLTL	Available	7941	\$ 267.50	\$	132.39
157076622	265/60R18 110T SL WRL FORTITUDE HT BSLTL	Available	7941	\$ 277.19	\$	137.18
157106009	P265/70R17 113R S2 WRL GS-A OWLRPTL	Discontinued	7941	\$ 354.48	\$	175.43
157106114	P265/70R17 S2 113R WRL GS-A VSB PTL	Discontinued	7941	\$ 316.84	\$	156.80
157692009	P225/75R15 102S S2 WRL GS-A OWLRPTL	Discontinued	7941	\$ 221.62	\$	109.68
157770009	P235/75R15 S2 WRL GS-A OWLRPTL	Discontinued	7941	\$ 252.84	\$	125.13
179014436	LT265/70R18 124/121S E WRL SR-A VSBTL	Discontinued	7941	\$ 321.94	\$	159.33
179020436	LT265/60R20 121/118S E WRL SR-A VSB TL	Available	7941	\$ 263.94	\$	130.62
179029492	LT275/65R18 123/120Q E WRL SR-A OWL TL	Available	7941	\$ 344.06	\$	170.28
179040436	LT265/70R18 124/121S E WRL SR-A VSBTL	Available	7941	\$ 321.94	\$	159.33
179071217	LT305/60R20 118S D WRL SR-A BSLTL	Discontinued	7941	\$ 369.81	\$	183.02
179136418	LT235/80R17 120/117R E WRL SR-A OWLTL	Discontinued	7941	\$ 315.72	\$	156.25
179136436	LT235/80R17 120/117R E WRL SR-A VSBTL	Available	7941	\$ 281.06	\$	139.10

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179469492	LT245/70R17 119/116R E WRL SR-A OWLTL	Available	7941	\$ 297.19	\$ 147.08	
179510492	31-1050R15LT 109R C WRANGLER SR-A OWLTL	Available	7941	\$ 229.50	\$ 113.58	
179535492	LT265/70R17 121/118R E WRL SR-A OWLTL	Available	7941	\$ 323.81	\$ 160.25	
179585492	LT285/75R16 126/123R E WRL SR-A OWL TL	Available	7941	\$ 321.00	\$ 158.86	
179636492	LT245/75R17 121/118R E WRL SR-A OWLTL	Available	7941	\$ 306.44	\$ 151.66	
179646492	LT275/70R18 125/122R E WRL SR-A OWL TL	Available	7941	\$ 351.50	\$ 173.96	
179696217	LT265/70R17 121/118S E WRL SR-A BSLTL	Available	7941	\$ 320.56	\$ 158.65	
179745217	LT235/85R16 120/116R E WRL SR-A BSL TL	Available	7941	\$ 262.38	\$ 129.85	
179746492	LT265/75R16 123/120R E WRL SR-A OWL TL	Available	7941	\$ 281.44	\$ 139.28	
179747217	LT245/75R16 120/116R E WRL SR-A BSL TL	Available	7941	\$ 271.38	\$ 134.31	
179747492	LT245/75R16 120/116R E WRL SR-A OWL TL	Discontinued	7941	\$ 277.88	\$ 137.52	
179748217	LT225/75R16 115/112R E WRL SR-A BSL TL	Available	7941	\$ 251.94	\$ 124.69	
179751217	LT215/85R16 115/112P E WRL SR-A BSL TL	Available	7941	\$ 251.63	\$ 124.53	
183001436	245/60R18 105T SL WRL SR-A VSB TL	Available	7941	\$ 266.00	\$ 131.64	
183017418	P225/75R16 104S SL WRL SR-A OWL TL	Available	7941	\$ 203.13	\$ 100.53	
183021436	215/70R16 100S SL WRL SR-A VSB TL	Available	7941	\$ 158.06	\$ 78.22	
183025418	P215/75R15 100S S2 WRL SR-A OWL TL	Available	7941	\$ 170.31	\$ 84.29	
183050418	P265/70R15 110S S2 WRL SR-A OWL TL	Available	7941	\$ 216.88	\$ 107.33	
183051217	P265/65R18 112T SL WRL SR-A BSL TL	Available	7941	\$ 289.75	\$ 143.40	
183051492	P265/65R18 112T SL WRL SR-A OWL TL	Available	7941	\$ 294.50	\$ 145.75	
183054418	225/70R16 103T SL WRL SR-A OWL TL	Available	7941	\$ 173.00	\$ 85.62	
183055418	P265/65R18 112S SL WRL SR-A OWL TL	Discontinued	7941	\$ 294.50	\$ 145.75	
183064418	P225/75R15 102S S2 WRL SR-A OWL TL	Available	7941	\$ 175.06	\$ 86.64	
183102217	P275/55R20 111S SL WRL SR-A BSL TL	Available	7941	\$ 292.50	\$ 144.76	
183105418	P235/65R17 103S S2 WRL SR-A OWL TL	Available	7941	\$ 218.94	\$ 108.35	
183106418	P265/70R17 113R S2 WRL SR-A OWL TL	Available	7941	\$ 229.56	\$ 113.61	
183106436	P265/70R17 113R S2 WRL SR-A VSB TL	Available	7941	\$ 230.25	\$ 113.95	
183107418	P255/75R17 113S S2 WRL SR-A OWL TL	Available	7941	\$ 225.69	\$ 111.69	
183114470	P245/70R17 108S S2 WRL SR-A C VSB TL	Available	7941	\$ 237.31	\$ 117.44	
183212418	P265/70R16 111S S2 WRL SR-A OWL TL	Available	7941	\$ 236.50	\$ 117.04	
183217418	P245/75R16 109S S2 WRL SR-A OWL TL	Available	7941	\$ 221.78	\$ 109.76	
183217436	P245/75R16 109S S2 WRL SR-A VSB TL	Discontinued	7941	\$ 217.20	\$ 107.49	
183284418	P245/65R17 105S S2 WRL SR-A OWL TL	Available	7941	\$ 225.06	\$ 111.38	
183293436	P245/70R16 106S S2 WRL SR-A VSB TL	Available	7941	\$ 195.38	\$ 96.69	
183332418	P235/75R15 108S S2 WRL SR-A OWL TL	Discontinued	7941	\$ 201.84	\$ 99.89	
183406418	P235/75R15 105S S2 WRL SR-A OWL TL	Available	7941	\$ 170.63	\$ 84.44	
183407418	P235/70R16 104S S2 WRL SR-A OWL TL	Available	7941	\$ 221.78	\$ 109.76	
183408418	P235/70R15 102S S2 WRL SR-A OWL TL	Available	7941	\$ 170.00	\$ 84.13	
183482418	P225/70R15 100S S2 WRL SR-A OWL TL	Available	7941	\$ 171.75	\$ 85.00	
183487418	P265/70R18 114S S2 WRL SR-A OWL TL	Available	7941	\$ 285.63	\$ 141.36	
183519436	P265/60R18 109S S2 WRL SR-A VSB TL	Discontinued	7941	\$ 246.87	\$ 122.18	
183519492	P265/60R18 109S S2 WRL SR-A OWL TL	Discontinued	7941	\$ 235.44	\$ 116.52	
183538418	P275/65R18 114T SL WRL SR-A OWL TL	Available	7941	\$ 288.13	\$ 142.60	
183539418	P235/75R17 108S SL WRL SR-A OWL TL	Available	7941	\$ 234.63	\$ 116.12	
183540418	P255/70R17 110S SL WRL SR-A OWL TL	Available	7941	\$ 227.56	\$ 112.62	
183558418	P265/60R18 109T S2 WRL SR-A OWL TL	Discontinued	7941	\$ 283.56	\$ 140.33	
183558436	P265/60R18 109T S2 WRL SR-A VSB TL	Available	7941	\$ 273.81	\$ 135.51	
183579418	P255/65R17 108S SL WRL SR-A OWL TL	Available	7941	\$ 237.81	\$ 117.69	
183597418	P245/70R16 106S S2 WRL SR-A OWL TL	Available	7941	\$ 204.06	\$ 100.99	
183601418	P255/70R16 109S S2 WRL SR-A OWL TL	Available	7941	\$ 213.06	\$ 105.44	
183602436	P265/65R17 110S S2 WRL SR-A VSB TL	Available	7941	\$ 269.81	\$ 133.53	
183612418	P255/70R18 112T SL WRL SR-A OWL TL	Available	7941	\$ 280.69	\$ 138.91	
183650470	P275/55R20 111H SL WRL SR-A SL VSB TL	Discontinued	7941	\$ 307.50	\$ 152.18	
183675436	P265/50R20 106S SL WRL SR-A VSB TL	Available	7941	\$ 293.83	\$ 145.32	
183678418	P215/65R17 98S S2 WRL SR-A OWL TL	Available	7941	\$ 152.94	\$ 75.69	
183680418	P235/75R16 109S XL WRL SR-A OWL TL	Available	7941	\$ 214.15	\$ 105.98	
183753418	P265/75R15 112S S2 WRL SR-A OWL TL	Available	7941	\$ 219.44	\$ 108.60	



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Product Code	Description	Item Status	Group Code	Base Price	Calculated Net Price	
183783418	P235/70R17 108S SL WRL SR-A OWL TL	Available	7941	\$ 260.69	\$ 129.02	
183857418	P265/75R16 114S S2 WRL SR-A OWL TL	Available	7941	\$ 224.06	\$ 110.89	
183934436	P275/60R20 114S S2 WRL SR-A VSB TL	Available	7941	\$ 229.75	\$ 113.70	
183934470	P275/60R20 114S SL WRL SR-A SL VSB TL	Available	7941	\$ 229.75	\$ 113.70	
183934492	P275/60R20 114S SL WRL SR-A OWL TL	Available	7941	\$ 227.44	\$ 112.56	
183952418	P265/65R17 110S S2 WRL SR-A OWL TL	Discontinued	7941	\$ 275.88	\$ 136.53	
183987418	P255/65R16 106S S2 WRL SR-A OWL TL	Available	7941	\$ 239.56	\$ 118.56	
184109170	31-1050R15 109Q FOR SLTARMR C OWL TL	Discontinued	7941	\$ 229.01	\$ 113.34	
268289372	LT265/70R17 121Q E ULTRA GRIP ICE WRT TL	Available	7941	\$ 303.44	\$ 150.17	
268290372	LT245/75R17 121Q E ULTRA GRIP ICE WRT TL	Available	7941	\$ 281.63	\$ 139.38	
268598372	L245/70R17 119Q E ULTRA GRIP ICE WRT TL	Available	7941	\$ 287.44	\$ 142.25	
268600372	LT275/70R18 125Q E ULTRA GRIP ICE WRT TL	Available	7941	\$ 318.94	\$ 157.84	
268607372	LT245/75R16 120Q E ULTRA GRIP ICE WRT TL	Available	7941	\$ 272.00	\$ 134.61	
268610372	LT265/75R16 123Q E ULTRA GRIP ICE WRT TL	Available	7941	\$ 278.38	\$ 137.77	
269003214	255/65R16 109H FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 306.44	\$ 151.66	
269029214	235/65R16 103T FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 265.86	\$ 131.57	
269032214	235/60R17 102T FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 308.07	\$ 152.46	
269036214	275/60R18 113H FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 379.06	\$ 187.60	
269040214	265/65R18 112H FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 355.60	\$ 175.99	
269048214	P235/65R18 104T FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 320.38	\$ 158.56	
269137214	235/55R18 100H FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 339.63	\$ 168.08	
269142214	P265/60R18 109H FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 363.76	\$ 180.02	
269173214	235/65R17 104H FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 316.25	\$ 156.51	
269205214	P215/70R16 99T FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 254.38	\$ 125.89	
269488214	275/55R17 109H FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 387.82	\$ 191.93	
269491214	P235/70R15 102T FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 239.17	\$ 118.37	
269492214	P235/70R16 104T FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 269.50	\$ 133.38	
269493214	P235/75R15 105T FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 240.28	\$ 118.91	
269494214	P245/65R17 105T FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 328.63	\$ 162.64	
269495214	P245/70R16 106T FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 286.07	\$ 141.58	
269496214	P245/75R16 109T FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 292.38	\$ 144.70	
269497214	P255/70R16 109T FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 281.81	\$ 139.47	
269498214	P255/75R17 113T FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 339.55	\$ 168.04	
269499214	P265/70R15 110T FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 277.05	\$ 137.11	
269500214	P265/70R16 111T FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 309.44	\$ 153.14	
269501214	P265/70R17 113T FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 332.07	\$ 164.34	
269503214	P265/75R16 114T FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 329.38	\$ 163.01	
269504214	P275/60R17 110T FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 342.89	\$ 169.70	
269505214	P275/70R16 114T FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 339.93	\$ 168.23	
269560214	255/60R17 106H FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 325.94	\$ 161.31	
269561214	225/65R17 102H FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 302.23	\$ 149.57	
269611214	P265/65R17 110T FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 346.57	\$ 171.52	
269612214	P255/70R18 112T FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 336.47	\$ 166.52	
269613214	P225/70R16 101T FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 254.38	\$ 125.89	
269647214	255/55R18 109H XL FORTERA TRIPLETRED VSB	Discontinued	7941	\$ 361.96	\$ 179.13	
269648214	275/55R20 111T FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 370.47	\$ 183.35	
269969214	285/50R20 116H FORTERA TRIPLETRED VSBTL	Discontinued	7941	\$ 398.16	\$ 197.05	
311777233	LT315/70R17 D 121/118S WRL AT EX BSLTL	Discontinued	7941	\$ 458.73	\$ 227.03	
312004027	LT265/75R16 E 123/120Q WRL DURATRAC TL	Discontinued	7941	\$ 327.56	\$ 162.11	
312005027	LT285/75R16 126/123P E WRL DURATRAC TL	Discontinued	7941	\$ 366.81	\$ 181.53	
312007027	31X10.50R15LT 109Q C WRL DURATRAC TL	Available	7941	\$ 260.63	\$ 128.99	
312008027	LT235/75R15 104/101Q C WRL DURATRAC TL	Available	7941	\$ 260.56	\$ 128.95	
312009142	LT225/75R16 115/112Q E WRL DURATRAC TL	Available	7941	\$ 278.44	\$ 137.80	
312010142	LT215/85R16 115/112Q E WRL DURATRAC TL	Available	7941	\$ 275.19	\$ 136.19	
312011142	LT275/65R18 123/120Q E WRL DURATRAC TL	Available	7941	\$ 384.81	\$ 190.44	
312012142	LT275/70R18 125/122Q E WRL DURATRAC TL	Available	7941	\$ 389.13	\$ 192.58	
312013142	LT315/75R16 127/124Q E WRL DURATRAC TL	Available	7941	\$ 385.13	\$ 190.60	

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<b>Product Code</b>	<b>Description</b>	<b>Item Status</b>	<b>Group Code</b>	<b>Base Price</b>		<b>Calculated Net Price</b>	
312014142	LT265/70R17 121/118Q E WRL DURATRAC TL	Available	7941	\$ 357.50		\$ 176.93	
312015027	LT285/70R17 121/118Q D WRL DURATRAC TL	Available	7941	\$ 402.06		\$ 198.98	
312016142	LT325/65R18 127/124Q E WRL DURATRAC TL	Available	7941	\$ 523.63		\$ 259.14	
312017027	LT245/75R16 108/104Q C WRL DURATRAC TL	Available	7941	\$ 260.81		\$ 129.07	
312018027	LT265/75R16 112/109Q C WRL DURATRAC TL	Available	7941	\$ 282.88		\$ 140.00	
312019027	LT265/70R17 112/109Q C WRL DURATRAC TL	Available	7941	\$ 342.19		\$ 169.35	
312020027	33X12.50R15LT 108Q C WRL DURATRAC TL	Available	7941	\$ 304.88		\$ 150.89	
312021142	LT235/85R16 120/116Q E WRL DURATRAC TL	Discontinued	7941	\$ 285.00		\$ 141.05	
312022142	LT245/70R17 119/116Q E WRL DURATRAC TL	Available	7941	\$ 305.63		\$ 151.26	
312023027	LT245/75R17 121/118Q E WRL DURATRAC TL	Available	7941	\$ 333.38		\$ 164.99	
312024142	LT295/65R18 127/124Q E WRL DURATRAC TL	Available	7941	\$ 446.63		\$ 221.04	
312025142	LT275/65R20 126/123Q E WRL DURATRAC TL	Available	7941	\$ 480.94		\$ 238.02	
312028142	LT285/60R20 125/122Q E WRL DURATRAC TL	Available	7941	\$ 542.44		\$ 268.45	
312029142	LT325/60R20 126Q E WRL DURATRAC TL	Available	7941	\$ 665.25		\$ 329.23	
312030142	LT305/55R20 121/118Q E WRL DURATRAC TL	Available	7941	\$ 580.25		\$ 287.17	
312031142	LT315/70R17 121/118Q D WRL DURATRAC TL	Available	7941	\$ 445.69		\$ 220.57	
312032142	LT235/80R17 120/117Q E WRL DURATRAC BSL	Available	7941	\$ 333.63		\$ 165.11	
312033142	LT305/70R16 124/121Q E WRL DURATRAC BSL	Discontinued	7941	\$ 358.56		\$ 177.45	
312034142	LT265/75R16 123/120P E WRL DURATRAC BSL	Available	7941	\$ 298.75		\$ 147.85	
312035027	LT285/75R16 126/123P E WRL DURATRAC TL	Discontinued	7941	\$ 366.81		\$ 181.53	
312035142	LT285/75R16 126/123P E WRL DURATRAC BSL	Available	7941	\$ 324.56		\$ 160.62	
312036142	LT235/85R16 120/116Q E WRL DURATRAC TL	Available	7941	\$ 284.06		\$ 140.58	
312037142	LT305/70R16 124/121Q E WRL DURATRAC BSL	Discontinued	7941	\$ 358.56		\$ 177.45	
312249027	LT245/75R16 120/116Q E WRL DURATRAC OWL	Available	7941	\$ 295.50		\$ 146.24	
357129294	LT305/70R16 124P E FIERCE ATTITUDE M/T BSL	Discontinued	7941	\$ 327.63		\$ 162.14	
357194294	LT315/75R16 127P E FIERCE ATTITUDE M/T BSL	Available	7941	\$ 353.19		\$ 174.79	
357328294	LT235/85R16 120P E FIERCE ATTITUDE M/T BSL	Available	7941	\$ 255.19		\$ 126.29	
357334294	LT265/75R16 123P E FIERCE ATTITUDE M/T BSL	Available	7941	\$ 282.63		\$ 139.87	
357351294	35X12.50R17LT 119P D FIERCE ATTITUDE/M/T BSL	Available	7941	\$ 378.25		\$ 187.20	
357368294	LT265/70R17 121P E FIERCE ATTITUDE M/T BSL	Available	7941	\$ 296.25		\$ 146.61	
357379294	LT275/70R18 125/122P E ATTITUDE M/T TL	Available	7941	\$ 379.00		\$ 187.57	
357435295	LT285/70R17 121P D FIERCE ATTITUDE M/T OWL	Available	7941	\$ 340.38		\$ 168.45	
357442088	LT275/65R18 123P E FIERCE ATTITUDE M/T BSW	Available	7941	\$ 372.56		\$ 184.38	
357523294	LT325/65R18 127P E FIERCE ATTITUDE M/T BSL	Available	7941	\$ 401.06		\$ 198.48	
357584294	LT285/75R16 126P E FIERCE ATTITUDE M/T BSL	Available	7941	\$ 301.63		\$ 149.28	
357797294	LT245/75R16 120P E FIERCE ATTITUDE M/T BSL	Available	7941	\$ 263.06		\$ 130.19	
357814294	LT225/75R16 115P E FIERCE ATTITUDE M/T BSL	Available	7941	\$ 247.69		\$ 122.58	
403003658	255/65R16 109H S2 WRL HP BSLRPTL	Discontinued	7941	\$ 350.19		\$ 173.31	
403004658	255/55R18 109H S2 WRL HP BSLRPTL	Discontinued	7941	\$ 495.89		\$ 245.42	
403100174	P275/60R17 110S S2 WRL HP VSB RPTL	Discontinued	7941	\$ 336.53		\$ 166.55	
403105174	P235/65R17 103S S2 WRL HP VSB RPTL	Available	7941	\$ 291.56		\$ 144.29	
403113174	P215/70R16 99S S2 WRL HP VSB RPTL	Available	7941	\$ 233.75		\$ 115.68	
403207174	P215/70R16 99H S2 WRL HP VSB RPTL	Available	7941	\$ 227.00		\$ 112.34	
403212658	P265/70R16 111S S2 WRL HP B RPTL	Discontinued	7941	\$ 270.78		\$ 134.01	
403273658	215/65R16 98H S2 WRL HP BSLRPTL	Discontinued	7941	\$ 289.47		\$ 143.26	
403276658	255/60R18 112H XL WRL HP BSL RPTL	Discontinued	7941	\$ 496.77		\$ 245.85	
403277658	255/55R19 111H XL WRL HP BSL RPTL	Discontinued	7941	\$ 370.44		\$ 183.33	
403422171	P265/70R17 113S S2 WRL HP VSB RPTL	Available	7941	\$ 307.13		\$ 152.00	
403422658	P265/70R17 113S S2 WRL HP BSLRPTL	Available	7941	\$ 307.13		\$ 152.00	
403422918	P265/70R17 113S S2 WRL HP OWL RPTL	Discontinued	7941	\$ 320.38		\$ 158.56	
403482174	P225/70R15 100S S2 WRL HP VSB RPTL	Discontinued	7941	\$ 201.29		\$ 99.62	
403530918	P225/70R16 101S S2 WRL HP OWL RPTL	Discontinued	7941	\$ 241.95		\$ 119.74	
403656174	P235/65R17 103S S2 WRL HP VSB RPTL	Discontinued	7941	\$ 288.81		\$ 142.93	
403656918	P235/65R17 103S S2 WRL HP OWL RPTL	Discontinued	7941	\$ 281.17		\$ 139.15	
403675720	P265/50R20 106S S2 WRL HP VSB RPTL	Discontinued	7941	\$ 294.60		\$ 145.80	
403681171	P245/50R20 102S S2 WRL HP VSB RPTL	Discontinued	7941	\$ 234.49		\$ 116.05	
403682171	P245/50R20 102S S2 WRL HP VSB RPTL	Discontinued	7941	\$ 337.00		\$ 166.78	

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						Schedule	
						1/1/2015	
Product Code	Description	Item Status	Group Code	Base Price	Calculated Net Price		
403767658	P265/70R17 113S S2 WRL HP BSLRPTL	Available	7941	\$ 307.13	\$ 152.00		
403862174	P205/75R15 97S S2 WRL HP VSB RPTL	Discontinued	7941	\$ 165.24	\$ 81.78		
403934169	P275/60R20 114S S2 WRL HP OWLRPTL	Available	7941	\$ 339.38	\$ 167.96		
403934174	P275/60R20 114S S2 WRL HP VSB RPTL	Available	7941	\$ 331.19	\$ 163.91		
405845127	LT245/75R16 D WRL AP BSL TL	Discontinued	7941	\$ 313.50	\$ 155.15		
410422176	P265/70R17 113S S2 WRL AT/S OWL TL	Available	7941	\$ 231.25	\$ 114.45		
410422177	P265/70R17 113S S2 WRL AT/S BSL TL	Available	7941	\$ 218.75	\$ 108.26		
411037177	LT215/85R16 115/112Q E WRL AT/S BSLRPTL	Discontinued	7941	\$ 273.88	\$ 135.54		
411154177	LT215/75R15 106/103S D WRL AT/S BSLRPTL	Available	7941	\$ 256.50	\$ 126.94		
411187176	LT275/70R17 C 114R WRL AT/S OWL TL	Discontinued	7941	\$ 286.00	\$ 141.54		
411303176	LT275/65R20 E 126S WRL AT/S OWL TL	Available	7941	\$ 442.50	\$ 218.99		
411303905	LT275/65R20 E 126/123 S WRL AT/S VSB TL	Discontinued	7941	\$ 483.88	\$ 239.47		
411354176	LT255/70R16 C WRL AT/S OWL TL	Discontinued	7941	\$ 339.06	\$ 167.80		
411828478	LT235/75R15 110/107Q D WRL AT/S BSLTL	Discontinued	7941	\$ 174.69	\$ 86.45		
411916176	LT265/70R17 C WRL AT/S OWL TL	Discontinued	7941	\$ 367.50	\$ 181.88		
411943478	LT225/75R16 110/107Q D WRL AT/S-OL BSLTL	Discontinued	7941	\$ 247.59	\$ 122.53		
411958176	LT275/65R18 C WRL AT/S OWL TL	Available	7941	\$ 320.25	\$ 158.49		
411965905	LT275/65R18 E WRL 123/120S ATS VSB TL	Discontinued	7941	\$ 441.78	\$ 218.64		
411985176	LT275/65R18 123/120S E WRL AT/S OWL TL	Discontinued	7941	\$ 447.15	\$ 221.29		
687003191	255/65R16 109H FOR SLTARMR SL VSB TL	Discontinued	7941	\$ 290.39	\$ 143.71		
687024170	265/70R18 114T FORTERA SLTARMR SL OWLTL	Discontinued	7941	\$ 356.53	\$ 176.45		
687048191	P235/65R18 104T FORTERA SLTARMR VSB TL	Discontinued	7941	\$ 310.08	\$ 153.46		
687051191	P265/65R18 112T FORTERA SLTARMR VSB TL	Discontinued	7941	\$ 354.79	\$ 175.59		
687061170	265/65R17 112T FORTERA SLTARMR SL OWLTL	Discontinued	7941	\$ 332.63	\$ 164.62		
687137191	235/55R18 100H FORTERA SLTARMR VSB TL	Discontinued	7941	\$ 341.21	\$ 168.86		
687150191	P235/60R18 102H FORTERA SLTARMR VSB TL	Discontinued	7941	\$ 330.17	\$ 163.40		
687173191	235/65R17 104H FOR SLTARMR SL VSB TL	Discontinued	7941	\$ 300.23	\$ 148.58		
687205170	P215/70R16 99T FOR SLTARMR SL OWL TL	Discontinued	7941	\$ 256.25	\$ 126.82		
687278191	P285/60R18 114H FOR SLTARMR SL VSB TL	Discontinued	7941	\$ 375.52	\$ 185.84		
687288191	285/50R20 116H FOR SLTARMR XL VSB TL	Discontinued	7941	\$ 360.99	\$ 178.65		
687488191	275/55R17 109H FOR SLTARMR SL VSB TL	Discontinued	7941	\$ 343.59	\$ 170.04		
687489170	P215/75R15 100T FOR SLTARMR SL OWL TL	Discontinued	7941	\$ 204.88	\$ 101.40		
687490170	P225/75R15 102T FOR SLTARMR SL OWL TL	Discontinued	7941	\$ 223.44	\$ 110.58		
687491170	P235/70R15 102T FOR SLTARMR SL OWL TL	Discontinued	7941	\$ 213.93	\$ 105.87		
687492170	P235/70R16 104T FOR SLTARMR SL OWL TL	Discontinued	7941	\$ 272.60	\$ 134.91		
687493170	P235/75R15 105T FOR SLTARMR SL OWL TL	Discontinued	7941	\$ 226.70	\$ 112.19		
687494170	P245/65R17 105T FOR SLTARMR SL OWL TL	Discontinued	7941	\$ 328.91	\$ 162.78		
687495170	P245/70R16 106T FOR SLTARMR SL OWL TL	Discontinued	7941	\$ 292.86	\$ 144.94		
687496170	P245/75R16 109T FOR SLTARMR SL OWL TL	Discontinued	7941	\$ 273.16	\$ 135.19		
687497170	P255/70R16 109T FOR SLTARMR SL OWL TL	Discontinued	7941	\$ 270.53	\$ 133.89		
687498191	P255/75R17 113T FOR SLTARMR SL VSB TL	Discontinued	7941	\$ 319.45	\$ 158.10		
687499170	P265/70R15 110T FOR SLTARMR SL OWL TL	Discontinued	7941	\$ 252.52	\$ 124.97		
687500170	P265/70R16 111T FOR SLTARMR SL OWL TL	Discontinued	7941	\$ 286.66	\$ 141.87		
687501170	P265/70R17 113T FOR SLTARMR SL OWL TL	Discontinued	7941	\$ 325.01	\$ 160.85		
687502170	P265/75R15 112T FOR SLTARMR SL OWL TL	Discontinued	7941	\$ 261.65	\$ 129.49		
687503170	P265/75R16 114T FOR SLTARMR SL OWL TL	Discontinued	7941	\$ 306.11	\$ 151.49		
687504170	P275/60R17 110T FOR SLTARMR SL OWL TL	Discontinued	7941	\$ 335.90	\$ 166.24		
687505170	P275/70R16 114T FOR SLTARMR SL OWL TL	Discontinued	7941	\$ 310.32	\$ 153.58		
687506170	P225/75R16 104T FOR SLTARMR SL OWL TL	Discontinued	7941	\$ 276.82	\$ 137.00		
687508170	245/70R17 108T FORTERA SLTARMR SL OWLTL	Discontinued	7941	\$ 310.55	\$ 153.69		
687561191	225/65R17 102H FORTERA SLTARMR VSB TL	Discontinued	7941	\$ 267.99	\$ 132.63		
687582191	265/60R18 110H FORTERA SLTARMR SL VSBTL	Discontinued	7941	\$ 370.51	\$ 183.37		
687612191	P255/70R18 112T FORTERA SLTARMR VSB TL	Discontinued	7941	\$ 321.12	\$ 158.92		
687613191	P225/70R16 101T FORTERA SLTARMR VSB TL	Discontinued	7941	\$ 259.82	\$ 128.58		
687647191	255/55R18 109H FORTERA SLTARMR VSB TL	Discontinued	7941	\$ 349.14	\$ 172.79		
687648191	P275/55R20 111T FORTERA SLTARMR SL VSBTL	Discontinued	7941	\$ 374.64	\$ 185.41		
723121631	LT235/60R17 E RADIAL LS TL	Available	7941	\$ 437.50	\$ 216.52		

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723297011	LT235/60R17 E RADIAL LS XNW TL	Discontinued	7941	\$ 437.50		\$ 216.52
727018232	255/55R19 111V WRL HP ALL WEATHER BLT TL	Available	7941	\$ 688.75		\$ 340.86
727520232	255/60R18 112V WRL HP ALL WEATHER VSB TL	Discontinued	7941	\$ 660.94		\$ 327.10
727594332	245/65R17 107H WRL HP ALL WEATHER BLT TL	Available	7941	\$ 475.38		\$ 235.27
727980332	245/60R18 105H WRL HP ALL WEATHER BLT TL	Discontinued	7941	\$ 576.69		\$ 285.40
731047313	37-1250R17 129Q E WRL GS-A BSL TL	Discontinued	7941	\$ 682.11		\$ 337.58
740036515	LT195/75R14 C WRL AT HBW TL	Available	7941	\$ 296.75		\$ 146.86
740262471	LT255/85R16D WRL AT OWL TL	Discontinued	7941	\$ 476.83		\$ 235.98
740837399	LT195/75R14C WRL AT R BSL TL	Discontinued	7941	\$ 323.19		\$ 159.95
741022334	P235/75R16 109T XL WRANGLER ARMORTRAC TL	Discontinued	7941	\$ 201.00		\$ 99.47
741490334	P225/75R15 102T SL WRANGLER ARMORTRAC TL	Available	7941	\$ 165.88		\$ 82.09
741492334	P235/70R16 104T SL WRANGLER ARMORTRAC TL	Available	7941	\$ 207.56		\$ 102.72
741494333	P245/65R17 105T SL WRANGLER ARMORTRAC TL	Available	7941	\$ 236.38		\$ 116.98
741495334	P245/70R16 106T SL WRANGLER ARMORTRAC TL	Available	7941	\$ 219.13		\$ 108.45
741496334	P245/75R16 109T SL WRANGLER ARMORTRAC TL	Available	7941	\$ 205.94		\$ 101.92
741500334	P265/70R16 111T SL WRANGLER ARMORTRAC TL	Available	7941	\$ 222.94		\$ 110.33
741501334	P265/70R17 113T SL WRANGLER ARMORTRAC TL	Available	7941	\$ 253.31		\$ 125.36
741503334	P265/75R16 114T SL WRANGLER ARMORTRAC TL	Available	7941	\$ 210.88		\$ 104.36
741507334	P235/75R15 108T XL WRANGLER ARMORTRAC TL	Available	7941	\$ 174.63		\$ 86.42
741508333	P245/70R17 108T SL WRANGLER ARMORTRAC TL	Available	7941	\$ 243.81		\$ 120.66
741538334	P275/65R18 114T SL WRANGLER ARMORTRAC TL	Available	7941	\$ 313.56		\$ 155.18
741558334	P265/60R18 109T SL WRANGLER ARMORTRAC TL	Available	7941	\$ 258.13		\$ 127.75
741612334	P255/70R18 112T SL WRANGLER ARMORTRAC TL	Available	7941	\$ 265.25		\$ 131.27
741649334	P275/60R20 114T SL WRANGLER ARMORTRAC TL	Available	7941	\$ 299.81		\$ 148.38
741734334	P225/70R15 100T SL WRANGLER ARMORTRAC TL	Available	7941	\$ 171.31		\$ 84.78
742535334	LT265/70R17 121/118R E WRL ARMORTRAC TL	Available	7941	\$ 298.75		\$ 147.85
742636334	LT245/75R17 121/118R E WRL ARMORTRAC TL	Available	7941	\$ 289.63		\$ 143.34
742746334	LT265/75R16 123/120R E WRL ARMORTRAC TL	Available	7941	\$ 276.81		\$ 136.99
742747333	LT245/75R16 120/116R E WRL ARMORTRAC TL	Available	7941	\$ 256.50		\$ 126.94
743832055	LT265/75R16C WRL TD OWL TL	Discontinued	7941	\$ 265.10		\$ 131.20
744154900	LT215/75R15 106/103Q D WRL HT OL BSL TL	Available	7941	\$ 256.56		\$ 126.97
744395900	LT245/75R16 120/116R E WRL HT OL BSL TL	NET	7941	\$ 261.38		\$ 120.04
744725502	LT235/85R16E WRL HT/S BSL TL	Available	7941	\$ 252.38		\$ 124.90
744821900	LT215/85R16E WRL HT OL BSL TL	Available	7941	\$ 247.13		\$ 122.30
744826802	LT235/75R15C WRL HT BSL TL	Available	7941	\$ 241.44		\$ 119.49
744830900	LT225/75R16E WRL HT OL BSL TL	120.04	7941	\$ 241.94		\$ 109.94
745040516	P265/65R18 112H SL ASSUR CS TRPLTRD AS	Available	7941	\$ 270.30		\$ 133.77
745166516	P245/65R17 105T SL ASSUR CS TRPLTRD AS	Available	7941	\$ 238.18		\$ 117.88
745173516	P235/65R17 104H SL ASSUR CS TRPLTRD AS	Available	7941	\$ 225.26		\$ 111.48
745205516	P215/70R16 99T SL ASSUR CS TRPLTRD AS	Available	7941	\$ 188.59		\$ 93.33
745339516	P235/55R18 100V SL ASSUR CS TRPLTRD AS	Available	7941	\$ 261.46		\$ 129.40
745492516	P235/70R16 104T SL ASSUR CS TRPLTRD AS	Available	7941	\$ 200.99		\$ 99.47
745495516	P245/70R16 106T SL ASSUR CS TRPLTRD AS	Available	7941	\$ 209.20		\$ 103.53
745500516	P265/70R16 111T SL ASSUR CS TRPLTRD AS	Available	7941	\$ 222.28		\$ 110.01
745501516	P265/70R17 113T SL ASSUR CS TRPLTRD AS	Available	7941	\$ 231.44		\$ 114.54
745551516	P225/70R16 101T SL ASSUR CS TRPLTRD AS	Available	7941	\$ 192.73		\$ 95.38
745554516	P235/60R17 102H SL ASSUR CS TRPLTRD AS	Available	7941	\$ 235.51		\$ 116.55
745558516	P235/60R18 103H SL ASSUR CS TRPLTRD AS	Available	7941	\$ 258.36		\$ 127.86
745560516	P255/60R17 105H SL ASSUR CS TRPLTRD AS	Available	7941	\$ 241.84		\$ 119.69
745561516	P225/65R17 102H SL ASSUR CS TRPLTRD AS	Available	7941	\$ 218.76		\$ 108.26
745565516	P235/65R18 104H SL ASSUR CS TRPLTRD AS	Available	7941	\$ 255.13		\$ 126.26
745587516	P245/60R18 105H SL ASSUR CS TRPLTRD AS	Available	7941	\$ 265.96		\$ 131.62
745592516	P235/55R19 101V SL ASSUR CS TRPLTRD AS	Available	7941	\$ 297.08		\$ 147.02
745595516	P245/55R19 103T SL ASSUR CS TRPLTRD AS	Available	7941	\$ 302.26		\$ 149.59
745611516	P265/65R17 110T SL ASSUR CS TRPLTRD AS	Available	7941	\$ 259.73		\$ 128.54
745612516	P255/70R18 112T SL ASSUR CS TRPLTRD AS	Available	7941	\$ 250.79		\$ 124.12
745622516	P255/65R18 109T SL ASSUR CS TRPLTRD AS	Available	7941	\$ 260.51		\$ 128.93

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745647516	255/55R18 109H XL ASSUR CS TRPLTRD AS	Available	7941	\$ 288.76	\$ 142.91		
748014572	LT265/70R18 124S E WRL AT ADVENTURE BSL	Available	7941	\$ 365.50	\$ 180.89		
748015189	LT285/60R20 WRL SLTARMR PROGRD E OWLTL	Discontinued	7941	\$ 565.63	\$ 279.93		
748015572	LT285/60R20 125R E WRL AT ADVENTURE BSL	Available	7941	\$ 565.63	\$ 279.93		
748016189	LT265/70R16 WRL SLTARMR PROGRD E OWLTL	Discontinued	7941	\$ 323.44	\$ 160.07		
748090571	LT275/65R20 126R E WRL AT ADVENTURE OWL	Discontinued	7941	\$ 574.70	\$ 284.42		
748091189	LT225/75R17 WRL SLTARMR PROGRD E OWLTL	Discontinued	7941	\$ 329.63	\$ 163.13		
748092189	LT275/65R18 WRL SLTARMR PROGRD E OWLTL	Discontinued	7941	\$ 388.13	\$ 192.09		
748093189	LT285/65R18 WRL SLTARMR PROGRD E OWLTL	Discontinued	7941	\$ 414.71	\$ 205.24		
748093572	LT285/65R18 125R E WRL AT ADVENTURE BSL	Available	7941	\$ 389.71	\$ 192.87		
748094572	LT305/55R20 121R E WRL AT ADVENTURE BSL	Available	7941	\$ 558.56	\$ 276.43		
748095572	LT275/65R20 126R E WRL AT ADVENTURE BSL	Discontinued	7941	\$ 552.42	\$ 273.39		
748096571	LT285/70R17 121R E WRL AT ADVENTURE OWL	Available	7941	\$ 385.00	\$ 190.54		
748096572	LT285/70R17 121R E WRL AT ADVENTURE BSL	Available	7941	\$ 368.75	\$ 182.49		
748097572	LT265/60R20 121R E WRL AT ADVENTURE BSL	Available	7941	\$ 521.25	\$ 257.97		
748101572	LT285/55R20 122R E WRL AT ADVENTURE BSL	Available	7941	\$ 559.19	\$ 276.74		
748103571	LT245/75R16 120S E WRL AT ADVENTURE OWL	Available	7941	\$ 308.95	\$ 152.90		
748103572	LT245/75R16 120S E WRL AT ADVENTURE BSL	Available	7941	\$ 292.50	\$ 144.76		
748104571	LT245/75R17 121S E WRL AT ADVENTURE OWL	Available	7941	\$ 334.20	\$ 165.40		
748104572	LT245/75R17 121S E WRL AT ADVENTURE BSL	Available	7941	\$ 316.94	\$ 156.85		
748108571	LT275/70R18 125S E WRL AT ADVENTURE OWL	Available	7941	\$ 387.19	\$ 191.62		
748108572	LT275/70R18 125S E WRL AT ADVENTURE BSL	Available	7941	\$ 370.25	\$ 183.24		
748120572	LT245/70R17 119S E WRL AT ADVENTURE BSL	Available	7941	\$ 305.81	\$ 151.35		
748149189	LT265/75R16 123R WRL SLTARMR E OWL TL	Discontinued	7941	\$ 277.82	\$ 137.49		
748187189	LT275/70R17 114R WRL SLTARMR C OWL TL	Discontinued	7941	\$ 343.06	\$ 169.78		
748303571	LT275/65R20 126S E WRL AT ADVENTURE OWL	Available	7941	\$ 532.13	\$ 263.35		
748303572	LT275/65R20 126S E WRL AT ADVENTURE BSL	Available	7941	\$ 486.44	\$ 240.74		
748338189	33X12.50R15LT WRL SLTARMR SL OWL TL	Discontinued	7941	\$ 280.15	\$ 138.65		
748468189	35X12.50R15LT WRL SLTARMR C OWL TL	Discontinued	7941	\$ 284.28	\$ 140.69		
748469189	LT245/70R17 WRL SILARMR PROGRD E OWLTL	Discontinued	7941	\$ 334.19	\$ 165.39		
748469571	LT245/70R17 119R E WRL AT ADVENTURE OWL	Available	7941	\$ 323.56	\$ 160.13		
748469572	LT245/70R17 119R E WRL AT ADVENTURE BSL	Available	7941	\$ 308.31	\$ 152.58		
748509189	30X9.50R15LT 104R WRL SLTARMR C OWL TL	Available	7941	\$ 257.50	\$ 127.44		
748510189	31X10.50R15LT 109R WRL SLTARMR C OWL TL	Discontinued	7941	\$ 272.94	\$ 135.08		
748510571	31X10.50R15LT 109R C WRL AT ADVENTURE OWL	Available	7941	\$ 272.56	\$ 134.89		
748511189	LT235/75R15 104R WRL SLTARMR C OWL TL	Discontinued	7941	\$ 247.81	\$ 122.64		
748512189	LT305/70R16 118R WRL SLTARMR D OWL TL	Discontinued	7941	\$ 357.40	\$ 176.88		
748513188	LT225/75R16 110R WRL SLTARMR D BSL TL	Discontinued	7941	\$ 301.98	\$ 149.45		
748514189	LT245/75R16 108R WRL SLTARMR C OWL TL	Discontinued	7941	\$ 306.11	\$ 151.49		
748515189	LT265/75R16 112R WRL SLTARMR C OWL TL	Discontinued	7941	\$ 311.83	\$ 154.32		
748516189	LT285/75R16 122R WRL SLTARMR D OWL TL	Discontinued	7941	\$ 380.51	\$ 188.31		
748517188	LT215/85R16 115R WRL SLTARMR E BSL TL	Discontinued	7941	\$ 289.63	\$ 143.34		
748517572	LT215/85R16 115R E WRL AT ADVENTURE BSL	Available	7941	\$ 289.63	\$ 143.34		
748518189	LT265/70R17 112R WRL SLTARMR C OWL TL	Available	7941	\$ 338.75	\$ 167.65		
748532189	LT285/70R17 WRL SLTARMR PROGRD D OWLTL	Discontinued	7941	\$ 399.00	\$ 197.47		
748533188	LT325/60R18 WRL SLTARMR PROGRD E BSLTL	Discontinued	7941	\$ 484.69	\$ 239.87		
748535189	LT265/70R17 WRL SILARMR PROGRD E OWLTL	Available	7941	\$ 351.75	\$ 174.08		
748584189	LT305/70R16 WRL SL ARM R PROGRD E OWLTL	Discontinued	7941	\$ 423.09	\$ 209.39		
748585189	LT285/75R16 WRL SL ARM R PROGRD E OWLTL	Discontinued	7941	\$ 378.94	\$ 187.54		
748585571	LT285/75R16 126R E WRL AT ADVENTURE OWL	Available	7941	\$ 365.63	\$ 180.95		
748585572	LT285/75R16 126R E WRL AT ADVENTURE BSL	Available	7941	\$ 347.50	\$ 171.98		
748635189	LT235/80R17 WRL SILARMR PROGRD E OWLTL	Discontinued	7941	\$ 364.13	\$ 180.21		
748635572	LT235/80R17 120R E WRL AT ADVENTURE BSL	Available	7941	\$ 356.38	\$ 176.37		
748636189	LT245/75R17 WRL SILARMR PROGRD E OWLTL	Discontinued	7941	\$ 340.13	\$ 168.33		
748644188	LT305/60R20 WRL SLTARMR PROGRD E BSLTL	Discontinued	7941	\$ 587.25	\$ 290.63		
748646189	LT275/70R18 WRL SILARMR PROGRD E OWLTL	Discontinued	7941	\$ 401.75	\$ 198.83		
748661571	LT265/70R17 121S E WRL AT ADVENTURE OWL	Available	7941	\$ 351.75	\$ 174.08		

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748661572	LT265/70R17 121S E WRL AT ADVENTURE BSL	Available	7941	\$ 339.25		\$ 167.89
748745188	LT235/85R16 WRL SLTARMR PROGRAD E BSLTL	Discontinued	7941	\$ 295.56		\$ 146.27
748745572	LT235/85R16 120R E WRL AT ADVENTURE BSL	Available	7941	\$ 295.56		\$ 146.27
748746189	LT265/75R16 WRL SLTARMR PROGRD E OWLTL	Discontinued	7941	\$ 352.25		\$ 174.33
748746571	LT265/75R16 123R E WRL AT ADVENTURE OWL	Available	7941	\$ 323.75		\$ 160.22
748746572	LT265/75R16 123R E WRL AT ADVENTURE BSL	Available	7941	\$ 306.94		\$ 151.90
748747188	LT245/75R16 WRL SLTARMR PROGRAD E BSLTL	Discontinued	7941	\$ 320.75		\$ 158.74
748748188	LT225/75R16 WRL SLTARMR PROGRD E BSLTL	Discontinued	7941	\$ 294.31		\$ 145.65
748748572	LT225/75R16 115R E WRL AT ADVENTURE BSL	Available	7941	\$ 294.31		\$ 145.65
748958571	LT275/65R18 113S C WRL AT ADVENTURE OWL	Available	7941	\$ 356.88		\$ 176.62
748965571	LT275/65R18 123S E WRL AT ADVENTURE OWL	Available	7941	\$ 387.50		\$ 191.77
749149600	LT265/75R16 123/120R E WRL RT/S BSLRPTL	Discontinued	7941	\$ 262.04		\$ 129.68
749219568	31-1050R15 C WRL RT/S OWL TL	Discontinued	7941	\$ 197.25		\$ 97.62
749353060	LT245/75R16 E WRL RT/S-OL OWLRPTL	Discontinued	7941	\$ 245.56		\$ 121.53
749353434	LT245/75R16 E WRL RT/S OL BSLRPTL	Discontinued	7941	\$ 244.49		\$ 121.00
749725434	LT235/85R16 E WRL RT/S OL BSLRPTL	Discontinued	7941	\$ 227.34		\$ 112.51
749821060	LT215/85R16 E WRL RT/S-OL OWLRPTL	Discontinued	7941	\$ 223.69		\$ 110.70
749845060	LT245/75R16 D WRL RT/S-OL OWLRPTL	Discontinued	7941	\$ 293.08		\$ 145.05
749845568	LT245/75R16 D WRL RT/S OWL TL	Discontinued	7941	\$ 183.37		\$ 90.75
750002326	35X12.50R20LT 121Q E WRL MT/R W/KEVLAR	Available	7941	\$ 663.19		\$ 328.21
750032326	35X12.50R18LT 123Q E WRL MT/R W/KEVLAR	Available	7941	\$ 579.06		\$ 286.58
750035326	33X12.50R20LT 114Q E WRL MT/R W/KEVLAR	Available	7941	\$ 618.56		\$ 306.13
750046092	LT245/75R16 E 120/116P WRL MT/R BSL TL	Discontinued	7941	\$ 318.65		\$ 157.70
750116326	LT285/75R18 129P E WRL MT/R KEVLAR BSL	Available	7941	\$ 581.31		\$ 287.69
750140325	LT245/70R17 119/116Q E WRL MT/R W/KEVLAR	Discontinued	7941	\$ 366.03		\$ 181.15
750140326	LT245/70R17 119Q E WRL MT/R KEVLAR BSL	Available	7941	\$ 341.63		\$ 169.07
750148020	LT285/70R17 D 121/118P WRL MT/R OWL RPTL	Discontinued	7941	\$ 437.22		\$ 216.38
750151325	LT245/75R16 120/116Q E WRL MT/R W/KEVLAR	Discontinued	7941	\$ 350.69		\$ 173.56
750151326	LT245/75R16 120Q E WRL MT/R KEVLAR BSL	Available	7941	\$ 331.63		\$ 164.12
750152325	LT265/70R17 WRANGLER MT/R W/KEVLAR OWLTL	Discontinued	7941	\$ 402.81		\$ 199.35
750152326	LT265/70R17 121Q E WRL MT/R KEVLAR BSL	Available	7941	\$ 366.38		\$ 181.32
750153325	LT265/75R16 WRANGLER MT/R W/KEVLAR OWLTL	Discontinued	7941	\$ 363.07		\$ 179.68
750153326	LT265/75R16 123Q E WRL MT/R KEVLAR BSL	Available	7941	\$ 337.56		\$ 167.06
750158020	LT255/70R16 C 108/104P WRL MT/R OWL TL	Discontinued	7941	\$ 390.84		\$ 193.43
750159020	LT265/70R17 C 112/109P WRL MT/R OWL TL	Discontinued	7941	\$ 400.84		\$ 198.38
750160020	LT275/70R17 C 114/110P WRL MT/R OWL TL	Discontinued	7941	\$ 473.75		\$ 234.46
750162020	LT305/70R17 D 119/116P WRL MT/R OWL RPTL	Discontinued	7941	\$ 508.05		\$ 251.43
750206092	37-1250R17 E 129P WRL MT/R BSL TL	Discontinued	7941	\$ 506.56		\$ 250.70
750218020	30-950R15 C WRL MT/R OWL TL	Discontinued	7941	\$ 310.24		\$ 153.54
750219020	31-1050R15 C WRL MT/R OWL RPTL	Discontinued	7941	\$ 319.39		\$ 158.07
750223020	33-1250R15 C WRL MT/R OWL TL	Discontinued	7941	\$ 351.05		\$ 173.73
750230092	37-1250R15 C WRL MT/R BSL TL	Discontinued	7941	\$ 471.27		\$ 233.23
750234020	35-1250R15 C WRL MT/R OWL TL	Discontinued	7941	\$ 347.01		\$ 171.74
750234092	35-1250R15 C WRL MT/R BSL TL	Discontinued	7941	\$ 335.90		\$ 166.24
750292092	40X13.50R17 C WRL M/T R BSL TL	Discontinued	7941	\$ 890.54		\$ 440.73
750392325	LT275/65R18 WRANGLER MT/R W/KEVLAR OWLTL	Discontinued	7941	\$ 495.89		\$ 245.42
750392326	LT275/65R18 113Q C WRL MT/R KEVLAR BSL	Available	7941	\$ 470.38		\$ 232.79
750393325	LT275/70R17 WRANGLER MT/R W/KEVLAR OWLTL	Discontinued	7941	\$ 419.93		\$ 207.82
750393326	LT275/70R17 121Q E WRL MT/R KEVLAR BSL	Available	7941	\$ 383.94		\$ 190.01
750394020	LT305/70R16 D WRL MTR OWL RPTL	Discontinued	7941	\$ 368.76		\$ 182.50
750394196	LT305/70R16 D 118/115P WRL MT/R OL OWLTL	Discontinued	7941	\$ 463.42		\$ 229.35
750432325	LT275/70R18 WRANGLER MT/R W/KEVLAR OWLTL	Discontinued	7941	\$ 545.73		\$ 270.08
750432326	LT275/70R18 125Q E WRL MT/R KEVLAR BSL	Available	7941	\$ 502.56		\$ 248.72
750434325	LT285/70R17 WRANGLER MT/R W/KEVLAR OWLTL	Discontinued	7941	\$ 444.74		\$ 220.10
750434326	LT285/70R17 121Q D WRL MT/R KEVLAR BSL	Available	7941	\$ 405.81		\$ 200.84
750435326	LT285/65R20 WRANGLER MT/R W/KEVLAR BSLTL	Available	7941	\$ 643.94		\$ 318.69
750451325	LT285/75R16 WRANGLER MT/R W/KEVLAR OWLTL	Discontinued	7941	\$ 403.15		\$ 199.52

State of Missouri						Schedule
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Product Code	Description	Item Status	Group Code	Base Price	Calculated Net Price	
750451326	LT285/75R16 126Q E WRL MT/R KEVLAR BSL	Available	7941	\$ 378.19	\$ 187.17	
750461020	LT225/75R16 110/107P D WRL MTR OWLRPTL	Discontinued	7941	\$ 258.87	\$ 128.11	
750475325	LT305/70R16 WRANGLER MT/R W/KEVLAR OWLTL	Discontinued	7941	\$ 441.03	\$ 218.27	
750475326	LT305/70R16 124Q E WRL MT/R KEVLAR BSL	Available	7941	\$ 417.88	\$ 206.81	
750476092	225/75R16C 116/114N E WRL MTR BSLRPTL	Discontinued	7941	\$ 314.53	\$ 155.66	
750481020	32-1150R15 C WRL MT/R OWL TL	Discontinued	7941	\$ 344.55	\$ 170.52	
750485326	LT285/75R18 WRANGLER MT/R W/KEVLAR BSLTL	Discontinued	7941	\$ 581.31	\$ 287.69	
750542325	LT305/70R17 WRANGLER MT/R W/KEVLAR OWLTL	Discontinued	7941	\$ 516.59	\$ 255.66	
750542326	LT305/70R17 119Q D WRL MT/R KEVLAR BSL	Available	7941	\$ 471.63	\$ 233.41	
750551325	LT315/70R17 WRANGLER MT/R W/KEVLAR OWLTL	Discontinued	7941	\$ 578.73	\$ 286.41	
750551326	LT315/70R17 121Q D WRL MT/R KEVLAR BSL	Available	7941	\$ 527.50	\$ 261.06	
750554326	LT315/75R16 WRANGLER MT/R W/KEVLAR BSLTL	Available	7941	\$ 447.88	\$ 221.66	
750578326	37X12.50R17LT WRANGLER MT/R W/KEVLAR TL	Available	7941	\$ 560.75	\$ 277.52	
750622326	40X13.50R17LT WRANGLER MT/R W/KEVLAR TL	Available	7941	\$ 831.69	\$ 411.60	
750625326	42X14.50R17LT WRANGLER MT/R W/KEVLAR TL	Available	7941	\$ 891.06	\$ 440.99	
750662020	LT245/70R17 E WRL MT/R OWLRPTL	Discontinued	7941	\$ 356.86	\$ 176.61	
750663020	LT245/75R17 E WRL MT/R OWLRPTL	Discontinued	7941	\$ 401.32	\$ 198.61	
750664020	LT275/65R18 E WRL MT/R OWLRPTL	Discontinued	7941	\$ 482.71	\$ 238.89	
750668020	LT265/70R17 E WRL MT/R OWLRPTL	Discontinued	7941	\$ 440.39	\$ 217.95	
750687326	LT255/75R17 C 110 WRL MT/R W/KEVLAR TL	Available	7941	\$ 344.88	\$ 170.68	
750703325	LT245/70R17 WRANGLER MT/R W/KEVLAR OWLTL	Discontinued	7941	\$ 338.04	\$ 167.30	
750707325	LT245/75R17 WRANGLER MT/R W/KEVLAR OWLTL	Discontinued	7941	\$ 369.73	\$ 182.98	
750707326	LT245/75R17 121Q E WRL MT/R KEVLAR BSL	Available	7941	\$ 338.06	\$ 167.31	
750710325	31X10.50R15LT WRANGLER MT/R W/KEVLAR TL	Discontinued	7941	\$ 295.35	\$ 146.17	
750710326	31X10.50R15LT 109Q C WRL MT/R KEVLAR BSL	Available	7941	\$ 277.50	\$ 137.33	
750711325	33X12.50R15LT WRANGLER MT/R W/KEVLAR TL	Discontinued	7941	\$ 338.53	\$ 167.54	
750711326	33X12.50R15LT 108Q C WRL MT/R KEVLAR BSL	Available	7941	\$ 314.75	\$ 155.77	
750712326	35X12.50R15LT WRANGLER MT/R W/KEVLAR TL	Available	7941	\$ 329.19	\$ 162.92	
750713326	LT235/85R16 E WRANGLER MT/R W/KEVLAR TL	Available	7941	\$ 303.69	\$ 150.30	
750714326	LT275/65R20 E WRANGLER MT/R W/KEVLAR TL	Available	7941	\$ 609.31	\$ 301.55	
750732325	32X11.50R15LT WRANGLER MT/R W/KEVLAR TL	Discontinued	7941	\$ 321.89	\$ 159.30	
750732326	32X11.50R15LT 113Q C WRL MT/R KEVLAR BSL	Available	7941	\$ 298.31	\$ 147.63	
750736326	38X14.50R17LT WRANGLER MT/R W/KEVLAR TL	Available	7941	\$ 715.00	\$ 353.85	
750740326	35X12.50R17LT WRANGLER MT/R W/KEVLAR TL	Available	7941	\$ 485.13	\$ 240.09	
750741325	LT265/70R17 WRANGLER MT/R W/KEVLAR OWLTL	Discontinued	7941	\$ 378.53	\$ 187.33	
750825020	LT235/85R16 E WRL MT/R OWLRPTL	Discontinued	7941	\$ 307.38	\$ 152.12	
750826020	LT235/75R15 C WRL MT/R OWLRPTL	Discontinued	7941	\$ 259.90	\$ 128.62	
750831020	LT245/75R16 E WRL MT/R OWLRPTL	Discontinued	7941	\$ 367.09	\$ 181.67	
750868196	LT265/75R16 D 119/116P WRL MT/R OL OWLTL	Discontinued	7941	\$ 369.96	\$ 183.09	
750906196	LT285/75R16 D 122/119P WRL MT/R OL OWLTL	Discontinued	7941	\$ 406.88	\$ 201.36	
750933020	LT315/75R16 121P D WRL MTR OWLRPTL	Discontinued	7941	\$ 375.67	\$ 185.92	
750933196	LT315/75R16 D 121P WRL MT/R OL OWLTL	Discontinued	7941	\$ 453.49	\$ 224.43	
750943196	LT225/75R16 D 110/107P WRL MT/R OL OWLTL	Discontinued	7941	\$ 294.10	\$ 145.55	
752219247	31-1050R15 C WKHSE XGR OWL TL	Discontinued	7941	\$ 214.23	\$ 106.02	
752268476	LT215/85R16 110/107Q D WHXG-OL BSLRPTL	Discontinued	7941	\$ 238.55	\$ 118.06	
752353068	LT245/75R16E WHXG-OL BSLRPTL	Discontinued	7941	\$ 273.01	\$ 135.11	
752353812	LT245/75R16E WKHSE XGRCBSL TL	Discontinued	7941	\$ 286.19	\$ 141.64	
752472068	950R165LT 117/112P D WHXG-OL BSLRPTL	Discontinued	7941	\$ 247.75	\$ 122.61	
752725476	LT235/85R16E WHXG-OL BSLRPTL	Discontinued	7941	\$ 254.50	\$ 125.95	
752725477	LT235/85R16E WHXG C-OL BSLRPTL	Discontinued	7941	\$ 283.57	\$ 140.34	
752826300	LT235/75R15C WKHSE XGR BSL TL	Discontinued	7941	\$ 188.55	\$ 93.31	
752937300	LT265/75R16 123/120P E WKHS XGR OL BSLTL	Discontinued	7941	\$ 283.88	\$ 140.49	
752943476	LT225/75R16 110/107Q D WHXG-OL BSLRPTL	Discontinued	7941	\$ 256.00	\$ 126.69	
754094959	235/60R18 107H XL ULTRAGRIP SUV BLT	Discontinued	7941	\$ 288.69	\$ 142.87	
754095959	275/40R20 102H SL ULTRAGRIP SUV BLT	Discontinued	7941	\$ 520.81	\$ 257.75	
754117294	255/55R19 111H XL ULTRAGRIP SUV B03	Discontinued	7941	\$ 375.69	\$ 185.93	
754150371	225/70R16 103S SL ULTRAGRIP ICE WRT BSW	Available	7941	\$ 185.00	\$ 91.56	

<b>State of Missouri</b>						
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<b>State-G0003876, Pol Subs-G0003877</b>						<b>1/1/2015</b>
<b>Product Code</b>	<b>Description</b>	<b>Item Status</b>	<b>Group Code</b>	<b>Base Price</b>	<b>Calculated Net Price</b>	
754151371	245/65R17 107S SL ULTRAGRIP ICE WRT BSW	Available	7941	\$ 210.13	\$ 103.99	
754153371	265/65R17 112S SL ULTRAGRIP ICE WRT BSW	Available	7941	\$ 239.38	\$ 118.47	
754154371	265/70R17 115S SL ULTRAGRIP ICE WRT BSW	Available	7941	\$ 228.50	\$ 113.08	
754213371	245/70R16 107S SL ULTRAGRIP ICE WRT BSW	Available	7941	\$ 201.50	\$ 99.72	
754283318	255/50R19 107H XL ULTGRIP SUV* ROF BLT	Available	7941	\$ 476.06	\$ 235.60	
754317959	265/70R16 112T SL ULTRAGRIP SUV TL	Discontinued	7941	\$ 232.13	\$ 114.88	
754451318	255/50R19 107V XL ULTGRIP SUV* ROF BLT	Available	7941	\$ 482.94	\$ 239.01	
754524371	255/70R18 113S SL ULTRAGRIP ICE WRT BSW	Available	7941	\$ 232.44	\$ 115.03	
754525371	265/60R18 110S SL ULTRAGRIP ICE WRT BSW	Available	7941	\$ 267.00	\$ 132.14	
754560959	255/60R17 106H SL ULTRAGRIP SUV BLT TL	Discontinued	7941	\$ 210.31	\$ 104.08	
754564371	265/70R16 112S SL ULTRAGRIP ICE WRT BSW	Available	7941	\$ 215.81	\$ 106.80	
754566371	245/75R16 111S SL ULTRAGRIP ICE WRT BSW	Available	7941	\$ 202.88	\$ 100.41	
754567371	255/70R16 111S SL ULTRAGRIP ICE WRT BSW	Available	7941	\$ 205.81	\$ 101.86	
754568371	235/70R16 106S SL ULTRAGRIP ICE WRT BSW	Available	7941	\$ 193.25	\$ 95.64	
754594959	245/65R17 107H SL ULTRAGRIP SUV BLT TL	Discontinued	7941	\$ 243.88	\$ 120.70	
754636371	275/55R20 113S SL ULTRAGRIP ICE WRT BSW	Available	7941	\$ 306.56	\$ 151.72	
754638371	275/65R18 116S SL ULTRAGRIP ICE WRT BSW	Available	7941	\$ 282.13	\$ 139.63	
754640371	235/65R17 104S SL ULTRAGRIP ICE WRT BSW	Available	7941	\$ 197.00	\$ 97.50	
754644371	265/65R18 114S SL ULTRAGRIP ICE WRT BSW	Available	7941	\$ 273.88	\$ 135.54	
754647959	255/55R18 109H XL ULTRAGRIP SUV BLT	Discontinued	7941	\$ 365.88	\$ 181.07	
754687959	255/65R17 110T SL ULTRAGRIP SUV TL	Discontinued	7941	\$ 229.19	\$ 113.43	
754688959	265/65R17 112T SL ULTRAGRIP SUV TL	Discontinued	7941	\$ 254.75	\$ 126.08	
754762959	245/70R16 107T SL ULTRAGRIP SUV TL	Discontinued	7941	\$ 217.56	\$ 107.67	
754977959	215/65R16 98T SL ULTRAGRIP SUV BLT TL	Discontinued	7941	\$ 185.50	\$ 91.80	
754978959	235/55R17 103V XL ULTRAGRIP SUV BSW TL	Discontinued	7941	\$ 279.88	\$ 138.51	
754979959	235/65R17 108H XL ULTRAGRIP SUV TL	Discontinued	7941	\$ 224.63	\$ 111.17	
755032383	235/60R17 102T ASSURANCE CS FUEL MAX SL	Available	7941	\$ 232.79	\$ 115.21	
755051383	P265/65R18 112T ASSURANCE CS FUEL MAX SL	Discontinued	7941	\$ 303.13	\$ 150.02	
755056383	P245/70R17 108T SL ASSURANCE CS FUEL MAX VSB	Available	7941	\$ 231.98	\$ 114.81	
755205383	P215/70R16 99T ASSURANCE CS FUEL MAX SL	Available	7941	\$ 188.26	\$ 93.17	
755206383	235/70R16 106T ASSURANCE CS FUEL MAX SL	Available	7941	\$ 205.74	\$ 101.82	
755228383	245/65R17 107T ASSURANCE CS FUEL MAX SL	Available	7941	\$ 246.11	\$ 121.80	
755276383	255/70R16 111T ASSURANCE CS FUEL MAX SL	Available	7941	\$ 211.68	\$ 104.76	
755281383	225/70R16 103T ASSURANCE CS FUEL MAX SL	Available	7941	\$ 191.63	\$ 94.84	
755292383	265/75R16 116T ASSURANCE CS FUEL MAX SL	Available	7941	\$ 235.19	\$ 116.40	
755298383	245/75R16 111T ASSURANCE CS FUEL MAX SL	Available	7941	\$ 203.26	\$ 100.59	
755317383	265/70R16 112T ASSURANCE CS FUEL MAX SL	Available	7941	\$ 224.81	\$ 111.26	
755338383	265/65R17 112T ASSURANCE CS FUEL MAX SL	Available	7941	\$ 265.26	\$ 131.28	
755339383	235/55R18 100V ASSURANCE CS FUEL MAX SL	Available	7941	\$ 273.31	\$ 135.26	
755342383	235/65R18 106T ASSURANCE CS FUEL MAX SL	Available	7941	\$ 263.64	\$ 130.48	
755352383	265/70R18 116T ASSURANCE CS FUEL MAX SL	Available	7941	\$ 286.25	\$ 141.67	
755385383	245/60R18 105T ASSURANCE CS FUEL MAX SL	Available	7941	\$ 274.84	\$ 136.02	
755386383	245/55R19 103T ASSURANCE CS FUEL MAX SL	Available	7941	\$ 312.35	\$ 154.58	
755501383	P265/70R17 113T SL ASSURANCE FUEL MAX VSB	Available	7941	\$ 239.15	\$ 118.36	
755561383	225/65R17 102H ASSURANCE CS FUEL MAX SL	Discontinued	7941	\$ 224.70	\$ 111.20	
755582383	265/60R18 110H ASSURANCE CS FUEL MAX SL	Available	7941	\$ 295.31	\$ 146.15	
755612383	P255/70R18 112T ASSURANCE CS FUEL MAX SL	Available	7941	\$ 259.15	\$ 128.25	
755625383	P235/60R18 102H SL ASSURANCE CS FUEL MAX VSB	Available	7941	\$ 266.60	\$ 131.94	
755635383	225/55R19 99H SL ASSURANCE CS FUEL MAX VSB	Available	7941	\$ 302.50	\$ 149.71	
755647383	255/55R18 109H ASSURANCE CS FUEL MAX XL	Available	7941	\$ 304.81	\$ 150.85	
755664383	P265/65R18 112T SL ASSUR CS FUEL MAX VSB	Available	7941	\$ 279.33	\$ 138.24	
755667383	225/65R17 102H SL ASSUR CS FUEL MAX VSB	Available	7941	\$ 224.70	\$ 111.20	
755762383	245/70R16 107T ASSURANCE CS FUEL MAX SL	Available	7941	\$ 218.13	\$ 107.95	
758022189	P235/75R16 109T WRL SLTARMR XL OWL TL	Discontinued	7941	\$ 251.25	\$ 124.34	
758023189	P245/75R17 110T WRL SLTARMR SL OWL TL	Discontinued	7941	\$ 316.21	\$ 156.49	
758024189	P265/70R18 114T WRL SLTARMR SL OWL TL	Discontinued	7941	\$ 344.63	\$ 170.56	
758028189	P285/70R17 117T WRL SLTARMR SL OWL TL	Discontinued	7941	\$ 389.00	\$ 192.52	



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Product Code	Description	Item Status	Group Code	Base Price	Calculated Net Price	
758042571	265/70R17 115T SL WRL AT ADVENTURE OWL	Available	7941	\$ 305.38	\$ 151.13	
758042572	265/70R17 115T SL WRL AT ADVENTURE BSL	Available	7941	\$ 289.13	\$ 143.09	
758043571	235/70R16 106T SL WRL AT ADVENTURE OWL	Available	7941	\$ 246.56	\$ 122.02	
758045571	265/70R16 112T SL WRL AT ADVENTURE OWL	Available	7941	\$ 288.63	\$ 142.84	
758051188	P265/65R18 112T WRL SLTARMR SL BSL TL	Discontinued	7941	\$ 350.81	\$ 173.62	
758057571	265/75R16 116T SL WRL AT ADVENTURE OWL	Available	7941	\$ 282.19	\$ 139.66	
758059571	245/75R16 111T SL WRL AT ADVENTURE OWL	Available	7941	\$ 251.40	\$ 124.42	
758060572	245/70R17 110T SL WRL AT ADVENTURE BSL	Available	7941	\$ 272.75	\$ 134.98	
758061571	265/65R17 112T SL WRL AT ADVENTURE OWL	Available	7941	\$ 305.40	\$ 151.14	
758062571	255/70R16 111T SL WRL AT ADVENTURE OWL	Available	7941	\$ 268.75	\$ 133.00	
758065571	275/55R20 113T SL WRL AT ADVENTURE OWL	Available	7941	\$ 347.25	\$ 171.85	
758065572	275/55R20 113T SL WRL AT ADVENTURE BSL	Available	7941	\$ 356.50	\$ 176.43	
758066571	275/65R18 116T SL WRL AT ADVENTURE OWL	Available	7941	\$ 356.25	\$ 176.31	
758067571	255/70R17 112T SL WRL AT ADVENTURE OWL	Available	7941	\$ 302.63	\$ 149.77	
758068571	265/65R18 114T SL WRL AT ADVENTURE OWL	Available	7941	\$ 344.06	\$ 170.28	
758069571	255/65R17 110T SL WRL AT ADVENTURE OWL	Available	7941	\$ 295.94	\$ 146.46	
758069572	255/65R17 110T SL WRL AT ADVENTURE BSL	Available	7941	\$ 272.75	\$ 134.98	
758070571	265/70R18 116T SL WRL AT ADVENTURE OWL	Available	7941	\$ 329.69	\$ 163.16	
758073571	275/60R20 115T SL WRL AT ADVENTURE OWL	Available	7941	\$ 391.88	\$ 193.94	
758074572	255/70R18 113T SL WRL AT ADVENTURE BSL	Available	7941	\$ 323.75	\$ 160.22	
758076571	265/60R18 110T SL WRL AT ADVENTURE OWL	Available	7941	\$ 329.38	\$ 163.01	
758078571	235/70R17 109T XL WRL AT ADVENTURE OWL	Available	7941	\$ 291.88	\$ 144.45	
758079572	235/70R16 106T SL WRL AT ADVENTURE BSL	Available	7941	\$ 227.81	\$ 112.74	
758080571	245/70R17 110T SL WRL AT ADVENTURE OWL	Available	7941	\$ 290.63	\$ 143.83	
758081572	275/65R18 116T SL WRL AT ADVENTURE BSL	Available	7941	\$ 340.00	\$ 168.27	
758082572	275/60R20 115T SL WRL AT ADVENTURE BSL	Available	7941	\$ 357.25	\$ 176.80	
758083572	255/60R19 109T SL WRL AT ADVENTURE BSL	Available	7941	\$ 351.25	\$ 173.83	
758088572	255/65R18 111T SL WRL AT ADVENTURE BSL	Available	7941	\$ 311.25	\$ 154.04	
758089572	235/75R17 109T SL WRL AT ADVENTURE BSL	Available	7941	\$ 260.00	\$ 128.67	
758492189	P235/70R16 104T WRL SLTARMR SL OWL TL	Discontinued	7941	\$ 246.56	\$ 122.02	
758494188	P245/65R17 105T WRL SLTARMR SL BSL TL	Discontinued	7941	\$ 286.88	\$ 141.98	
758495189	P245/70R16 106T WRL SLTARMR SL OWL TL	Discontinued	7941	\$ 256.88	\$ 127.13	
758496189	P245/75R16 109T WRL SLTARMR SL OWL TL	Discontinued	7941	\$ 268.19	\$ 132.73	
758497189	P255/70R16 109T WRL SLTARMR SL OWL TL	Discontinued	7941	\$ 263.50	\$ 130.41	
758498188	P255/75R17 113T WRL SLTARMR SL BSL TL	Available	7941	\$ 302.81	\$ 149.86	
758500189	P265/70R16 111T WRL SLTARMR SL OWL TL	Discontinued	7941	\$ 303.75	\$ 150.33	
758501189	P265/70R17 113T WRL SLTARMR SL OWL TL	Discontinued	7941	\$ 305.38	\$ 151.13	
758502189	P265/75R15 112T WRL SLTARMR XL OWL TL	Discontinued	7941	\$ 242.06	\$ 119.80	
758503189	P265/75R16 114T WRL SLTARMR SL OWL TL	Discontinued	7941	\$ 282.19	\$ 139.66	
758507189	P235/75R15 108T WRL SLTARMR XL OWL TL	Available	7941	\$ 217.25	\$ 107.52	
758508188	P245/70R17 108T WRL SLTARMR SL BSL TL	Discontinued	7941	\$ 294.69	\$ 145.84	
758536189	P255/70R17 110T WRL SLTARMR SL OWL TL	Discontinued	7941	\$ 314.25	\$ 155.52	
758537188	P235/75R17 108T WRL SLTARMR SL BSL TL	Discontinued	7941	\$ 271.69	\$ 134.46	
758538189	P275/65R18 114T WRL SLTARMR SL OWL TL	Discontinued	7941	\$ 368.75	\$ 182.49	
758557189	P255/65R17 108T WRL SLTARMR SL OWL TL	Discontinued	7941	\$ 287.38	\$ 142.22	
758558189	P265/60R18 109T WRL SLTARMR SL OWL TL	Discontinued	7941	\$ 324.63	\$ 160.66	
758559188	P265/60R18 109T SL WRL SLTARMR BSL TL	Discontinued	7941	\$ 306.24	\$ 151.56	
758592571	245/65R17 107T SL WRL AT ADVENTURE OWL	Available	7941	\$ 291.15	\$ 144.09	
758592572	245/65R17 107T SL WRL AT ADVENTURE BSL	Available	7941	\$ 272.40	\$ 134.81	
758595189	P235/70R17 108T WRL SLTARMR XL OWL TL	Discontinued	7941	\$ 291.88	\$ 144.45	
758611189	P265/65R17 110T WRL SLTARMR SL OWL TL	Discontinued	7941	\$ 305.40	\$ 151.14	
758612189	P255/70R18 112T WRL SLTARMR SL OWL TL	Discontinued	7941	\$ 323.75	\$ 160.22	
758648188	P275/55R20 111T WRL SLTARMR SL BSL TL	Discontinued	7941	\$ 361.13	\$ 178.72	
758649189	P275/60R20 114T WRL SLTARMR SL OWL TL	Available	7941	\$ 391.88	\$ 193.94	
758762571	245/70R16 107T SL WRL AT ADVENTURE OWL	Available	7941	\$ 244.31	\$ 120.91	
758912189	P245/75R17 110T WRL SLTARMR SL OWL TL	Available	7941	\$ 281.56	\$ 139.34	
771011118	195/70R15 104/102R C CARGO G26 RPTL	Available	7941	\$ 442.44	\$ 218.96	

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<b>Product Code</b>	<b>Description</b>	<b>Item Status</b>	<b>Group Code</b>	<b>Base Price</b>	<b>Calculated Net Price</b>	
771011119	195/70R15C 104/102R CARGO VECT TL	Discontinued	7941	\$ 388.75	\$ 192.39	
771022211	225/70R15 112/110R S2 CARGO G26 SL TL	Available	7941	\$ 350.50	\$ 173.46	
771051304	225/70R15C 112/110Q CARGO ULT GRP BSLTL	Discontinued	7941	\$ 259.90	\$ 128.62	
771163118	205/65R15 100T 00 CARGO G26 RPTL	Discontinued	7941	\$ 278.73	\$ 137.94	
771163119	205/65R15 100T 00 CARGO VECT RPTL	Discontinued	7941	\$ 278.73	\$ 137.94	
771180211	195/70R15C 104/102R S2 CARGO G26 TL	Discontinued	7941	\$ 442.44	\$ 218.96	
771180292	195/70R15C 104/102R CARGO UG M&S TL	Discontinued	7941	\$ 336.50	\$ 166.53	
771283119	225/70R15 112/110R C CARGO VECT RPTL	Discontinued	7941	\$ 275.78	\$ 136.48	
771324299	225/70R15C 112/110R D CARGO VECTOR M+S	Available	7941	\$ 350.50	\$ 173.46	
771370323	205/65R15C 102/100T CARGO VECTOR 2 M+S	Discontinued	7941	\$ 305.13	\$ 151.01	
771371323	195/70R15C 104/102R CARGO VECTOR 2 M+S	Available	7941	\$ 442.44	\$ 218.96	
771760369	225/75R16C 118/116 CARGO ULTRAGRIP 2	Discontinued	7941	\$ 408.31	\$ 202.07	
773007415	P215/75R16 S2 101S WRL ST VSB TL	Available	7941	\$ 210.13	\$ 103.99	
773017415	P225/75R16 S2 104S WRL ST VSB TL	Available	7941	\$ 215.56	\$ 106.68	
773017431	P225/75R16 S2 104S WRL ST OWLRPTL	Available	7941	\$ 225.19	\$ 111.45	
773025431	P215/75R15 S2 100S WRL ST OWLRPTL	Discontinued	7941	\$ 185.25	\$ 91.68	
773217430	P245/75R16 S2 WRL ST BSLRPTL	Discontinued	7941	\$ 222.83	\$ 110.28	
773217431	P245/75R16 S2 WRL ST OWLRPTL	Discontinued	7941	\$ 234.96	\$ 116.28	
773422430	P265/70R17 S2 113S WRL ST BSLRPTL	Available	7941	\$ 279.19	\$ 138.17	
773422431	P265/70R17 S2 113S WRL ST OWLRPTL	Available	7941	\$ 287.44	\$ 142.25	
773425415	P195/75R15 S1 94S WRL ST VSB TL	Discontinued	7941	\$ 178.92	\$ 88.55	
773430430	P235/75R16 S2 106S WRL ST BSLRPTL	Available	7941	\$ 218.31	\$ 108.04	
773430431	P235/75R16 S2 WRL ST OWLRPTL	Available	7941	\$ 226.13	\$ 111.91	
773531430	P245/75R16 S2 WRL ST BSLRPTL	Discontinued	7941	\$ 214.23	\$ 106.02	
773531431	P245/75R16 S2 WRL ST OWLRPTL	Discontinued	7941	\$ 270.23	\$ 133.74	
795698918	P235/75R15 105S S2 WRL H RAD OWLRPTL	Available	7941	\$ 176.50	\$ 87.35	
	<b>Unisteel Radial Light Truck (URLT) D/139</b>					
139041907	LT245/75R16E G149 RSA TL	Discontinued	1170	\$ 368.45	\$ 193.51	
139045907	LT235/85R16E G149 RSA TL	Discontinued	1170	\$ 311.05	\$ 163.36	
139065028	8R195 F G633 RSD TL	Available	1170	\$ 496.49	\$ 260.76	
139068079	LT245/75R16E G647 RSA TL	Discontinued	1170	\$ 271.01	\$ 142.33	
139068080	LT245/75R16 E G647 RSS TL	Discontinued	1170	\$ 309.76	\$ 162.69	
139069079	LT215/85R16E G647 RSA TL	Discontinued	1170	\$ 295.53	\$ 155.21	
139069907	LT215/85R16E G149 RSA TL	Discontinued	1170	\$ 305.51	\$ 160.45	
139072303	LT225/75R16 E G949 RSA TL	Available	1170	\$ 446.92	\$ 234.72	
139072304	LT225/75R16 E G933 RSD TL	Available	1170	\$ 463.07	\$ 243.20	
139072305	LT225/75R16 E G947 RSS TL	Available	1170	\$ 463.17	\$ 243.26	
139072907	LT225/75R16E G149 RSA TL	Discontinued	1170	\$ 307.66	\$ 161.58	
139080303	LT235/85R16 E G949 RSA TL	Available	1170	\$ 467.89	\$ 245.74	
139080304	LT235/85R16 E G933 RSD TL	Available	1170	\$ 477.38	\$ 250.72	
139080305	LT235/85R16 E G947 RSS TL	Available	1170	\$ 472.61	\$ 248.21	
139080307	LT235/85R16 E G971 TL	Available	1170	\$ 518.90	\$ 272.53	
139081303	LT215/85R16 E G949 RSA TL	Available	1170	\$ 460.02	\$ 241.60	
139081304	LT215/85R16 E G933 RSD TL	Available	1170	\$ 453.52	\$ 238.19	
139081305	LT215/85R16 E G947 RSS TL	Available	1170	\$ 458.43	\$ 240.77	
139081307	LT215/85R16 E G971 TL	Available	1170	\$ 492.95	\$ 258.90	
139082303	LT245/75R16 E G949 RSA TL	Available	1170	\$ 481.93	\$ 253.11	
139082304	LT245/75R16 E G933 RSD TL	Available	1170	\$ 491.72	\$ 258.25	
139082305	LT245/75R16 E G947 RSS TL	Available	1170	\$ 486.79	\$ 255.66	
139110527	245/70R17.5 H REGIONAL RHT II	Discontinued	1170	\$ 508.22	\$ 266.92	
139171080	LT215/85R16 115/112L E G647 RSS TL	Discontinued	1170	\$ 304.67	\$ 160.01	
139172053	225/70R195 G G647 RSS TL	Available	1170	\$ 553.70	\$ 290.80	
139172079	225/70R195 G G647 RSA TL	Discontinued	1170	\$ 318.53	\$ 167.29	
139172205	225/70R195 G G622 RSD TL	NET	1170	\$ 561.05	\$ 251.88	
139172907	225/70R195 G G149 RSA TL	Discontinued	1170	\$ 428.92	\$ 225.27	
139177079	245/70R195 133/131L G G647 RSA TL	Discontinued	1170	\$ 374.62	\$ 196.75	

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139177080	245/70R195 133/131L G G647 RSS TL	Available	1170	\$ 586.93	\$ 308.26		
139177581	245/70R19.5 133/132L G G661 HSA TL	Discontinued	1170	\$ 606.41	\$ 318.49		
139177907	245/70R195 G G149 RSA TL	Discontinued	1170	\$ 454.85	\$ 238.78		
139178079	245/70R195 129/127L F G647 RSA TL	Discontinued	1170	\$ 362.37	\$ 190.32		
139178080	245/70R195 129/127L F G647 RSS TL	Discontinued	1170	\$ 531.15	\$ 278.96		
139210133	205/75R17.5 F 124/122 L REGIONAL RHS TL	Available	1170	\$ 569.00	\$ 298.84		
139229099	LT235/85R16G G614 RST TL	Available	1170	\$ 448.63	\$ 235.62		
139353700	LT245/75R16E G133 STTL	Discontinued	1170	\$ 304.37	\$ 159.86		
139357359	875R165 E G159 5R STTL	Discontinued	1170	\$ 363.54	\$ 190.93		
139415050	245/70R195 F G670RV TL	Discontinued	1170	\$ 502.96	\$ 264.15		
139415205	245/70R195 F G622 RSD TL	Discontinued	1170	\$ 528.89	\$ 277.77		
139415774	245/70R195 F G124 TL	Discontinued	1170	\$ 421.47	\$ 221.36		
139418050	225/70R195 F G670RV TL	Available	1170	\$ 556.05	\$ 292.04		
139418053	225/70R195 F G647 RSS BL TL	Available	1170	\$ 542.64	\$ 284.99		
139418079	225/70R195 F G647 RSA TL	Discontinued	1170	\$ 318.81	\$ 167.44		
139418205	225/70R195 F G622 RSD TL	Available	1170	\$ 549.82	\$ 256.74		
139418774	225/70R195 F G124 TL	Discontinued	1170	\$ 388.76	\$ 204.18		
139623581	225/70R19.5 128/126L G G661 HSA TL	Available	1170	\$ 569.47	\$ 299.09		
139669527	245/70R17.5 J REGIONAL RHT II TL	Discontinued	1170	\$ 508.22	\$ 266.92		
139699079	8R195 F G647 RSA TL	Discontinued	1170	\$ 276.31	\$ 145.12		
139699080	8R19.5 F G647 RSS TL	Available	1170	\$ 506.49	\$ 266.01		
139699107	8R195 F G171 TL	Available	1170	\$ 531.16	\$ 278.97		
139699700	8R195 F G133 STTL	Discontinued	1170	\$ 310.21	\$ 162.92		
139711581	245/70R19.5 136/134L H G661 HSA TL	Available	1170	\$ 606.41	\$ 318.49		
139725079	LT235/85R16E G647 RSA TL	Discontinued	1170	\$ 265.68	\$ 139.54		
139725080	LT235/85R16E G647 RSS TL	Discontinued	1170	\$ 307.55	\$ 161.53		
139821107	LT215/85R16E G171 TL	Discontinued	1170	\$ 307.70	\$ 161.60		
139821359	LT215/85R16E G159 5R STTL	Discontinued	1170	\$ 309.27	\$ 162.43		
139821700	LT215/85R16E G133 STTL	Discontinued	1170	\$ 277.76	\$ 145.88		
139825107	LT235/85R16E G171 TL	Discontinued	1170	\$ 327.36	\$ 171.93		
139825359	LT235/85R16E G159 5R STTL	Discontinued	1170	\$ 292.90	\$ 153.83		
139825700	LT235/85R16E G133 STTL	Discontinued	1170	\$ 295.50	\$ 155.20		
139830079	LT225/75R16E G647 RSA TL	Discontinued	1170	\$ 252.44	\$ 132.58		
139830080	LT225/75R16E G647 RSS TL	Discontinued	1170	\$ 305.82	\$ 160.62		
139830359	LT225/75R16E G159 5R STTL	Discontinued	1170	\$ 235.77	\$ 123.83		
139830700	LT225/75R16E G133 STTL	Discontinued	1170	\$ 280.70	\$ 147.42		
139913050	245/70R195 G G670RV TL	Available	1170	\$ 704.68	\$ 370.10		
139913205	245/70R195 G G622 RSD TL	Available	1170	\$ 594.70	\$ 312.34		
139913774	245/70R195 G G124 TL	Discontinued	1170	\$ 456.39	\$ 239.70		
139913972	245/70R195 G G159 LP TL	Discontinued	1170	\$ 403.47	\$ 211.90		
271124002	225/70R19.5 G 128/16L DUN SP348	Available	1170	\$ 449.76	\$ 236.21		
271124003	245/70R19.5 G 133/132L DUN SP348	Available	1170	\$ 476.74	\$ 250.38		
271127053	225/70R195 G DUNLOP SP461 TL	Available	1170	\$ 484.36	\$ 254.39		
271127093	245/70R195 G DUNLOP SP461 TL	Available	1170	\$ 513.43	\$ 269.65		
271132193	245/70R195 H DUN SP351	Discontinued	1170	\$ 453.08	\$ 237.96		
271132293	245/70R195 H DUNLOP SP 431 TL	Discontinued	1170	\$ 438.63	\$ 230.37		
271132352	225/70R195 F DUNLOP SP342 TL	Discontinued	1170	\$ 394.71	\$ 207.30		
271133252	225/70R195 F DUN SP441 TL	Discontinued	1170	\$ 464.93	\$ 244.18		
<b>NOTE: Items in BLUE denote SmartWay approved products.</b>							
<b>Medium Commercial Radial</b>							
135185002	9R175 H G114 STTL	Discontinued	7955	\$ 606.30	\$ 318.43		
135349002	10R175 H G114 STTL	Available	7955	\$ 650.28	\$ 341.53		
135362003	825R15 G G114 STTT	Discontinued	7955	\$ 459.54	\$ 241.35		
135576003	1000R15TR J G114 STTT	Discontinued	7955	\$ 544.74	\$ 286.10		
138001337	9R225 133/131L F G661 HSA TL	Discontinued	7955	\$ 549.82	\$ 288.77		
138008275	11R225 144/142 G G150 HSA TL	Discontinued	7955	\$ 678.03	\$ 356.10		

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138008291	11R22.5 G G316 LHT DURASEAL RPTL	Discontinued	7955	\$ 753.56	\$ 395.77		
138014275	11R225 146/143 H G150 HSA TL	Discontinued	7955	\$ 769.33	\$ 404.05		
138026335	1200R24 158/155D J G177 OTR TT	Available	7955	\$ 1,333.53	\$ 700.37		
138127576	12R225 H G751 MSA TL	Available	7955	\$ 1,082.23	\$ 568.39		
138127578	12R225 H G731 MSA TL	Available	7955	\$ 1,082.23	\$ 568.39		
138161295	11R22.5 H REGIONAL RHD II (G137)	Available	7955	\$ 968.85	\$ 508.84		
138179125	11R225 146/143L H G149 RSA TL	Discontinued	7955	\$ 664.64	\$ 349.07		
138179308	11R225 146/143L H G662 RSA FUEL MAX TL	Available	7955	\$ 764.98	\$ 401.77		
138179337	11R225 146/143L H G661 HSA TL	Available	7955	\$ 759.86	\$ 399.08		
138179919	11R225 146/143 H G149 RSA RH TL	Discontinued	7955	\$ 754.55	\$ 396.29		
138191030	11R175HC H G104RST TL	Discontinued	7955	\$ 577.53	\$ 303.32		
138251444	13R225 J G386 TL	Discontinued	7955	\$ 685.06	\$ 359.79		
138302265	12R225 H G622 RSD TL	Available	7955	\$ 896.14	\$ 470.65		
138302668	12R225 150/147 H G282 MSD TL	Available	7955	\$ 963.92	\$ 506.25		
138302669	12R225 150/147 H G182 RSD TL	Available	7955	\$ 909.70	\$ 477.77		
138304222	1000R20 H G386 MSS TT	Discontinued	7955	\$ 556.12	\$ 292.07		
138304666	1000R20 H G288 MSA TT	Discontinued	7955	\$ 803.92	\$ 422.22		
138307265	11R225 H G622 RSD TL	Available	7955	\$ 769.93	\$ 404.37		
138307668	11R225 146/143 H G282 MSD TL	Available	7955	\$ 838.19	\$ 440.22		
138308668	11R245 149/146 H G282 MSD TL	Available	7955	\$ 888.49	\$ 466.63		
138311186	9R225 F G149 RSA TL	Discontinued	7955	\$ 522.32	\$ 274.32		
138311265	9R225 F G622 RSD TL	Discontinued	7955	\$ 537.34	\$ 282.21		
138366759	900R20 F G124 TT	Discontinued	7955	\$ 591.31	\$ 310.56		
138371016	1000R15TR G G104RST TT	Discontinued	7955	\$ 657.23	\$ 345.18		
138376187	10.00R20 G G149 RSA TT	Discontinued	7955	\$ 691.91	\$ 363.39		
138376454	1000R20 G G164 RTD TT	Discontinued	7955	\$ 701.46	\$ 368.41		
138377231	1000R20 H G177 TT	Discontinued	7955	\$ 774.44	\$ 406.74		
138377553	1000R20 H G286 TT	Discontinued	7955	\$ 547.27	\$ 287.43		
138377662	10R20 146/143 H G287 MSA RPTL	Discontinued	7955	\$ 604.23	\$ 317.34		
138377667	10.00R20 146/143 H G287 MSA TT	Discontinued	7955	\$ 690.23	\$ 362.51		
138377893	1000R20 H G186 TT	Discontinued	7955	\$ 531.72	\$ 279.26		
138382187	1100R20 H G149 RSA TT	Discontinued	7955	\$ 734.37	\$ 385.69		
138382231	1100R20 H G177 TT	Available	7955	\$ 1,012.22	\$ 531.62		
138382553	1100R20 H G286 TT	Discontinued	7955	\$ 652.17	\$ 342.52		
138382666	1100R20 H G288 MSA TT	Discontinued	7955	\$ 1,007.86	\$ 529.33		
138382667	1100R20 H G287 MSA TT	Available	7955	\$ 918.40	\$ 482.34		
138382759	1100R20 H G124 TT	Discontinued	7955	\$ 795.03	\$ 417.55		
138382848	1100R20 H G159 TT	Discontinued	7955	\$ 646.73	\$ 339.66		
138384231	1100R22 H G177 TT	Discontinued	7955	\$ 945.54	\$ 496.60		
138384553	1100R22 H G286 TT	Discontinued	7955	\$ 704.36	\$ 369.93		
138384666	1100R22 H G288 MSA TT	Discontinued	7955	\$ 985.47	\$ 517.57		
138384667	1100R22 H G287 MSA TT	Discontinued	7955	\$ 919.22	\$ 482.77		
138387553	1100R24 H G286 TT	Discontinued	7955	\$ 941.13	\$ 494.28		
138389427	1200R20 J G386 TT	Discontinued	7955	\$ 970.05	\$ 509.47		
138391231	1200R24 J G177 TT	Available	7955	\$ 1,206.46	\$ 633.63		
138391553	1200R24 J G286 TT	Discontinued	7955	\$ 866.84	\$ 455.26		
138473245	11R245 H G287 MSA W/DURASEAL TL	Discontinued	7955	\$ 977.73	\$ 513.50		
138473258	11R245 H G288 MSA DURASEAL TL	Available	7955	\$ 1,016.83	\$ 534.04		
138473259	11R245 H G177 DURASEAL TL	Available	7955	\$ 1,068.18	\$ 561.01		
138542295	12R22.5 J REGIONAL RHD II (G137)	Discontinued	7955	\$ 953.46	\$ 500.76		
138556156	445/50R22.5 J G392 SSD	Discontinued	7955	\$ 1,778.70	\$ 934.17		
138577223	12R22.5 H 150/147 G377 MSD TL	Discontinued	7955	\$ 797.45	\$ 418.82		
138577337	12R225 150/147L H G661 HSA TL	Available	7955	\$ 856.70	\$ 449.94		
138655715	1200R24 J G288 TT	Available	7955	\$ 1,068.70	\$ 561.28		
138704553	1400R20 L G286 TT	Discontinued	7955	\$ 1,325.05	\$ 695.92		
138769895	10R225 F G186 TL	Discontinued	7955	\$ 488.86	\$ 256.75		
138770774	10R225 G G124 TL	Discontinued	7955	\$ 599.17	\$ 314.68		

Pricing is subject to change at any time with or without notice.  
Please check the Government Sales website or Tire-HQ for the latest pricing information.

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138781088	12R225 152L J REGIONAL RHD TL	Discontinued	7955	\$ 779.42	\$ 409.35			
138798528	11R245 149/146K H G741 MSD TL	Available	7955	\$ 1,015.08	\$ 533.12			
138798576	11R245 H G751 MSA TL	Available	7955	\$ 988.94	\$ 519.39			
138798578	11R245 H G731 MSA TL	Available	7955	\$ 988.24	\$ 519.02			
138798662	11R245 H G287 MSA TL	Discontinued	7955	\$ 890.56	\$ 467.72			
138798665	11R245 H G288 MSA TL	Discontinued	7955	\$ 937.74	\$ 492.50			
138799245	11R225 H G287 MSA DURASEAL TL	Discontinued	7955	\$ 922.39	\$ 484.44			
138799258	11R225 H G288 MSA DURASEAL TL	Discontinued	7955	\$ 959.28	\$ 503.81			
138799259	11R225 H G177 DURASEAL TL	Available	7955	\$ 1,007.72	\$ 529.25			
138799528	11R225 146/143K H G741 MSD TL	Available	7955	\$ 954.18	\$ 501.14			
138799576	11R225 H G751 MSA TL	Available	7955	\$ 932.96	\$ 489.99			
138799577	11R225 H G751 MSA DURASEAL TL	Available	7955	\$ 1,016.93	\$ 534.09			
138799578	11R225 H G731 MSA TL	Available	7955	\$ 932.96	\$ 489.99			
138799579	11R225 H G731 MSA DURASEAL TL	Available	7955	\$ 1,016.93	\$ 534.09			
138799662	11R225 H G287 MSA TL	Discontinued	7955	\$ 848.15	\$ 445.45			
138799665	11R225 H G288 MSA TL	Discontinued	7955	\$ 884.66	\$ 464.62			
138801185	11R245 G G182 RSD TL	Available	7955	\$ 838.50	\$ 440.38			
138801263	11R245 G G316 LHT FUEL MAX TL	Available	7955	\$ 680.92	\$ 357.62			
138801265	11R245 G G622 RSD TL	Available	7955	\$ 800.12	\$ 420.22			
138801337	11R245 146/143L G G661 HSA TL	Available	7955	\$ 789.66	\$ 414.73			
138801632	11R245 G FUEL MAX LHS	Avail Soon	7955	\$ 902.23	\$ 473.85			
138802101	11R225 G G338 1AD TL	Discontinued	7955	\$ 831.90	\$ 436.91			
138802111	11R225 G G182 RSD TL	Available	7955	\$ 791.04	\$ 415.45			
138802125	11R225 G G149 RSA TL	Discontinued	7955	\$ 620.91	\$ 326.10			
138802237	11R225 G G167A TL	Discontinued	7955	\$ 568.59	\$ 298.62			
138802244	11R225 G G372A LHD TL	Discontinued	7955	\$ 796.22	\$ 418.17			
138802271	11R225 G G328 TL	Discontinued	7955	\$ 602.69	\$ 316.53			
138802314	11R225 G G357 TL	Discontinued	7955	\$ 553.93	\$ 290.92			
138802364	11R225 G G316 LHT FUEL MAX DURASEAL	Available	7955	\$ 711.53	\$ 373.70			
138802432	11R225 G G372 LHD TL	Discontinued	7955	\$ 603.49	\$ 316.95			
138802453	11R225 G G164 RTD TL	Discontinued	7955	\$ 692.11	\$ 363.50			
138802596	11R225 G G399A LHS FUEL MAX TL	Available	7955	\$ 773.78	\$ 406.39			
138802632	11R225 G FUEL MAX LHS	Avail Soon	7955	\$ 851.16	\$ 447.03			
138802840	11R225 G G397 LHS TL	Discontinued	7955	\$ 465.26	\$ 244.35			
138802919	11R225 G G149 RSA RH TL	Discontinued	7955	\$ 704.87	\$ 370.20			
138803185	11R225 H G182 RSD TL	Available	7955	\$ 806.86	\$ 423.76			
138803230	11R225 H G177 TL	Available	7955	\$ 920.89	\$ 483.65			
138803237	11R225 H G167A STTL	Discontinued	7955	\$ 584.06	\$ 306.75			
138803301	11R225 H G244 MSD TL	Discontinued	7955	\$ 672.05	\$ 352.96			
138803441	11R225 H G357 LHS TL	Discontinued	7955	\$ 518.63	\$ 272.38			
138803453	11R225 H G164 RTD TL	Discontinued	7955	\$ 685.51	\$ 360.03			
138803554	11R225 H G286 TL	Discontinued	7955	\$ 566.35	\$ 297.45			
138803895	11R225 H G186 TL	Discontinued	7955	\$ 548.67	\$ 288.16			
138810101	11R245 G G338 1AD TL	Discontinued	7955	\$ 881.81	\$ 463.13			
138810125	11R245 G G149 RSA TL	Discontinued	7955	\$ 711.18	\$ 373.51			
138810237	11R245 G G167A STTL	Discontinued	7955	\$ 614.03	\$ 322.49			
138810244	11R245 G G372A LHD TL	Discontinued	7955	\$ 859.91	\$ 451.62			
138810271	11R245 G G328 TL	Discontinued	7955	\$ 678.74	\$ 356.47			
138810314	11R245 G G357 TL	Discontinued	7955	\$ 598.28	\$ 314.22			
138810432	11R245 G G372 LHD TL	Discontinued	7955	\$ 651.73	\$ 342.29			
138810453	11R245 G G164 RTD TL	Discontinued	7955	\$ 703.10	\$ 369.27			
138810501	11R245 G G362 TL	Available	7955	\$ 815.61	\$ 428.36			
138810596	11R245 G G399A LHS FUELMAX TL	Available	7955	\$ 820.21	\$ 430.77			
138810840	11R245 G G397 LHS TL	Discontinued	7955	\$ 502.44	\$ 263.88			
138813125	11R245 H G149 RSA TL	Discontinued	7955	\$ 683.30	\$ 358.87			
138813175	11R245 H G175 TL	Discontinued	7955	\$ 445.08	\$ 233.76			
138813230	11R245 H G177 TL	Available	7955	\$ 976.14	\$ 512.67			

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138813237	11R245 H G167A STTL	Discontinued	7955	\$ 617.72	\$ 324.43		
138813301	11R245 H G244 MSD TL	Discontinued	7955	\$ 718.43	\$ 377.32		
138813554	11R245 H G286 TL	Discontinued	7955	\$ 611.16	\$ 320.98		
138813596	11R245 H G399A LHS FUELMAX TL	Available	7955	\$ 836.61	\$ 439.39		
138813632	11R245 H FUEL MAX LHS	Avail Soon	7955	\$ 920.27	\$ 483.33		
138813895	11R245 H G186 TL	Discontinued	7955	\$ 592.08	\$ 310.96		
138864186	12R225 H G149 RSA TL	Discontinued	7955	\$ 884.66	\$ 464.62		
138864230	12R225 H G177 TL	Available	7955	\$ 1,059.03	\$ 556.20		
138864245	12R225 H G287 MSA DURASEAL TL	Discontinued	7955	\$ 1,060.74	\$ 557.10		
138864258	12R225 H G288 MSA DURASEAL TL	Discontinued	7955	\$ 977.09	\$ 513.17		
138864259	12R225 H G177 DURASEAL TL	Discontinued	7955	\$ 1,048.44	\$ 550.64		
138864301	12R225 H G244 MSD TL	Discontinued	7955	\$ 794.77	\$ 417.41		
138864554	12R225 H G286 TL	Discontinued	7955	\$ 692.27	\$ 363.58		
138864662	12R225 H G287 MSA TL	Discontinued	7955	\$ 975.38	\$ 512.27		
138864665	12R225 H G288 MSA TL	Discontinued	7955	\$ 1,017.36	\$ 534.32		
138864774	12R225 H G124 TL	Discontinued	7955	\$ 796.90	\$ 418.53		
138864903	12R225 H G159 TL	Discontinued	7955	\$ 659.10	\$ 346.16		
138869230	12R245 H G177 TL	Available	7955	\$ 1,093.28	\$ 574.19		
138869245	12R245 H G287 MSA DURASEAL TL	Discontinued	7955	\$ 1,092.85	\$ 573.96		
138869258	12R245 H G288 MSA DURASEAL TL	Discontinued	7955	\$ 1,000.63	\$ 525.53		
138869259	12R245 H G177 DURASEAL TL	Discontinued	7955	\$ 1,073.71	\$ 563.91		
138869554	12R245 H G286 TL	Discontinued	7955	\$ 708.92	\$ 372.32		
138869576	12R245 H G751 MSA TL	Available	7955	\$ 1,100.89	\$ 578.19		
138869662	12R245 H G287 MSA TL	Discontinued	7955	\$ 997.43	\$ 523.85		
138869665	12R245 H G288 MSA TL	Discontinued	7955	\$ 1,103.88	\$ 579.76		
138941185	11R245 H G182 RSD TL	Available	7955	\$ 855.27	\$ 449.19		
138941337	11R245 149/146 H G661 HSA TL	Available	7955	\$ 805.45	\$ 423.02		
138946125	9.00R20 F G149 RSA TT	Discontinued	7955	\$ 524.83	\$ 275.64		
138946204	9.00R20 F G149 RSA TT	Discontinued	7955	\$ 620.37	\$ 325.82		
138947125	10R22.5 F G149 RSA TL	Discontinued	7955	\$ 702.54	\$ 368.97		
138947265	10R225 F G622 RSD TL	Discontinued	7955	\$ 644.31	\$ 338.39		
138947337	10R225 138/136 F G661 HSA TL	Discontinued	7955	\$ 793.88	\$ 416.95		
138948125	10R22.5 G G149 RSA TL	Discontinued	7955	\$ 717.05	\$ 376.59		
138948265	10R225 G G622 RSD TL	Available	7955	\$ 714.68	\$ 375.35		
138948337	10R225 141/139 G G661 HSA TL	Available	7955	\$ 700.26	\$ 367.78		
138953249	11R225 G G395 LHS FUEL MAX RP TL	Discontinued	7955	\$ 871.81	\$ 457.87		
138953262	11R225 G G305 LHD FUEL MAX TL	Discontinued	7955	\$ 841.20	\$ 441.80		
138953263	11R225 G G316 LHT FUEL MAX TL	Available	7955	\$ 642.38	\$ 337.38		
138953265	11R225 G G622 RSD TL	Available	7955	\$ 754.83	\$ 396.44		
138953308	11R225 144/142L G G662 RSA FUEL MAX TL	Available	7955	\$ 749.98	\$ 393.89		
138953337	11R225 144/142L G G661 HSA TL	Available	7955	\$ 744.96	\$ 391.25		
138953347	11R225 144/142L G G399 LHS FUELMAX TL	Discontinued	7955	\$ 773.78	\$ 406.39		
138953357	11R225 G G305AT LHD FUELMAX TL	Available	7955	\$ 848.13	\$ 445.44		
138953389	11R22.5 G G619 RST TL	Available	7955	\$ 698.23	\$ 366.71		
138953463	11R225 G G572 LHD FUELMAX TL	Available	7955	\$ 854.96	\$ 449.02		
138953584	11R225 G G572A LHD FUELMAX TL	Available	7955	\$ 872.06	\$ 458.01		
138954155	11R22.5 H G395 LHS	Discontinued	7955	\$ 867.38	\$ 455.55		
138954347	11R225 146/143L H G399 LHS FUELMAX TL	Discontinued	7955	\$ 789.26	\$ 414.52		
138954463	11R225 H G572 LHD FUELMAX TL	Available	7955	\$ 872.06	\$ 458.01		
138954584	11R225 H G572A LHD FUELMAX TL	Available	7955	\$ 872.06	\$ 458.01		
138954596	11R225 H G399A LHS FUELMAX TL	Available	7955	\$ 789.26	\$ 414.52		
138954632	11R225 H FUEL MAX LHS	Avail Soon	7955	\$ 868.19	\$ 455.97		
138955308	11R245 146/143L G G662 RSA FUEL MAX	Discontinued	7955	\$ 843.82	\$ 443.17		
138955347	11R245 146/143L G G399 LHS FUELMAX TL	Discontinued	7955	\$ 820.21	\$ 430.77		
138955389	11R24.5 G G619 RST TL	Available	7955	\$ 740.12	\$ 388.71		
138955463	11R245 G G572 LHD FUELMAX TL	Available	7955	\$ 906.26	\$ 475.97		
138955584	11R245 G G572A LHD FUELMAX TL	Available	7955	\$ 906.26	\$ 475.97		

Pricing is subject to change at any time with or without notice.  
Please check the Government Sales website or Tire-HQ for the latest pricing information.

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138956155	11R24.5 H G395 LHS	Discontinued	7955	\$ 936.73	\$	491.97	
138956308	11R245 149/146L H G662 RSA FUEL MAX	Available	7955	\$ 794.98	\$	417.52	
138956347	11R245 149/146L H G399 LHS FUELMAX TL	Discontinued	7955	\$ 836.61	\$	439.39	
138956463	11R245 H G572 LHD FUELMAX TL	Available	7955	\$ 924.39	\$	485.49	
138956584	11R245 H G572A LHD FUELMAX TL	Available	7955	\$ 924.39	\$	485.49	
271100977	315/80R225 L DUNLOP SP581 TL	Discontinued	7955	\$ 1,021.26	\$	536.37	
271102373	11R225 H DUNLOP SP384 TL	Discontinued	7955	\$ 780.64	\$	409.99	
271102374	11R225 G DUNLOP SP384 TL	Discontinued	7955	\$ 675.37	\$	354.70	
271102376	11R245 H DUNLOP SP384 TL	Discontinued	7955	\$ 841.56	\$	441.99	
271102377	11R245 G DUNLOP SP384 TL	Discontinued	7955	\$ 772.64	\$	405.79	
271102390	285/75R245 G DUNLOP SP384 TL	Discontinued	7955	\$ 772.64	\$	405.79	
271102395	295/75R225 G DUNLOP SP384 TL	Discontinued	7955	\$ 715.88	\$	375.98	
271102500	295/75R225 G DUN SP384 FM TL	Available	7955	\$ 648.29	\$	340.48	
271102501	11R225 144/142L G DUN SP384 FM TL	Available	7955	\$ 661.52	\$	347.43	
271102502	11R225 146/143L H DUN SP384 FM TL	Available	7955	\$ 674.75	\$	354.38	
271102503	11R245 146/143L G DUN SP384 FM TL	Available	7955	\$ 701.21	\$	368.28	
271102504	11R245 149/146L H DUN SP384 FM TL	Available	7955	\$ 715.23	\$	375.64	
271102505	285/75R245 144/141L G DUN SP384 FM TL	Available	7955	\$ 687.18	\$	360.91	
271102506	295/75R225 H DUN SP384 FM TL	Available	7955	\$ 661.25	\$	347.29	
271103073	11R225 G DUNLOP SP193 TL	Discontinued	7955	\$ 570.61	\$	299.68	
271103076	11R245 G DUNLOP SP193 TL	Discontinued	7955	\$ 614.46	\$	322.71	
271103090	285/75R245 G DUNLOP SP193 TL	Discontinued	7955	\$ 614.46	\$	322.71	
271103095	295/75R225 G DUNLOP SP193 TL	Discontinued	7955	\$ 570.61	\$	299.68	
271108673	11R225 H DUNLOP SP160 TL	Available	7955	\$ 544.97	\$	286.22	
271108676	11R245 H DUNLOP SP160 TL	Available	7955	\$ 577.67	\$	303.39	
271108790	285/75R245 G DUNLOP SP160 TL	Available	7955	\$ 566.12	\$	297.33	
271108795	295/75R225 G DUNLOP SP160 TL	Available	7955	\$ 534.07	\$	280.49	
271110174	11R225 H DUNLOP SP381 TL	Discontinued	7955	\$ 539.72	\$	283.46	
271110175	11R245 H DUNLOP SP381 TL	Discontinued	7955	\$ 580.40	\$	304.83	
271110190	285/75R245 G DUNLOP SP381 TL	Discontinued	7955	\$ 580.40	\$	304.83	
271110195	295/75R225 G DUNLOP SP381 TL	Discontinued	7955	\$ 539.72	\$	283.46	
271110972	11R245 H DUNLOP SP581 TL	Available	7955	\$ 780.68	\$	410.01	
271110973	11R225 H DUNLOP SP581 TL	Available	7955	\$ 736.49	\$	386.80	
271110978	12R225 H DUNLOP SP581 TL	Discontinued	7955	\$ 970.17	\$	509.53	
271110979	12R245 H DUNLOP SP581 TL	Discontinued	7955	\$ 993.50	\$	521.79	
271112774	11R22.5 H DUN SP453	Discontinued	7955	\$ 740.98	\$	389.16	
271112775	11R24.5 H DUN SP453	Discontinued	7955	\$ 797.87	\$	419.04	
271112790	285/75R245 G DUN SP453	Discontinued	7955	\$ 797.87	\$	419.04	
271112795	295/75R225 G DUN SP453	Discontinued	7955	\$ 740.98	\$	389.16	
271112873	295/75R225 G DUNLOP SP181A LP TL	Discontinued	7955	\$ 497.76	\$	261.42	
271112874	11R225 G DUN SP 181 BLTL	Discontinued	7955	\$ 497.76	\$	261.42	
271112875	11R245 G DUN SP 181 SBLTL	Discontinued	7955	\$ 535.99	\$	281.50	
271112890	285/75R245 G DUN SP 181 SBLTL	Discontinued	7955	\$ 535.99	\$	281.50	
271113472	315/80R22.5 DUNLOP L SP345	Available	7955	\$ 915.73	\$	480.94	
271122071	9R225 G DUNLOP SP160 TL	Discontinued	7955	\$ 432.50	\$	227.15	
271122072	10R225 G DUNLOP SP160 TL	Discontinued	7955	\$ 583.80	\$	306.61	
271122573	11R225 H DUNLOP SP832 TL	Available	7955	\$ 690.48	\$	362.64	
271122576	11R245 H DUNLOP SP832 TL	Available	7955	\$ 731.91	\$	384.40	
271122577	315/80R225 L DUNLOP SP832 TL	Discontinued	7955	\$ 1,079.88	\$	567.15	
271122578	12R225 H DUNLOP SP832 TL	Discontinued	7955	\$ 853.78	\$	448.41	
271122579	12R245 H DUNLOP SP832 TL	Discontinued	7955	\$ 874.26	\$	459.16	
271122673	11R225 H DUNLOP SP932 TL	Available	7955	\$ 759.52	\$	398.90	
271122676	11R245 H DUNLOP SP932 TL	Available	7955	\$ 805.09	\$	422.83	
271122678	12R225 H DUNLOP SP932 TL	Discontinued	7955	\$ 838.75	\$	440.51	
271122679	12R245 H DUNLOP SP932 TL	Discontinued	7955	\$ 858.95	\$	451.12	
271122771	255/70R225 H DUNLOP SP831 TL	Available	7955	\$ 672.08	\$	352.98	
271124000	11R225 146/143L H DUN SP348 TL	Available	7955	\$ 648.34	\$	340.51	

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271124001	11R245 149/146 H DUN SP348 TL	Available	7955	\$ 687.24	\$ 360.94	
271124004	10R225 141/139L G DUN SP348 TL	Available	7955	\$ 609.44	\$ 320.08	
271124005	255/70R22.5 H 140/137M DUN SP348	Available	7955	\$ 590.59	\$ 310.18	
271124006	12R225 150/147L H DUN SP348 TL	Available	7955	\$ 745.59	\$ 391.58	
271124008	295/75R225 144/141L G DUN SP348 TL	Available	7955	\$ 635.37	\$ 333.70	
271127100	11R22.5 H DUNLOP SP464 TL	Available	7955	\$ 688.26	\$ 361.47	
271127101	11R24.5 H DUNLOP SP464 TL	Available	7955	\$ 729.56	\$ 383.16	
271127104	295/75R225 G SP464 TL	Available	7955	\$ 674.50	\$ 354.25	
271127106	285/75R245 G SP464 TL	Available	7955	\$ 714.97	\$ 375.50	
271127773	11R225 H DUNLOP SP431A TL	Available	7955	\$ 651.66	\$ 342.25	
271127776	11R245 H DUNLOP SP431A TL	Available	7955	\$ 690.76	\$ 362.79	
271128190	285/75R245 G DUNLOP SP431A TL	Discontinued	7955	\$ 692.25	\$ 363.57	
271128195	295/75R225 G DUNLOP SP431A TL	Available	7955	\$ 638.63	\$ 335.41	
271128871	255/70R225 140/137M H DUNLOP SP160 TL	Available	7955	\$ 506.82	\$ 266.18	
271130050	1000R20 H DUNLOP SP160 TT	Discontinued	7955	\$ 604.20	\$ 317.33	
271131183	385/65R225 J DUNLOP SP231A TL	Available	7955	\$ 988.67	\$ 519.25	
271131184	385/65R225 J DUNLOP SP231 TL	Discontinued	7955	\$ 998.73	\$ 524.53	
271131274	11R22.5 H DUNLOP SP881 TL	Discontinued	7955	\$ 835.14	\$ 438.62	
271131278	11R24.5 H DUNLOP SP881 TL	Available	7955	\$ 921.53	\$ 483.99	
271131486	425/65R225 L DUNLOP SP281 TL	Available	7955	\$ 1,105.38	\$ 580.55	
271131487	425/65R225 L DUNLOP SP281 TL	Discontinued	7955	\$ 1,181.24	\$ 620.39	
271132574	11R225 H DUN SP343 TL	Discontinued	7955	\$ 663.73	\$ 348.59	
271132576	11R24.5 H DUN SP343 TL	Discontinued	7955	\$ 716.18	\$ 376.14	
271132590	285/75R245 G DUN SP343	Discontinued	7955	\$ 653.10	\$ 343.01	
271132595	295/75R225 G DUN SP343	Discontinued	7955	\$ 663.73	\$ 348.59	
271139073	11R225 G DUNLOP SP193 FM TL	Available	7955	\$ 568.89	\$ 298.78	
271139076	11R245 G DUNLOP SP193 FM TL	Available	7955	\$ 603.02	\$ 316.71	
271139090	285/75R245 G DUNLOP SP193 FM TL	Available	7955	\$ 590.96	\$ 310.37	
271139095	295/75R225 G DUNLOP SP193 FM TL	Available	7955	\$ 557.51	\$ 292.80	
271139500	295/75R22.5 G SP456 FM TL	Available	7955	\$ 685.78	\$ 360.17	
271139501	285/75R24.5 G SP456 FM TL	Available	7955	\$ 726.93	\$ 381.78	
271139502	11R22.5 G SP456 FM TL	Available	7955	\$ 699.77	\$ 367.52	
756060050	295/80R225 H G670 RV TL	Available	7955	\$ 967.13	\$ 507.94	
756067263	255/70R225 H G316 LHT FUEL MAX	Available	7955	\$ 632.55	\$ 332.22	
756074413	435/50R19.5 L 160J MARATH LHT TL	Available	7955	\$ 1,279.64	\$ 672.07	
756110413	245/70R175 143/141J H MARATHON LHT TL	Discontinued	7955	\$ 508.22	\$ 266.92	
756122288	335/80R20 145M F G275 MSA TL	Discontinued	7955	\$ 1,422.96	\$ 747.34	
756123288	365/70R225 152M G G275 MSA TL	Discontinued	7955	\$ 1,461.08	\$ 767.36	
756125337	265/75R225 138/135L G G661 HSA TL	Available	7955	\$ 677.91	\$ 356.04	
756135180	275/70R225 H G104A LP TL	Discontinued	7955	\$ 644.75	\$ 338.62	
756135578	275/70R225 H G731 MSA TL	Available	7955	\$ 848.99	\$ 445.89	
756135665	275/70R225 H G288 MSA TL	Discontinued	7955	\$ 796.19	\$ 418.16	
756140297	285/70R19.5 H REGIONAL RHS II (G129)	Available	7955	\$ 1,075.89	\$ 565.06	
756141050	315/80R225 L G670 RV TL	Available	7955	\$ 1,281.95	\$ 673.28	
756141245	315/80R225 L G287 MSA DURASEAL TL	Discontinued	7955	\$ 1,224.34	\$ 643.02	
756141555	315/80R225 L G286A TL	Discontinued	7955	\$ 798.51	\$ 419.38	
756141613	315/80R225 L G289 WHA TL	Available	7955	\$ 1,214.03	\$ 637.61	
756141614	315/80R225 L G289 WHA DURASEAL TL	Available	7955	\$ 1,321.22	\$ 693.90	
756141662	315/80R225 L G287 MSA TL	Discontinued	7955	\$ 1,085.04	\$ 569.86	
756141663	315/80R225 L G287 HSS TL	Discontinued	7955	\$ 1,156.64	\$ 607.47	
756143297	305/70R19.5 J REGIONAL RHS II (G129)	Available	7955	\$ 872.64	\$ 458.31	
756146576	315/80R225 L G751 MSA TL	Available	7955	\$ 1,212.85	\$ 636.99	
756146577	315/80R225 L G751 MSA DURASEAL TL	Available	7955	\$ 1,324.80	\$ 695.78	
756158263	275/70R225 J G316 LHT FUEL MAX	Available	7955	\$ 671.97	\$ 352.92	
756160365	425/65R225 L G296 MSA TL	Available	7955	\$ 1,258.44	\$ 660.93	
756160366	425/65R225 L G296 MSA DURASEAL TL	Available	7955	\$ 1,350.70	\$ 709.39	
756160367	425/65R225 L G296 WHA TL	Available	7955	\$ 1,322.35	\$ 694.50	



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756160369	425/65R225 L G296 WHA DURASEAL TL	Available	7955	\$ 1,415.97	\$	743.67	
756165337	255/70R225 140/137M H G661 HSA TL	Available	7955	\$ 655.56	\$	344.30	
756168337	245/75R225 134/132L G G661 HSA TL	Available	7955	\$ 618.32	\$	324.74	
756184337	275/70R225 148/145L J G661 HSA TL	Available	7955	\$ 685.36	\$	359.95	
756203265	255/70R22.5 H G622 RSD TL	Available	7955	\$ 656.70	\$	344.90	
756220347	295/75R225 146/143L H G399 LHS FUELMAX	Available	7955	\$ 773.47	\$	406.23	
756220596	295/75R225 H G399A LHS FUELMAX TL	Available	7955	\$ 773.47	\$	406.23	
756220632	295/75R225 H FUEL MAX LHS	Avail Soon	7955	\$ 850.82	\$	446.85	
756246567	215/75R175 H G114 LP STTL	Available	7955	\$ 637.18	\$	334.65	
756254041	315/80R225 J MARATHON LHD+	Discontinued	7955	\$ 1,035.75	\$	543.98	
756254088	315/80R225 J REGIONAL RHD TL	Discontinued	7955	\$ 970.41	\$	509.66	
756254172	315/80R225 J G391 TL	Discontinued	7955	\$ 551.52	\$	289.66	
756254420	315/80R225 J G291 LP TL	Available	7955	\$ 1,296.60	\$	680.97	
756254554	315/80R225 J G286 TL	Discontinued	7955	\$ 525.82	\$	276.16	
756254555	315/80R225 J G286A TL	Discontinued	7955	\$ 781.21	\$	410.29	
756254592	315/80R225 J RHS TL	Discontinued	7955	\$ 603.74	\$	317.08	
756256050	315/80R225 L G670 RV TL	Discontinued	7955	\$ 593.59	\$	311.75	
756256100	315/80R225 L G286 HSS TL	Discontinued	7955	\$ 547.83	\$	287.72	
756256420	315/80R225 L G291 LP TL	Available	7955	\$ 1,248.80	\$	655.87	
756256554	315/80R225 L G286 TL	Discontinued	7955	\$ 537.47	\$	282.28	
756264297	215/75R17.5 F REGIONAL RHS II (G129)	Discontinued	7955	\$ 776.89	\$	408.02	
756287295	315/80R22.5 J REGIONAL RHD II (G137)	Discontinued	7955	\$ 1,028.63	\$	540.24	
756287296	315/80R22.5 J REGIONAL RHS II (G127)	Discontinued	7955	\$ 934.95	\$	491.04	
756305050	265/75R225 G G670 RV TL	Available	7955	\$ 898.69	\$	471.99	
756305184	265/75R225 G G149 RSA TL	Discontinued	7955	\$ 632.24	\$	332.05	
756306050	245/75R225 G G670 RV TL	Available	7955	\$ 865.23	\$	454.42	
756306184	245/75R225 G G149 RSA TL	Discontinued	7955	\$ 539.62	\$	283.41	
756314365	445/65R225 L G296 MSA TL	Available	7955	\$ 1,346.53	\$	707.20	
756315365	385/65R225 J G296 MSA TL	Available	7955	\$ 1,132.60	\$	594.84	
756319265	245/75R22.5 G G622 RSD TL	Available	7955	\$ 641.61	\$	336.97	
756405347	285/75R245 147/144L H G399 LHS FUELMAX	Discontinued	7955	\$ 819.88	\$	430.60	
756405596	285/75R24.5 H G399A LHS FUELMAX TL	Available	7955	\$ 819.88	\$	430.60	
756405632	285/75R24.5 H FUEL MAX LHS	Avail Soon	7955	\$ 901.87	\$	473.66	
756419133	285/70R195 144/146L H REGIONAL RHS TL	Discontinued	7955	\$ 734.20	\$	385.60	
756419774	285/70R195 H G124 TL	Discontinued	7955	\$ 370.74	\$	194.71	
756432597	445/50R22.5 161L L G392A SSD DURAFUELMAX	Available	7955	\$ 1,518.07	\$	797.29	
756450002	215/75R175 126/124L F G114 TL	Discontinued	7955	\$ 371.65	\$	195.19	
756471241	315/80R225 L G287 HSS DURASEAL TL	Discontinued	7955	\$ 1,305.19	\$	685.49	
756512315	265/70R195 140/138M H REGIONAL S II TL	Available	7955	\$ 675.41	\$	354.73	
756513422	385/65R225 158K J G278 MSD TL	Available	7955	\$ 1,339.17	\$	703.33	
756514422	425/65R225 165K L G278 MSD TL	Available	7955	\$ 1,487.97	\$	781.48	
756515422	445/65R225 168K L G278 MSD TL	Available	7955	\$ 1,621.89	\$	851.82	
756518295	315/80R22.5 J REGIONAL RHD II HCT TL	Discontinued	7955	\$ 1,287.50	\$	676.20	
756518352	315/80R225 J MARATHON LHS II(G325)TL	Discontinued	7955	\$ 1,125.83	\$	591.29	
756518522	315/80R22.5 J REGIONAL RHD II+ TL	Discontinued	7955	\$ 1,287.50	\$	676.20	
756527265	265/75R22.5 G G622 RSD TL	Available	7955	\$ 747.13	\$	392.39	
756532315	11R22.5 148L 16 REGIONAL RHS II TL	Discontinued	7955	\$ 876.14	\$	460.15	
756563413	245/70R175 143/141J H MARATHON LHT TL	Discontinued	7955	\$ 508.22	\$	266.92	
756603347	295/75R225 144/144L G G399 LHS FUELMAX	Discontinued	7955	\$ 758.31	\$	398.26	
756603377	295/75R225 G G572 LHD FUELMAX TL	Discontinued	7955	\$ 837.86	\$	440.04	
756603584	295/75R225 G G572A LHD FUELMAX TL	Available	7955	\$ 837.86	\$	440.04	
756603685	295/75R22.5 144/141L G FUELMAX LHD G505D	Available	7955	\$ 921.65	\$	484.05	
756604262	285/75R245 G G305 LHD FUEL MAX TL	Discontinued	7955	\$ 908.48	\$	477.13	
756604263	285/75R245 G G316 LHT FUEL MAX TL	Available	7955	\$ 667.30	\$	350.47	
756604337	285/75R245 144/141L G G661 HSA TL	Available	7955	\$ 773.86	\$	406.43	
756604347	285/75R245 144/141L G G399 LHS FUELMAX	Discontinued	7955	\$ 803.81	\$	422.16	
756604357	285/75R245 G305AT LHD FUELMAX TL	Available	7955	\$ 881.04	\$	462.72	

State of Missouri							
Effective 04/01/2015, Expires 03/31/2016							Schedule
State-G0003876, Pol Subs-G0003877						1/1/2015	1/1/2015
Product Code	Description	Item Status	Group Code	Base Price	Calculated Net Price		
756604377	285/75R245 G G572 LHD FUELMAX TL	Discontinued	7955	\$ 888.14	\$ 466.45		
756604584	285/75R245 G G572A LHD FUELMAX TL	Available	7955	\$ 888.14	\$ 466.45		
756604596	285/75R24.5 G G399A LHS FUELMAX TL	Available	7955	\$ 803.81	\$ 422.16		
756617352	295/60R225 H MARATHON LHS II (G325) TL	Available	7955	\$ 1,059.57	\$ 556.49		
756662566	315/80R225 J OMNITRAC MSD II DURASEAL	Available	7955	\$ 1,321.22	\$ 693.90		
756685578	255/70R22.5 H G731 MSA TL	Available	7955	\$ 802.35	\$ 421.39		
756701566	315/80R225 J OMNITRAC MSD II TL	Available	7955	\$ 1,214.03	\$ 637.61		
756702312	265/70R19.5 H REGIONAL RHD II	Available	7955	\$ 684.31	\$ 359.40		
756766297	245/70R19.5 H REGIONAL RHS II (G129)	Discontinued	7955	\$ 567.27	\$ 297.93		
756780030	255/70R225 H G104 RST TL	Discontinued	7955	\$ 555.56	\$ 291.78		
756780050	255/70R225 H G670 RV TL	Available	7955	\$ 843.41	\$ 442.96		
756780453	255/70R225 H G164 RTD TL	Discontinued	7955	\$ 580.65	\$ 304.96		
756780519	255/70R225 H G169 RSA TL	Discontinued	7955	\$ 626.30	\$ 328.93		
756780665	255/70R225 H G288 MSA TL	Discontinued	7955	\$ 751.96	\$ 394.93		
756816111	285/75R245 G G182 RSD TL	Discontinued	7955	\$ 685.69	\$ 360.12		
756816244	285/75R245 G G372A LHD LP TL	Discontinued	7955	\$ 859.91	\$ 451.62		
756816249	285/75R245 G G395 LHS FUEL MAX TL	Discontinued	7955	\$ 941.47	\$ 494.46		
756816271	285/75R245 G G328 TL	Discontinued	7955	\$ 650.90	\$ 341.85		
756816314	285/75R245 G G357 TL	Discontinued	7955	\$ 598.28	\$ 314.22		
756816364	285/75R245 G G316 LHT FUEL MAX DURASEAL	Discontinued	7955	\$ 777.78	\$ 408.49		
756816432	285/75R245 G G372 LHD TL	Discontinued	7955	\$ 651.73	\$ 342.29		
756816453	285/75R245 G G164 RTD TL	Discontinued	7955	\$ 662.05	\$ 347.71		
756816519	285/75R245 G G169 RSA TL	Discontinued	7955	\$ 740.52	\$ 388.92		
756816632	285/75R24.5 G FUEL MAX LHS	Avail Soon	7955	\$ 884.19	\$ 464.38		
756816840	285/75R245 G G397 LHS TL	Discontinued	7955	\$ 502.44	\$ 263.88		
756817101	295/75R225 G G338 1AD TL	Available	7955	\$ 823.58	\$ 432.54		
756817109	295/75R225 G G302 FED SR TL	Discontinued	7955	\$ 605.42	\$ 317.97		
756817111	295/75R225 G G182 RSD TL	Available	7955	\$ 775.22	\$ 407.15		
756817140	295/75R225 G G302 FED CE TL	Discontinued	7955	\$ 499.10	\$ 262.13		
756817243	295/75R225 G G167A LP STTL	Discontinued	7955	\$ 561.63	\$ 294.97		
756817244	295/75R225 G G372A LHD TL	Discontinued	7955	\$ 796.22	\$ 418.17		
756817249	295/75R225 G G395 LHS FUEL MAX TL	Discontinued	7955	\$ 871.81	\$ 457.87		
756817262	295/75R225 G G305 LHD FUEL MAX TL	Discontinued	7955	\$ 841.20	\$ 441.80		
756817263	295/75R225 G G316 LHT FUEL MAX TL	Available	7955	\$ 629.53	\$ 330.63		
756817291	295/75R225 G G316 LHT DURASEAL RPTL	Discontinued	7955	\$ 753.56	\$ 395.77		
756817308	295/75R225 144/141L G G662 RSA FUEL MAX	Available	7955	\$ 742.48	\$ 389.95		
756817314	295/75R225 G G357 TL	Discontinued	7955	\$ 553.93	\$ 290.92		
756817337	295/75R225 144/141L G G661 HSA TL	Available	7955	\$ 730.06	\$ 383.43		
756817357	295/75R225 G G305AT LHD FUELMAX TL	Discontinued	7955	\$ 831.17	\$ 436.53		
756817364	295/75R225 G G316 LHT FUEL MAX DURASEAL	Available	7955	\$ 697.30	\$ 366.22		
756817389	295/75R225 G G619 RST TL	Available	7955	\$ 684.54	\$ 359.52		
756817432	295/75R225 G G372 LHD TL	Discontinued	7955	\$ 603.49	\$ 316.95		
756817453	295/75R225 G G164 RTD TL	Discontinued	7955	\$ 724.64	\$ 380.58		
756817519	295/75R225 G G169 RSA TL	Discontinued	7955	\$ 694.76	\$ 364.89		
756817596	295/75R225 G G399A LHS FUELMAX TL	Available	7955	\$ 758.31	\$ 398.26		
756817632	295/75R225 G FUEL MAX LHS	Avail Soon	7955	\$ 834.14	\$ 438.09		
756817840	295/75R225 G G397 LHS TL	Discontinued	7955	\$ 465.26	\$ 244.35		
756848848	365/80R20 J G159 TT	Discontinued	7955	\$ 659.26	\$ 346.24		
756848903	365/80R20 J G159 TL	Discontinued	7955	\$ 1,513.51	\$ 794.90		
756908089	295/80R225 H MARATHON LHS TL	Discontinued	7955	\$ 1,000.21	\$ 525.31		
756909657	265/75R225 G G124 LP TL	Discontinued	7955	\$ 562.34	\$ 295.34		
756910657	245/75R225 G G124 LP TL	Discontinued	7955	\$ 465.37	\$ 244.41		
756918085	295/75R225 H G357 SNI TL	Discontinued	7955	\$ 615.38	\$ 323.20		
756918155	295/75R225 H G395 LHS	Discontinued	7955	\$ 818.29	\$ 429.77		
756918179	295/75R225 H G395 LHS SNI TLDX	Discontinued	7955	\$ 733.83	\$ 385.41		
756918249	295/75R225 H G395 LHS FUEL MAX TL	Discontinued	7955	\$ 898.74	\$ 472.02		
756918314	295/75R225 H G357 TL	Discontinued	7955	\$ 603.77	\$ 317.10		

Pricing is subject to change at any time with or without notice.  
Please check the Government Sales website or Tire-HQ for the latest pricing information.

<b>State of Missouri</b>								
Effective 04/01/2015, Expires 03/31/2016.							Schedule	
State-G0003876, Pol Subs-G0003877							1/1/2015	
Product Code	Description	Item Status	Group Code	Base Price	Calculated Net Price			
756918840	295/75R225 H G397 LHS TL	Discontinued	7955	\$ 507.10	\$ 266.33			
756919030	275/70R225 H G104 RST TL	Discontinued	7955	\$ 632.09	\$ 331.97			
756919050	275/70R225 H G670 RV TL	Available	7955	\$ 913.59	\$ 479.82			
756919519	275/70R225 H G169 RSA TL	Discontinued	7955	\$ 664.02	\$ 348.74			
756921265	265/70R19.5 G G622 RSD TL	Discontinued	7955	\$ 546.73	\$ 287.14			
756921657	265/70R195 G G124 LP TL	Discontinued	7955	\$ 486.59	\$ 255.56			
756921903	265/70R195 G G159 TL	Available	7955	\$ 669.11	\$ 351.42			
756938265	295/75R22.5 G G622 RSD TL	Available	7955	\$ 739.74	\$ 388.51			
756967050	275/80R225 H G670 RV TL	Available	7955	\$ 1,009.95	\$ 530.43			
756983556	315/80R225 L G286A HSS TL	Discontinued	7955	\$ 854.61	\$ 448.84			
759313200	425/65R225 165L G286A SS	Discontinued	7955	\$ 1,180.23	\$ 619.86			
759314200	445/65R225 168L G286A SS	Discontinued	7955	\$ 1,333.30	\$ 700.25			
759315200	385/65R225 158J G286A SS	Discontinued	7955	\$ 996.59	\$ 523.41			
759432448	445/50R22.5 161L L G392 SSD DURAFUELMAX	Discontinued	7955	\$ 1,518.07	\$ 797.29			
759434455	445/50R22.5 161M L G394 SST DURAFUELMAX	Available	7955	\$ 1,284.01	\$ 674.36			
759441413	385/65R225 160K/158L L MARATHON LHT TL	Available	7955	\$ 1,331.79	\$ 699.46			
759452073	425/65R225 L G178 SS TL	Discontinued	7955	\$ 1,215.09	\$ 638.17			
759452541	425/65R225 L G286 SS TL	Discontinued	7955	\$ 630.92	\$ 331.36			
759550073	385/65R225 J G178 SS TL	Discontinued	7955	\$ 1,087.64	\$ 571.23			
759550541	385/65R225 J G286 SS TL	Discontinued	7955	\$ 564.74	\$ 296.60			
759555073	445/65R225 L G178 SS TL	Discontinued	7955	\$ 1,372.69	\$ 720.94			
759555541	445/65R225 L G286 SS TL	Discontinued	7955	\$ 712.77	\$ 374.35			

Goodyear Authorized Distributors	Address	City	Stat Postal	Telephone	Fax	Contact
DOBBs TIRE & AUTO CENTERS INC	1354 JEFFCO BLVD	ARNOLD	MO 63010-2155	6362965600	6362960503	D W DOBBS PRES
DOBBs TIRE AND AUTO CENTER	1116 SULLPHER SPRINGS	BALLWIN	MO 63021	6362568690	6365275013	DON DOBBS-PRES
DOBBs TIRE AND AUTO CENTER	15401 MANCHESTER ROAD	BALLWIN	MO 63011	6362279700	6365274820	DON DOBBS-PRES
BLUE SPRINGS SERVICE CENTER	700 SOUTH HWY 7	BLUE SPRINGS	MO 64014	8162297400	8162297666	DENNIS B WILLIAMS-PRESIDENT
WINGFOOT TRUCK CARE CENTER 431	1711 ASHLEY ROAD	BOONVILLE	MO 65233	6608829595	6608829598	
DOBBs TIRE AND AUTO CENTER	99 BRENTWOOD PROMENADE CT	BRENTWOOD	MO 63144	3149615090	3149613427	DON DOBBS-PRES
DOBBs TIRE & AUTO CENTERS INC	607 S. KINGS HIGHWAY	CAPE GIRARDEAU	MO 63703	573-335-3634	573-335-3737	JACK WILLIAMS
PURCELL TIRE & RUBBER CO	2155 WILLIAM ST	CAPE GIRARDEAU	MO 63702	5733334521	5733345726	JUNIOR SHETLEY-MGR
RABEN TIRE & AUTO SERVICE	2000 INDEPENDENCE	CAPE GIRARDEAU	MO 63702	5733352440	5733351824	BOB PASTRICK MGR
BENSON TIRE	1108 S MAIN ST	CARROLLTON	MO 64633-1146	6605421220	6605422742	GREG BENSON
DOBBs TIRE & AUTO CTRS INC	912 CHESTERFIELD PKWY	CHESTERFIELD	MO 63017	6365190050	6365362852	DON W DOBBS-OWNER
DOBBs TIRE AND AUTO	17146 CHESTERFIELD AIRPORT RD	CHESTERFIELD	MO 63005	6367333300	6367333304	DON W DOBBS-CEO
DOBBs TIRE & AUTO CENTERS	12981 OLIVE ST ROAD	CREVE COEUR	MO 63141-4357	3148789191	3148787340	
PURCELL TIRE COMPANY	104 TWIN CITY PLAZA	CRYSTAL CITY	MO 63019	6369379141	6369334572	ROBERT G PURCELL-PRES
DOBBs TIRE & AUTO CTRS INC	300 N MAIN ST	DE SOTO	MO 63020-1598	6365863301	6365868565	JUANITA PURCELL SECTY
DOBBs TIRE AND AUTO CENTER	16305 TRUMAN RD	ELLSVILLE	MO 63011	6364580322	6364582605	DON W DOBBS-OWNER
PURCELL TIRE & RUBBER	600 S HIGHWAY DR	FENTON	MO 63026	6363499999	6363499255	DON W DOBBS-PRES
DOBBs TIRE AND AUTO	1195 E GANNON	FENTON	MO 63026	6363494500	6363494950	JUANITA C PURCELL-PRES
DOBBs TIRE AND AUTO	3195 DUNN RD	FESTUS	MO 63028	6366772950	6366772950	DONALD DOBBS PRES
DOBBs TIRE AND AUTO CENTER	2775 NORTH HIGHWAY 67	FLORISSANT	MO 63033	3148392600	3148392663	DON W DOBBS-PRES
DOBBs TIRE AND AUTO CENTER	537 HOWDENSHILL RD	FLORISSANT	MO 63033	3148311500	3148301742	DON W DOBBS-PRES
EADS REPAIR	23100 E 291ST ST	HARRISONVILLE	MO 64701	8163805386	8168875712	DON W DOBBS-PRES
DOBBs TIRE & AUTO CENTER	1983 BRENNAN PLZ	HIGH RIDGE	MO 63049-1893	6366773363	6366776266	ROLAND D EADS-PRESIDENT
PURCELL TIRE COMPANY	5308 US HWY 61	JACKSON	MO 63755	5732435751	5732435761	DON DOBBS PRES
MCKNIGHT TIRE	425 WEST DUNKLIN ST	JEFFERSON CITY	MO 65101	5736350101	5736350103	ROBERT G PURCELL-PRES
R AND W TIRE LLC	425 W DUNKIN	JEFFERSON CITY	MO 65101	5736350101		TIM MCKNIGHT
GOODYEAR AUTO SERVICE CTR #4321	3021 EAST 20TH ST	JOPLIN	MO 64801	4176233414	4176233749	PAUL ZURCHER
GOODYEAR AUTO SERVICE CTR #4328	1302 E 7TH	JOPLIN	MO 64801	4176230482	4176234794	
WINGFOOT COMMERCIAL TIRE	233 GLENDALE ROAD	JOPLIN	MO 64804	4176231021	4176231820	
WINGFOOT TRUCK CARE CENTER 444	5917 E 32ND STREET	JOPLIN	MO 64804	4176267767	4176267787	
GOODYEAR AUTO SERVICE CTR #4324	1269 W 103RD ST	KANSAS CITY	MO 64114	8169412111	8169417310	
GOODYEAR AUTO SERVICE CTR #4329	2699 NE 52ND TER	KANSAS CITY	MO 64119	8164533250	8164522793	
GOODYEAR AUTO SERVICE CTR #4361	7620 WORNALL RD	KANSAS CITY	MO 64114	8163610400	8163614764	
WINGFOOT COMMERCIAL TIRE	1501 N CORRINGTON AVE	KANSAS CITY	MO 64120	8164833070	8164836244	
WOODYS TIRE AUTO & TOWING LLC	1102 N GREEN ST	KIRKSVILLE	MO 63501	6606659017	6606657132	TERRY J WOOD-OWNER
DOBBs TIRE AND AUTO CENTER	873 ROBERT RAYMOND DR	LAKE SAINT LOUIS	MO 63367	6365614224	6365614231	DAVID DOBBS-PRESIDENT
VALUE TIRE CENTER	1850 W ELM	LEBANON	MO 65536-3955	4175329164	4175329152	ROBERT HEADLEY-PRES
DOBBs TIRE & AUTO CTRS INC	14268 MANCHESTER	MANCHESTER	MO 63011	6363942400	6362300299	DON DOBBS-OWNER
DOBBs TIRE AND AUTO CENTER	7447 MANCHESTER RD	MAPLEWOOD	MO 63143-3035	3146471673	3146454470	DON DOBBS-PRES
DOBBs TIRE AND AUTO CENTER	12626 DORSETT RD	MARYLAND HEIGHTS	MO 63043	3145761500	3145763086	DON DOBBS-PRES
MILLER TIRE	1206 EAST LIBERTY	MEXICO	MO 65265	5735812890	5735814136	MIKE MILLER

GOODYEAR AUTO SERVICE CTR #4352	2021 SWIFT	NO KANSAS CITY	MO 64116	8168425211	8168425213	
DOBBS TIRE AND AUTO CENTER	5635 TELEGRAPH ROAD	DAKVILLE	MO 63129-4219	3148464155	3143763008	DON DOBBS PRES
ODESSA AUTOMOTIVE REPAIR INC	315 W MAIN ST	ODESSA	MO 64076	8162304802	8166334009	JOHN L GITTINGER-OWNER
DOBBS TIRE & AUTO CTRS INC	2995 HIGHWAY K	O'FALLON	MO 63366	6363791056	6369787885	DON W DOBBS-PRES
DOBBS TIRE AND AUTO CENTER	9598 OLIVE ST ROAD	OLIVETTE	MO 63132-3104	3149911013	3144325860	DON DOBBS PRES
PURCELL TIRE	990 VIRGINIA AVE	OSAGE BEACH	MO 65065	5733484010	5734382151	ROBERT G PURCELL-PRESIDENT
OSBORN AUTOMOTIVE INC	10440 SE BAKER RD	OSBORN	MO 64429	8166752276	8166752378	KEVIN BARNES
DOBBS TIRE AND AUTO CENTER	2349 WOODSON ROAD	OVERLAND	MO 63114-5529	3144276400	3144260253	DON DOBBS PRES
PERRYVILLE TIRE CENTER	423 MAGNOLIA	PERRYVILLE	MO 63775-1849	5735474543	5735475099	MICHAEL H LIPE, OWNER
RABEN TIRE & AUTO SERVICE	2810 N WESTWOOD BLVD	POPULAR BLUFF	MO 63901	5737859656		
PURCELL TIRE & RUBBER	301 N HALL ST	POTOSI	MO 63664	5734382131	5734382151	R G BOB PURCELL
PURCELL TIRE & RUBBER CO	300 HALL ST	POTOSI	MO 63664-1404	5734382133	5734388498	R G BOB PURCELL
GOODYEAR AUTO SERVICE CTR #4376	5270 BLUE RIDGE BLVD	RAYTOWN	MO 64133	8167371650	8167371652	
DOBBS TIRE AND AUTO CENTER	1652 COUNTRY CLUB PLAZA	SAINT CHARLES	MO 63303-3859	6369461200	6369462106	D W DOBBS-PRES
PURCELL TIRE CO	3003 HWY 94 NORTH	SAINT CHARLES	MO 63301	6369402590	6369402570	ROBERT G PURCELL-PRESIDENT
TODD'S TIRE SERVICE	20451 NORTH HIWAY 169	SAINT JOSEPH	MO 64505	8162320044	8162320358	WILLIAM TODD GUESS-OWNER
DOBBS TIRE & AUTO CENTERS	11844 TESSON FERRY RD	SAINT LOUIS	MO 63128-1448	3148423566	3148428039	
DOBBS TIRE AND AUTO CENTER	715 S BROADWAY ST	SAINT LOUIS	MO 63102-1601	3142411959	3142415438	DON DOBBS PRES
DOBBS TIRE AND AUTO CENTER	5841 CHIPPEWA	SAINT LOUIS	MO 63109	3143517800	3143514159	DON DOBBS-PRES
DOBBS TIRE AND AUTO CENTER	#6 SOUTH COUNTY CENTER	SAINT LOUIS	MO 63129	3144879191	3148456128	DON DOBBS-PRES
DOBBS TIRE & AUTO CENTERS INC	1111 CAVE SPRINGS RD	SAINT PETERS	MO 63376	6369283328	6364476174	DW DOBBS-PRES
AUTOMASTERS	2200 W MAIN	SEDALIA	MO 65301	6608271010	66082701012	TIMOTHY W REHMER-OWNER
B & I TIRE COMPANY	2810 WEST SUNSHINE	SPRINGFIELD	MO 65807-1057	4178825063	4178825066	JAY N INMAN PRES
B & I TIRE COMPANY	1737 W MT VERNON	SPRINGFIELD	MO 65802	4178825063	4178825066	BOB LITRELL
GOODYEAR AUTO SERVICE CTR #4353	2625 S GLENSTONE	SPRINGFIELD	MO 65804	4178836880	4178836882	
PURCELL TIRE & RUBBER	1740 E COMMERCIAL ST	SPRINGFIELD	MO 65803	4178621924	4178628949	DENNIS HORTON
WINGFOOT COMMERCIAL TIRE	5210 W STATE HWY 266	SPRINGFIELD	MO 65802	4178660809	4178699651	LARRY THOMAS-MGR
DOBBS TIRE AND AUTO CENTER	6120 MID RIVERS MALL DR	ST PETERS	MO 63304	6369284449	6369268168	DENNIS DOBBS-VP
DOBBS TIRE & AUTO CENTER	10899 SUNSET PLAZA	SUNSET HILLS	MO 63127	3149669800	3149685089	DON W DOBBS-PRES
AMI MTO LLC	1124 E 17TH ST	TRENTON	MO 64683	6603593737	6603594210	ANDY MADDEN
PURCELL TIRE COMPANY	HIGHWAY 49 & CASTELL RD	VIBURNUM	MO 65566	5732443303	5732445662	ROBERT G PURCELL-PRES
PURCELL TIRE COMPANY	422 ELM STREET	WASHINGTON	MO 63090-2398	6362392724	6362393124	JUANITA PURCELL SECTY
DOBBS TIRE AND AUTO CENTER	1235 SO LACLEDE STA RD	WEBSTER GROVES	MO 63119	3149629891	3149626816	DONALD DOBBS PRES
DOBBS TIRE & AUTO CTRS INC	1986 WENTZVILLE PKWY	WENTZVILLE	MO 63385	6363322590	6363322594	DAVID DOBBS-PRESIDENT
DON KENSLAW AUTO SERVICE INC	1618 PORTER WAGONER BLVD	WEST PLAINS	MO 65775-0823	4172562752	4172564985	DON KENSLAW
OUT OF STATE VENDORS						
KELLY TIRE & EXHAUST INC	P O BOX 187	REDDING	IA 50860	6417675359	6417675208	JEFF QUICK
DOBBS TIRE & AUTO CTRS INC	1300 CAMP JACKSON RD	CAHOKIA	IL 62206	6183326800	6183326822	DAVID DOBBS-PRESIDENT
DOBBS TIRE & AUTO CENTERS INC	1180 COLLINSVILLE CROSSING BLVD	COLLINSVILLE	IL 62236	618-344-4475	618-344-2715	JACK WILLIAMS
DOBBS TIRE & AUTO CTRS INC	2466 TROY RD	EDWARDSVILLE	IL 62025	6186591499	6186591099	DAVID DOBBS-PRESIDENT
DOBBS TIRE & AUTO CTRS INC	50 LINCOLN HIGHWAY	FAIRVIEW HEIGHTS	IL 62208	6186281166	6186281183	DAVID DOBBS-PRESIDENT
DOBBS TIRE & AUTO CTRS INC	4200 GREEN MOUNT CROSSING DR	SHILOH	IL 62269	6186229810	6186222901	DAVID DOBBS-PRESIDENT
DOBBS TIRE & AUTO CTRS INC	1206 NORTH BELT WEST	SWANSEA	IL 62220	6182343513	6182343553	DAVID DOBBS-PRESIDENT

DOBBS TIRE & AUTO CTRS INC | 1537 N ILLINOIS RT 3 | WATERLOO | IL | 62298 | 6189396050 | 6189399497 | DAVID DOBBS-PRESIDENT

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

**A RESOLUTION** awarding a twenty-four month term and supply contract with two twelve-month options to extend for the furnishing of Lenel Systems hardware and software maintenance and for the purchase, installation, and programming of new security equipment and software for the County's security systems for use by the Information Technology Department to TED Systems of Shawnee, KS, under the terms and conditions of Invitation to Bid No. 21-15.

**RESOLUTION 18810**, April 27, 2015

**INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited written bids on Invitation to Bid No. 21-15 for the furnishing of Lenel Systems hardware and software maintenance and for the purchase, installation, and programming of new security equipment and software for the County's security systems for use by the Information Technology Department; and,

WHEREAS, a total of thirty notifications were distributed, and one response was received as follows:

<u><b>Bid Item</b></u>	<u><b>TED Systems Shawnee, KS</b></u>
Annual Lenel Software Maintenance	\$ 8,770.50
Annual Lenel Hardware Maintenance	\$55,447.31
Hourly Rate	\$ 112.00
Overtime Rate	\$ 168.00
New Equipment	25% plus cost

and,

WHEREAS, following evaluation of the bids the Director of Finance and Purchasing

recommends that the contract be awarded to TED Systems of Shawnee, KS, for the reason that it has submitted the lowest and best bid; and,

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

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

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



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

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18810 of April 27, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

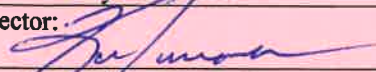
  
\_\_\_\_\_  
Date

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

**REQUEST FOR LEGISLATIVE ACTION**

Completed by County Counselor's Office:  
 Res/Ord No.: 18810  
 Sponsor(s): Scott Burnett  
 Date: April 27, 2015

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract with Two Twelve Month Options to Extend for the furnishing of Lenel Systems Annual Software and Hardware Maintenance and for the "as needed" purchase, installation, programming and connection of new Security Software, Hardware and Equipment for the County's Security Systems in County Buildings to TED Systems of Shawnee, Kansas under the terms and conditions of Invitation to Bid No. 21-15.</u></p>										
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:      Department: Various                      Estimated Use: \$150,000.00</p> <p>Prior Year Budget (if applicable): \$85,000.00      Prior Year Actual Amount Spent (if applicable): \$169,551.11</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:	
Amount authorized by this legislation this fiscal year:	\$										
Amount previously authorized this fiscal year:	\$										
Total amount authorized after this legislative action:	\$										
Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number:											
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):          Prior resolutions and (date): 17882, April 23, 2012</p>										
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>										
<p><b>REQUEST SUMMARY</b></p>	<p>The Information Technology Department requires a Term and Supply Contract to provide Maintenance of the Lenel Systems Software and Hardware and for "as needed" purchase, installation, programming and connection of new Security Software, Hardware and Equipment for the County's Security Systems in County Buildings. The Purchasing Department issued Invitation to Bid No. 21-15 in response to these requirements.</p> <p>A total of Thirty Notifications were distributed and one response was received from TED Systems of Shawnee, Kansas:</p> <table> <tr> <td>Annual Lenel Software Maintenance</td> <td style="text-align: right;">\$ 8,770.50</td> </tr> <tr> <td>Annual Lenel Hardware Maintenance</td> <td style="text-align: right;">\$ 55,447.31</td> </tr> <tr> <td>Hourly Rate</td> <td style="text-align: right;">\$ 112.00</td> </tr> <tr> <td>Overtime Rate</td> <td style="text-align: right;">\$ 168.00</td> </tr> </table> <p>New Equipment is on a 25% Cost Plus basis</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award for the furnishing of Lenel Systems Annual Software and Hardware Maintenance and the "as needed" purchase, installation, programming and connection of new Security Software, Hardware and Equipment for the County's Security Systems in County Buildings be awarded to TED Systems of Shawnee, Kansas as the lowest and best bid received.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.</p>	Annual Lenel Software Maintenance	\$ 8,770.50	Annual Lenel Hardware Maintenance	\$ 55,447.31	Hourly Rate	\$ 112.00	Overtime Rate	\$ 168.00		
Annual Lenel Software Maintenance	\$ 8,770.50										
Annual Lenel Hardware Maintenance	\$ 55,447.31										
Hourly Rate	\$ 112.00										
Overtime Rate	\$ 168.00										

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	The Abstract of Bids Received, a Memorandum from Mr. Mike Lear of Information Technology, and the pertinent pages of TED System's bid.	
REVIEW	Department Director: 	Date: 4/13/2015
	Finance (Budget Approval): If applicable N/A Mary Rasmussen	Date: 4/13/15
	Division Manager: Mary Lou Brown	Date:
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

NO	DESCRIPTION	UNIT	QTY	TED Systems LLC		AMOUNT	AMOUNT	AMOUNT
				AMOUNT	AMOUNT			
1	Annual Lenel Software Maintenance and Support Renewal				877050			
2	Annual Existing Hardware Maintenance				5544731			
3	Hourly Rate, Regular Hours, Repairs, Installation, Programming and Connections				112.			
4	Hourly Rate, Overtime Hours, Repairs, Installation, Programming and Connections				168.			
5	Discount on Equipment, Cost Plus				2590			

CERTIFICATION OF BID OPENING  
 BIDS WERE PUBLICLY  
 OPENED AND RECORDED

ON: April 7, 2015 BY  
*Farlewa Casamundo*  
 CLERK OF THE LEGISLATURE  
*[Signature]*  
 PURCHASING



Department of  
**INFORMATION TECHNOLOGY**

(816) 881-3151

**JACKSON COUNTY, MISSOURI**

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

**Res. 18810**

**MEMORANDUM**

**04/09/15**

**TO: Barbara Casamento, Purchasing Supervisor**  
**Ken Larson, Director of I.T.**  
**Scott Jacoby, DEPUTY DIR FIN. ADMIN & OPERATION**

**FROM: Michael E. Lear, Assistant Director of I.T. – Technical Support**

**RE: Recommendation for Lenel Systems Hardware and Software Maintenance RFP 21-15**

RFP 21-15 was sent out seeking proposals for the renewal of the Hardware and Software for the Counties Lenel Security System.

The County received one response from TED Systems, LLC.

After the review of the proposal, it is recommended that we award a two year contract with two one year optional renewals to TED Systems, LLC.

Below is a summary of the yearly cost for the first year of this Bid. Cost will change each year depending of the Hardware and Software added in the prior year.

Annual Lenel Software Maintenance and Support	\$ 8, 770.50
Annual Hardware Maintenance on existing equipment	\$ 55, 447.31
<b>Total Yearly Maintenance and Support</b>	<b>\$ 64, 217.81</b>
Hourly Rate for New Installations or out of Maintenance Repair	\$112.00
Overtime Hourly Rate for New Installations or out of Maintenance Repair	\$168.00
New Equipment is on a Cost Plus Percentage. Percentage is	25%

The money for this contract was budget in the following accounts :

001-5101-56543 - \$ 64, 217.81

7.0 QUOTATION

No	Description	Pricing
01	Annual Lenel Software Maintenance and Support Renewal	\$ 8,770.50
02	Annual Existing Hardware Maintenance	\$55,447.31
03	Hourly Rate, Regular Hours, Repairs, Installation, Programming and Connections	\$ 112.00
04	Hourly Rate, Overtime Hours, Repairs, Installation, Programming and Connections	\$ 168.00
05	Discount on Equipment, Cost Plus	25 %

Bidder's Name	TED Systems, LLC
Authorized Representative	Herb Farnsworth
Title	VP/General Manager
Signature	<i>Herb Farnsworth, GM.</i>
Phone Number	913-677-5771
Fax Number	913-677-5772
Cell Number	913-915-1892
Email Address	hfarnsworth@tedsystems.com
Web Address	www.tedsystems.com

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

**A RESOLUTION** authorizing the County Executive to execute addenda to the COMBAT Anti-Violence Initiative Cooperative Agreements with Rose Brooks Domestic Violence Shelter and Arts Tech, at no additional cost to the County.

**RESOLUTION NO. 18811**, April 27, 2015

**INTRODUCED BY** Dennis Waits, County Legislator

WHEREAS, by Resolution 18728, dated February 9, 2015, the Legislature did authorize the execution of Cooperative Agreements with Rose Brooks Domestic Violence Shelter in the amount of \$23,700.00 and with Arts Tech in the amount of \$38,300.00, to provide anti-violent crime programs and activities funded by the Anti-Drug Sales Tax Fund; and,

WHEREAS, Rose Brooks Shelter has requested that its award for anti-violent crime programming be reduced to \$4,397.00 for 2015 for the reason that it is concluding its Green Dot Bystander Intervention program this semester and can only utilize that portion of its allocation; and,

WHEREAS, Arts Tech has submitted a request to COMBAT staff to expand its Anti-Violence Special Initiative program to allow the agency to reach out to additional youth that are at risk for gang-related activities; and,

WHEREAS, this additional funding allocation for Arts Tech will allow it to increase the number of at-risk youths in its programming from 55 to 100 juveniles; and,

WHEREAS, as a result of the requested changes, Rose Brook Shelter's Agreement will be



modified to reduce its funding by \$19,303.00 and Art Tech's Agreement will be modified to increase its funding by \$18,000.00, to cover the additional costs incurred; and,

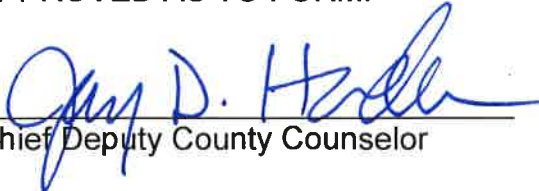
WHEREAS, Addenda to the Cooperative Agreements with each agency is a suitable mechanism to memorialize the budget modifications; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute Addenda to the Cooperative Agreements with the Rose Brook Shelter and Arts Tech, at no additional cost to the County, in a form to be approved by the County Counselor; 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 Agreements.

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

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18811 of April 27, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Resolution No.: 18811

Sponsor(s): Dennis Waits

Date: April 27, 2015

<p>SUBJECT</p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the County Executive to amend agreements with Rose Brooks Domestic Violence Shelter and Arts Tech which are engaged in Anti-Violent crime activities and purposes.</u></p>												
<p>BUDGET INFORMATION  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="321 558 1198 873"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$393,000</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$393,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$440,000</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT</td> </tr> <tr> <td>008-5108-56080</td> <td>TO ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$440,000</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): \$562,000          Prior Year Actual Amount Spent (if applicable): \$528,445.21</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$393,000	Total amount authorized after this legislative action:	\$393,000	Amount budgeted for this item * (including transfers):	\$440,000	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT	008-5108-56080	TO ACCT
Amount authorized by this legislation this fiscal year:	\$												
Amount previously authorized this fiscal year:	\$393,000												
Total amount authorized after this legislative action:	\$393,000												
Amount budgeted for this item * (including transfers):	\$440,000												
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT												
008-5108-56080	TO ACCT												
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): 18728, 2/9/2015</p>												
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, &amp; phone): Carol Lillis, Office Administrator, 816-881-1415</p>												
<p>REQUEST SUMMARY</p>	<p>This request is to authorize the County Executive to amend the Anti-Violent Special Initiative agreements with Rose Brooks and Arts Tech as authorized previously by Resolution 18728, dated February 9, 2015.</p> <p>Rose Brooks has notified the COMBAT staff that it is concluding its Green Dot Bystander Intervention Anti-Violence program this semester. Therefore, Rose Brooks does not need the total \$23,700 awarded from COMBAT funds. Rose Brooks has requested a reduction in its Anti-Violence allocation to \$4,397.00. The COMBAT Staff recommends an addendum to the agreement with Rose Brooks to reduce its allocation to \$4,397.00.</p> <p>Arts Tech has asked to expand its Anti-Violence Special Initiative program to allow the agency to reach out to identify additional youth who fit the description of gang members or are at risk for gangs. They also plan to use geomapping to identify high crime areas to target. They anticipate that this will allow them to nearly quadruple their number reached (from 55 to 200). Therefore, we recommend the re-authorization of \$18,000 of the funds that will be unexpended, by Rose Brooks to Arts Tech.</p> <p>The Staff requests an addendum to the Anti-Violence Special Initiative agreement with Arts Tech increasing its funding to \$18,000 to a maximum amount of \$56,300.00.</p>												

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS		
REVIEW	Department Director: <i>Stacey Dando</i>	Date: 4-14-2015
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: <i>Carney</i>	Date: 4-14-15
	County Counselor's Office: <i>Mary Lou Brown 4/2/15</i>	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

Jackson County  
**COMBAT**

415 East 12<sup>th</sup> Street, Ninth Floor  
Kansas City, Missouri 64106  
www.combatjack.org

Res. 18811

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

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

**Drug Commissioners:**

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

Fax:  
(816) 881-1416

To: Cathy Jolly

From: Carol Lillis

Subject: Amended agreement between Arts Tech and Rose Brooks



---

Attached is the Request for Legislative Action for 2015, to amend the agreement between Arts Tech and Rose Brooks. The awarded amount for Rose Brooks was \$23, 700.00 but they will only spend \$4,397.00 for the calendar year of 2015.

It has been recommended by COMBAT staff to award Arts Tech an additional \$18,000.00 for its Anti-Violent Special Initiative program, to help reach out to additional gang members or those who at risk for gangs.

Let me know if you have any questions or need additional information.

Thank you

April 10, 2015

Stacy Daniels-Young  
Director  
Jackson County COMBAT  
415 East 12<sup>th</sup> Street, Ninth Floor  
Kansas City, MO 64106

Dear Dr. Daniels-Young:

This letter represents an explanation of the reduction of the awarded COMBAT 2015 AVSI amount from \$23,700, to the revised amount of \$4,397 to Rose Brooks Center. COMBAT has been a strong supporter of Rose Brooks Center for many years, and has enabled Rose Brooks Center to reach thousands of at-risk youth with evidence-based violence prevention work through Project SAFE and, more recently, the Green Dot Initiative. While the initial 2014 AVSI grant award enabled Rose Brooks Center to launch the successful Green Dot Initiative at Central High School, we will need to conclude this initiative at Central High School in June 2015, with AVSI revised amount. However, if in the future there were funding from multiple sources, we feel the Green Dot Initiative will impact other schools as well, as it has been a very successful project in helping to prevent bullying by increasing awareness of creative bystander interventions and participation.

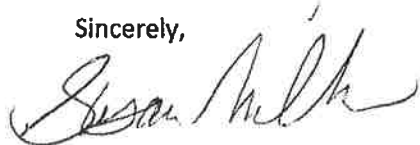
Youth violence prevention programming is a core component of Rose Brooks Center's mission, and it is foremost important that we have secured core operating costs for our cornerstone youth program, Project SAFE, which is funded by COMBAT Prevention. However, Project SAFE is a large program and requires multiple funding sources, and we are currently in need of funding in order to maintain current key staff. Therefore, in rebudgeting and strategizing, Rose Brooks Center has determined that we must first respond to the existing funding gaps within our core Project SAFE program, rather than hire the additional staff who would be required in order to continue the Green Dot Initiative throughout all of 2015.

For this reason, we requested to receive a reduced AVSI award. This will then enable us to conclude the successful Green Dot Initiative at Central High by June 2015 (a program which originally had begun with COMBAT AVSI funding in 2014). However, please note that this 'conclusion' does mark the real ending cycle of the Green Dot Bystander Intervention program, which by nature is designed to have a beginning and an end date from the lead organization. The Green Dot program's foundation is that an agency (in this case Rose Brooks Center) launches the program in a high school, and essentially trains diverse students from all student bodies to be the leaders who will carry on the initiative. By June 2015, when the new COMBAT AVSI funding concludes, Rose Brooks Center's role in the Green Dot initiative at Central High School will conclude, but the initiative itself will continue with the groundswell of students well-trained to go forward.

In sum, with the current AVSI funding from January 2015 until June 2015, our Green Dot initiative will have reached approximately 1,000 students at Central High School, actually concluding the 2014-2015 school year.

We thank you for your patience and for the tremendous support that COMBAT has provided Rose Brooks Center for many years. Our partnership makes a critical difference in the lives of children and youth who are otherwise often among the hardest to reach with meaningful youth violence prevention support.

Sincerely,

A handwritten signature in cursive script, appearing to read "Susan Miller".

Susan Miller  
CEO

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

**A RESOLUTION** authorizing the County Executive to execute agreements with certain outside agencies funded by the County's Anti-Drug Sales Tax Fund for the 2015 fiscal year, which are engaged in anti-violent crime activities and purposes, at an aggregate cost to the County not to exceed \$393,000.00.

**RESOLUTION NO. 18728**, February 9, 2015

**INTRODUCED BY** Dennis Waits, County Legislator

WHEREAS, the voters of Jackson County, Missouri, renewed the sales tax to provide funding for the fight against illegal drugs in our community; and,

WHEREAS, the proceeds and interest generated from this tax are deposited in a special Jackson County Anti-Drug Sales Tax Trust Fund that is segregated and not commingled with the general fund or any other special funds of the County; and,

WHEREAS, in 2009, voters authorized the addition of an anti-violent crime component to the COMBAT campaign; and,

WHEREAS, the voters and the Legislature authorized the Drug Commission, subject to approval by the Legislature, to contract with any organization or entity, whether public or private, which engages in anti-violent crime activities; and,

WHEREAS, by Request for Proposals 59-13, the Drug Commission solicited proposals from community agencies seeking to provide anti-violence initiative activities and services



for the two-year period 2014-2015; and,

WHEREAS, these proposals were evaluated by outside experts who made funding recommendations to the commission; and,

WHEREAS, after review of the outside evaluators recommendations, the Jackson County Drug Commission has recommended that the County Executive be authorized to execute agreements with certain outside agencies engaged in anti-violent crime activities for services from January 1, 2015, to December 31, 2015; and,

WHEREAS, the execution of agreements for the services of these agencies, in the amounts indicated on the document attached hereto as Exhibit A, is in the best interests of the health, welfare, and safety of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute agreements with the outside agencies listed on the attached Exhibit A, in the respective amounts indicated, in a form to be approved by the County Counselor; 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 agreements.

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

APPROVED AS TO FORM:

Jay D. Haden  
Chief Deputy County Counselor

W. Stephen Ryan  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18728 of February 9, 2015, was duly passed on February 23, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

2.23.15  
Date

Mary Jo Spino  
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 008 5108 56080  
ACCOUNT TITLE: Anti-Drug Sales Tax Fund  
Non-Departmental  
Other Professional Services  
NOT TO EXCEED: \$393,000.00

February 6, 2015  
Date

[Signature]  
Director of Finance and Purchasing

**EXHIBIT A**

**COMBAT 2015 Anti-Violence Special Initiative Recommendations**

Ad Hoc Group Against Crime	\$40,000.00
Arts Tech	\$38,300.00
Boys & Girls Clubs	\$55,000.00
Dismas	\$65,000.00
Center for Conflict Resolution	\$50,000.00
Lee's Summit CARES	\$30,000.00
Mt. Pleasant Freedom Schools	\$27,000.00
ReStart	\$24,000.00
Rose Brooks	\$23,700.00
Jackson County Family Court	\$40,000.00
<b>TOTAL</b>	<b>\$393,000.00</b>

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

**A RESOLUTION** awarding a twenty-four month term and supply contract with three twelve-month options to extend, for the furnishing of traffic signs and supplies for use by the Road and Bridge Division of the Public Works and Parks+ Rec Departments to J&A Traffic Products of Blue Springs, MO, under the terms and conditions of Invitation to Bid No. 19-15.

**RESOLUTION NO. 18812**, April 27, 2015

**INTRODUCED BY** Greg Grounds, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Invitation to Bid No. 19-15 for the furnishing of traffic signs and supplies for use by the Parks + Rec and Public Works Departments to provide for departmental needs for the upcoming twenty-four month period, with three twelve-month options to extend; and,

WHEREAS, a total of twenty-nine notifications were distributed and two responses were received, one of which was deemed non-responsive, with the remaining bid as follows:

**BIDDER**

J & A Traffic Products  
Blue Springs, MO

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of traffic signs and supplies to J&A Traffic Products of Blue Springs, MO, for the reason that it is the lowest and best bidder; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made 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 any extensions; and,

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

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

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution 18812 of April 27, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature.

The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

  
\_\_\_\_\_  
Date

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

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18812

Sponsor(s): Greg Grounds

Date: April 27, 2015

<b>SUBJECT</b>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract with Three Twelve Month Options to Extend for the furnishing of Traffic Signs &amp; Supplies for use by the Road &amp; Bridge Division of Public Work and the Parks + Rec Departments to J&amp;A Traffic Products of Blue Springs, MO; under the Terms and Conditions of Invitation to Bid No. 19-15.</u></p>																		
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Department:</td> <td>Estimated Use: \$</td> </tr> <tr> <td>Public Works</td> <td style="text-align: right;">\$101,000.00</td> </tr> <tr> <td>Parks + Rec</td> <td style="text-align: right;">\$ 9,000.00</td> </tr> <tr> <td style="text-align: right;"><b>Total</b></td> <td style="text-align: right;"><b>\$110,000.00</b></td> </tr> </table> <p>The RLA only approves the term and supply contract; the funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): \$118,000.00          Prior Year Actual Amount Spent (if applicable): \$56,000.00</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO		Department:	Estimated Use: \$	Public Works	\$101,000.00	Parks + Rec	\$ 9,000.00	<b>Total</b>	<b>\$110,000.00</b>
Amount authorized by this legislation this fiscal year:	\$																		
Amount previously authorized this fiscal year:	\$																		
Total amount authorized after this legislative action:	\$																		
Amount budgeted for this item * (including transfers):	\$																		
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Department:	Estimated Use: \$																		
Public Works	\$101,000.00																		
Parks + Rec	\$ 9,000.00																		
<b>Total</b>	<b>\$110,000.00</b>																		
<b>PRIOR LEGISLATION</b>	<p>Prior ordinances and (date):          Prior resolutions and (date): 17271, May 10, 2010</p>																		
<b>CONTACT INFORMATION</b>	<p>RLA drafted by (name, title, &amp; phone): Cassandra Cheek, Senior Buyer, 881-3265</p>																		
<b>REQUEST SUMMARY</b>	<p>Public Works and Parks + Rec requires a Term and Supply Contract to obtain Traffic Signs and Supplies, Purchasing issued Invitation to Bid No. 19-15 to meet those requirements.</p> <p>A total of 29 notifications were distributed with two responses received and one evaluated as follows:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Item No.</th> <th>Description</th> <th>J&amp;A Traffic Products Unit Price</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fresh Oil Sign, 36" x 36", W21-2AH</td> <td style="text-align: right;">\$51.50</td> </tr> <tr> <td>2</td> <td>No Parking Sign, 12" x 18", R7-1A</td> <td style="text-align: right;">\$ 8.70</td> </tr> <tr> <td>3</td> <td>Stop Sign, 36" x 36", R1-1</td> <td style="text-align: right;">\$46.95</td> </tr> <tr> <td>4</td> <td>No Passing Zone, 36" x 48" x 48", W14-3</td> <td style="text-align: right;">\$35.00</td> </tr> <tr> <td>5</td> <td>Large Arrow, 24" x 48", W1-7</td> <td style="text-align: right;">\$44.50</td> </tr> </tbody> </table>	Item No.	Description	J&A Traffic Products Unit Price	1	Fresh Oil Sign, 36" x 36", W21-2AH	\$51.50	2	No Parking Sign, 12" x 18", R7-1A	\$ 8.70	3	Stop Sign, 36" x 36", R1-1	\$46.95	4	No Passing Zone, 36" x 48" x 48", W14-3	\$35.00	5	Large Arrow, 24" x 48", W1-7	\$44.50
Item No.	Description	J&A Traffic Products Unit Price																	
1	Fresh Oil Sign, 36" x 36", W21-2AH	\$51.50																	
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5	Large Arrow, 24" x 48", W1-7	\$44.50																	

6	Road Closed, 48" x 30", R11-2	\$55.60
7	Men Working, 36" x 36", W21-1AH	\$51.50
8	Speed Plate, 18" x 18", W13-1	\$13.80
9	Orange Sign w/Black Boards, 36" x 36", W41-2	\$51.50
10	Do Not Pass, 24" x 30", R4-1	\$27.50
11	Speed Limit, 24" x 30", R2-1	\$27.50
12	Street Name Signs, 9" x 30", blanks, covered on one side with High Intensity grade sheeting, no border. Sheeting Color: White	\$11.20
13	Street Name Signs, 9" x 48", blanks, covered on one side with High Intensity grade sheeting, no border. Sheeting Color: White	\$17.90
14	Yellow signs w/black boarder, 36" x 36", W41-1	\$51.50
15	White signs w/black boarder, 36" x 36"	\$51.50
16	Type 1 barricade, 36" x 12", plastic	\$36.00
17	Type A Flashers	\$15.00
18	6 Volt batteries for Flashers	\$ 2.75
19	Road Closed, 48" x 48", Leave 3 <sup>rd</sup> line blank, MO State Code Number, W020-3	\$85.00
20	Road Closed Ahead, 48", 48", Mo State Code Number, W025-1	\$85.00
21	Tubing, 2" x 2" x 12', 14 gauge square perforated tubing, galvanized, hot dipped	\$19.40
22	Base (anchor), 2 1/4" x 2 1/4" x 3', 12 gauge base, galvanized, hot dipped	\$ 7.20
23	Corner bolt for item 26 base	\$ 0.45
24	Traffic Cone, 28", 7 lb, solid orange, one piece with one 6" reflective 3M collar and one 4" reflective 3M Collar.	\$16.30

Item No.	Description	Percentage Discount
25	Catalog Discount	50%

Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award for the furnishing of Traffic Signs & Supplies for Public Works and Parks + Rec to J&A Traffic Products of Blue Springs, Missouri; under the Terms and Conditions of Invitation to Bid No. 19-15.

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

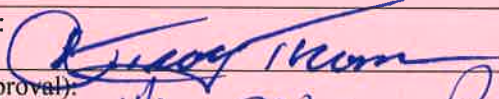
**CLEARANCE**

- Tax Clearance Completed (Purchasing & Department)
- Business License Verified (Purchasing & Department)
- Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)

**ATTACHMENTS**

Pertinent pages of Invitation to Bid No. 19-15, and Memorandums from Public Works & Parks + Rec

**REVIEW**

Department Director:		Date: 4/16/15
Finance (Budget Approval): If applicable	N/A Mary Rasmus	Date: 7/16/14
Division Manager:	Mary Lou Brown	Date: 4/21/15
County Counselor's Office:		Date:



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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

- 4.8.1 Road & Bridge Public Works Grain Valley, MO
- 4.8.2 Various Parks Locations – Lee’s Summit/Blue Springs, MO

- 4.9 All orders shall be packaged adequately to assure safe handling, proper delivery and acceptable conditions.
- 4.10 All orders must include an itemized packing slip that reflects the Purchasing Order Number and must indicate if the order is complete or a partial ship.
- 4.11 **FUEL SURCHARGE:** Fuel Surcharge: No Fuel Surcharges are allowed during the term of any resulting contract or any of its extensions.

Invoicing & Paperwork

- 4.12 The County will utilize Miscellaneous Blanket Purchase orders on this Contract.
- 4.13 Miscellaneous Blanket Purchas Orders are for an estimated dollar amount and the successful Contractor will bill the County against the Miscellaneous Purchase Order until the stated dollar amount is spend or the Contract terminates.
- 4.14 A hard copy of the Miscellaneous Purchase Order, issued by the Finance and Purchasing Department must be in place with the Successful Contractor before any items can be purchased. Failure to adhere to this policy will result in the immediate termination of any resulting contract.
- 4.15 Price Increases: The Successful Contractor may increase prices only when the increase applies to the General Public and is stated officially in writing to Jackson County, Missouri. Price increase shall not take effect against the County until the Successful Contractor has verified the fulfillment of this condition to the reasonable satisfaction of the County’s Purchasing Department. No price increases will be allowed in the first twelve (12) months of this contract.

**5.0 REQUIRED SUBMITTALS**

- 5.1 Manufacturers Current Catalog with Price Lists on Products being bid
- 5.2 If the bidders catalog is on-line; bidder must provide website address with the bid.
- 5.3 Contractor Utilization Plan, page 19 through 23 hereof must be filled out, signed, notarized and submitted with your bid. Failure to include this document with your bid may RESULT IN THE REJECTION OF YOUR BID.

**6.0 EVALUATION PROCESS**

All bids received that are responsive to the General Conditions, Specifications, and other provisions of this Invitation to bid will be evaluated. An Evaluation Committee made up of Jackson County, Missouri personnel will evaluate bids and make recommendations. Jackson County, Missouri shall be the sole judge of the bids submitted and its decision shall be final.

**7.0 QUESTIONS**

All questions regarding this Invitation to Bid must be in writing and emailed as detailed under the General conditions, Item Number Five on Page 10 of this Invitation to Bid by 5:00 PM, CDT on April 2, 2015. Point of Contact for the Purchasing Department is Cassandra Cheek, email address: [ccheek@jacksongov.org](mailto:ccheek@jacksongov.org). All questions will be answered in the form of Addenda on the Jackson County, Missouri website. Failure to follow this procedure MAY result in the REJECTION OF YOUR BID.

**8.0 QUOTATIONS**

Item No.	Description	Unit Price
1	Fresh Oil Sign, 36" x 36", W21-2AH	\$ 51.50
2	No Parking Sign, 12" x 18", R7-1A	\$ 8.70
3	Stop Sign, 36" x 36", R1-1	\$ 46.95
4	No Passing Zone, 36" x 48" x 48", W14-3	\$ 35.00
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6	Road Closed, 48" 30", R11-2	\$ 55.60

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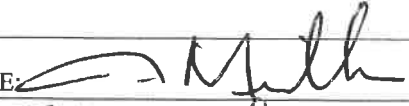
The County will require a published Catalog with pricing for its reference; the price shall be a net price calculated by taking the quoted percentage from the Contractor's catalog price.

Percentage Discount cannot change over the course of the contract or any of its extensions.

If the bidders catalog is on-line; bidder must provide website address with the bid.

All Catalogs must have pricing or be accompanied by pricing sheets to be considered for award

Item No.	Description	Percentage Discount
25	Catalog Discount	50 %

SIGNATURE: 	DATE: 3-31-2015
NAME: Jeff Mindham (Print or Type)	PHONE: 816-220-0450
TITLE: Vice President (Print or Type)	CELL: 816-392-6725
COMPANY NAME: J & A TRAFFIC Products (Print or Type)	FAX: 816-220-3197
EMAIL ADDRESS: jmindham@aol.com (Print or Type)	
WEB ADDRESS: www.jatps.com (Print or Type)	

J & A TRAFFIC PRODUCTS  
 605 SW US HWY 40, # 119  
 Blue Springs, MO 64014  
 Phone: 816-220-0450  
 Fax: 816-220-0450

## JACKSON COUNTY PRICING LIST

<u>PART #</u>	<u>SIGN</u>	<u>DESCRIPTION</u>	<u>LIST PRICE</u>
W21-2AH	36" X 36"	FRESH OIL, H.I. .080 gauge	\$103.00
R7-1A	12" x 18"	NO PARKING, H.I. .080 gauge	\$17.40
R1-1	36" X 36"	STOP, H.I. .080 gauge	\$93.90
W14-3	36" X 48"	NO PASSING ZONE, H.I. .080 gauge	\$70.00
W1-7	48" X 24"	SINGLE ARROW, H.I. .080 gauge	\$89.00
R11-2	48" X 30"	ROAD CLOSED, H.I. .080 gauge	\$111.20
W21-1AH	36" X 36"	MEN WORKING, H.I. .080 gauge	\$103.00
W13-1	18" X 18"	SPEED ADVISORY, H.I. .080 gauge	\$27.60
W41-2	36" X 36"	ORANGE BLK/BORDER H.I. .080 gauge	\$103.00
R4-1	24" X 30"	DO NOT PASS, H.I. .080 gauge	\$55.00
R2-1	20" X 30"	SPEED LIMIT, H.I. .080 gauge	\$55.00
NA	30" X 9"	STREET NAME PLATES, H.I. .080 gauge	\$22.40
NA	48" X 9"	STREET NAME PLATES, H.I. .080 gauge	\$35.80
W41-1	36" X 36"	YELLOW BLK/BORDER, H.I. .080 gauge	\$103.00
W41-1A	36" X 36"	WHITE BLK/BORDER, H.I. .080 gauge	\$103.00
36212-HI	NA	TYPE 1 BARRICADE, H.I.	\$72.00
Y2-K	NA	TYPE A FLASHER	\$30.00
6V-BATT	NA	6-VOLT BATTERIES	\$5.50
W020-3	48" X 48"	ROAD CLOSED, H.I. .080 gauge	\$170.00
W025-1	48" X 48"	ROAD CLOSED AHEAD, H.I. .080 gauge	\$170.00
20D12P12-PG	2" X 12'	2" x 2" x 12' SQ POST	\$38.80
20F12A03-PG	2.25" X 3'	2.25" x 2.25" x 3' SQ POST	\$14.40
CMB516-Z	NA	MEDIUM CORNER BOLTS	\$0.90
28PVCS-6CC4CC	28"	28" CONE W/COLLARS	\$32.60



**JACKSON COUNTY  
Parks + Rec**

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

**Res. 18812**

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

MEMORANDUM

April 15, 2015

To: Cassandra Cheek  
Senior Buyer

From: Nicol Mancini, Parks + Rec

Reference: Term and Supply Contract No. 19-15  
Traffic Signs & Supplies

Parks + Rec will utilize this contract. We recommend J&A Traffic Products as the best and lowest bidder.

We expect to utilize \$9,000.00 in a twelve month period.



*Michael D. Sanders, 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: Cassandra Cheek, Senior Buyer  
FROM: Caroline Deihl, Public Works – Road Maintenance  
DATE: April 15, 2015  
SUBJECT: Traffic Sign & Supplies – Bid No. 19-15

Cassandra, We have evaluated the above referenced bid for Traffic Sign & Supplies – Bid No. 19-15. We recommend the bid be awarded to J&A Traffic Products. We will spend approximately \$101,000.00 out of account 004-1506-57420.

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

**A RESOLUTION** awarding a twenty-four month term and supply contract for the furnishing of auto/truck parts from non-dealer sources for use by various County departments to NAPA – Genuine Parts Company of Atlanta, GA, under the terms and conditions of the National Joint Powers Alliance Contract No. 031212, an existing government contract.

**RESOLUTION NO. 18813**, April 27, 2015

**INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, the Public Works, Parks + Rec, and Corrections Departments all require a term and supply contract to obtain non-dealer auto and truck parts for vehicle maintenance; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a twenty-four month term and supply contract for the furnishing of non-dealer auto and truck parts for vehicle maintenance for use by these departments to NAPA – Genuine Parts Company of Atlanta, GA, under the terms and conditions of the National Joint Powers Alliance Contract No. 031212, an existing government contract; and,

WHEREAS, the Director recommends award under section 1030.4, Jackson County Code, 1984, for the reason that this will allow the County to take advantage of discounts offered to large entities; and,

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

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

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



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

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution 18813 of April 27, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

  
Date

  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:  
 Resolution No.: 18813  
 Sponsor(s): Scott Burnett  
 Date: April 27, 2015

<b>SUBJECT</b>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract for the furnishing of Auto/Truck Parts (NON-DEALER) for Various County Departments to NAPA - Genuine Parts Company of Atlanta, GA; under the Terms and Conditions of National Joint Powers Alliance (NJPA) Contract No. 031212, a competitively bid contract.</u></p>																				
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:</p> <table border="1"> <tr> <td>Department:</td> <td>Estimated Use: \$</td> </tr> <tr> <td>Road &amp; Bridge</td> <td>\$25,000.00</td> </tr> <tr> <td>Parks + Rec</td> <td>\$25,000.00</td> </tr> <tr> <td>Corrections</td> <td>\$ 500.00</td> </tr> <tr> <td>Total</td> <td>\$50,500.00*</td> </tr> </table> <p>Prior Year Budget (if applicable): \$66,000.00          Prior Year Actual Amount Spent (if applicable): \$74,700.00          *Auto Parts will be split between Two (2) Term &amp; Supply Contracts Total Estimated Usage \$81,082.00</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO		Department:	Estimated Use: \$	Road & Bridge	\$25,000.00	Parks + Rec	\$25,000.00	Corrections	\$ 500.00	Total	\$50,500.00*
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Corrections	\$ 500.00																				
Total	\$50,500.00*																				
<b>PRIOR LEGISLATION</b>	Prior ordinances and (date): Prior resolutions and (date): 17235, April 12, 2010																				
<b>CONTACT INFORMATION</b>	RLA drafted by (name, title, & phone): Cassandra Cheek, Senior Buyer, 881-3265																				
<b>REQUEST SUMMARY</b>	<p>Public Works, Parks &amp; Recreation, and Department of Corrections all require a Term and Supply Contract to obtain non-dealer auto and truck parts for vehicle maintenance.</p> <p>In an effort to minimize down time due to waiting on parts, both Parks and Public Works requested multiple vendors be awarded contract. Historically, there have been occasions where the term and supply dealer doesn't have the part the department needs in stock, which delays the repair and often costs more. By having multiple vendors, this will provide a greater chance of finding the part in stock so that the repair can be done.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twenty-Four Month Term and Supply Contract for the furnishing of Auto/Truck Parts (Non-Dealer) to NAPA – Genuine Parts Company of Atlanta, GA, under the Terms and Conditions set forth in National Joint Powers Alliance (NJPA) Contract No. 031212, a competitively bid government contract.</p> <p>The Director of Finance and Purchasing recommends the purchase made under this contract due to higher volume discounts offered to larger government entities.</p> <p>This award is made on an "As Needed" basis and does not obligate Jackson County to pay any specific amount.</p>																				

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Pertinent pages of the NJPA Contract No. 031212, Recommendations from Public Works, Parks + Rec and Corrections	
REVIEW	Department Director:	Date: 4/6/15
	Finance (Budget Approval): <i>If applicable</i>	Date: 4/16/16
	Division Manager:	Date: 4/21/15
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

**5<sup>th</sup> YEAR RENEWAL OF AGREEMENT**

Made by and Between

**NAPA-Genuine Parts Company (Vendor)**  
2999 Circle 75 Parkway  
Atlanta, GA 30334

and

**National Joint Powers Alliance® (NJPA)**  
202 12<sup>th</sup> Street NE  
Staples, MN 56479  
Phone: (218) 894-1930

Whereas:

"Vendor" and "NJPA" have entered into an "Acceptance and Award #031212-GPC" for the procurement of Auto and Truck Parts with Related Auto and Truck Equipment, Accessories, Supplies and Services, and having a maturity date of April 12, 2016, and which are subject to annual renewals and a 5<sup>th</sup> year extension at the option of both parties.

Now therefore:

Members of NJPA would benefit from exercising the fifth year option. "Vendor" and "NJPA" hereby desire and agree to exercise the 5<sup>th</sup> year renewal option for the above defined contract for the period of April 12, 2016 to April 12, 2017.

National Joint Powers Alliance® (NJPA)

By:  Its: Executive Director/CEO

Name printed or typed: Chad Coquette

Date: 5/16/14

NAPA-Genuine Parts Company

By:  Its: VP, Major Accounts

Name printed or typed: Dennis P. Tolivar

Date: 5/29/2014

Proposal Offering  
And Acceptance and Award  
RFP #031212

**FORM D**

**AUTO AND TRUCK PARTS WITH RELATED AUTO AND TRUCK EQUIPMENT, ACCESSORIES,  
SUPPLIES, AND SERVICES,**

Proposal Offering (To be completed Only by Proposer)

In compliance with the Request for proposal (RFP) for AUTO AND TRUCK PARTS WITH RELATED AUTO AND TRUCK EQUIPMENT, ACCESSORIES, SUPPLIES, AND SERVICES, the undersigned warrants that I/we have examined this RFP and, being familiar with all of the instructions, terms and conditions, general specifications, expectations, technical specifications, service expectations and any special terms, do hereby offer and agree to furnish the defined products/services and services in compliance with all terms, conditions of this RFP, any applicable amendments of this RFP, and all Proposer's Response documentation. Proposer further understands they are the sole offeror herein and that the performance of any sub-contractors employed by the Proposer in fulfillment of this offer is the sole responsibility of the Proposer.

Company Name: Genuine Parts Company Date: 3/7/2012

Company Address: 2999 Circle 75 Parkway

City: Atlanta State: GA Zip: 30339

Contact Person: Dennis Tolivar Title: VP Major Accounts

Authorized Signature (ink only): *Dennis P. Tolivar* Dennis P. Tolivar  
(Name printed or typed)

**Contract Acceptance and Award (To be completed only by NJPA)**

Your proposal offering is hereby accepted and awarded. As an awarded Proposer, you are now bound to provide the defined goods and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, and the Proposer's Response. The effective date of the Contract be April 12, 2012 and continue for four years thereafter AND which is subject to annual renewal at the option of both parties.

**National Joint Powers Alliance® (NJPA)**

NJPA Authorized signature: *Coll Lyser* Todd Lyser  
(Name printed or typed)

Title: Executive Director NJPA

Awarded this 12th day of April 2012 Contract Number # 031212-GPC

NJPA Authorized signature: *Lane D. Waldahl* Lane D. Waldahl  
(Name printed or typed)

Title: Board Clerk

Executed this 12th day of April 2012 Contract Number # 031212 -GPC

**NJPA contract 031212-GPC\_NAPA Product Lines**

**Contract Pricing Effective March 26, 2013**

<b>Part Category</b>	<b>Average of Discount from List</b>
430U-Series & H430 Hose / COLL-O-CRIMP FITTING	50%
430U-Series & H430 Hose / HOSE END	50%
430U-Series & H430 Hose / HOSE END	50%
430U-Series & H430 Hose / HYDRAULIC HOSE	50%
430U-Series & H430 Hose / HYDRAULIC HOSE END	50%
430U-Series & H430 Hose / SWIVEL FITTING	50%
430U-Series & H430 Hose / UHMW HOSE	50%
430U-Series & H430 Hose / VH/PRESSURE HYD/HOSE	50%
Brake Hardware and Misc Parts / ADJUSTMENT PLUG	50%
Brake Hardware and Misc Parts / BLEEDER VALVE CAP	50%
Brake Hardware and Misc Parts / BRAKE ADJUSTMENT NUT	50%
Brake Hardware and Misc Parts / BRAKE ADJUSTMENT SCRW	50%
Brake Hardware and Misc Parts / BRAKE DUST SHIELD	50%
Brake Hardware and Misc Parts / BRAKE HARDWARE KIT	50%
Brake Hardware and Misc Parts / BRAKE HOSE CLIP	50%
Brake Hardware and Misc Parts / BRAKE REGULATR SPRING	50%
Brake Hardware and Misc Parts / BRAKE SHOE HARDWR KIT	50%
Brake Hardware and Misc Parts / BUSHING KIT	50%
Brake Hardware and Misc Parts / CALIPER BOLT	50%
Brake Hardware and Misc Parts / CALIPER BOOT KIT	50%
Brake Hardware and Misc Parts / CALIPER HARDWARE KIT	50%
Brake Hardware and Misc Parts / CALIPER KIT	50%
Brake Hardware and Misc Parts / CALIPER REPAIR KIT	50%
Brake Hardware and Misc Parts / CALIPER SLEEVE	50%
Brake Hardware and Misc Parts / CALIPER SLIDER KIT	50%
Brake Hardware and Misc Parts / CLIP	50%
Brake Hardware and Misc Parts / DIAPHRAGM KIT	50%
Brake Hardware and Misc Parts / EBRAKE HARDWARE KIT	50%
Brake Hardware and Misc Parts / GUIDE PIN	50%
Brake Hardware and Misc Parts / GUIDE SLEEVE	50%
Brake Hardware and Misc Parts / HARDWARE KIT	50%
Brake Hardware and Misc Parts / HORSE SHOE CLIP	50%
Brake Hardware and Misc Parts / PRESSURE ACCUMULATOR	50%
Brake Hardware and Misc Parts / REAR CALIPER KIT	50%
Brake Hardware and Misc Parts / REGULATOR SPRING	50%
Brake Hardware and Misc Parts / RETAINING SPRING KIT	50%
Brake Hardware and Misc Parts / ROTOR LOCATING SCREW	50%
Brake Hardware and Misc Parts / SHIM KIT	50%
Brake Hardware and Misc Parts / SPRING CLAMP	50%
Brake Hardware and Misc Parts / SPRING CLIP	50%
Brake Hardware and Misc Parts / VACUUM PUMP	50%
Brake Hardware and Misc Parts / VACUUM PUMP KIT	50%
Brake Hardware and Misc Parts / VACUUM PUMP REPAIR KT	50%

**SAMPLING OF DISCOUNTS AVAILABLE**

Brake Hardware and Misc Parts / VALVE KT FOR VAC PUMP	50%
Electric Fan Clutches / FAN CLUTCH	50%
37000 series / AXLE FLANGE GASKET	49%
37000 series / OIL BATH SEAL	49%
37000 series / OIL SEAL	49%
38000 series / OIL BATH SEAL	49%
38000 series / TEF/SEAL	49%
3-Pc Sets & Tensioners / 3 PC TIMING SET	50%
3-Pc Sets & Tensioners / 3-PIECE SET	50%
3-Pc Sets & Tensioners / 3-PIECE TIMING SET	50%
3-Pc Sets & Tensioners / ADJUSTER	50%
3-Pc Sets & Tensioners / ADJUSTER SHOE	50%
3-Pc Sets & Tensioners / AUTOMATIC BELT TENSUR	50%
3-Pc Sets & Tensioners / B/S TENSIONER SPRING	50%
3-Pc Sets & Tensioners / BAL. SHFT. TENSIONER	50%
3-Pc Sets & Tensioners / BAL/SHAFT TENSIONER	50%
3-Pc Sets & Tensioners / BAL/SHF BELT TENSIONER	50%
3-Pc Sets & Tensioners / BAL/SHFT GEAR SET	50%
3-Pc Sets & Tensioners / BAL/SHFT GUIDE	50%
3-Pc Sets & Tensioners / BAL/SHFT TENSIONER	50%
3-Pc Sets & Tensioners / BALANCE SHAFT GUIDE	50%
3-Pc Sets & Tensioners / BALANCE SHAFT TENSUR	50%
3-Pc Sets & Tensioners / BELT ADJUSTER	50%
3-Pc Sets & Tensioners / BELT IDLER	50%
3-Pc Sets & Tensioners / BELT IDLER PULLEY	50%
3-Pc Sets & Tensioners / BELT TENSIONER	50%
3-Pc Sets & Tensioners / BELT TENSIONER PULLEY	50%
3-Pc Sets & Tensioners / BELT TENSIONER SPRING	50%
3-Pc Sets & Tensioners / CAM/BUTTON	50%
3-Pc Sets & Tensioners / CAM/BUTTON W/SPRING	50%
3-Pc Sets & Tensioners / CHAIN TENSIONER	50%
3-Pc Sets & Tensioners / CHAIN TENSUR/LH/SEC	50%
3-Pc Sets & Tensioners / CHAIN TENSUR/PRIMARY	50%
3-Pc Sets & Tensioners / CHAIN TENSUR/RH/SEC	50%
3-Pc Sets & Tensioners / CHAIN TENSUR/SECONDARY	50%
3-Pc Sets & Tensioners / DAMPER	50%
3-Pc Sets & Tensioners / DAMPER GUIDE	50%
3-Pc Sets & Tensioners / DAMPER W/SPRING	50%
3-Pc Sets & Tensioners / GEAR SET	50%
3-Pc Sets & Tensioners / GUIDE	50%
3-Pc Sets & Tensioners / GUIDE	50%
3-Pc Sets & Tensioners / GUIDE LH	50%
3-Pc Sets & Tensioners / GUIDE RH	50%
3-Pc Sets & Tensioners / GUIDE UPPER CENTER	50%
3-Pc Sets & Tensioners / GUIDE, PRIMARY	50%
3-Pc Sets & Tensioners / GUIDE/ARM/SECONDARY	50%
3-Pc Sets & Tensioners / GUIDE/DECANDARY	50%
3-Pc Sets & Tensioners / GUIDE/LOWER LH	50%
3-Pc Sets & Tensioners / GUIDE/UPPER LH	50%



3-Pc Sets & Tensioners / HYDRAULIC TENSIONER	50%
3-Pc Sets & Tensioners / IDLER	50%
3-Pc Sets & Tensioners / IDLER LH	50%
3-Pc Sets & Tensioners / IDLER RH	50%
3-Pc Sets & Tensioners / OIL NOZZLE	50%
3-Pc Sets & Tensioners / OIL PUMP CHAIN GUIDE	50%
3-Pc Sets & Tensioners / OIL PUMP TENSIONER	50%
3-Pc Sets & Tensioners / SHOE	50%
3-Pc Sets & Tensioners / SLEEVE	50%
3-Pc Sets & Tensioners / TENSIONER	50%
3-Pc Sets & Tensioners / TENSIONER	50%
3-Pc Sets & Tensioners / TENSIONER ADJUSTER	50%
3-Pc Sets & Tensioners / TENSIONER ARM	50%
3-Pc Sets & Tensioners / TENSIONER ASSEMBLY	50%
3-Pc Sets & Tensioners / TENSIONER BAL/SHF	50%
3-Pc Sets & Tensioners / TENSIONER LH	50%
3-Pc Sets & Tensioners / TENSIONER RH	50%
3-Pc Sets & Tensioners / TENSIONER SHOE	50%
3-Pc Sets & Tensioners / TENSIONER SHOE (R.H.)	50%
3-Pc Sets & Tensioners / TENSIONER UPPER LH	50%
3-Pc Sets & Tensioners / TENSIONER UPPER RH	50%
3-Pc Sets & Tensioners / TIMING CHAIN/SEC	50%
3-Pc Sets & Tensioners / TORQUE TO YIELD BOLTS	50%
40 Series / BATTERY	24%
4000 Series / BATTERY	37%
4000 Series / BATTERY	37%
4000 Series / NAPA BATTERY	37%
49-State Direct Fit Converters / CALCAT DIRECT FIT	50%
49-State Direct Fit Converters / CAT/CONVERTER Y PIPE	50%
49-State Direct Fit Converters / DF CAT/CONVERTER UL	50%
49-State Direct Fit Converters / DF CATALYTIC CONVERTER	50%
49-State Direct Fit Converters / DF CONVERTER	50%
49-State Direct Fit Converters / DF CONVERTER ULTRA	50%
49-State Direct Fit Converters / DF/CATALYTIC CONVERT	50%
49-State Direct Fit Converters / DF/CATALYTIC CONVERTER	50%
49-State Direct Fit Converters / DFCATILATIC CONVERTER	50%
49-State Direct Fit Converters / DIRECT FIT CONVERTER	50%
49-State Direct Fit Converters / DIRECT FIT CONVERTER	50%
49-State Direct Fit Converters / DIRECT-FIT CONVERTER	50%
49-State Direct Fit Converters / FRONT CONVERTER	50%
49-State Direct Fit Converters / MAN TRANS CONV	50%
49-State Direct Fit Converters / REAR CONVERTER	50%
4SP / 6SP Products / D RING	50%
4SP / 6SP Products / HOSE END	50%
4SP / 6SP Products / HOSE END	50%
4SP / 6SP Products / SPIRAL HOSE	50%
4SP / 6SP Products / SPIRAL HOSE	50%
50 Series / BATTERY	18%
5000 Series / AUTOMOTIVE BATTERY	37%

5000 Series / BATTERY	37%
5000 Series / BATTERY	37%
5000 Series / NAPA BATTERY	37%
5000 Series / NAPA BATTERY	37%
5000 Series / NAPA SURE	37%
5000 Series / NAPA SURE BATTERY	37%
6000 Series / AUTOMOTIVE BATTERY	37%
6000 Series / BATTERY	37%
6000 Series / NAPA BATTERY	37%
70 Commercial / BATTERY	31%
70 Commercial / BATTERY	31%
70 Commercial / NAPA BATTERY	31%
70 -Legend / AUTOMOTIVE BATTERY	30%
70 -Legend / BATTERY	30%
70 -Legend / BATTERY	30%
70 -Legend / NAPA BATTERY	30%
7000 Series-Commercial / BATTERY	37%
7000 Series-Commercial / BATTERY	37%
7000 Series-Commercial / COMMERCIAL BATTERY	37%
7000 Series-Commercial / COMMERCIAL BATTERY	37%
7000 Series-Commercial / NAPA BATTERY	37%
7000 Series-Commercial / NAPA BATTERY	37%
7000 Series-Legend / AUTOMOTIVE BATTERY	37%
7000 Series-Legend / BATTERY	37%
7000 Series-Legend / BATTERY	37%
7000 Series-Legend / NAPA BATTERY	37%
80 Series / BATTERY	34%
80 Series / BATTERY	34%
80 Series / NAPA BATTERY	34%
8000 Series / BATTERY	37%
8000 Series / BATTERY	37%
8000 Series / NAPA BATTERY	37%
8XXX Series Mts / ENGINE MOUNT REAR	40%
8XXX Series Mts / ENGINE MOUNT	40%
8XXX Series Mts / ENGINE MOUNT FRONT	40%
8XXX Series Mts / ENGINE MOUNT FRONT LF	40%
8XXX Series Mts / ENGINE MOUNT FRONT RT	40%
8XXX Series Mts / ENGINE MOUNT REAR	40%
8XXX Series Mts / ENGINE MT FRONT LF	40%
8XXX Series Mts / MOTOR MOUNT	40%
8XXX Series Mts / MOTOR MOUNT	40%
8XXX Series Mts / MOTOR MOUNT - FRONT	40%
8XXX Series Mts / MOTOR MOUNT - REAR	40%
8XXX Series Mts / MOTOR MOUNT- LFT RT	40%
8XXX Series Mts / MOTOR MOUNT-FRNT LFT	40%
8XXX Series Mts / MOTOR MOUNT-FRNT RT	40%
8XXX Series Mts / MOTOR MOUNT-FRONT	40%
8XXX Series Mts / MOTOR MOUNT-REAR	40%
8XXX Series Mts / MOTOR MOUNT-REAR LFT	40%

8XXX Series Mts / MOTOR MOUNT-REAR RT	40%
8XXX Series Mts / TORQUE STRUT	40%
8XXX Series Mts / TORQUE STRUT MOUNT	40%
8XXX Series Mts / TORQUE STRUT-REAR	40%
8XXX Series Mts / TRANSMISSION MOUNT	40%
8XXX Series Mts / TRANSMISSION MOUNT	40%
90 Series / BATTERY	38%
9000 Series / BATTERY	37%
9000 Series / COMMERCIAL BATTERY	37%
9000 Series / COMMERCIAL BATTERY	37%
9000 Series / NAPA BATTERY	37%
A/C & Heating Parts / A/C ACCUMULATOR	50%
A/C & Heating Parts / A/C COMPRESSOR	50%
A/C & Heating Parts / A/C COMPRESSOR RELAY	50%
A/C & Heating Parts / A/C CONDENSER	50%
A/C & Heating Parts / A/C DRIER	50%
A/C & Heating Parts / A/C EVAPORATOR	50%
A/C & Heating Parts / A/C EXPANSION VALVE	50%
A/C & Heating Parts / A/C HOSE	50%
A/C & Heating Parts / A/C PIPE	50%
A/C & Heating Parts / A/C RECEIVER DRIER	50%
A/C & Heating Parts / A/C RETRO FIT KIT	50%
A/C & Heating Parts / AC RECEIVER DRIER	50%
A/C & Heating Parts / AC REFRIDGERANT PIPE	50%
A/C & Heating Parts / BLOWER MOTOR	50%
A/C & Heating Parts / BRACKET	50%
A/C & Heating Parts / CONTROLUNIT	50%
A/C & Heating Parts / EXPANSION VALVE	50%
A/C & Heating Parts / FAN MOTOR	50%
A/C & Heating Parts / HEATER BLOWER MOTOR	50%
A/C & Heating Parts / HEATER BOX	50%
A/C & Heating Parts / HEATER CABLE KIT	50%
A/C & Heating Parts / HEATER CORE	50%
A/C & Heating Parts / HEATER VALVE	50%
A/C & Heating Parts / HEATER WATER PUMP	50%
A/C & Heating Parts / HOSE	50%
A/C & Heating Parts / O-RING	50%
A/C & Heating Parts / RADIATOR FAN ASSY	50%
A/C & Heating Parts / REGULATR	50%
A/C & Heating Parts / REMAN C/CTRL PANEL	50%
A/C & Heating Parts / REMAN C/CTRL UNIT	50%
A/C & Heating Parts / REMAN CLIMATE CNTRL	50%
A/C & Heating Parts / REMAN COMP CNTRL UNI	50%
A/C & Heating Parts / TEMPERATURE SWITCH	50%
A/C & Heating Parts / TRANSMISSION FLUID	50%
A/C Clutches / C/CLUTCH	50%
A/C Clutches / C/PULLEY	50%
A/C Clutches / CL/COIL	50%
A/C Clutches / CLU/ASSY	50%

Accessories & Premade Hose Assemblies / COIL, SLEEVE WOVEN	51%
Accessories & Premade Hose Assemblies / COLLAR	51%
Accessories & Premade Hose Assemblies / COUPLING NOZZLE	51%
Accessories & Premade Hose Assemblies / COUPLING PROJECTILES	51%
Accessories & Premade Hose Assemblies / DIRECT GAUGE ADAPTOR	51%
Accessories & Premade Hose Assemblies / FITTING	51%
Accessories & Premade Hose Assemblies / FLANGE	51%
Accessories & Premade Hose Assemblies / FUEL LIN	51%
Accessories & Premade Hose Assemblies / GAUGE ADAPTOR	51%
Accessories & Premade Hose Assemblies / GEAR CLAMPS	51%
Accessories & Premade Hose Assemblies / GLADHAND	51%
Accessories & Premade Hose Assemblies / HOS/CLMP	51%
Accessories & Premade Hose Assemblies / HOSE	51%
Accessories & Premade Hose Assemblies / HOSE END	51%
Accessories & Premade Hose Assemblies / HOSE NOZZLE	51%
Accessories & Premade Hose Assemblies / HOSE PROJECTILES	51%
Accessories & Premade Hose Assemblies / LABEL SET	51%
Accessories & Premade Hose Assemblies / LARGE PLASTIC BAG	51%
Accessories & Premade Hose Assemblies / MDSER	51%
Accessories & Premade Hose Assemblies / MEDIUM PLASTIC BAG	51%
Accessories & Premade Hose Assemblies / O RING	51%
Accessories & Premade Hose Assemblies / OIL LINE	51%
Accessories & Premade Hose Assemblies / O-RING	51%
Accessories & Premade Hose Assemblies / O-RING	51%
Accessories & Premade Hose Assemblies / PRESSURE GAUGE	51%
Accessories & Premade Hose Assemblies / PRESSURE GAUGE KIT	51%
Accessories & Premade Hose Assemblies / RESTRICT	51%
Accessories & Premade Hose Assemblies / RET/RING	51%
Accessories & Premade Hose Assemblies / SEAL	51%
Accessories & Premade Hose Assemblies / SLEEVE	51%
Accessories & Premade Hose Assemblies / SMALL PLASTIC BAG	51%
Accessories & Premade Hose Assemblies / SPG/GD	51%
Accessories & Premade Hose Assemblies / SPRING GUARD	51%
Accessories & Premade Hose Assemblies / SPRING GUARD	51%
Accessories & Premade Hose Assemblies / STEEL BRAKE LINES	51%
Accessories & Premade Hose Assemblies / SUPPORT CLAMPS	51%
Accessories & Premade Hose Assemblies / TAPE	51%
Accessories & Premade Hose Assemblies / TEST COUPLING	51%
Accessories & Premade Hose Assemblies / TEST COUPLING/D TAPER	51%
Accessories & Premade Hose Assemblies / TEST COUPLING/DTAPER	51%
Accessories & Premade Hose Assemblies / TEST COUPLING/E ORING	51%
Accessories & Premade Hose Assemblies / TEST HOSE 3	51%
Accessories & Premade Hose Assemblies / TEST HOSE 6	51%
Accessories & Premade Hose Assemblies / UNION ADAPTOR	51%
Accessories & Premade Hose Assemblies / WIRE SPRING GUARD	51%
Accessories / 6 CASTER KIT	28%
ACCESSORIES / CONVERSION UNIT	28%
ACCESSORIES / CRUSHPROOF VAC HOSE	28%
Accessories / CUT-OFF WHEEL 14	28%

Alignment Prods / ALN-ECTCTRL ARM BSHG	50%
Alignment Prods / ASSORTMENT	50%
Alignment Prods / ASSORTMENT	50%
Alignment Prods / CALIPERSPACER SET	50%
Alignment Prods / CAM BOLT KIT	50%
Alignment Prods / CAM BOLT KIT	50%
Alignment Prods / CAM/ADJ	50%
Alignment Prods / CAM/PLT	50%
Alignment Prods / CAMBER ADJUST KIT	50%
Alignment Prods / CAMBER ADJUST KIT	50%
Alignment Prods / CAMBER PLATE	50%
Alignment Prods / CAMBER WEDGE	50%
Alignment Prods / CASTER CAMBER BUSHING	50%
Alignment Prods / CASTER- CAMBER SHIM	50%
Alignment Prods / CASTER TRUCK SLV/ASST	50%
Alignment Prods / CASTER/CAMBER BUSHING	50%
Alignment Prods / CASTERADJUSTER	50%
Alignment Prods / CASTER-CAMBER BUSHING	50%
Alignment Prods / COILSPRINGSTABILIZER	50%
Alignment Prods / ECCENTRIC CAM BOLT	50%
Alignment Prods / ECCENTRICKINGBOLTSET	50%
Alignment Prods / FRONT STRUT MOUNT KIT	50%
Alignment Prods / HF/SHIM	50%
Alignment Prods / NUT	50%
Alignment Prods / OFFSET BALL JOINT	50%
Alignment Prods / REARWHL ALIGNMENTSHIM	50%
Alignment Prods / SHIM	50%
Alignment Prods / SHIMASSORTMENT	50%
Alignment Prods / THRUSTALIGNMENT PLT	50%
Alignment Prods / TRUCK ALIGNMENT SHIM	50%
Alignment Prods / TRUCK ALIGNMENT SHIM	50%
Alignment Prods / TRUCK CAMBER SHIM	50%
Alignment Wedges / VALVE	29%
Alignment Wedges / WEDGE	29%
Alt & Str Pts / ADJ/CAP	50%
Alt & Str Pts / ALTERNATOR BEARING	50%
Alt & Str Pts / ALTERNATOR BRUSH SET	50%
Alt & Str Pts / ALTERNATOR BUSHING	50%
Alt & Str Pts / ALTERNATOR INTERNAL P	50%
Alt & Str Pts / ALTERNATOR VOLTAGE RE	50%
Alt & Str Pts / ASSEMBLY	50%
Alt & Str Pts / B/T KIT	50%
Alt & Str Pts / BATTERY TERMINAL	50%
Alt & Str Pts / BR/SPRING	50%
Alt & Str Pts / BR/SPRNG	50%
Alt & Str Pts / BRG/RING	50%
Alt & Str Pts / BRIDGE	50%
Alt & Str Pts / BRUSH KIT	50%
Alt & Str Pts / CAPACITOR	50%



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: Cassandra Cheek, Purchasing

FROM: Caroline Deihl, Public Works – Road Maintenance

DATE: April 13, 2015

SUBJECT: Auto/Truck Parts (Non-Dealer) – Bid No. 12-15

Cassandra, We have evaluated the above referenced bid for Auto/Truck Parts (Non-Dealer). We recommend \$15,000.00 to Factory Motor Parts, \$25,000.00 to Napa & \$5,000.00 to Advance Auto Parts.



**JACKSON COUNTY  
Parks + Recreation**

22807 Woods Chapel Road  
Blue Springs, Missouri 64015  
www.jacksongov.org

**Res. 18813**

*Administration  
Historic Sites  
Ranger Station  
Leisure Services  
(816) 503-4800  
Fax: (816) 795-1234*

*Kemper Outdoor  
Education Center  
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*Fred Arbanas  
Golf Course at  
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(816) 761-9445*

*Blue Springs Marina  
(816) 795-1112*

*Jacomo Marina  
(816) 795-8888*

*Longview Marina  
(816) 966-0131*

*Special Population  
Services  
(816) 763-5130*

**MEMORANDUM**

**TO:** Cassandra Cheek, Senior Buyer, Purchasing  
**FROM:** John Johnson, Superintendent Park Operations  
**DATE:** April 13, 2015  
**SUBJECT:** Bid No: 12-15 Auto/Truck Parts (Non-Dealer)

The Parks and Recreation Department will utilize this contract.

Our **projected usage** during the next twelve months is \$43,100.

Factory Motor:	003-1614-57310	\$15,000
Napa:	003-1614-57310	\$25,000
Advanced Auto Parts:	003-1666-57310	\$2,500
	300-1666-57320	\$600

*Michael D. Sanders, County Executive*

**Cassandra L. Cheek**

---

**From:** Marvin J. Walker  
**Sent:** Wednesday, April 15, 2015 8:57 AM  
**To:** Cassandra L. Cheek  
**Subject:** FW: Auto/Truck Parts

Good Morning:  
Please see e-mail below.

Lt. Marvin J. Walker  
Support Services Supervisor  
1300 Cherry St.  
K.C., Mo. 64106  
Phone: 816-881-4252  
Fax: 816-8814326  
E-mail: [mwalker@jacksongov.org](mailto:mwalker@jacksongov.org)

**From:** Laura J. Scott  
**Sent:** Tuesday, April 14, 2015 4:06 PM  
**To:** Marvin J. Walker  
**Subject:** RE: Auto/Truck Parts

Ok. Do you want to forward to Cassandra?  
Thank You,

*Laura J. Scott*  
Assistant Director of Administration  
816-881-4232

---

**From:** Marvin J. Walker  
**Sent:** Tuesday, April 14, 2015 3:55 PM  
**To:** Laura J. Scott  
**Subject:** FW: Auto/Truck Parts

Laura:  
The remaining Auto & Truck Parts budget is \$3,581.86 (once I close O'reilly)...Acct 001-2701-57310.

1. Factory Motor Parts - \$581.86
2. Napa - \$500.00
3. Advanced Auto Parts - \$1250.00
4. Auto Zone - \$1,250.00

Lt. Marvin J. Walker  
Support Services Supervisor  
1300 Cherry St.  
K.C., Mo. 64106  
Phone: 816-881-4252  
Fax: 816-8814326



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

**A RESOLUTION** awarding a twenty-four month term and supply contract, with three twelve-month options to extend, for the furnishing of auto/truck parts from non-dealer sources for use by various County departments to Factory Motor Parts of Lee's Summit, MO, under the terms and conditions of Invitation to Bid No. 12-15.

**RESOLUTION NO. 18814**, April 27, 2015

**INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 12-15 for the furnishing of auto/truck parts from non-dealer sources for use by various County departments; and,

WHEREAS, a total of thirty-three notifications were distributed and two responses were received, one of which was deemed non-responsive; and,

WHEREAS, following evaluation of the bids submitted, the Purchasing Director recommends the contract be awarded to the following vendor as the lowest and best bid received pursuant to Invitation to Bid No. 12-15:

VENDOR

Factory Motor Parts  
Lee's Summit, MO

and,

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

County to pay any specific amount; now therefore,

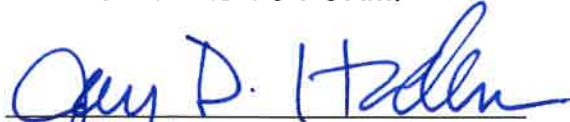
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing to Factory Motor Parts of Lee's Summit, MO, for the upcoming twenty-four month period, with three twelve-month options to extend; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be, and is hereby, authorized to execute for the County any documents necessary, including future options to extend, to the accomplishment of the award; and,

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

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

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution 18814 of April 27, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

  
Date

  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18814

Sponsor(s): Scott Burnett

Date: April 27, 2015

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract with Three Twelve Month Options to Extend for the furnishing of Auto/Truck Parks (NON-DEALER) for Various County Departments to Factory Motor Parks of Kansas City, Missouri; under the Terms and Conditions of Invitation to Bid No. 12-15.</u></p>																		
<p>BUDGET INFORMATION</p> <p><i>To be completed By Requesting Department and Finance</i></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: _____ Estimated Use: \$ _____</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Road &amp; Bridge</td> <td style="text-align: right;">\$15,000.00</td> </tr> <tr> <td>Parks + Rec</td> <td style="text-align: right;">\$15,000.00</td> </tr> <tr> <td>Corrections</td> <td style="text-align: right;">\$ 582.00</td> </tr> <tr> <td style="text-align: right;">Total</td> <td style="text-align: right;">\$30,582.00*</td> </tr> </table> <p>The RLA only approves the term and supply contract; the funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): \$66,000.00          Prior Year Actual Amount Spent (if applicable): \$74,700.00          *Auto Parts will be split between Two (2) Term &amp; Supply Contracts Total Estimated Usage \$81,082.00</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO		Road & Bridge	\$15,000.00	Parks + Rec	\$15,000.00	Corrections	\$ 582.00	Total	\$30,582.00*
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Road & Bridge	\$15,000.00																		
Parks + Rec	\$15,000.00																		
Corrections	\$ 582.00																		
Total	\$30,582.00*																		
PRIOR LEGISLATION	<p>Prior ordinances and (date): _____          Prior resolutions and (date): 17235, April 12, 2010</p>																		
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Cassandra Cheek, Senior Buyer, 881-3265</p>																		
REQUEST SUMMARY	<p>Public Works, Parks &amp; Recreation, and Department of Corrections all require a Term and Supply Contract to obtain non-dealer auto and truck parts for vehicle maintenance.</p> <p>A total of 33 notifications were distributed with two responses received and one evaluated as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Bidder</th> <th>Total Unit Prices</th> <th>Discount Offered</th> </tr> </thead> <tbody> <tr> <td>Factory Motor Parts Lee's Summit, MO</td> <td style="text-align: center;">\$2,143.38</td> <td style="text-align: center;">10% - 74%</td> </tr> </tbody> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award for the furnishing of Auto/Truck Parts (NON-DEALER) for Various County Departments to Genuine Factory Motor Parts of Kansas City, Missouri; under the Terms and Conditions of Invitation to Bid No. 12-15.</p> <p>This award is made on an "As Needed" basis and does not obligate Jackson County to pay any specific amount.</p>	Bidder	Total Unit Prices	Discount Offered	Factory Motor Parts Lee's Summit, MO	\$2,143.38	10% - 74%												
Bidder	Total Unit Prices	Discount Offered																	
Factory Motor Parts Lee's Summit, MO	\$2,143.38	10% - 74%																	

	The availability of funds for specific purchases is subject to annual appropriations.	
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Pertinent pages of Bid Received from Factory Motor Parts, and Recommendation from Public Works, Parks + Rec & Corrections	
REVIEW	Department Director:	Date: 4/6/15
	Finance (Budget Approval): <i>If applicable</i>	Date: 4/16/16
	Division Manager:	Date: 4/21/15
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

## Jackson County Required Submittals

### 4.1 Point of Contact Name and Telephone Number for this Contract

Contract Questions: Dana Carney 719-599-0237

Local Service Representative: Amy Costanzo 816-918-8612

### 4.2 Days and Hours of Operation for shop locations

Monday-Friday 7:30-5:30 Sat 8-1

### 4.3 List of shop locations, including complete address and telephone numbers for each location

6125 Equitable Road Kansas City, MO 64120 816-326-6153

1306 NW Vivion Road Kansas City, MO 64118 816-587-0069

1036 ne Jib Court Lees Summit, MO 64064 816-795-7410

### 4.4 Standard Delivery Time of Items ordered after receipt of purchase order from County

On-Demand Delivery

### 4.5 Minimum Order Requirements

None

### 4.6 4 Copies of any catalog you are offering discounts on to the county

Factory Motor Parts catalog is an online catalog. Please visit [www.nexpart.com](http://www.nexpart.com)



1380 Corporate Center Curve  
Suite 200  
Eagan MN 55121-1202  
Business: (651) 454-4100  
Fax: (651) 454-3309

**6.0 QUESTIONS**

All questions regarding this Invitation to Bid must be in writing and emailed as detailed under General Conditions, Item Number Five on Page Ten of this Invitation to Bid by 5:00 PM, CST on February 26, 2015. Point of Contact for the Purchasing Department is Cassandra Cheek, email address: [ccheek@jacksongov.org](mailto:ccheek@jacksongov.org). All questions will be answered in the form of Addenda on the Jackson County, Missouri website. Failure to follow this procedure MAY result in the REJECTION OF YOUR BID.

**7.0 QUOTATIONS**

NO	DESCRIPTION	PRICE
01	ECM for 2005 Ford Explorer, 4.6 liter engine	\$ 280.54
02	Fuel Pressure Regulator for 2002 Ford Crown Victoria, 4.6 liter engine	\$ 52.10
03	Spark Plug Wire Set for 2009 Chevrolet Pickup, 4.3 liter engine, 2x4	\$ 36.98
04	Gas Charged Rear Shocks for 2006 F-550 Ford, 6.0 diesel engine, 4x4	\$ 47.27
05	Water Pump for 2008 Ford Crown Victoria, 4.6 cu. in.	\$ 32.40
06	Idler Arm for 2006 Chevrolet Trailblazer, 4.2 liter engine, 2x4	\$ 259.33
07	Idler Arm for 2014 Chevrolet Pickup, 5.3 liter engine, 4x4	\$ 952.76
08	Master Cylinder for 2006 F550 Ford, 6.01 liter engine, 4x4 with hydro boost brake control	\$ 151.74
09	Spark Plugs for 2008 Ford Crown Victoria with police package	\$ 1.97
10	Headlight for 2006 Chevrolet Trailblazer, 4.2 liter engine, 2x4	\$ 2.88
11	Light Bulb, Mini 1157 (double pack)	\$ .40
12	Light Bulb, Mini 3157 (double pack)	\$ .88
13	Lower Radiator Hose for 2008 Ford Crown Victoria, 4.6 liter engine	\$ 10.77
14	Power Steering Pump for 2002 Ford Crown Victoria, 4.6 liter engine, 2x4	\$ 42.03
15	Power Steering Pump for 2010 Ford Escape, 3.0 Liter, 2x4	\$ 195.57
16	Oil Pressure Switch for 2007 Chevrolet Pickup, 4.21 liter engine, 2x4	\$ 30.71
17	Oil Pressure Switch for 2014 Chevrolet Pickup, 5.3 liter engine, 4x4	\$ 20.79
18	Spark Plug Wire Set for 2003 Ford Expedition, 4.6 liter engine, 4x4	\$ 452
19	Serpentine Belt for 2008 Ford Escape, 3.0 liter engine, 2x4	\$ 13.74



NO	DESCRIPTION	PRICE
20	<p>MISCELLANEOUS CATALOG ORDER ITEMS:</p> <p>LIST PERCENTAGE OF DISCOUNT YOU ARE OFFERING THE COUNTY FROM YOUR RETAIL PRICING ON MISCELLANEOUS ITEMS NOT LISTED ABOVE.</p> <p>If more than one discount, list each discount, manufacturer, item type and submit on your own letterhead and attach it to this Invitation to Bid.</p> <p>NOTE: If a discount is not being offered, enter a Zero "0" or enter "None Offered" in the Discount Offered Column. YOU MUST INCLUDE A COPY OF THE PRICE LIST OR CATALOG YOU ARE OFFERING A DISCOUNT ON WITH YOUR BID.</p>	<p>Discount Offered:</p> <p style="text-align: right;">%</p> <p style="text-align: center; font-size: 1.5em;">See Next Page</p>

The Successful Contractor's retail prices may change, however, the quoted discount must never vary.

Add additional sheets where necessary to make your bid complete. If there are other categories and/or manufacturers you want to offer a discount not listed, add additional sheets to your bid response listing the categories and/or manufacturers along with the discount offered for each.

SIGNATURE: <i>Dana Carney</i>	DATE: <i>1/29/15</i>
NAME: <i>Dana Carney</i> (Print or Type)	PHONE: <i>719-599-0237</i>
TITLE: <i>Fleet Contract Specialist</i> (Print or Type)	CELL: <i>720-251-1776</i>
COMPANY NAME: <i>Factory Motor Parts</i> (Print or Type)	FAX: <i>719-434-2417</i>
EMAIL ADDRESS: <i>d.carney@fmpco.com</i> (Print or Type)	
WEB ADDRESS: <i>www.factorymotorparts.com</i> (Print or Type)	

Res. 18814

Description	Discount %
LUBERFINER FILTERS	66.00%
ACDELCO SPARK PLUGS	52.00%
ACDELCO FILTERS	40.00%
ACDELCO FUEL PUMPS	10.00%
ANCO WIPER PRODUCTS	70.00%
ATSCO STEERING	56.00%
BENDIX BRAKES	72.00%
CENTRIC PARTS	68.00%
CHAMPION SPARK PLUGS	54.00%
ACDELCO PRODUCTS	49.00%
DENSO PRODUCTS	63.00%
DELPHI	56.00%
SEN SEN	72.00%
DORMAN	55.00%
FEL PRO	60.00%
FEDERAL MOGUL	68.00%
FVP FILTERS	72.00%
GOODYEAR PRODUCTS	64.00%
IDEAL HOSE CLAMPS	70.00%
KYB SHOCKS AND STRUTS	70.00%
MEVOTECH	67.00%
MOOG	67.00%
MOTORAD	65.00%
MOTORCAR PARTS/AMERI	65.00%
MOTORCRAFT	35.00%
REMY POWER PRODUCTS	62.00%
SPLASH WIPER BLADES	76.00%
STANDARD IGNITION	62.00%
WAGNER LIGHTING	72.00%
WAGNER BRAKE	74.00%



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: Cassandra Cheek, Purchasing

FROM: Caroline Deihl, Public Works – Road Maintenance

DATE: April 13, 2015

SUBJECT: Auto/Truck Parts (Non-Dealer) – Bid No. 12-15

Cassandra, We have evaluated the above referenced bid for Auto/Truck Parts (Non-Dealer). We recommend \$15,000.00 to Factory Motor Parts, \$25,000.00 to Napa & \$5,000.00 to Advance Auto Parts.



**JACKSON COUNTY  
Parks + Recreation**

22807 Woods Chapel Road  
Blue Springs, Missouri 64015  
www.jacksongov.org

**Res. 18814**

*Administration  
Historic Sites  
Ranger Station  
Leisure Services  
(816) 503-4800  
Fax (816) 795-1234*

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*Fred Arbanas  
Golf Course at  
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(816) 761-9445*

*Blue Springs Marina  
(816) 795-1112*

*Jacomo Marina  
(816) 795-8888*

*Longview Marina  
(816) 966-0131*

*Special Population  
Services  
(816) 763-5130*

**MEMORANDUM**

**TO:** Cassandra Cheek, Senior Buyer, Purchasing  
**FROM:** John Johnson, Superintendent Park Operations  
**DATE:** April 13, 2015  
**SUBJECT:** Bid No: 12-15 Auto/Truck Parts (Non-Dealer)

The Parks and Recreation Department will utilize this contract.

Our **projected usage** during the next twelve months is \$43,100.

Factory Motor:	003-1614-57310	\$15,000
Napa:	003-1614-57310	\$25,000
Advanced Auto Parts:	003-1666-57310	\$2,500
	300-1666-57320	\$600

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**From:** Marvin J. Walker  
**Sent:** Wednesday, April 15, 2015 8:57 AM  
**To:** Cassandra L. Cheek  
**Subject:** FW: Auto/Truck Parts

Good Morning:  
Please see e-mail below.

Lt. Marvin J. Walker  
Support Services Supervisor  
1300 Cherry St.  
K.C., Mo. 64106  
Phone: 816-881-4252  
Fax: 816-8814326  
E-mail: [mwalker@jacksongov.org](mailto:mwalker@jacksongov.org)

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Ok. Do you want to forward to Cassandra?  
Thank You,

*Laura J. Scott*

Assistant Director of Administration  
816-881-4232

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1. Factory Motor Parts - \$581.86
2. Napa - \$500.00
3. Advanced Auto Parts - \$1250.00
4. Auto Zone - \$1,250.00

Lt. Marvin J. Walker  
Support Services Supervisor  
1300 Cherry St.  
K.C., Mo. 64106  
Phone: 816-881-4252  
Fax: 816-8814326

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

**A RESOLUTION** authorizing the County Executive to execute an Amendment to the contract with Excel Constructors of Overland Park, KS for the replacement of two air handling and associated air conditioning and heating units located in the Eastern Jackson County Courthouse within funds appropriated for the Eastern Jackson County Courthouse Renovation Project.

**RESOLUTION NO. 18815**, April 27, 2015

**INTRODUCED BY** Dennis Waits, County Legislator

WHEREAS, by Ordinance 4680, dated October 20, 2014, the Legislature did award a contract to Excel Constructors of Overland Park, KS, on Bid No. PW 08-2014, for the Eastern Jackson County Courthouse Renovation Project, No. 3164, at a cost to the County not to exceed \$6,810,939.00; and,

WHEREAS, to maximize energy efficiency and ensure best use of funds available for this project, the Director of Public Works recommends the expansion of the original scope of the project to provide for the replacement of two air handling units and the associated air conditioning and heating equipment that are currently in place in the existing west end of the Courthouse; and,

WHEREAS, the addition of this project to the scope of the original contract will eliminate the need for an additional boiler and ancillary equipment and the need to engage in disruptive work in the near future that would interfere with court operations; and,

WHEREAS, installation of a new roof top unit will provide fresh air to the building, reduce the energy requirements of the existing system, and reduce the maintenance and repair

costs of the HVAC system in the Courthouse; and,

WHEREAS, the cost of this additional work will be \$302,000.00, which will be paid out of funds previously allocated to the project's budget; and,

WHEREAS, authorization of a change to the Scope of Work previously authorized in the contract with Excel Constructors is in the best interests of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute an Amendment to the contract with Excel Constructors, in a form to be approved by the County Counselor; 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 Agreement and Amendments thereto.

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

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18815 of April 27, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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



# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18815

Sponsor(s): Dennis Waits

Date: April 27, 2015

<p>SUBJECT</p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: Authorizing an Amendment to the agreement with Excel Constructors of Overland Park, KS for the replacement of two air handling units and chiller that serves the existing courtrooms on the 1970's of the Eastern Jackson County Court House at no increase to the budget for the project.</p>										
<p>BUDGET INFORMATION  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="316 588 1193 892"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT  TO ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:  Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable):  Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT  TO ACCT
Amount authorized by this legislation this fiscal year:	\$										
Amount previously authorized this fiscal year:	\$										
Total amount authorized after this legislative action:	\$										
Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT  TO ACCT										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): 4680 (October 20, 2014)</p> <p>Prior resolutions and (date):</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, &amp; phone): Scott George, Assistant Director of Public Works, 816-830-3004</p>										
<p>REQUEST SUMMARY</p>	<p>Ordinance No. 4680 dated October 20, 2014 authorized the County Executive to execute an Agreement with Excel Constructors of Overland Park, Kansas for the renovation of the Eastern Jackson County Courthouse.</p> <p>In conjunction with the renovation and in working with the Contractor and Design Team to maximize efficiencies and dollars, it has been determined that substantial savings in capital and operating expenditures can be produced by advancing the replacement of two Air Handling Units and their associated Air Conditioning and Heating equipment during the current construction project versus future phasing with the installation of a new Roof Top Unit. This includes eliminating the need for one additional boiler and the associated ancillary equipment as well as providing redundancy in the buildings heating system. The new Roof Top Unit will provide additional fresh air to the building while reducing the energy requirements of the existing system. Additionally, maintenance and repair cost will be reduced while better automating the HVAC system for the Courthouse. This new unit will serve the existing courtrooms in the 1970's portion (west end) of the courthouse</p>										

	on all four floors. The cost of this additional work will be \$302,000, which will be paid out in of funds previously allocated to the project's budget, thus creating no additional financial obligation for the County.	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS		
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: <i>Mary Lou Brown</i>	Date: <i>4/22/15</i>
	County Counselor's Office:	Date:

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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



4/21/2015

**Eastern Jackson Co. Courthouse Renovation  
Contract Amendment No. 1**

During the renovation work currently in progress, it has been discovered that replacement of the Penthouse AHU's, Chiller and Pumps will be required. This work, which was not included in the scope of the original project, can be done at this time at an economically appropriate cost, and will avoid the necessity of additional disruption of Court operations.

This amendment is for replacement of the Penthouse AHU's, Chiller and Pumps on 3<sup>rd</sup> Floor of Eastern Jackson County Courthouse with one TRANE 75T RTU Model SFHLF754. Also included is upsizing of Skid Package-1 and elimination of Skid Package-2.

This amendment is subject to all terms and conditions from the original contract.

Original Contract Amount: \$5,810,939.00  
Amendment No. 1: \$ 302,000.00

Revised Contract Value: \$7,112,939.00

Contractor  
Excel Constructors, Inc.

by: \_\_\_\_\_

signature

John Hess, Vice President

typed name

Owner  
Jackson County, Missouri

by: \_\_\_\_\_

signature

Michael D. Sanders, County Executive

typed name

APPROVED AS TO FORM

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

ATTEST:

\_\_\_\_\_  
Clerk of the County Legislature

8041 W. 47<sup>th</sup> Street  
Overland Park, Kansas 66203  
p 913-261-1000 f 913-261-1001  
www.excelconstructors.com

**Res. 18815**  
**Ord. 4730**

**REVENUE CERTIFICATE**

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury from which payment is to be made, each sufficient to meet the obligation of \$392,500.00 which is hereby authorized.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of Finance and Purchasing  
Acct. # 015-1513-58020

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

**A RESOLUTION** transferring \$208,860.00 within the 2015 Park Enterprise Fund and authorizing the Director of Finance and Purchasing to execute a real estate contract with Mark and Teresa Dresslaer for the purchase of a 34.81 acre tract of real property for use by the Parks + Rec Department, at a cost to the County not to exceed \$208,860.00.

**RESOLUTION NO. 18816**, April 27, 2015

**INTRODUCED BY** Frank White, Jr., County Legislator

WHEREAS, the Director of the Parks + Rec Department recommends the acquisition of a 34.81 acres tract of land for the extension of the Little Blue Trace Trail, at a cost to the County not to exceed \$208,860.00; and,

WHEREAS, Mark and Teresa Dresslaer, owners of this property, have agreed to the sale of this property at a negotiated price; and,

WHEREAS, a transfer is necessary to place the funds needed for this acquisition in the appropriate spending account; and,

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

**BE IT RESOLVED** by the County Legislature of Jackson County, Missouri, that the following transfer within the 2015 Park Enterprise Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Enterprise Fund Non-Departmental			
300-5300	58020 – Buildings & Imprvnts	\$208,860	
300-5300	58010 – Land & Right of Ways		\$208,860

and,

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be and hereby is authorized to execute a real estate contract with Mark and Teresa Dresslaer, in an amount not to exceed \$208,860.00, and any and all other documents necessary to complete this transaction, in a form to be approved by the County Counselor; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to issue a check in the amount of \$1,000.00 in earnest money to a title company approved by all parties; and,

BE IT FURTHER RESOLVED that the Director is authorized to make all payments, including final payment on the real estate agreement.

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

APPROVED AS TO FORM:

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18816 of April 27, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

ACCOUNT NUMBER: 300 5300 58020  
ACCOUNT TITLE: Park Enterprise Fund  
Non-Departmental  
Buildings and Improvements  
NOT TO EXCEED: \$208,860.00

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

ACCOUNT NUMBER: 300 5300 58010  
ACCOUNT TITLE: Park Enterprise Fund  
Non-Departmental  
Land & Right of Way  
NOT TO EXCEED: \$208,860.00

  
Date

  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18816

Sponsor(s): Frank White, Jr.

Date: April 27, 2015

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A Resolution transferring \$208,860.00 within the Park Enterprise Fund and Authorization for Execution of a Real Estate Contract for Purchase of 34.81 acres of land for the Little Blue Trace Park</u></p>										
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$ 208,860.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$ 208,860.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$ 208,860.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM : 300-5300-8020 Enterprise Fund To: 300-5300-8010 Land and Right of Way</td> <td>FROM ACCT \$ 208,860.00 TO ACCT \$ 208,860.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): N/A          Prior Year Actual Amount Spent (if applicable): N/A</p>	Amount authorized by this legislation this fiscal year:	\$ 208,860.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$ 208,860.00	Amount budgeted for this item * (including transfers):	\$ 208,860.00	Source of funding (name of fund) and account code number; FROM : 300-5300-8020 Enterprise Fund To: 300-5300-8010 Land and Right of Way	FROM ACCT \$ 208,860.00 TO ACCT \$ 208,860.00
Amount authorized by this legislation this fiscal year:	\$ 208,860.00										
Amount previously authorized this fiscal year:	\$										
Total amount authorized after this legislative action:	\$ 208,860.00										
Amount budgeted for this item * (including transfers):	\$ 208,860.00										
Source of funding (name of fund) and account code number; FROM : 300-5300-8020 Enterprise Fund To: 300-5300-8010 Land and Right of Way	FROM ACCT \$ 208,860.00 TO ACCT \$ 208,860.00										
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date): None</p> <p>Prior resolutions and (date): N/A</p>										
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Bruce Wilke, Landscape Architect; 816-503-4802</p>										
<p><b>REQUEST SUMMARY</b></p>	<p>We are requesting approval of the execution of a Real Estate Contract between the County and Mark and Teresa Dresslaer and authorization for the County Executive, or appointed Administrative Officer, to execute any additional documentation necessary to acquire 34.81 acres of land along the Little Blue River, all in a form to be approved by the County Counselor. The Dresslaers, after being made aware of the County's need to obtain the property so that the Little Blue Trace Trail may be extended over it, have agreed to sell the property to the County.</p> <p>We further request \$208,860.00 be transferred from account # 300-5300-8020 into account # 300-5300-8010 and appropriated to fund the transaction. We further request that Finance be authorized to issue checks for \$1,000.00 earnest money funds for deposit with the designated title company upon execution of the contract by the sellers and the County in a form to be approved by the County Counselor and the remaining \$207, 860.00 to issued pursuant to the closing date and delivery of the executed deed in escrow in a form to be approved by the County Counselor, all such checks to be payable to either the Sellers or the title company as may be determined by the County Counselor.</p>										
<p><b>CLEARANCE</b></p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										



ATTACHMENTS	Location Map	
REVIEW	Department Director:	Date:
	Finance (Budget Approval): If applicable	Date:
	Division Manager:	Date:
	County Counselor's Office:	Date:

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

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_Park Enterprise Fund in \_2015.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance #
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

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

**Fiscal Note:  
Jackson County, Missouri**

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

Date: April 20, 2015      PC# \_\_\_\_\_      RES # 18816

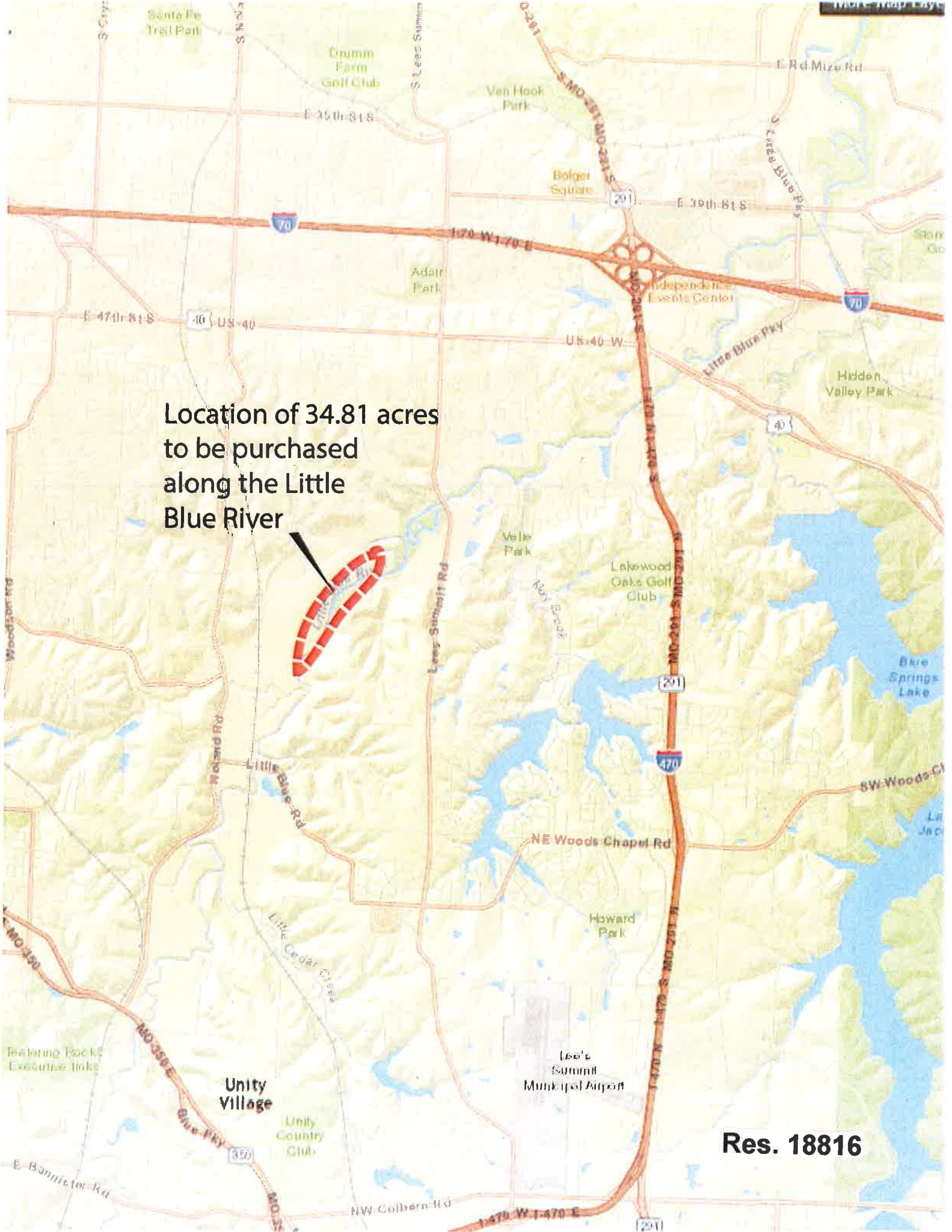
Department / Division	Character/Description	From	To
<b>Park Enterprise Fund - 300</b>			
5300 - Non Departmental	8020 - Buildings & Improvements	208,860	
5300 - Non Departmental	58010 Land & Right of Ways		208,860
		208,860	208,860

  
Budgeting

Location of 34.81 acres  
to be purchased  
along the Little  
Blue River



Res. 18816



# Real Estate Contract

THIS CONTRACT is made this \_\_\_\_\_ day of \_\_\_\_\_, 2015, by and between MARK DRESSLAER and TERESA DRESSLAER, husband and wife ("Sellers"), and JACKSON COUNTY, MISSOURI ("Buyer").

WITNESSETH: Seller hereby sells to Buyer the following described real estate, in Jackson County, State of Missouri, to-wit:

See Exhibit A attached hereto.

Subject, however, to any recorded restrictions, easements, party wall agreements and community contracts and subject, also, to any existing leases, tenancies and zoning laws, on the following terms and conditions, to-wit:

1. The purchase price is Two Hundred Eight Thousand Eight Hundred Sixty and No/100 Dollars (\$208,860.00), which Buyer agrees to pay as follows: One Thousand Dollars (\$1,000.00) at the signing of this Contract, the receipt whereof is hereby acknowledged by Sellers and which is deposited with First American Title Insurance Company, 7200 College Boulevard, Overland Park, Kansas as part of the consideration of the sale; the balance to be paid in the following manner: Two Hundred Seven Thousand Eight Hundred Sixty Dollars (\$207,860.00) in certified funds on delivery of deed as herein provided. Closing shall be on or before May 31, 2015.

2. Buyer shall install a 47' high woven fence with a single strand of barbed wire on top of the fence to establish a new boundary line around the above described real estate. Buyer shall also install two gates at the access points of the fence line according to the survey. The fence and gates shall be constructed by Buyer within six (6) months after closing.

3. Sellers represent and warrant that:

a. Sellers have good, marketable and insurable fee simple title to the Property free and clear of all liens and encumbrances.

b. There are no pending suits or proceedings against or affecting Sellers or any part of the Property which (i) do or could affect title to the Property or any part thereof; or (ii) could prohibit or make unlawful the consummation of the transaction contemplated by this contract, or render Sellers unable to consummate the same.

c. To the best of Seller's knowledge, the Property, nor any part thereof, has been used to treat, deposit, store, dispose of, or place any hazardous substances, as defined by 41 U.S.C.A. Section 9601(14); nor has Sellers authorized any other person or

entity to treat, deposit, store, dispose of or place any hazardous substance, as defined above, on the Property, or any part thereof; and to the actual knowledge of Sellers, no other person or entity has treated, deposited, stored, disposed of, or placed any hazardous substance, as defined on the Property, or any part thereof. Buyer shall have the right to conduct a Phase I environmental survey of the Property at Buyer's expense. In the event a release or threatened release of a hazardous substance, under the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C.A. Section 9607 or any applicable Statutes or federal statutory or common law, is discovered on the Property, regardless of whether Sellers were in any way responsible for such release, Buyer shall have the right to terminate this contract and receive the return of its deposit.

Buyer assumes all liability and expense for any environmental conditions on or affecting the Property including without limitation any contamination by or release of hazardous substances occurring after closing, except such conditions caused by acts or omissions of Sellers. The agreements of this paragraph 3 shall survive the closing without limitation except applicable statutes of limitation.

4. Sellers shall pay all taxes, general and special, and all assessments, which are due and have accrued at the date of this Contract and Buyer shall assume such taxes, assessments and installments of unpaid special assessments becoming due thereafter, except that all general, state, county, school and municipal taxes (exclusive of rebates, penalties or interest) payable during the calendar year in which the deed is delivered shall be prorated between Sellers and Buyer on the basis of said calendar year, as of the date of delivery of the deed. If the amount of any such tax to be prorated cannot then be ascertained, proration shall be computed on the amount thereof for the preceding year.

5. Sellers shall furnish Buyer an Owner's Title Insurance Policy in the amount of the purchase price from a company authorized to insure titles in the state in which above said property is located, insuring a merchantable fee simple title in Buyer as of the date of recording the deed, subject only to such liens and encumbrances as are hereinabove specified. Sellers shall deliver said title company's commitment for such title policy to Buyer at the office of Jackson County Courthouse County Counselor, 200 County Counselors Office, 415 E. 12<sup>th</sup> Street, Kansas City, Missouri, 64106, Attn: William Snyder, within twenty (20) days from the date hereof. Buyer shall have ten (10) days to examine said commitment and to file any objections in writing within said ten (10) days with Sellers. Sellers shall remove said objections or satisfy the same within twenty (20) days from receipt of notice of the same, the title policy to be issued promptly after the recording of the deed. If such objections to title cannot be rectified by Sellers within the time specified, or if Sellers cannot deliver a commitment for such title policy within the time specified, this Contract shall be null and void (unless Buyer elects to waive such objections), and the money deposited aforesaid shall be returned to Buyer.

6. If Sellers has a merchantable fee simple title to said property, as aforesaid, Sellers shall deliver for Buyer a General Warranty Deed, properly executed and conveying said property free and clear of all liens and encumbrances whatsoever, except as hereinabove specified; Buyer shall thereupon pay the balance of said cash payment.

7. If Sellers have kept their part of this Contract, and Buyer fails to do so, within five (5) days thereafter, then this Contract may or may not be operative thereafter, at the option of Sellers, and, in the event Sellers shall declare the Contract inoperative, the money deposited aforesaid shall be paid to Sellers as liquidated damages.

IN WITNESS WHEREOF, said parties hereunto subscribed their names. Executed in triplicate.

“Sellers”

“Buyer”

\_\_\_\_\_  
MARK DRESSLAER

JACKSON COUNTY, MISSOURI

By: \_\_\_\_\_  
Q. Troy Thomas  
Director of Finance and Purchasing

\_\_\_\_\_  
TERESA DRESSLAER

APPROVED AS TO FORM:

By: \_\_\_\_\_  
W. Stephen Nixon  
County Counselor

ATTEST BY:

\_\_\_\_\_  
Mary Jo Spino  
Clerk of the County Legislature

**REVENUE CERTIFICATE**

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury from which payment is to be made, each sufficient to meet the obligation of \$208,860.00 which is hereby authorized.

\_\_\_\_\_  
Date

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

Account # \_\_\_\_\_

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

**A RESOLUTION** congratulating Opal Zucca on the occasion of her retirement after serving for over forty years as a foster parent to more than 465 children.

**RESOLUTION NO. 18817**, April 27, 2015

**INTRODUCED BY** Dan Tarwater III, County Legislator

WHEREAS, Opal Zucca, together with her late husband Herbert Zucca, has served as a foster parent to over 465 children in the Jackson County area since 1972; and,

WHEREAS, Opal and Herbert had five children of their own, four biological and one adopted child, Tim, Wyatt, Marta, Colette, and Keisha; and,

WHEREAS, Opal began fostering children after babysitting neighborhood children; and,

WHEREAS, Opal and Herbert considered foster parenthood a calling and a way of giving back to the community; and,

WHEREAS, Opal believes that it is important to develop a positive and mentoring relationship with potential adoptive parents and/or biological parents; and,

WHEREAS, she encourages children under her care to have a relationship with the people that will come to care for these children for the remainder of their lives and

invites the parents to visit in her home; and,

WHEREAS, prior to his death in 2012, Herb was active in the Army and Navy reserves, worked for General Motors at its Leeds Plant, and served as a County Committeeman in the Blue Township for four years; and,

WHEREAS, Opal will retire from foster parenting at the age of 84 when the last baby under her care returns to his biological father this summer; and,

WHEREAS, Opal has numerous grandchildren and great-grandchildren, and also continues to care for children she once fostered, including a young man who is in residential care and visits her each weekend; and,

WHEREAS, in retirement, Opal is looking forward to visiting her children more often, going to the lake, and working in her yard; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby congratulates Opal Zucca on the occasion of her retirement as a foster parent in to numerous children in Jackson County and extends best wishes to her in the future.



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

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief/Deputy County Counselor

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18817 of April 27, 2015, was duly passed on \_\_\_\_\_, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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