



COVID-19 UPDATE REPORT

Jackson County Health Department — Nov. 16, 2022

Source	New Cases per 100k	COVID-19 Hospital Admissions	Level of Transmission	Context
CDC	110.24	9.5 per 100k	Low	Includes all of Jackson County

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

COVID-19 Case Rate



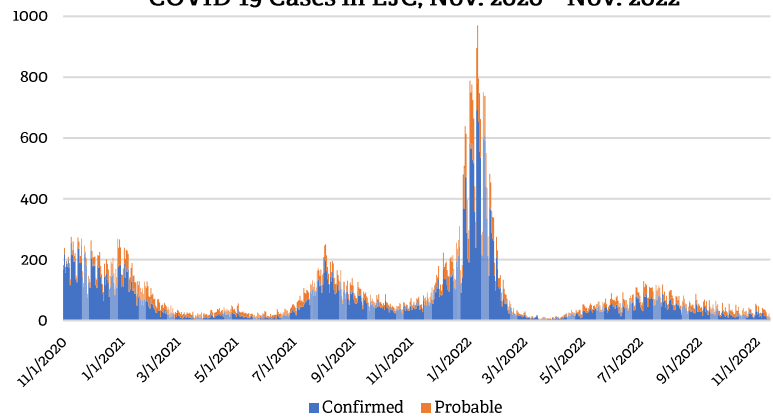
78.5

7-day case rate per 100,000

0.9%

decrease over previous 4 weeks

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



Hospitalizations



55

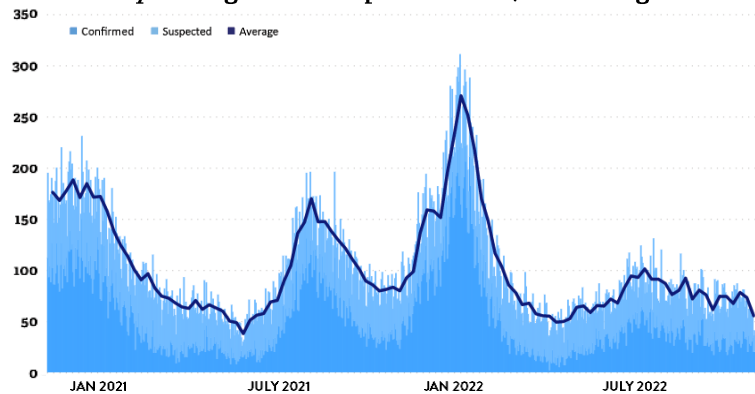
new daily avg. hospitalizations

24.3%

decrease from previous week*

*Incomplete data — 20 out of 25 hospitals reported data for this time period.

Daily Average New Hospitalizations, MARC Region



Jackson County Vaccinations

% First Dose Only	% Completed Vaccination	% Up-to-Date*	Doses Administered by JACOHD
64.19%	57.70%	3.23%	90,562

COVID-19 Deaths in Eastern Jackson County

Change in COVID-19 Deaths	% Overall COVID-19 Case Fatality	Total COVID-19 Deaths
+2	1.07%	852

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

Response Notes

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

This week we had **247 new cases**. The 7-day case rate **decreased** from **90.97** (week of 10/30) to **78.45** (week of 11/6).

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

*Up-to-date vaccination status is now defined as the percent of the EJC population aged 5+ that has received a bivalent booster. Vaccination records are current as of 10/12/22, and will be updated this week.



COUNTY LEGISLATURE JACKSON COUNTY, MISSOURI

MARY JO SPINO

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

201 West Lexington, 2nd Floor
Independence, MO 64050

November 18 – November 24, 2022

- 11-18-2022 Friday NO MEETINGS –
- 11-21-2022 Monday NO ANTI-CRIME, BUDGET, INTER-GOVERNMENTAL AFFAIRS, JUSTICE & LAW ENFORCEMENT, LAND USE, PUBLIC WORKS, RULES OR 911 OVERSIGHT COMMITTEE
 - 9:40 A.M. Health & Environment Committee Meeting
Jackson County Courthouse, 415 East 12th Street, 2nd Floor, Kansas City Legislative Assembly Area
 - 9:50 A.M. Finance & Audit Committee Meeting –
Jackson County Courthouse, 415 East 12th Street, 2nd Floor, Kansas City Legislative Assembly Area
 - 10:00 A.M. LEGISLATIVE MEETING -
Jackson County Courthouse, 415 East 12th Street, 2nd Floor, Kansas City Legislative Assembly Area
 - Closed Meeting per Resolution #21097
- 11-22-2022 Tuesday NO MEETINGS –
- 11-23-2022 Wednesday NO MEETINGS –
- 11-24-2022 Thursday COUNTY HOLIDAY - THANKSGIVING DAY

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Jackson County Legislature to hold a closed meeting on Monday, November 21, 2022, for the purpose of conducting privileged and confidential communications between itself and the Jackson County Counselor under section 610.021(1) of the Revised Statutes of Missouri, and closing all records prepared for discussion at said meeting.

RESOLUTION NO. 21097, November 21, 2022

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, the Jackson County Legislature desires to hold a closed meeting on Monday, November 21, 2022, during the regularly scheduled meeting of the Legislature; and,

WHEREAS, public notice of such closed meeting has been given by inclusion of this Resolution on the published agenda for said meeting; and,

WHEREAS, the purpose of such closed meeting is to conduct privileged and confidential communications between the Legislature and the Jackson County Counselor concerning the status of legal actions, causes of action, and/or litigation; and,

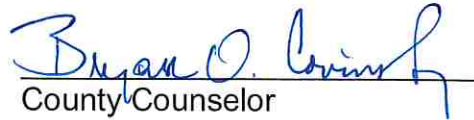
WHEREAS, such closed meeting is allowable under section 610.021(1) of the Revised Statutes of Missouri; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature be authorized to hold a closed meeting during the regularly scheduled meeting of the Legislature on Monday, November 21, 2022, pursuant to section 610.021(1), RSMo, and closing all records prepared in connection therewith.

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. 21097 of November 21, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a thirty-six month term and supply contract with two twelve-month options to extend for the furnishing of inmate pay telephone services for use by the Department of Corrections to Smart Communications Holding, Inc., of Seminole, FL, under the terms and conditions of Request for Proposals No. 11-22, for a commission payable to the County.

RESOLUTION NO. 21098, November 21, 2022

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the Department of Corrections has a continuing need to provide pay telephone service to those confined by the department; and,

WHEREAS, the Director of Finance and Purchasing has solicited proposals on Request for Proposals No. 11-22 for the furnishing of inmate pay telephone service; and,

WHEREAS, a total of five notifications were distributed and viewed, and four responses were received and evaluated as follows:

<u>BIDDER</u>	<u>POINTS AWARDED</u>
Smart Communications Holding, Inc., Seminole, FL	93.6
Securus Technologies, LLC, Dallas, TX	75.8
Inmate Calling Solutions LLC, San Antonio, TX	64.4
Global Tel Link Corporation, Reston, VA	59.4

and,

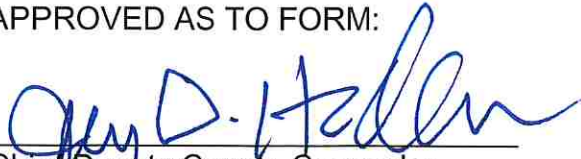
WHEREAS, pursuant to section 1054.6, Jackson County Code, 1984, the Directors of Finance and Purchasing and Corrections recommend the award of contract to Smart Communications Holding, Inc., of Seminole, FL, under the terms and conditions of Request for Proposals No. 11-22, as the best bidder meeting specifications, as set out in the attached Request for Legislative Action; and,

WHEREAS, Smart Communications Holding, Inc., will provide these services at no cost to the County and will pay a commission to the County based on the revenue earned; now therefore,

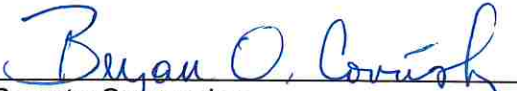
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the award be made as recommended by the Directors of Finance and Purchasing and Corrections and that the Director of Finance and Purchasing be and hereby is authorized to execute for the County any documents necessary for the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

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. 21098 of November 21, 2022 was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

Request for Legislative Action

Res. #21098
Sponsor: Ronald E. Finley
Date: November 21, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21098
Sponsor(s):	Ronald E. Finley	Legislature Meeting Date:	11/21/2022

Introduction

Action Items: ['Award']

Project/Title:

A Resolution awarding a thirty-six-month term and supply contract with two twelve-month options to extend for the furnishing of inmate pay telephone services, off-site-digitally processed mail, and tablet services, for use by the Jackson County Sheriff's Office, Detention Center to Smart Communications Holding Inc., of Seminole, Florida, under the terms and conditions of Request for Proposal No. 11-22, for a commission payable to the county.

Request Summary

The Jackson County Sheriff's Office Detention Center requires a Contract for the furnishing of Inmate Telephone Systems and Services, Correctional Grade Tablet Services, Offsite-Digitally Processed Mail to aid in preventing contraband from entering the facility. The Purchasing Department issued Request for Proposal No. 11-22 in response to those requirements. A total of five notifications were distributed, and four responses were received and evaluated as follows:

Smart Connmunications Holding Inc. - 93.6
Securus Technologies, LLC- 75.8
Inmate Calling Solutions LLC-64.4
Global Tel Link Corporation- 59.4

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 Inmate Telephone Services for the Jackson County Sheriff's Office, Detention Center to Smart Communications Holding Inc. of Seminole, Florida under the terms and conditions of Request for Proposal No. 11-22, as the best proposal received.

Contact Information

Department:	Corrections	Submitted Date:	11/7/2022
Name:	Deloris M. Wells	Email:	DWells@jacksongov.org
Title:	Deputy Director of Administration	Phone:	816-881-4201

Budget Information

Request for Legislative Action

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

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20768	October 4, 2021

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

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

Fiscal Information

Request for Legislative Action

- This legislative action does not impact the County financially and does not require Finance/Budget approval.

History

Submitted by Corrections requestor: Deloris M. Wells on 11/7/2022. Comments:

Approved by Department Approver Diana L. Knapp on 11/7/2022 1:22:52 PM. Comments:

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 11/7/2022 1:33:36 PM. Comments: Please add the pertinent pages of Smart Communications proposal

Submitted by Requestor Deloris M. Wells on 11/7/2022 2:33:48 PM. Comments:

Approved by Department Approver Diana L. Knapp on 11/9/2022 2:45:04 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/9/2022 3:14:44 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 11/10/2022 9:26:27 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 11/10/2022 9:39:09 AM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 11/10/2022 3:27:59 PM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 11/16/2022 11:16:10 AM. Comments:



Jackson County Detention Center

Office of the Jackson County Sheriff
Sheriff Darryl Forté



TO: Barbara Casamento, Purchasing Administrator
CC: Diana Turner, Director JCDC
FROM: Deloris Wells, Deputy Director of Administration JCDC

Deloris Wells

SUBJECT: Recommendation Memo RFP 11-22 Inmate Communications Services
DATE: November 7, 2022

Ms. Casamento we were seeking proposals for the furnishing of Inmate Communications Services for the Jackson County Sheriff's Office Detention Center, and we received four submissions. Global Tel Link Corporation, Inmate Calling Solutions, LLC, Securus Technologies, LLC, and Smart Communications Holding, Inc.

All the vendors offered an array of technological services and high-quality devices. Smart Communications Holding, Inc. of Seminole, Florida, was the only vendor to offer scanning solutions for inmate legal mail as well as regular mail. Smart Communications also had the best price for digital content that the inmates can purchase. The submissions were evaluated by a panel of five which included:

Christopher Wolf- Captain OIM

Danny Barnes- Sergeant -IT

Matthew Lewis- Physical Security and Safety Coordinator

Seth Helmuth- Technology Specialist

Deloris Wells- Deputy Director of Administration

The panel has agreed unanimously that Smart Communications Holding, Inc. is offering the best services, equipment, and digital content for the inmates at the most affordable price. We are very excited about offering educational programs for inmates and leisure activities, but we never want to lose sight of the fact that it is important that we do not create additional financial burdens for the families of the inmates.

Evaluator	Wolfe	Barnes	Wells	Lewis	Helmuth	Total
Smart Communications Holding Inc.	100	100	96	80	92	93.6
Securus Technologies, LLC	80	85	94	63	57	75.8
Inmate Calling Solutions LLC	65	65	90	63	39	64.4
Global Tel Link Corporation	55	65	80	63	34	59.4

JACKSON COUNTY SHERIFF'S OFFICE

RESPONSE TO RFP #11-22
INMATE COMMUNICATION SERVICES



5.1.2 Forms

All forms in this Request for Proposal, filled out, signed, and notarized where necessary:

5.1.2.1 Affidavit

AFFIDAVIT

STATE OF Florida)
) SS.
COUNTY OF Pinellas)

Jon Logan of the city of Seminole

County of Pinellas State of Florida being duly sworn on her or his oath, deposes and says;

1. That I am the CEO (Title of Affiant) of Smart Communications, Holding, Inc. (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.
2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).
3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.
4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2021, any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.
5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.
6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties.
7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.
8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

Smart Communications Holding, Inc. (Name of Bidder)

By: Jon Logan (Signature of Affiant)

CEO (Title of Affiant)

Subscribed and sworn to before me this 24 day of May, 2022

[Signature]
NOTARY PUBLIC in and for the County of Pinellas (SEAL)

State of Florida

My Commission Expires: 4/27/2026



NOREEN A. GUNNING
Notary Public
State of Florida
Comm# HH257915
Expires 4/27/2026

JACKSON COUNTY SHERIFF'S OFFICE

RESPONSE TO RFP #11-22
INMATE COMMUNICATION SERVICES



5.1.2.4 Exhibit F, Bidder's Exceptions

EXHIBIT F

BIDDER'S EXCEPTIONS TO SCOPE OF SERVICES OF

JACKSON COUNTY, MISSOURI REQUEST FOR PROPOSAL NO. 11-22

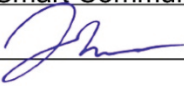
Respondent's attention is directed to Paragraph 4 of the General Conditions of this Request for Proposal.

READ THIS PARAGRAPH CAREFULLY.

The following exceptions to the Specifications of Request for Proposal No. 11-22 are requested by the undersigned Respondent:
(Use additional pages as necessary.)

REFERENCE PARA # & PAGE #	EXCEPTION REQUESTED
Not Applicable (N/A)	Smart Communications has no exceptions to this Request for Proposal.

Name of Firm: Smart Communications Holding, Inc.

Signature of Bidder: 

JACKSON COUNTY SHERIFF'S OFFICE

RESPONSE TO RFP #11-22
INMATE COMMUNICATION SERVICES



5.1.1 Cover Letter

June 28, 2002

Office of Jackson County Purchasing Department
Room G-1, Ground Floor
Jackson County Courthouse
415 East 12th Street
Kansas City, MO 64106

To Whom It May Concern:

Smart Communications appreciates the opportunity to submit our proposal in response to RFP #11-22 for the provision of Inmate Communication Systems for the Jackson County Detention Center. We have thoroughly reviewed your RFP and are confident that we have the experience and resources necessary to serve as a single-source provider for all technologies and services requested.

To meet and exceed the RFP requirements, a complete inmate communications package composed of the following technologies, services and benefits:

- SmartEvo™ ITS with Voice Biometrics and Call Transcription
- SmartTablet™ with Wireless Charging Stations, SmartKiosk™ Devices and Deposit Kiosks
- Patented MailGuard® Postal Mail Elimination System Service (\$93,240.00 annual value)*
- Patented MailGuardLegal® Privileged Mail Elimination System Hardware and Service (\$46,620.00 annual value)*
- SmartEd™ and SmartReentry™ Inmate Education Programming
- Monthly Cost Reimbursement (\$72,000.00 annual value)
- SmartRequest™ Digital Request/ Grievance/ Medical/PREA System
- Jail Management System (JMS), Commissary, Automated Information Service (AIS) and other jail related systems interfaces
- 24/7/365 U.S.-based technical support and customer service
- SmartInmate™ Electronic Messaging System with unlimited free attorney messaging and legal documents services and free weekly messages (\$40,404.00 annual value)*
- Full-Time On-site Certified Technicians (OCTs) (\$70,000.00 annual value)*
- SmartVisit™ VVS with free attorney visitation
- SmartLaw™ Digital Law Library (\$10,000.00 annual value)*
- SmartSummit™ Annual Technology Training Cruise (\$21,000.00+ annual value)
- SmartEntertainment™ Streaming Media Platform
- Unlimited on-site and remote SmartEcosystem™ Dashboard Access for Authorized Staff
- Secure, independent network infrastructure with redundant broadband internet service
- Network/Hardware Installation, Software Updates and Routine Maintenance/Service Visits

** Values based upon inmate average daily population (ADP) of 777.*

**TOTAL VALUE-ADDED TECHNOLOGIES, SERVICES & BENEFITS
OVER 3-YEAR CONTRACT TERM**

\$996,792.00+

JACKSON COUNTY SHERIFF'S OFFICE

RESPONSE TO RFP #11-22
INMATE COMMUNICATION SERVICES



Smart Communications remains dedicated to being the most innovative, responsive, affordable and ethical communications technology provider in corrections. We are very proud of having earned our good reputation. Unlike most firms in this industry, we have a sparkling clean history that has never been tarnished by lax security resulting in client data breaches, the illegal recording of attorney calls, and abusive business practices taking advantage of inmates and families. In contrast, maintaining ethical business practices and providing transparent agreements to benefit all parties is the standard culture at Smart Communications – without question.

If you have any questions or would like to discuss modifications to our offer, please do not hesitate to contact me directly via email at jon.logan@smartcommunications.us or phone 888-253-5178.

We look forward to partnering with Jackson County playing a vital role in enhancing facility safety, security and efficiency as well staff and inmate welfare.

Respectfully,



A stylized, handwritten signature in blue ink that reads "Jon Logan".

Jon Logan
CEO, Smart Communications



**The Most Innovative & Experienced Company in Corrections
Looks Forward to Partnering With You.**

- › **DIFFERENT CULTURE.**
- › **DIFFERENT APPROACH.**
- › **DIFFERENT OUTCOME.**

JACKSON COUNTY SHERIFF'S OFFICE

RESPONSE TO RFP #11-22
INMATE COMMUNICATION SERVICES



5.1.4 Respondent Experience:

Respondent shall provide detail on the following:

5.1.4.1 Number of years Respondent has been in business,

5.1.4.2 Location of the Main Office.

RESPONSE: Smart Communications has been researching, developing and providing inmate communication solutions since the company was formed in 2009. Our company headquarters is located in Seminole, FL.



5.1.5 Qualifications of Personnel:

5.1.5.1 Respondent shall provide the name of key personnel that will be involved in the providing the equipment and services detailed in Section 4.0 Scope of Services (Table 2).

Table 2 - Respondent Personnel

Full Name	Employee/ Contractor/ Consultant	Title/Position	Contact Phone Number	Email Address
Danny Moore	Employee	Account Manager	727-313-1309	danny.moore@smartcommunications.us
Cynthia Hoos	Employee	Network Operations Manager	856-910-1166 x2578	cynthia.hoos@smartcommunications.us
Jerry Lipsey	Employee	Quality Assurance Manager	229-507-0577	jerry.lipsey@smartcommunications.us
Justin Roell	Employee	National Instructor	727-337-4024	justin.roell@smartcommunications.us
James Brokaw	Employee	Technical Support Manager	844-346-0988	james.brokaw@smartcommunications.us
Terry Whiteside	Employee	VP of Network Operations & Project Manager	856-910-1166	terry.whiteside@smartcommunications.us
Brian Keller	Employee	Senior Technician	609-505-6787	brian.keller@smartcommunications.us
TBD	Employee	Full-time, Onsite Certified Technician (OCT)	TBD	TBD

JACKSON COUNTY SHERIFF'S OFFICE

RESPONSE TO RFP #11-22
INMATE COMMUNICATION SERVICES



5.1.8 Pricing:

Please complete all highlighted fields of Attachment 3 – Rate, Fees, and Revenue Share.

Attachment 3
Rates, Fees and Revenue Share

ITS Rates, Fees and Revenue Share		
Category	Per Minute Rate	Avg. Cost/Call: 15 Minutes
Local, In-State, Interstate and Domestic International		
All Bill Types	\$0.10	\$3.00
	International	
Debit Only	\$0.50	\$15.00
	Payphone	
Local	\$0.50	Per Call
Long Distance	\$0.25	Per Minute/10 Minutes
	Voicemail	
Inbound	\$0.50	Per Minute with 1 Minute Time Limit
Outbound		Currently Not Allowed
ITS Required Fees		
Respondent shall specify the amount of the third party fee paid by the end-user to fund a pre-paid account using the third party.		
Fee Type	Amount	Frequency
Pre-Paid Collect Funding Fee		
IVR/Automated	\$3.00	Per Transaction
Live Representative	\$5.95	Per Transaction
Third Party Western Union	N/A	Per Transaction
Third Party Money Gram	N/A	Per Transaction
Third Party VENDOR 3	N/A	N/A
Third Party VENDOR 4	N/A	N/A
ITS Revenue Share		
Category	Amount	Frequency
Revenue Share (%) ITS	82.0%	Per Month
Revenue Share (%) Voicemail	100.0%	Per Month
Revenue Share Pay Telephone (Flat Rate)	N/A	N/A
Supplemental Payment	N/A	N/A
Monthly Minimum Guarantee	N/A	N/A
Monthly Cost Reimbursement Payment	\$6,000.00	Per Month
VVS Rates, Fees and Revenue Share		
Required VVS Rates		
Category	Per Minute Rate	Per Visit Rate
20 Minute Remote Video Visitation Session:	\$0.15	\$3.00
VVS Revenue Share		
Category	Amount	
Revenue Share (%)	50.0%	
Tablet Application Fees and Revenue Share		
Required Tablet Rates		
Category	Unit	Fee Amount
Educational	No Charge to Inmate or Jackson County	
Electronic Messages	Per Message	NOTE: Removed as per Addendum #2
Electronic Messages with Photo Attachments	Per Message	NOTE: Removed as per Addendum #2
Video Messages	Per Message	\$1.00
Entertainment Media - Games	N/A	N/A - Games offered as Entertainment Media - Streaming
Entertainment Media - Movies	N/A	N/A - Movies offered as Entertainment Media - Streaming
Entertainment Media - Music	N/A	N/A - Music offered as Entertainment Media - Streaming
Entertainment Media - Streaming	Per Minute	\$0.01 with 50% revenue share
Required Tablet Rates		
Category	Amount	
Electronic Messages	Inmate is allowed eight (8) free family/friend text messages each month. Family/friend text messages exceeding allotment are charged at a rate of \$0.50/message - Facility provided with 10% revenue share	
Electronic Messages with Attachments	\$1.00/photo - Facility provided with 10% revenue share	
Purchases/Usage	Tablets are provided at no charge. Inmates are not assessed charges for use of non-revenue generating tablet services (i.e. mail, requests, etc.).	
Additional Technology Rates, Fees and Revenue Share		
Category	Fee Unit/Amount	Revenue Share
Voice Biometrics and Data Analytics	No Charge Allowed	No Charge Allowed
Digital Mail Services Offsite	N/A	N/A

FAILURE TO SIGN BELOW WILL DISQUALIFY RESPONDENT'S PROPOSAL

To the best of my knowledge and belief, the information presented in this proposal is true and complete. I further acknowledge a continuing obligation to update the proposal if material discrepancies are discovered. Failure to do so may result in this proposal being disqualified from further consideration.

Respondent Name: Smart Communications Holding, Inc.
 Authorized Representative: Jon Logan, CEO
 Signature:
 Date: 08/27/22

JACKSON COUNTY SHERIFF'S OFFICE

RESPONSE TO RFP #11-22
INMATE COMMUNICATION SERVICES



broad understanding of the corrections industry, including staff training, customer service/retention, sales, marketing, contract management, installations and technical support.

5.1.5.3 Key personnel shall not be replaced on this project without written permission of the County.

RESPONSE: Acknowledged and agreed.

5.1.5.4 If Respondent plans to subcontract any of the work, equipment or services detailed in Section 4.0 Scope of Services, subcontractor details shall be included with your proposal.

RESPONSE: Acknowledged – not applicable.

5.1.6 References:

5.1.6.1 Provide three client references for facilities where Respondent provides the equipment and services comparable to Section 4.0 Scope of Services (Table 1), herein. References shall include the following information:

- 5.1.6.1.1 Customer Name,**
- 5.1.6.1.2 Contact Person and Title,**
- 5.1.6.1.3 Telephone Number(s),**
- 5.1.6.1.4 Email Address,**
- 5.1.6.1.5 Mailing Address,**
- 5.1.6.1.6 Number of Facilities,**
- 5.1.6.1.7 ADP,**
- 5.1.6.1.8 Agreement Effective Date,**
- 5.1.6.1.9 Total Number of Inmate Phones,**
- 5.1.6.1.10 Total Number of Visitation Phones,**
- 5.1.6.1.11 Total Number of VVS Stations,**
- 5.1.6.1.12 Total Number of Tablets.**

5.1.6.2 References provided must be currently under contract with Respondent and have been operating under that contract/agreement for at least six (6) months.

RESPONSE: The following references are currently under contract with Smart Communications and have been operating under that contract/agreement for at least six months.

REFERENCE #1	
Customer Name:	Southwest Virginia Regional Jail Authority (SWRJA)
Contact Person and Title:	Superintendent Stephen Clear
Telephone Number(s):	276-739-3520
Email Address:	sclear@swvrja.com
Street Address:	15205 Joe Derting Dr.
City, State, Zip Code:	Abingdon, VA 24210
Number of Facilities:	4
ADP:	1,685
Agreement Effective Date:	11/18/20

JACKSON COUNTY SHERIFF'S OFFICE

RESPONSE TO RFP #11-22
INMATE COMMUNICATION SERVICES



Total number of Inmate Phones:	241
Total Number of Visitation Phones:	N/A
Total Number of VVS Stations:	105
Total Number of Tablets:	537

REFERENCE #2	
Customer Name:	Denton County Jail and Juvenile Detention Center
Contact Person and Title:	Captain Tim Rich
Telephone Number(s):	940-349-1700
Email Address:	tim.rich@dentoncounty.com
Street Address:	127 N. Woodrow Ln.
City, State, Zip Code:	Denton, TX 76513
Number of Facilities:	2
ADP:	1,240
Agreement Effective Date:	12/01/21
Total number of Inmate Phones:	229
Total Number of Visitation Phones:	N/A
Total Number of VVS Stations:	20
Total Number of Tablets:	349

REFERENCE #3	
Customer Name:	Brevard County Jail
Contact Person and Title:	Lt. Linda Moros
Telephone Number(s):	321-690-1502
Email Address:	linda.moros@bcso.us
Street Address:	860 Camp Rd.
City, State, Zip Code:	Cocoa, FL 32927
Number of Facilities:	1
ADP:	1,564
Agreement Effective Date:	05/01/21
Total number of Inmate Phones:	20
Total Number of Visitation Phones:	N/A
Total Number of VVS Stations:	55
Total Number of Tablets:	512

5.1.6.3 Provide a list of contracts/agreements not renewed, lost, or prematurely cancelled in the last five (5) years.

5.1.6.3.1 If applicable, include the reason for non-renewal and/or cancellation(s) of the agreement(s).



JACKSON COUNTY SHERIFF'S OFFICE

RESPONSE TO RFP #11-22
INMATE COMMUNICATION SERVICES



RESPONSE: Below are a list of agencies that had agreements established with Smart Communications that were not renewed in the last 5 years.

- Pasco County Sheriff's Office (FL)*
- Bradford County Sheriff's Office (FL)
- McIntosh County Sheriff's Office (OK)
- Livingston County Sheriff's Office (IL)**
- Greenville County Sheriff's Office (SC)
- Massachusetts Department of Corrections
- Williamson County Sheriff's Office (TX)***

**Bid disqualified due to fairly to submit prior to deadline*

***Did not renew contract. Received service from alternative supplier. Recently renewed services with Smart Communications.*

****New Sheriff cancelled all inmate communication contracts from previous administration and selected a new provider. The reason for agreement non-renewal was consolidation of services under one contract in each case.*

NOTE: *This information is confidential and should not be disclosed to third parties.*

5.1.6.4 Provide a list of clients/agencies who have notified Respondent of unauthorized fees/charges or commissions owed within the last three (3) years and the status of resolution of those claims.

RESPONSE: Not applicable. Smart Communications hasn't received any notifications from clients/agencies relating to unauthorized fees/charges, overbillings or revenue share owed within the last 3 years.

5.1.7 Additional Information:

5.1.7.1 Jackson County, Missouri shall reserve the right to request additional information of Respondent during evaluations.

RESPONSE: Acknowledged and agreed.

5.1.7.2 Questionnaire, Question Set 1 through 8: Sections A through H require a response from Respondent. Respondent shall indicate whether Respondent will comply with the requirement as written. Respondent shall specify "Read and Agree" or "Read and Do Not Agree" in RESPONDENT RESPONSE space. Items answered with "Read and Agree" require no further comment or explanation from Respondent. Items answered with "Read and Do Not Agree" require a statement from Respondent in COMMENT space as to why the requirement cannot be met and an explanation of how Respondent proposes to meet Jackson County's needs without the required item. All statements where Respondent responded with "Read and Do Not Agree" must be listed in the Jackson County Exhibit F (Exceptions to the RFP). Respondent comments will be evaluated in accordance with Jackson County's Main RFP document Section 6.0, Evaluation Criteria. Respondent shall not reformat, sort, relabel, modify, or change the sections included in Questionnaire in any way other than to insert its Response and Comments (if needed).

RESPONSE: Confirmed. Smart Communications has uploaded a completed copy of "**Questionnaire Mandatory Requirements (Q59-IJ)**" in its native MS Excel format to the Bonfire portal as required.

JACKSON COUNTY SHERIFF'S OFFICE

RESPONSE TO RFP #11-22
INMATE COMMUNICATION SERVICES



5.1.2.2 Certificate of Compliance

Jackson County Missouri Certificate of Compliance



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

Smart Communications Holding
10491 72nd Street
Seminole, FL 33777
2022 Certificate: 20220504VC945

Issued: 2022-05-04
Expires: 2022-12-31

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

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

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

A handwritten signature in black ink, appearing to read "John Smith", is positioned above a horizontal line.

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month term and supply contract with one twelve-month option to extend for the furnishing of water testing services for use by the Public Works Department to Nalco Water of Naperville, IL, under the terms and conditions of Invitation to Bid No. 62-22.

RESOLUTION NO. 21099, November 21, 2022

INTRODUCED BY Jalen Anderson, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 62-22 for water testing services; and,

WHEREAS, a total of thirty-one notifications were distributed and viewed, and one response was received and evaluated from Nalco Water, Naperville, IL; and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a twelve-month term and supply contract, with one twelve-month option to extend, for water testing services to Nalco Water of Naperville, IL, as the lowest and best bid received; and,


WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any specific amount, with 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,

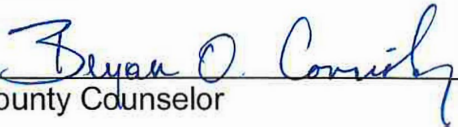
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract, to the extent that sufficient appropriations to any using spending agency are contained in the then current Jackson County budget.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21099 of November 21, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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



Date



Chief Administrative Officer

Request for Legislative Action

Resolution No.: 21099
Sponsor: Jalen Anderson
Date: November 21, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21099
Sponsor(s):	Jalen Anderson	Legislature Meeting Date:	11/21/2022

Introduction
Action Items: ['Award']
Project/Title:
Awarding a Twelve (12) Month Term and Supply Contract with One (1) Twelve (12) Month Option to Extend for the furnishing of Water Testing Services for use by the Facilities Management Division of Public Works to Nalco Water, an Ecolab Company, of Naperville, IL under the terms and conditions of Invitation to Bid No.62-22.

Request Summary
<p>The Facilities Management Division of Public Works require a Term and Supply Contract for the furnishing of Water Testing Services. The Purchasing Department issued Invitation to Bid No. 62-22 in response to those requirements. A total of 1,121 notifications were distributed, thirty-one (31) document takers and one (1) response was received and evaluated. An Executive Summary of the Invitation to Bid, including the Contractor's Quotation Sheet and the using County Department Recommendation Memo are attached.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Purchasing Department and the using Departments recommend the award of a Twelve (12) Month Term and Supply Contract with One (1) Twelve (12) Month Option to Extend for the furnishing of Water Testing Services for use bythe Facilities Division of Public Works to Nalco Water, an Ecolab Company, of Naperville, IL as the lowest and best bid under the terms and conditions of Invitation to Bid No. 62-22. The estimated annual usage for this service is recommended at \$47,000</p> <p>This award is made on a "As Needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchase(s) is subject to annual appropriations.</p>

Contact Information			
Department:	Finance	Submitted Date:	11/8/2022
Name:	Keith E. Allen	Email:	keallen@jacksongov.org
Title:	Senior Buyer	Phone:	816-881-3465

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

Request for Legislative Action

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

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
14804	December 1, 2003

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

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

Fiscal Information
•

Request for Legislative Action

History

Submitted by Finance requestor: Keith E. Allen on 11/8/2022. Comments:

Approved by Department Approver Bob Crutsinger on 11/9/2022 11:18:53 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/9/2022 3:10:22 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 11/10/2022 9:29:12 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 11/10/2022 9:42:33 AM. Comments:

Approved by Executive Office Approver Sylvania Stevenson on 11/10/2022 3:45:09 PM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 11/16/2022 11:16:52 AM. Comments:



JACKSON COUNTY

Facilities Management Division

Jackson County Courthouse
415 East 12th Street, Third Floor Mezzanine
Kansas City, Missouri 64106
jacksongov.org

(816) 881-3258
Fax: (816) 881-3583

MEMORANDUM

From: Rick Gerla, Facilities Management Administrator

To: Keith Allen, Buyer, Purchasing Department

Date: 11/08/2022

Subject: Bid 62-22 – Water Testing Services, Term and Supply Contract Recommendation

Keith,

This memorandum is being prepared and submitted in response to your request for feedback regarding the above contract being awarded by Jackson County for Water Testing Services on a Term and Supply basis.

The Facilities Management Division would like to recommend moving forward with Nalco Water an Ecolab Company, a vendor who applied for this contract. Nalco Water has been in service for a number of years covering a wide water testing applications for building closed loop systems, equipment and chemicals that match our needs. Their competitive pricing and experience with both municipal and private customers around Jackson County lead me to recommended them along with having the lowest pricing. Annual spend will be around \$47,000.00 for water services.

Thank you,

A handwritten signature in blue ink that reads "R Gerla".

Rick Gerla
Facilities Management Administrator



62-22 - Water Testing Services

Project Overview

Project Details	
Reference ID	62-22
Project Name	Water Testing Services
Project Owner	Keith Allen
Project Type	ITB
Department	Facilities Management
Budget	\$0.00 - \$0.00
Project Description	Jackson County, Missouri is seeking a Twelve (12) Month Term and Supply Contract with One (1) Twelve Month Options to Extend for the furnishing of Water Testing Services by the Facilities Management Division of Public Works.
Open Date	May 24, 2022 12:00 PM CDT
Close Date	Jun 21, 2022 2:00 PM CDT

Highest Scoring Supplier	Score
Nalco Water an Ecolab Company	0 pts



Seal status

Requested Information	Unsealed on	Unsealed by
Addenda	Jun 21, 2022 2:22 PM CDT	Keith Allen
Affidavit	Jun 21, 2022 2:22 PM CDT	Keith Allen
Certificate of Compliance	Jun 21, 2022 2:22 PM CDT	Keith Allen
Statement of Contractor's Qualifications	Jun 21, 2022 2:22 PM CDT	Keith Allen
Statement of No Bid	Jun 21, 2022 2:22 PM CDT	Keith Allen
Exhibit F- Exceptions	Jun 21, 2022 2:22 PM CDT	Keith Allen
Attachment 1 - Quotation Sheet	Jun 21, 2022 2:22 PM CDT	Keith Allen
Greater Kansas City Metro Area Memo	Jun 21, 2022 2:22 PM CDT	Keith Allen
Term and Supply Contract	Jun 21, 2022 2:22 PM CDT	Keith Allen



Scoring Summary

Active Submissions

	Total	A - Forms	A-1 - Addenda	A-2 - Affidavit	A-3 - Certificate of Compliance
Supplier	/ 0 pts	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail
Nalco Water an Ecolab Company	0 pts	0 pts	Pass	Pass	Pass

	A-4 - Exhibit F - Exceptions	A-5 - Greater KC Metro Area Memo	A-6 - Contractor's Qualifications	A-7 - Term and Supply Contract Page	A-8 - Quotation Sheet
Supplier	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
Nalco Water an Ecolab Company	Pass	Pass	Pass	Pass	Pass



	B - Pricing	B-1 - Quotation Sheet - Attachment 1	B-2 - Exhibit F - Exceptions	B-3 - Contractor's Qualifications
Supplier	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail
Nalco Water an Ecolab Company	0 pts	Pass	Pass	Pass



Proposal Scores

Nalco Water an Ecolab Company - Scoring Summary

Evaluation Group 1 - Main Evaluation

	A - Forms	A-1 - Addenda	A-2 - Affidavit	A-3 - Certificate of Compliance	A-4 - Exhibit F - Exceptions
Reviewer	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
Keith Allen	0 pts	Pass	Pass	Pass	Pass
Average:	Pass	Pass	Pass	Pass	Pass
		↓	↓	↓	↓
Calculated:	0 pts	Pass	Pass	Pass	Pass



	A-5 - Greater KC Metro Area Memo	A-6 - Contractor's Qualifications	A-7 - Term and Supply Contract Page	A-8 - Quotation Sheet
Reviewer	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
Keith Allen	Pass	Pass	Pass	Pass
	Pass	Pass	Pass	Pass
	↓	↓	↓	↓
Calculated:	Pass	Pass	Pass	Pass

Evaluation Group 2 - Department Evaluation

	B - Pricing	B-1 - Quotation Sheet - Attachment 1	B-2 - Exhibit F - Exceptions	B-3 - Contractor's Qualifications
Reviewer	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail
Rick Gerla	0 pts	Pass	Pass	Pass



	B - Pricing	B-1 - Quotation Sheet - Attachment 1	B-2 - Exhibit F - Exceptions	B-3 - Contractor's Qualifications
Reviewer	/ 0 pts	Pass/Fail	Pass/Fail	Pass/Fail
	Average:	Pass	Pass	Pass
		↓	↓	↓
Calculated:	0 pts	Pass	Pass	Pass



Proposal Score Comments

Nalco Water an Ecolab Company - Scoring Comments

A-1 - Addenda - Reviewer Scores

Reviewer	Score	Reason	Comments
Keith Allen	Pass	Meets the requirement(s)	Pass

A-2 - Affidavit - Reviewer Scores

Reviewer	Score	Reason	Comments
Keith Allen	Pass	Meets the requirement(s)	Pass

A-3 - Certificate of Compliance - Reviewer Scores



Reviewer	Score	Reason	Comments
Keith Allen	Pass	Meets the requirement(s)	Certificate of Compliance issued 11/7/2022

A-4 - Exhibit F - Exceptions - Reviewer Scores

Reviewer	Score	Reason	Comments
Keith Allen	Pass	Other	Exceptions submitted have been reviewed and approved by the County Counselor's Office 9/29/22

A-5 - Greater KC Metro Area Memo - Reviewer Scores

Reviewer	Score	Reason	Comments
Keith Allen	Pass	Meets the requirement(s)	Able to service Greater KC Metro Area



A-6 - Contractor's Qualifications - Reviewer Scores

Reviewer	Score	Reason	Comments
Keith Allen	Pass	Meets the requirement(s)	Pass

A-7 - Term and Supply Contract Page - Reviewer Scores

Reviewer	Score	Reason	Comments
Keith Allen	Pass	Meets the requirement(s)	Pass

A-8 - Quotation Sheet - Reviewer Scores

Reviewer	Score	Reason	Comments
Keith Allen	Pass	Meets the requirement(s)	Pass



B-1 - Quotation Sheet - Attachment 1 - Reviewer Scores

Reviewer	Score	Reason	Comments
Rick Gerla	Pass	Meets the requirement(s)	Meets Requirements

B-2 - Exhibit F - Exceptions - Reviewer Scores

Reviewer	Score	Reason	Comments
Rick Gerla	Pass	Meets the requirement(s)	Meets Requirements

B-3 - Contractor's Qualifications - Reviewer Scores

Reviewer	Score	Reason	Comments
Rick Gerla	Pass	Meets the requirement(s)	Meets Requirements

**ATTACHMENT 1
BIDDER'S QUOTATION SHEET**

Item No	Location	Monthly Testing Charge
1	Jackson County Downtown Courthouse 415 East 12 th Street, Kansas City, MO 64106	\$ 550
2	Jackson County Detention Centers – 3 Locations	
	1300 Cherry Street Kansas City, MO 64106	\$ 550
	1305 Locust Street Kansas City, MO 64106	\$ 550
	1315 Locust Street Kansas City, MO 64106	\$ 550
3	Eastern Jackson County Courthouse 308 West Kansas Avenue, Independence, MO 64050	\$ 275
4	Historic Truman Courthouse 112 West Lexington Avenue, Independence, MO 64050	\$ 315
5	Public Works - Road & Bridge Facility 34900 East Old US 40 Highway, Grain Valley, MO 64075	\$ 275

Additional Costs		
Equipment Markup (if applicable)	N/A	%
Chemical Markup (if applicable)	N/A	%

SIGNATURE: Robert Thomas	DATE: 06/21/2022
NAME (PRINT): Robert Thomas	PHONE: (660)349-5233
TITLE (PRINT): District Representative	CELL: (660)349-5233
COMPANY NAME (PRINT) Nalco Water an Ecolab Company	FAX: N/A
E-MAIL ADDRESS (PRINT) Robert.Thomas3@ecolab.com	
URL (PRINT): https://www.ecolab.com/about/our-businesses/nalco-water-and-process-services	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

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

RESOLUTION NO. 21100, November 21, 2022

INTRODUCED BY Ronald E. Finley, County Legislator

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

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

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the award be made under the existing cooperatively bid government contract as recommended by the Director of Finance and Purchasing and Sheriff and that the Director be and hereby

is authorized to execute any documents necessary to the accomplishment of the award;
and,

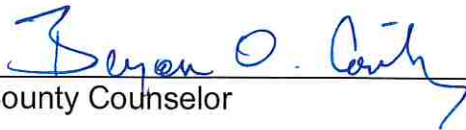
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby
is authorized to make all payments, including final payment on the contract.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21100 of November 21, 2022, was duly passed on _____, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____


Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

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



Date



Chief Administrative Officer

Request for Legislative Action

Res. #21100
Sponsor: Ronald E. Finley
Date: November 21, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21100
Sponsor(s):	Ronald E. Finley	Legislature Meeting Date:	11/21/2022

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

Request Summary
The Sheriff's Office is requesting the purchase of a 2022 Dodge Durango Pursuit AWD Sport Utility vehicle for the Traffic Safety Unit using \$35,634 from grant funds received from the Missouri Department of Transportation, Traffic and Highway Safety Division, via Ordinance 5685 introduced October 24, 2022.
Pursuant to Section 1030.4 of the Jackson County Code, the Sheriff's Office recommends the purchase of the 2022 Dodge Durango for \$35,634 from Landmark Dodge of Independence, MO, under the terms and conditions of State of Missouri Contract No. CC220022002, an existing competitively bid government contract.

Contact Information			
Department:	Sheriff	Submitted Date:	11/9/2022
Name:	Elizabeth Money	Email:	emoney@jacksongov.org
Title:	Office Administrator	Phone:	816-541-8017

Budget Information			
Amount authorized by this legislation this fiscal year:			\$35,634
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$35,634
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	4202 (Sheriff's Traffic Unit)	58120 (Automobiles)	\$35,634

Request for Legislative Action

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

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

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

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

Request for Legislative Action

History

Submitted by Sheriff requestor: Elizabeth Money on 11/9/2022. Comments:

Approved by Department Approver Ronald A. Fletcher on 11/9/2022 8:48:39 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/9/2022 3:09:02 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 11/10/2022 9:30:18 AM. Comments:

Returned for more information by Budget Office Approver Sarah L. Matthes on 11/10/2022 9:39:34 AM.
Comments: Please change fund to 001 (General)

Submitted by Requestor Elizabeth A. Money on 11/10/2022 9:53:25 AM. Comments: Changed fund from 010 Grant Fund to 001 General Fund per Ms. Matthes' direction.

Approved by Department Approver Ronald A. Fletcher on 11/10/2022 11:57:32 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 11/10/2022 12:31:58 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 11/10/2022 1:18:55 PM. Comments:

Approved by Budget Office Approver Sarah L. Matthes on 11/10/2022 1:38:52 PM. Comments: Fiscal Note Attached

Approved by Executive Office Approver Sylvia Stevenson on 11/10/2022 3:48:38 PM. Comments:

Approved by Counselor's Office Approver Katherine Henry on 11/16/2022 11:17:34 AM. Comments:

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

Priced Order Confirmation (POC)

Date Printed: 2022-10-03 4:20 PM VIN: 1C4RDJFGXNC185122 Quantity: 01
 Estimated Ship Date: 2022-10-14 2:59 AM VON: 52490024 Status: JB – Shipped to body vendor
 0193V Jackson County Sheriff Of
 Date Ordered: 2021-12-08 5:33 PM Ordered By: S52387B FAN 1:
 Date Modified : 2022-01-08 12:13 AM Modified By: S52387B FAN2:
 Client Code:
 Bid Number: TB2073
 PO Number:
 Sold to: LANDMARK DODGE CHRYSLER JEEP (44378) Ship to: LANDMARK DODGE CHRYSLER JEEP (44378)
 1900 S NOLAND RD 1900 S NOLAND RD
 INDEPENDENCE, MO 640551316 INDEPENDENCE, MO 640551316

Vehicle: 2022 DURANGO PURSUIT VEHICLEW AWD (WDEE75)

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

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

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

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



Contract Number: CC220022002

Contractor: Landmark Dodge

Line Item 23

UNSPSC Code: 25101702

Order Bank Closed

MAKE/MODEL: 2022 Dodge Durango Pursuit AWD Sport Utility

PRICE: \$35,233.34

EQUIPMENT INCLUDED IN PRICE

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

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

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

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

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

DELIVERY: 90 - 190 days ARO, but after February

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

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

Line Item 27 – Preparation Cost **\$400.00 per vehicle**

Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractor's dealership is charged per vehicle.

Line Item 60 – Delivery Cost **\$.99 per mile**

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.



**Model Year 2022 Patrol Vehicles
CC220022001, CC220022002, CC220022003, and CC220022004**

Issuance Date: 11/30/21

Revised Date: 7/11/22

CONTRACT PERIOD/RENEWAL OPTIONS	
Current Contract Period:	October 1, 2021 through December 31, 2022
Original Contract Period:	October 1, 2021 through June 30, 2022
Available Renewal Period Options:	0
Potential Final Expiration Date:	December 31, 2022

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

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

BUYER CONTACT INFORMATION	
Name:	Jennie Rees
Email:	jennie.rees@oa.mo.gov
Phone Number:	(573) 751-6442



ORGANIZATION

Statewide Contract History
Contract Information
Instructions and Information
Contract Pricing
Contract Scope of Work
Appendix A – Satisfactory Survey



STATEWIDE CONTRACT HISTORY

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

ACTION ISSUE DATE	SUMMARY OF CHANGES
7/11/22	Vehicle rollovers as indicated below are no longer available effective immediately. <u>This contract shall be utilized for processing payments on existing orders only.</u> Any future vehicles purchases need to be made utilizing the Motor Vehicles Qualified Vendor's List, contracts CC222374001 through CC222374008.
5/10/22	Vehicle rollovers will be available for the following vehicles, effective May 19, 2022 for production that will begin July 18, 2022. Chevrolet Tahoe 2WD 9C1 Pursuit Utility Vehicle Chevrolet Tahoe 4WD Special Service Vehicle Therefore, the contract has been extended through 12/31/22. Agencies are advised to place their order as soon as possible to avoid the order bank cutoff and further delay. The order bank cutoff date is unknown at this time.
4/4/22	Police Interceptor has been marked "Order Bank Closed".
3/14/22	Expeditions have been marked "Order Bank Closed". In addition, all vendors have declined the rollover with the exception of Don Brown Chevrolet, their response is pending.
1/14/22	Marked additional vehicles "Order Bank Closed" (meaning unavailable).
1/11/22	Updated vehicles available to order.
1/10/22	Updated buyer contact information.
11/29/21	Update order cutoffs and buyer contact information
10/1/21	Initial Issuance



CONTRACT INFORMATION

CC220022001

MissouriBUYS SYSTEM ID::	MB00089555
SAM II Vendor Number:	4313370020 1
Contractor Name:	Don Brown Chevrolet
Contractor Address:	2244 South Kingshighway St. Louis, MO 63110
Contact Information:	Name: Dave Helterbrand Phone Number: (314) 772-1400 Fax Number: (314) 772-5015 Email Address: dave@donbrownchevrolet.com

MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION

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

Cooperative Procurement:	Yes
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CC220022002

MissouriBUYS SYSTEM ID::	MB00089820
SAM II Vendor Number:	4316465700 1
Contractor Name:	Landmark Dodge
Contractor Address:	1857 S Noland Rd Independence, MO 64055
Contact Information:	Name: Larry Wilson Phone Number: (816) 651-6767 Fax Number: (816) 833-0008 Email Address: landmarkdodge1@yahoo.com

MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION

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

Cooperative Procurement:	Yes
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CC220022003			
MissouriBUYS SYSTEM ID::		MB00094770	
SAM II Vendor Number:		4315457930 1	
Contractor Name:		Lou Fusz Ford	
Contractor Address:		#2 Caprice Dr. Chesterfield, MO 63005	
Contact Information:		Name: John Dolan Phone Number: (636) 390-9200 Fax Number: (636) 519-8005 Email Address: john.g.dolan@fusz.com	
MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
COOPERATIVE PROCUREMENT			
Cooperative Procurement:		Yes	

CC220022004			
MissouriBUYS SYSTEM ID::		MB00094770	
SAM II Vendor Number:		4315457930 1	
Contractor Name:		Joe Machens Ford Lincoln	
Contractor Address:		1911 West Worley Columbia, MO 65202	
Contact Information:		Name: Kelly Sells Phone Number: (573) 777-1089 Email Address: ksells@machens.com	
MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
COOPERATIVE PROCUREMENT			
Cooperative Procurement:		Yes	



INSTRUCTIONS AND INFORMATION



1. Contracts CC220022001, CC220022002, CC220022003, and CC220022004 have been established for the purchase of miscellaneous model year 2022 police package vehicles. These are law enforcement vehicles and their purchase must be intended for law enforcement use. Specific information on warranty, ordering and delivery terms follows. Vehicle specifications and prices, including options, are included herein.

BRAND AND MODEL

Contract Number	Brand	Model	Contractor
CC220022001	Chevrolet	Tahoe 2WD Pursuit Utility Vehicle	Don Brown Chevrolet
CC220022001	Chevrolet	Tahoe	Don Brown Chevrolet
CC220022002	Dodge	Charger Pursuit All-Wheel Drive Sedan	Landmark Dodge
CC220022002	Dodge	Durango Pursuit All-Wheel Drive SUV	Landmark Dodge
CC220022003	Dodge	Durango Special Service Package Rear Wheel Drive SUV	Lou Fusz Ford
CC220022004	Ford	Police Interceptor Utility	Joe Machens Ford Lincoln
CC220022004	Ford	F150 Police Responder	Joe Machens Ford Lincoln
CC220022004	Ford	Expedition Special Services Vehicle	Joe Machens Ford Lincoln
CC220022004	Ford	Transit Van 250 AWD	Joe Machens Ford Lincoln
CC220022004	Ford	Transit Van 350 Dual Rear Wheel AWD	Joe Machens Ford Lincoln

2. CONTRACT MANAGEMENT:

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



to submit documentation regarding the contract and contractor performance to the Division of Purchasing to the attention of the buyer listed on the front page of this document.

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



CONTRACT PRICING

Contract Number: CC220022001

Contractor: Don Brown Chevrolet

Line Item 1

UNSPSC Code: 25101702

MAKE/MODEL: 2022 Chevrolet Tahoe 2WD 9C1 Pursuit Utility Vehicle PRICE: \$35,523.00

Order Bank Closed

EQUIPMENT INCLUDED IN PRICE

- Heavy-duty cloth 40/20/40 split bench style seating without center 20% section. Center section must be deleted. Power driver & front passenger seat adjusters.
- Third row seating deleted
- Full color keyed carpeting
- Manufacturer’s first and second row color keyed carpeted mats
- Front license bracket
- Spotlight provision, left hand (driver side) with 6” LED spotlight
- Factory installed red/white overhead high intensity auxiliary dome lamp
- Grill lamp/siren speaker wiring for connection to agency furnished equipment.
- Horn/Siren wiring circuit for connection of agency furnished switch.
- Center Console wiring harness with auxiliary power outlet kit is required
- Radio Suppression Package
- Standard Production Solid Color Exterior (black, white, empire beige, graywood, midnight blue, satin steel, shadow grey) and Standard Interior Trim
- Fleet and Free Maintenance Credits applied

Line Item 61: Miscellaneous Option/Features

****for the purchase of options/features not specifically identified herein**

DELIVERY: TBD

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

AVAILABLE OPTIONS

(for line item 1)

Line Item 2 – 4WD 9C1 Pursuit Option \$2,787.00
(Includes single speed transfer case)

Line item 3 – Complete 40/20/40 cloth front bench seating NO CHARGE
***must state when ordering**

Line Item 4 – Remove four (4) extra key keyless Entry Transmitters (not programmed) \$69.00

Line Item 5 – Black vinyl floor covering \$171.00
(delete carpet and carpeted floor mats) (credit)

Line Item 6 – Remove Radio Suppression System \$83.00

Line Item 8 – Molded Splash Guards \$196.00



**PREPARATION COST FOR COOPERATIVE PROCUREMENT MEMBERS & OTHER STATE AGENCIES
(fee pertains to line item 1)**

Line Item 9 – Preparation Cost **\$997.00 per vehicle**
Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractors dealership is charged per vehicle.

Line Item 60 – Round Trip Per Mile Delivery Charge **\$0.99 per mile**
Total round trip per mile to deliver cooperative procurement and other state agencies vehicles if requested.

Vehicles will be delivered from 4501 Oleatha Ave St. Louis, Missouri.



Contract Number: CC220022001

Contractor: Don Brown Chevrolet

Line Item 10

UNSPSC Code: 25101702

MAKE/MODEL: 2022 Chevrolet Tahoe 4WD Special Service Vehicle **PRICE: \$36,794.00**

Order Bank Closed

EQUIPMENT INCLUDED IN PRICE

FLOOR COVERING: Full, color keyed carpeting
 FLOOR MATS: Manufacturer’s first and second row color keyed carpeted mats required
 FRONT LICENSE BRACKET: Manufacturer’s standard required
 KEYS: Two (2) keyless entry key fobs
 AUXILIARY DOME LAMP: Factory installed red/white overhead high intensity auxiliary dome lamp
 The auxiliary lamp is wired independently from the standard dome lamp
 WIRING: Grill lamp and siren speaker wiring for connection to agency-furnished equipment required
 Horn/siren wiring circuit for connection of agency-furnished switch required
 FLASHER SYSTEM: Headlamps and Trail Lamps, Tail Lamps alternate flashing red/white
 RADIO SUPPRESSION PACKAGE
 FLEET FREE MAINTENANCE CREDIT: Credit in lieu of free oil changes, tire rotations and inspections during the first 24 months/24,000 miles

Line Item 11 –Four (4) extra key Keyless Entry Transmitters \$69.00
 (not programmed)

Line Item 12 – Black vinyl floor covering \$171.00
 (delete carpet and carpeted floor mats) (state credit value)

Line Item 13 – Molded Splash Guards \$196.00

Line Item 14 – Remove radio suppression system \$83.00
 (state credit value)

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

PREPARATION COST FOR COOPERATIVE PROCUREMENT MEMBERS & OTHER STATE AGENCIES (fee pertains to line item 10)

Line Item 15 – Preparation Cost \$997.00 per vehicle
 Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractors dealership is charged per vehicle.

Line Item 60 – Round Trip Per Mile Delivery Charge \$0.99 per mile
 Total round trip per mile to deliver cooperative procurement and other state agencies vehicles if requested.

Vehicles will be delivered from 4501 Oleatha Ave St. Louis, Missouri.



Contract Number: CC220022002

Contractor: Landmark Dodge

Line Item 16

UNSPSC Code: 25101702

Order Bank Closed

MAKE/MODEL: 2022 Dodge Charger Pursuit All-Wheel Drive Sedan

PRICE:

\$28,750.04

EQUIPMENT INCLUDED IN PRICE

- 3.6 liter V6 gasoline engine
- All wheel drive
- Five (5) tires, 245/55R18 "W" speed rated (includes full-size spare)
- Five (5) 18" x 7.5" steel wheels (includes full-size spare)
- 18" Full Wheel Covers
- Spare tire relocation bracket
- Heavy-duty bucket seats, reinforced for increased support and covered with heavy duty cloth fabric; no center console; power adjusting driver seat
- Heavy-duty cloth bench rear seat
- Full carpeting front and rear
- Carpeted floor mats
- Front license bracket
- Factory spotlight provision, left hand with 6" halogen spotlight
- High intensity red/white auxiliary dome lamp wired and switched independently from standard dome lamp
- Standard production solid color exterior (billet, silver, indigo blue, max steel, black, white, granite, red) and standard interior trim
- Manufacturer's standard backup camera
- Police equipment mounting bracket located between front seats
- **FLEET SAFETY GROUP:** Includes blind spot monitoring, power adjusting, heated, manual folding pursuit mirrors
- Secure Park

Line Item 61: Miscellaneous Option/Features

**for the purchase of options/features not specifically identified herein

DELIVERY: 90-190 days ARO

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

**AVAILABLE OPTIONS
(for line item 16)**

- Line Item 17**– 5.7 liter V-8 Rear Wheel Drive **\$1,251.00**
(credit)
- Line Item 18** – 12.1 inch Integrated Display Pkg. **\$2,015.00**
- Line Item 19** – Additional Key FOBS with **\$136.00**
Keyless Entry Transmitters (package of 4)
- Line Item 20** – Vinyl Floor Covering In Lieu of **\$90.00**
Carpet (deletes floor mats)
- Line Item 21** – Vinyl Rear Bench In Lieu of **\$110.00**
Cloth



**PREPARATION & DELIVERY COST FOR COOP MEMBERS & OTHER STATE AGENCIES
 (fee pertains to line item 16)**

Line Item 22 – Preparation Cost \$400.00 per vehicle

Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractors dealership is charged per vehicle.

Line Item 60 – Delivery Cost \$.99 per mile

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

Vehicles will be delivered from Independence, Missouri.



Contract Number: CC220022002

Contractor: Landmark Dodge

Line Item 23

UNSPSC Code: 25101702

Order Bank Closed

MAKE/MODEL: 2022 Dodge Durango Pursuit AWD Sport Utility

PRICE: \$35,233.34

EQUIPMENT INCLUDED IN PRICE

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

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

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

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

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

DELIVERY: 90 - 190 days ARO, but after February

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

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

Line Item 27 – Preparation Cost **\$400.00 per vehicle**

Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractors dealership is charged per vehicle.

Line Item 60 – Delivery Cost **\$.99 per mile**

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.



Vehicles will be delivered from Independence, Missouri.



Contract Number: CC220022003

Contractor: Lou Fusz Ford

Line Item 28

UNSPSC Code: 25101702

Order Bank Closed

MAKE/MODEL: 2022 Dodge Durango Special Service Package Rear Wheel Drive Sport Utility

PRICE: \$32,185.00

EQUIPMENT INCLUDED IN PRICE

ENGINE:5.7 liter V8 Gasoline, Heavy duty cooling system,Engine oil cooler

Rear Wheel Drive

TIRES: Five (four plus spare), Full size spare

WHEELS: Five (5), standard wheels, full size spare

Includes full size spare

Steel spare wheel is acceptable

FRONT SEATS: Heavy duty cloth bucket seats, Power adjusting driver seat required

SECOND ROW SEATING: Heavy duty cloth fabric, 60/40 bench seat

THIRD ROW SEATING: None

AIR BAGS: Manufacturer's Standard

FLOOR COVERING: Full carpeting, both front and rear

FLOOR MATS: Manufacturer's carpeted mats required

FRONT LICENSE BRACKET: Manufacturer's standard required

AUXILIARY DOME LAMP: Factory installed overhead high intensity red/white auxiliary dome lamp, Wired and switched independently from standard dome lamp

TOW PACKAGE: Factory installed tow package with class 4 receiver hitch and trailer wiring

BACKUP CAMERA: Manufacturer's standard backup camera required

COLORS: Black, Red, White

AVAILABLE OPTIONS

(for line item 28)

Line Item 29 – 3.6 liter V6 gasoline engine **\$2,000.00**
(credit)

Line Item 30 – Driver Side Spotlight, 6" LED Installed **\$575.00**

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

DELIVERY: 90 - 180 days ARO, but after February

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

**PREPARATION & DELIVERY COST FOR COOP MEMBERS & OTHER STATE AGENCIES
(fee pertains to line item 28)**

Line Item 24 – Preparation Cost \$1095.00 per vehicle

Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractors dealership is charged per vehicle.

Line Item 47 – Delivery Cost \$1.50 per mile

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.



Vehicles will be delivered from Chesterfield, Missouri.



Contract Number: CC220022004

Contractor: Joe Machens Ford Lincoln

Line Item 32

UNSPSC Code: 25101702

Order Banks Closed

MAKE/MODEL: 2022 Ford Police Interceptor Utility AWD

PRICE: \$34,190.00

EQUIPMENT INCLUDED IN PRICE

ENGINE: 3.3 liter V6 direct injection engine, Gasoline, Heavy duty cooling system, Engine oil cooler
 ALL WHEEL DRIVE
 WHEEL COVERS: Manufacturers full wheel covers required
 REMOTE KEYLESS ENTRY SYSTEM: Remote keyless entry system with minimum of four (4) keyless entry key FOBS
 OUTSIDE REAR VIEW MIRRORS: Left hand and right hand power adjusting, Heated required
 FRONT SEATS: Cloth, No center console
 REAR SEAT: Heavy duty cloth fabric rear bench seat
 FLOOR COVERING: Full carpeting, first and second rows
 FLOOR MATS: Manufacturer’s carpeted mats required
 FRONT LICENSE BRACKET: Manufacturer’s standard required
 SPOTLIGHT PROVISION/SPOTLIGHT, LEFT HAND: Left (driver side) factory spotlight provision, LED spotlight installed
 POLICE POWER PIGTAIL: Power pigtail harness required
 WIRING: Pre-wiring for grill LED lamp, siren and speaker
 COURTESY LAMP DISABLE: Courtesy lamp disabled when any door is opened
 AUXILIARY DOME LAMPS: Factory installed first row overhead red/white auxiliary dome lamp, Factory installed red/white overhead dome lamp in cargo area
 POLICE INTERCEPTOR HEADLAMP HOUSINGS: Includes LED wig-wag feature, Pre-drilled holes for side marker police use, Does not include LED installed lights
 TAIL LAMP HOUSING PREP PACKAGE: Factory installed tail lamp housing prep package required, Does not include LED installed lights.
 NOISE SUPPRESSION BONDS: Factory installed radio noise suppression bonding straps required
 GLOBAL LOCK/UNLOCK FEATURE: Door panel switches will lock/unlock all doors and rear lift gate
 REVERSE SENSING: Reverse sensing system required
 POLICE ENGINE IDLE FEATURE: Allows driver to leave the engine running and prevents unauthorized vehicle use
 UNDERBODY DEFLECTOR PLATE: Engine and transmission shield
 OBD-II SPLIT CONNECTOR: Allows up to two devices to be connected to the vehicle OBD-II Port
 TRAILER TOW: Class III Trailer Tow Lighting Package(4-pin and 7-pin connectors and wiring)
 COLORS:

Standard production solid color exterior and standard interior trim

**AVAILABLE OPTIONS
(for line item 32)**

- Line Item 33** – 3.3 liter Direct Injection Hybrid Engine **\$3,500.00**
- Line Item 34** – 3.0 liter V6 EcoBoost turbocharged engine **\$4,300.00**
- Line Item 35** – Black vinyl floor covering **\$20.00**
(Deletes carpet and carpeted floor mats)
(credit)
- Line Item 36** – Auxiliary air conditioning **\$600.00**
- Line Item 37** - Standard wheel center caps in lieu of full wheel covers **\$20.00**
(credit)
- Line Item 38** - 18”painted aluminum wheels in lieu of standard steel wheels. Spare will remain steel **\$470.00**
- Line Item 39** – Second row grey vinyl seating in lieu of cloth **\$20.00** (credit)
- Line Item 61:** Miscellaneous Option/Features
**for the purchase of options/features not specifically identified herein
- DELIVERY:** 120-150 days ARO
- WARRANTY:** 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (drive train)



**PREPARATION & DELIVERY COST FOR COOP MEMBERS & OTHER STATE AGENCIES
(fee pertains to line item 32)**

Line Item 40 – Preparation Cost \$1,095.00 per vehicle

Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractors dealership is charged per vehicle.

Line Item 60 – Delivery Cost \$150.00 per mile not to exceed \$300.00

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

Vehicles will be delivered from Columbia, Missouri.



Contract Number: CC220022004

Contractor: Joe Machens Ford Lincoln

Line Item 41

UNSPSC Code: 25101702

Order Bank Closed

MAKE/MODEL: 2022 Ford F-150 Responder

PRICE: \$36,105.00

EQUIPMENT INCLUDED IN PRICE

- V-6 type, 3.5 liter EcoBoost
- Four wheel drive
- Ten speed automatic, column mounted gear selector
- 240 amp alternator
- Heavy-duty fade resistant four wheel anti-lock disc brakes with power booster
- Power assist rack and pinion steering
- Tilt steering wheel
- Independent front and rear suspension.
- Five (5) tires, LT265/70R18C AT (includes full size spare)
- Five (5) 18" machined aluminum wheels (includes full size spare)
- Manufacturer's standard Backup Camera
- Speed Control
- Four (4) door SuperCrew cab with 5.5' box
- Air conditioning system with integral heater and defroster
- Electric rear window defroster
- Manufacturer's standard radio
- Reverse sensing system
- Power windows and door locks, rear power window operable from rear seat and driver's seat, rear window lockout switch controllable from driver's position
- Single key locking system
- Heavy-duty front bucket seats without center console, designed for police usage and covered with heavy-duty cloth fabric. 8-way power adjusting driver seat
- Heavy-duty vinyl bench rear seat
- Manufacturer's standard air bags
- Vinyl floor covering
- Front license bracket
- Trailer tow package (class IV hitch; 4-pin/7-pin wiring harness; auxiliary transmission oil cooler; engine oil cooler)
- Trailer Brake Controller
- Standard production solid color exterior and standard interior trim
- Left hand and right hand power adjusting outside rearview mirrors; heated
- Remote keyless entry with a minimum of two (2) fobs
- Manual-folding, manually telescoping power glass trailer tow mirrors with heat (54y)

**AVAILABLE OPTIONS
(for line item 41)**

Line Item 42 – Delete chrome bumpers, front and rear **\$200.00**
(includes fog lamps) (credit)

Line Item 43 – Delete factory installed black **\$150.00**
platform running boards (credit)

Line Item 44 – Color-coordinated Carpet with **\$240.00**
Carpeted matching floor mats

Line Item 45 – Delete trailer tow package, manual-folding, **\$1,100.00**
Manually telescoping power glass trailer (credit)
Tow mirrors with heat, and 11,200 towing capacity
(Standard tow package will remain with 7,000 lbs. tow limit)

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

DELIVERY: 120-150 days ARO



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

PREPARATION COST FOR OTHER AGENCIES (Excluding MSHP)

The vendor shall list the total vehicle preparation cost for all other state agencies and cooperative procurement vehicles (excluding MSHP) processed through the vendor's dealership:

Line Item 46 – Preparation Cost for All Other State Agencies
& Cooperative Procurement Agencies
(fee pertains to line item 41) \$1095.00/vehicle

Line Item 60 – Delivery Cost \$1.50 per mile not to exceed \$300.00
Total round trip per mile cost for contractor to deliver cooperative
procurement member and other state agency vehicles if requested.

Vehicles will be delivered from Columbia, Missouri.



Contract Number: CC220022004

Contractor: Joe Machens Ford Lincoln

Line Item 47

UNSPSC Code: 25101502

Order Bank Closed

MAKE/MODEL: 2022 Ford Expedition Special Services Vehicle

PRICE:

\$39,685.00

ENGINE: 3.5 liter V6 EcoBoost , Gasoline

FRONT LICENSE BRACKET: Manufacturer's standard required

FOUR WHEEL DRIVE

COLORS:

FRONT SEATS: Heavy duty bucket seats

Standard production solid color exterior and standard interior trim

Covered with heavy duty cloth fabric

Colors will be selected after award

No center console

6-way power adjusting driver seat required

DELIVERY: 100-130 days ARO

SECOND ROW SEATING:

Heavy duty cloth fabric second row bench seat

WARRANTY: 3 years or 36,000 miles (bumper to bumper)

THIRD ROW SEATING: None; Storage Bins

5 years or 60,000 miles (drive train)

FLOOR COVERING: Vinyl floor covering

OPTION PRICING FOR LINE ITEM 47:

Line Item 48 – Extended Length (MAX) Option
(includes third row seating)

\$3,980.00

Line Item 49 –Second row 40/20/40 vinyl seating
in lieu of 40/20/40 cloth seating

\$50.00
(state credit)

Line Item 50 – Third row 60/40 cloth seating
Deletes third row storage bins

\$810.00

Line Item 51 – Factory installed running boards

\$400.00

Line Item 52 – Heavy-duty trailer tow package

\$790.00

(Includes 18" machined-faced aluminum wheels with painted pockets and 275/65R18 all terrain OWL tires in lieu of standard 17" steel wheels and tires (**standard length vehicle only, extended length (Max option) vehicle retains standard 17" steel wheels and tires**), Heavy-duty radiator, Integrated trailer brake controller, two (2) speed auto 4WD with neutral towing capability)

Line Item 61: Miscellaneous Option/Features

**for the purchase of options/features not specifically identified herein

PREPARATION COST FOR OTHER AGENCIES

The vendor shall list the total vehicle preparation cost for all other state agencies and cooperative procurement vehicles processed through the vendor's dealership:

Line Item 53 – Preparation Cost for All Other State Agencies
& Cooperative Procurement Agencies
(fee pertains to line item 47)

\$1,095.00/vehicle

Line Item 60 – Delivery Cost

\$1.50 per mile not to exceed \$300.00

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested. Vehicles will be delivered from Columbia, Missouri.



Contract Number: CC220022004

Contractor: Joe Machens Ford Lincoln

Line Item 54

UNSPSC Code: 25101505

Order Bank Closed

MAKE/MODEL: 2022 Ford Transit 250 Cargo Van AWD

PRICE: \$40,910.00

ENGINE: 3.5 liter V6 EcoBoost, Gasoline

Manual sliding passenger side door with fixed privacy glass

ALL WHEEL DRIVE

REAR DOORS: Dual rear doors with fixed privacy glass

WHEEL BASE: 147.6"

FOG LAMPS: Front fog lamps required

ROOF HEIGHT: Medium – 100.8"

FUEL TANK: Extended range 31-gallon fuel tank

CRUISE CONTROL: Factory installed required

EXTERIOR UPGRADE OPTION:

AIR CONDITIONING & HEATING:

Chrome timed headlamps, three (3) bar grille with chrome surround, and full silver wheel covers

Factory installed air conditioning

Integral heater and defroster

AUXILIARY FUSE PANEL OPTION:

Aux. fuse panel with interface connector, dual AGM batteries, and modified wiring system

ELECTRIC REAR WINDOW DEFROSTER:

Manufacturer's standard required

REMOTE KEYLESS ENTRY SYSTEM:

Remoted keyless entry system with minimum of two (2) keyless entry key FOBS

REAR POWER POINT: 12 volt power point located in rear of vehicle

OUTSIDE REAR VIEW MIRRORS:

Long arm, power adjusting with turn signals

Heated required

FLOOR COVERING: Vinyl floor covering, front only

FRONT LICENSE BRACKET: Manufacturer's standard required

FRONT SEATS:

10-way power adjusting driver and passenger seat required

Dark Gray cloth fabric

WHEEL WELL LINER: Black, Front

PAYLOAD: 9070 GVWR

COLORS:

Standard production solid color exterior and standard interior trim

BLUETOOTH:

Factory Installed Bluetooth hands-free, includes dual USB ports and 4" multifunction display

Colors will be selected after award: Some color are \$200.00

DELIVERY: 120-150 days ARO

SAFETY:

Pre-collision and post-collision auto braking

Lane alert

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

SIDE DOOR:

OPTION PRICING FOR LINE ITEM 54:

Line Item 55 – Two (2) additional key with FOBS

\$600.00

Line Item 61: Miscellaneous Option/Features

**for the purchase of options/features not specifically identified herein

PREPARATION COST FOR OTHER AGENCIES (Excluding MSHP)

The vendor shall list the total vehicle preparation cost for all other state agencies and cooperative procurement vehicles (excluding MSHP) processed through the vendor's dealership:

Line Item 56 – Preparation Cost for All Other State Agencies
& Cooperative Procurement Agencies
(fee pertains to line item 41)

\$1095.00/vehicle



Line Item 60 – Delivery Cost

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

\$1.50 per mile not to exceed \$300.00

Vehicles will be delivered from Columbia, Missouri.



Contract Number: CC220022004

Contractor: Joe Machens Ford Lincoln

Line Item 57

UNSPSC Code: 25101505

Order Bank Closed

MAKE/MODEL: 2022 Ford Transit 350 Cargo Van Dual Rear Wheel AWD PRICE: \$46,080.00

ENGINE: 3.5 liter V6 EcoBoost, Gasoline

ALL WHEEL DRIVE

WHEEL BASE: 147.6"

ROOF HEIGHT: High – 110.1"

CRUISE CONTROL: Factory installed required

AIR CONDITIONING & HEATING:

Factory installed air conditioning

Integral heater and defroster

ELECTRIC REAR WINDOW DEFROSTER:

Manufacturer's standard required

REMOTE KEYLESS ENTRY SYSTEM:

Remoted keyless entry system with minimum of two (2) keyless entry key FOBS

OUTSIDE REAR VIEW MIRRORS:

Long arm, power adjusting with turn signals

Heated required

FRONT SEATS:

10-way power adjusting driver and passenger seat required

Dark Gray cloth fabric

SIDE DOOR:

Manual sliding passenger side door with fixed privacy glass

REAR DOORS:

Dual rear doors with fixed privacy glass

FOG LAMPS: Front fog lamps required

FUEL TANK: Extended range 31-gallon fuel tank

EXTERIOR UPGRADE OPTION:

Chrome timed headlamps, three (3) bar grille with chrome surrounds

Colors will be selected after award

AUXILIARY FUSE PANEL OPTION:

Aux. fuse panel with interface connector, dual AGM batteries, and modified wiring system

REAR POWER POINT:

12 volt power point located in rear of vehicle

FLOOR COVERING: Vinyl floor covering front

FRONT LICENSE BRACKET: Manufacturer's standard required

WHEEL WELL LINER: Black, Front

PAYLOAD: 9,950 GVWR

COLORS:

Standard production solid color exterior and standard interior trim – Some colors are \$200.00.

OPTION PRICING FOR LINE ITEM 57:

Line Item 58 – Two (2) additional key with FOBS \$600.00

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

PREPARATION COST FOR OTHER AGENCIES (Excluding MSHP)

The vendor shall list the total vehicle preparation cost for all other state agencies and cooperative procurement vehicles (excluding MSHP) processed through the vendor's dealership:

Line Item 59 – Preparation Cost for All Other State Agencies & Cooperative Procurement Agencies (fee pertains to line item 57) \$1095.00/vehicle



Line Item 60 – Delivery Cost

\$150.00 per mile not to exceed \$300.00

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

Vehicles will be delivered from Columbia, Missouri.



CONTRACT SCOPE OF WORK

1.1 General:

- 1.1.1 The contractor shall provide Model Year 2022 Patrol Vehicles with all manufacturers' standard equipment and any additional equipment required by the State of Missouri on an as needed, if needed basis. The contractor must comply with all mandatory requirements and specifications presented herein pertaining to provision of the patrol vehicles. The base price on contract shall include all mandatory requirements and specifications presented herein.
- 1.1.2 All items of standard equipment which are normally provided with each vehicle by the manufacturer shall be furnished unless such items are expressly omitted by the RFP specifications. Conversely, mandatory items that are considered non-standard by the manufacturer shall be provided as specified.
- 1.1.3 All options and/or accessories stated herein must be manufacturer's original equipment. Aftermarket options and/or accessories shall not be acceptable.
- 1.1.4 As applicable, all options must be factory installed.

1.2 Warranty:

- 1.2.1 The manufacturer's standard factory warranty shall apply to all vehicles. A properly executed warranty must be delivered with the vehicle. The warranty shall not become effective until the vehicle is delivered to and accepted by the state agency.
- 1.2.2 All warranty service must be performed in Missouri.

1.3 Delivery:

- 1.3.1 The patrol vehicles shall be shipped direct from the factory or assembly plant to the Missouri State Highway Patrol Garage, Highway 50 East at Shamrock Road, Jefferson City, Missouri, **FOB Destination, Freight Prepaid and Allowed**. Service or pre-delivery inspection by the contractor is not required.
- 1.3.2 Delivery must be made between the hours of 8:00 a.m. and 12:00 noon or 1:00 p.m. and 4:00 p.m., Monday through Friday, holidays excepted.
- 1.3.3 Each vehicle shall be delivered with the proper form to apply for Missouri title and license including the Manufacturer's Statement of Origin and invoice.
- 1.3.4 Each vehicle shall be delivered with the owner's manual.
- 1.3.5 In the event the contractor fails to deliver the vehicle within the stated delivery days, the State of Missouri reserves the right to find the same or similar vehicle from another source, and to charge the contractor the difference for the substitution. In assessing the applicability of this provision, the State of Missouri will consider the degree of contractor responsibility in the delay.
- 1.3.6 The contractor shall understand and agree that the vehicle preparation costs (line items 9, 15, 22, 27, 31, 40, 46, 53, 56, and 59) and the round trip per mile delivery charge (line item 60) shall only apply to local (cooperative procurement) government entities and all other state agencies making purchases off the contract. This shall not apply to the Missouri State Highway Patrol.



1.4 Financial Responsibility:

- 1.4.1 The State of Missouri recognizes that dealerships may make financial arrangements that result in a finance company retaining a security interest in vehicles the State of Missouri purchases until such time as the dealership receives payment in full for those vehicles. The contractor shall understand and agree that a separate "Acknowledgement of Security Interest and Assignment" or similar document shall not be necessary and shall not be signed by the State of Missouri.

1.5 Repair or Replacement of Damaged Product:

- 1.5.1 The contractor shall be responsible for repairing any item or components received in damaged condition at no cost to the State of Missouri. In the event the item cannot be repaired or if the repair would otherwise compromise the integrity of the commodity and the manufacturer warranty, then the contractor must replace the item or component in its entirety at no additional cost to the state. This includes all delivery/transportation costs for returning non-functional items to the contractor for replacement.



Appendix A Satisfaction Survey



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

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

GENERAL CONTRACT INFORMATION	
Contract Number and Contractor Name	Contract Number: Contractor Name:
Does the contract meet the needs of your state agency?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If no, please explain:
How could the contract be improved?	

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

CONTRACTOR PERFORMANCE	
Do the services provided by the contractor meet the requirements of the contract and as required by your agency?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If no, please explain:



Appendix A
Satisfaction Survey

Has your agency encountered any problems with the contractor? If so, how would you rate their ability to resolve the problem?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> Please explain:
Describe the responsiveness of the contractor to inquiries.	Please explain:
Describe your overall experience with the contractor.	Please explain:
Other –:	Please explain:

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