

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of Finance and Purchasing to execute a Training Facility Center Usage Agreement with the Central Jackson County Fire Protection District, for use by the Parks + Rec Department, at a cost to the County not to exceed \$300.00.

RESOLUTION NO. 19700, January 29, 2018

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department desires to use the Central Jackson County Fire Protection District's training facility for two upcoming training programs to be conducted by the department, at a cost to the County not to exceed \$300.00; and,

WHEREAS, the attached Agreement with the Central Jackson County Fire Protection District for the furnishing of this facility includes indemnification language that requires the approval of the Legislature; and,

WHEREAS, execution of this Agreement with the Central Jackson County Fire Protection District is in the best interests of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be, and is hereby authorized, to execute for the County the attached Training Facility Center Usage Agreement with the Central Jackson County Fire Protection District for the use of its training facility and any other documents needed to give effect to this Resolution.

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. 19700 of January 29, 2018, was duly passed on February 5, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

2.5-18
Date


Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 003 1601 56160
ACCOUNT TITLE: Park Fund
Office of the Director
Meeting Expense
NOT TO EXCEED: \$300.00

1/25/18
Date


Chief Administrative Officer

**Central Jackson County Fire Protection District
TRAINING FACILITY CENTER USAGE AGREEMENT**

USER: Jackson County Parks & Rec		PHONE: 816-503-4831	
ADDRESS: 22807 Woods Chapel Rd	CITY: BLUE SPRINGS	STATE: MO	ZIP: 64015
Contact Name/Number if not the above: MARCY CALDWELL			
TYPE OF EVENT: Training Class			
TIME PERIOD (DAYS) 2	BEGINNING DATE: 2/23/2018 and 3/30/2018	ENDING DATE: 2/23/2018 and 3/30/2018	START TIME: 0800 END TIME: 1700
CLASSROOM FEE BREAK OUT ROOM:	CLASSROOM FEE CLASSROOM (101/102):	AUDITORIUM: \$150.00 per day	DRILL AREA:
USAGE FEE: \$ 300.00		DAMAGE/SECURITY DEPOSIT: \$	
FACILITIES REQUIRED:			

THIS AGREEMENT is made this ____ day of _____, ____ by and between the Central Jackson County Fire Protection District (CJCFPD) (hereinafter the "Owner", and _____ (hereinafter the "User").

WHEREAS, Owner controls Property located at 4715 W. 40 Hwy, Blue Springs, Mo 64015 which User desires to use for purposes of conducting exercises, classes, meetings, conferences, or demonstrations for educational purposes; and

WHEREAS, the parties desire to enter into an agreement, setting forth their respective rights and responsibilities relating to the usage of the Property.

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

1. **Permission to Use.** Owner hereby gives User the permission to use the following portions of the Property during the above Time Period for the above described Type of Event (hereinafter the "Event"). Each such Event to consist of usage during one calendar day for a period not to exceed eight (8) hours, with all such days to be scheduled in advance subject to availability as provided in paragraph 7, below. In licensing the Property hereunder, however, Owner does not relinquish its right to control the Property and to enforce all necessary and proper rules for the management and operation of the same.
2. **Audio Visual Support and Use.** The CJCFPD Training Center classrooms and auditorium (not breakout classrooms) are equipped with a desktop computer loaded with the Microsoft Office 2007 suite, a fixed data projector and DVD/VHS player. Also available is a mobile visual presenter and a public access Wi-Fi network. All of these features are included in the classroom rental fee. It is strongly recommended the User arrive at the Training Center forty-five minutes before the scheduled event to ensure the equipment is working and their software programs are compatible with the system. To use the Training Center computer the users should bring a CD-ROM or USB drive with their presentation. If possible, arriving the day before would be preferred. Individuals who intend to use their own laptops in the classroom MUST contact the Training Center's Coordinator at 816-229-9118 two days prior to the event. A member of the TC staff will assist in the connection of your laptop to the room projector. Under NO circumstances should users manipulate any connections with AV equipment in the classroom.
3. **Payment of Fee.** User agrees to pay Owner the Usage Fee as stated above. Payment is due upon receipt of an invoice. User agrees to pay interest and attorney's fees if the invoice is not paid upon receipt. Prior to User's use of the Property, User agrees to tender to owner the damage/security deposit as stated above. Cancellation without at least seven days notice shall result in the forfeiture of the damage/security deposit referenced above.
4. **Beverages and Consumables.** Beverages are available upon request at the rates listed below. User shall be responsible to Owner for the associated costs:
 - Vending machines are on site. You are welcome to bring in your own refreshments.
 - Coffee can be provided at a cost of \$5.00 per urn. This also includes creamers, sugar, cups, and stirrers.
 - Local catering companies can be provided.