



## **PURCHASING DEPARTMENT**

415 East 12<sup>th</sup> Street  
Kansas City, Missouri 64106

816-881-3267  
Fax 816-881-3268

Res. 20981

June 21, 2022

Homeland Security Protective Service  
Attn: Roger Brough  
287 East US Highway 69  
Kansas City, MO 64119

Dear Mr. Brough:

Please consider this letter as Contract Award Notification for a Twelve (12) Month Term & Supply Contract for the furnishing of Security Services for use by the Parks + Rec Department as detailed below:

Bid No: 42-22

Resolution No: 20981

Commodity: Security Services

Contract Term: June 21, 2022 through June 20, 2023

Jackson County Point of Contact: Barbara Casamento, 816-881-3253, [bcasamento@jacksongov.org](mailto:bcasamento@jacksongov.org)

Vendor Point of Contact: Roger Brough, 816-802-8020, [rogerbroughkc@gmail.com](mailto:rogerbroughkc@gmail.com)

The following required documents shall be furnished by your firm within ten (10) days after receipt of this agreement in accordance with the bid specifications.

### **CERTIFICATE OF INSURANCE**

**NOTE: INDICATE JACKSON COUNTY'S BID NUMBER ON ALL DOCUMENTS**

The Jackson County Executive, or designee, shall be the sole judge as to the fact of the fulfillment of this agreement and upon any breach hereof said Executive or designee shall, at their option, declare this agreement void, and for any loss or damage by reason of such breach, whether this agreement is annulled or not, said Supplier and the sureties on said bond shall be liable.

JACKSON COUNTY MISSOURI

**RECEIVED**

**June 23, 2022**

**Mary Jo Spino  
County Clerk**

Bob Crutsinger Digitally signed by Bob Crutsinger  
Date: 2022.06.21 14:40:01 -05'00'

Bob Crutsinger  
Director of Finance and Purchasing

A TERM AND SUPPLY CONTRACT for the furnishing of Security Officer Services for use by Park + Rec Department.

A Contract between Jackson County Missouri ("County") and the undersigned ("Contractor"), collectively referred to as the "parties". The term "offer" as used herein refers to Contractor's offer made in response to this Bid Number. The parties agree as follows in consideration of the mutual covenants contained herein.

This Contract shall be binding when it is signed by the County's Purchasing Officer and shall run from such date until the end of the 12th consecutive month from the month during which it first took effect unless it is sooner terminated in accord herewith.

This Contract consists of: (1) Contractor's offer, including those papers which Contractor submitted with or expressly incorporated in its offer as a part thereof, to the extent the terms of such papers were expressly or impliedly accepted by the County, or were modified in writing with the express or implied consent of the parties; (2) written modification to this Contract signed by the County's Purchasing Officer and consented to expressly or impliedly by Contractor. This Contract represents the entire agreement between the parties in regard to this Bid Number. All modifications to this Contract must be in writing signed by the County's Purchasing Officer.

The laws of the State of Missouri and Jackson County, Missouri govern this Contract. This Contract shall be binding upon and to the benefit of the successor and assignees of the parties. The Contractor shall not assign this Contract or any monies payable hereunder without the prior written consent of the County. Contractor is an independent contractor of the County and shall indemnify the County for loss, damage, or liability which the County incurs to the extent that such results proximately from the negligence or violation of Contractor or its employees, agents, or subcontractors.

In regard to any goods which are included in the sale hereunder, Contractor makes to the County the warranties provided in Article Two of the Uniform Commercial Code of the State of Missouri to the extent that they apply by the terms thereof.

The County gives each of its employees an employee identification card having thereon a photograph of the employee. The County will not pay for any goods and/or services delivered by Contractor to any persons who did not present to Contractor at the time of delivery their County Identification Cards and who were not in fact authorized to receive delivery.

The County reserves the right to terminate this Contract for any reason upon at least 14 days written notice to Contractor.

The parties may annually extend this Contract annually beyond its original term for a time, not to exceed 12 months, from the last day of the original term provided that the County's consent to such an extension and the extension does not involve changes in the specifications, terms and conditions, or increase in prices unless such changes or increases are provided for in said specifications, terms or conditions in effect at the expiration of the original term has been approved by the County Legislature.

The County will pay to Contractor the applicable pricing quoted by Contractor in its offer for any goods and/or services whose purchase was ordered by the County's Purchasing Officer in consequence of the County's acceptance of Contractor's offer. The County will make good faith effort to make payment within thirty (30) days after the latest of: (1) the date of proper delivery to the County; (2) the date of acceptance by the County; (3) the date when the receiving department has received from the Contractor a correct and complete invoice showing the pertinent County Purchase Order Number(s). Payment may be withheld by the County to protect itself from actual or potential loss which has resulted or may result from the Contractor's non-performance of any of its duties required hereunder.

Contractor warrants that no officer or employee of the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this contract. If the County awarded this Contract, would the Contractor sell under the prices and terms of this Contract to any Municipal, County, Public Utility, Hospital, or Educational Institution having membership in the Mid-America Council of Public Purchasing and located within the greater Kansas City Metropolitan Trade Area? (All deliveries are to be F.O.B. Destination and there shall be no obligation on the part of any member of such Council to utilize this Contract).

(Check one) Yes  No  Initials RB Minimum order, if applicable: \_\_\_\_\_  
ALL PAGES OF THIS INVITATION TO BID ARE EXPRESSLY MADE A PART OF THIS CONTRACT. Signature of vendor as indicated below MUST BE COMPLETED before contract can be awarded:

CONTRACTOR'S NAME: Homeland Security Protective Service PHONE NO: 816-802-8020

ADDRESS: 287 E. US Highway 69, KC MO 64119 FAX NO: 888-818-4536

NAME OF AUTHORIZED AGENT (print or type): Roger Brough DATE: 4-27-2022

SIGNATURE OF AUTHORIZED AGENT: \_\_\_\_\_ TITLE: Sales; Marketing Agent

EMAIL ADDRESS OF AUTHORIZED AGENT: ROGERBROUGH KC @ Gmail . Com

FEDERAL ID NO: 46-4923722 and/or SOCIAL SECURITY NO: \_\_\_\_\_

CHECK IF APPLICABLE: DISADVANTAGED BUSINESS ENTERPRISE (DBE): N/A MINORITY BUSINESS ENTERPRISE (MBE): N/A  
WOMAN OWNED (WBE): N/A

JACKSON COUNTY MISSOURI BY BOB CRUTSINGER, DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF BOB CRUTSINGER: \_\_\_\_\_ DATE: 6-11-2022

Homeland Security
Protective Service
Kansas City, MO
\$96.00
3
\$96.00

# Items Selected Lowest QuantityRequired

Total Cost  
Selected #  
Selected (\$)

UnitPrice TotalCost

#0-1	Lake Jacomo South Boat Dock (Billable Price Per Hour)	\$32.00	\$32.00	1 Per Hour	\$32.00	\$32.00
#0-2	Longview Lake Marina (Billable Price Per Hour)	\$32.00	\$32.00	1 Per Hour	\$32.00	\$32.00
#0-3	Blue Springs Lake Marina (Billable Price Per Hour)	\$32.00	\$32.00	1 Per Hour	\$32.00	\$32.00