



Jackson County Health Department

September 16-23, 2020

COVID-19

Data

**More in depth data can be found on the [JACOHD dashboard](#).

JACOHD

- Total Positive Cases- 6,973
- Total Hospitalizations- unavailable
- Total Deaths- 100
- Presumed Recoveries-unavailable
- Individuals tested– 72,247

Totals This Week:

- Cases-575
- Hospitalizations-unavailable
- Deaths-12

KC Region

- Total Cases- 40, 963
- Total Deaths- 561
- Hospitalizations - 603

Current Outbreaks

**Outbreaks are considered concluded after two incubation periods (28 days) since the onset date of the last confirmed case, and are thus removed from the list.

- Independence Manor
80 cases
- Hidden Lake Care Center
30 cases
- Life Care Center of Grandview
111 cases
- Cedarhurst of Blue Springs
10 cases
- Jefferson Healthcare of Lee’s Summit
48 cases
- Kallsnick and Careswell Dentistry
6 cases
- Blue Hills Rest Home
24 cases
- Willow Creek Memory Care
5 cases

- John Knox Village Care Center
20 cases
- Shelterwood
12 cases
- Villages of Jackson Creek
80 cases
- Wilshire at Lakewood Care Center
91 cases
- Monterey Park Rehabilitation and Health
67 cases
- Sunterra Springs Independence
14 cases
- Community Choice
8 cases

JACOHD/TMC Sponsored Testing

- Ongoing weekly widespread testing at outbreak facilities
- Thursday Sept. 24, 2020 at 10:00am – 2:00pm - Unity of Independence Church
- Friday Sept. 25, 2020 at 10:00 – 2:00pm - Raytown Emergency Medical Services
- Monday Sept. 28, 2020 – 10:00-2:00pm - Lee’s Summit Fire Station 3
- Tuesday, Sept. 29, 2020 – 10:00-2:00pm - Grandview Metro Christian Fellowship Church
- Symptomatic Testing
 - Call 816-404-CARE

PPE Supply

The PPE burn rate exceeds the supply rate

Testing Supply

Varies. The health department is testing symptomatic and asymptomatic individuals at traveling clinics in EJC five days a week.

JCDC Testing

On 9.21, 112 tests were conducted (85 inmates, 27 non-inmates). Nine inmates positive and 6 non-inmates positive.

Weekly Regional Coordination Meetings

Health Care Coalition Steering Committee Meeting, Public Health Risk Communication Coordination Meeting, Hospitals & Public Health Meeting, Communicable Disease COVID-19 Update Meeting, Missouri Center for Public Health Excellence Meeting, Public Health Coordination Meeting, Public Health Directors Meeting, Multi Agency Coordination Resource Section Support Meeting, Community Organizations Active in Disaster Meeting

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute cooperative agreements with certain organizations which provide assistance to homeless persons, at an aggregate cost to the County not to exceed \$[125,000.00] 135,000.00.

RESOLUTION NO. 20485, September 14, 2020

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, on June 4, 1991, the voters of Jackson County authorized the County Legislature to impose a \$3.00 user fee on all instruments recorded with the County's Department of Records, the proceeds of which fee is to be used to provide funds for assistance to homeless persons; and,

WHEREAS, the County actually imposed said fee by Ordinance 1986, dated June 10, 1991; and,

WHEREAS, by enacting sections 9054. through 9059., Jackson County Code, 1984, the Legislature created the Housing Resources Commission and designated the Commission as the agency of the County responsible for determining the allocation and distribution of the proceeds of the user fee to organizations providing services to homeless persons; and,

WHEREAS, the Commission desires to assist these organizations in the provision of services and has recommended the expenditure of funds to the organizations listed below, all providing assistance to homeless persons exclusively in Jackson County:

<u>AGENCY</u>	<u>AMOUNT</u>
Amethyst Place	\$6,000.00
Benilde Hall	\$7,500.00
Community LINC	\$5,000.00
Community Services League	\$6,000.00
Empowerment Organization For Change	\$2,500.00
Hillcrest Ministries	\$5,000.00
Hope House	\$3,000.00
Legal Aid of Western Missouri	\$22,500.00
Mother's Refuge	\$7,500.00
Operation Breakthrough	\$5,500.00
Reconciliation Services	\$16,500.00
ReStart	\$15,000.00
<u>Rivers of Refuge</u>	<u>\$10,000.00</u>
Rose Brooks	\$3,000.00
Salvation Army - Crossroads	\$5,000.00
Sarita Lynn Ministries	\$5,000.00
Sheffield Place	\$10,000.00
Total	<u>\$(125,000.00) 135,000.00</u>

and,

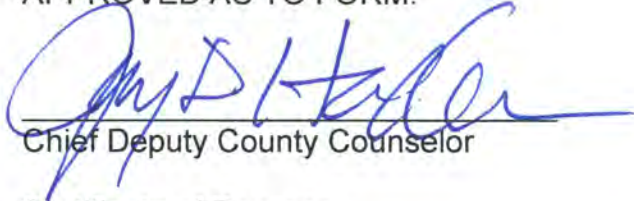
WHEREAS, the execution of Cooperative Agreements with these agencies in the amounts indicated is in the best interests of the health, welfare, and safety of the citizens of Jackson County; now therefore,

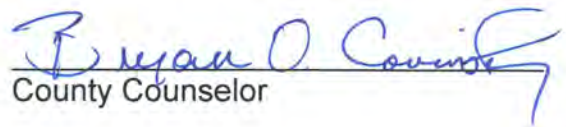
BE IT RESOLVED that the County Executive be, and hereby is, authorized to execute cooperative agreements with the organizations in the amounts indicated, all for the purpose of providing assistance to homeless persons, in a form to be approved by the County Counselor; and,

BE IT FURTHER RESOLVED that the Department of Finance and Purchasing be, and hereby is, authorized to make all payments, including final payments on these agreements.

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20485 of September 14, 2020, was duly passed on _____, 2020 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: 043 7001 56789
ACCOUNT TITLE: Homeless Assistance Fund
Housing Resource Commission
Outside Agency Funding
NOT TO EXCEED: \$[125,000.00] 135,000.00

9-24-2020
Date


Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20485

Sponsor(s): Crystal Williams

Date: September 14, 2020

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: A Resolution Authorizing The County Executive To Enter Into Cooperative Agreements With The Agencies Listed Below For The Purpose Of Providing Assistance For Homelessness Prevention Services For 2020 Award Amounts Have Been Approved By The HRC Board Of Directors</p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$135,000.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$135,000.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$135,000.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: Homeless Assistance Fund 043-7001-56789</td> <td>\$</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use:</p> <p>Prior Year Budget (if applicable): \$275,000 Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$135,000.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$135,000.00	Amount budgeted for this item * (including transfers):	\$135,000.00	Source of funding (name of fund) and account code number: Homeless Assistance Fund 043-7001-56789	\$
Amount authorized by this legislation this fiscal year:	\$135,000.00										
Amount previously authorized this fiscal year:											
Total amount authorized after this legislative action:	\$135,000.00										
Amount budgeted for this item * (including transfers):	\$135,000.00										
Source of funding (name of fund) and account code number: Homeless Assistance Fund 043-7001-56789	\$										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): O. 1986, June 10, 1991; O. 2030, September 3, 1991 Prior resolutions and (date): R. 20110, March 25, 2019</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): James Tindall (816) 881-1409</p>										
<p>REQUEST SUMMARY</p>	<p>The Jackson County HRC Board of Directors authorized the below listed agencies to be awarded funding in 2020 per the list below on July 22, 2020 and amended by the Legislature on September 21, 2020. Please draft the below agency contracts as approved by the Housing Resources Commission Board of Directors on July 22, 2020. Requests should be drafted and held by the County Counselors while awaiting compliance with Executive order 04-18. Funding From the Homeless Assistance Fund 043-7001-56789</p>										

	AMETHYST PLACE	6,000
	BENILDE HALL	7,500
	COMMUNITY LINC	5,000
	COMMUNITY SERVICES LEAGUE	6,000
	EMPOWERMENT ORGANIZATION FOR CHANGE	2,500
	HILLCREST MINISTRIES	5,000
	HOPE HOUSE	3,000
	LEGAL AID OF WESTERN MO	22,000
	MOTHER'S REFUGE	7,500
	OPERATION BREAKTHROUGH	5,500
	RECONCILIATION SERVICES	16,500
	RESTART	15,000
	ROSE BROOKS	3,000
	SALVATION ARMY-CROSSROADS	5,000
	SARITA LYNN MINISTRIES	5,000
	SHEFFIELD PLACE	10,000
	RIVER OF REFUGE	10,000
		135,000
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	<input type="checkbox"/> WBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> WBE Goals	
ATTACHMENTS		
REVIEW	Department Director: <i>[Signature]</i> Date: 9-22-20 Finance (Budget Approval): <i>[Signature]</i> Date: <i>[Blank]</i> Division Manager: <i>[Signature]</i> Date: <i>[Blank]</i> County Counselor's Office: <i>[Signature]</i> Date: 9/24/20	

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

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

Account Number	Account Title	Amount Not to Exceed

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

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month contract with four twelve-month options to extend for access to real estate market and lease data, for use by the Assessment Department to CoStar Realty Information of Washington, DC, as a sole source purchase, at an actual cost to the County in the amount of \$14,304.00.

RESOLUTION NO. 20499, September 21, 2020

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, the Assessment Director has requested a contract with CoStar Realty of Washington, DC, for the purpose of gaining access to on-line estate market and lease data, at a cost to the County in the amount of \$14,304.00 for the initial term; and,

WHEREAS, CoStar provides a combination of products including CoStar Property, CoStar Comps, and CoStar Tenant that will allow the Assessment Department to have access to this market and lease data; and,

WHEREAS, pursuant to section 1030.1, Jackson County Code, 1984, the Director of Finance and Purchasing has determined that CoStar is the only known vendor that provides these services, thus removing the requirement for competitive bidding; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a twelve-month contract with four twelve month options to extend for the purpose of market and lease data to CoStar Realty Information of Washington, DC, as a sole source purchase, based upon CoStar Realty's status as the sole provider of this proprietary data; now therefore,

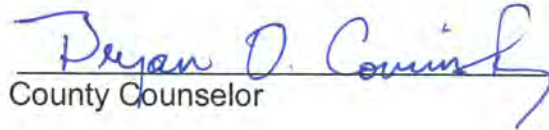
BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the contract be awarded as recommended by the Director of Finance and Purchasing, and that the Director be, and is hereby, authorized to execute for the County any documents necessary for the accomplishment of the award; and,

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

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. 20499 of September 21, 2020, was duly passed on _____, 2020 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: 045 1902 56080
ACCOUNT TITLE: Assessment Fund
Assessment
Other Professional Services
NOT TO EXCEED: \$14,304.00

9-24-2020
Date


Chief Administrative Officer

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$15,000.00 from the undesignated fund balance of the 2020 Anti-Crime Sales Tax Fund and authorizing the County Executive to execute an agreement with the U.S. Department of Homeland Security in acceptance of funding provided by the Organized Crime Drug Enforcement Task Force for use by the Jackson County Drug Task Force for "Operation Dough Boy."

ORDINANCE NO. 5411, September 28, 2020

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, the Jackson County Drug Task Force (JCDF) and the U.S. Department of Homeland Security have formed the Organized Crime Drug Enforcement Task Force (OCDEF) to conduct a joint federal drug investigation, OCDEF Case No. WC-KS-02225, "Operation Dough Boy," for the period of January 1, 2020, through September 30, 2020; and,

WHEREAS, a portion of the overtime costs incurred by the JCDF for this investigation will be reimbursed by the OCDEF, in an amount not to exceed \$15,000.00; and,

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

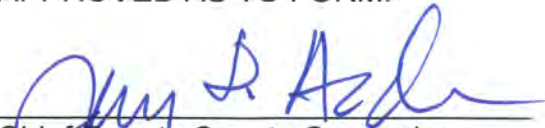
BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2020 Anti-Crime Sales Tax Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Anti-Crime Sales Tax Fund			
OCDETF 008-4133	45792 - Increase Revenue	\$15,000	
008-2810	Undesignated Fund Balance		\$15,000
008-2810	Undesignated Fund Balance	\$15,000	
OCDETF 008-4133	55030 - Overtime		\$15,000


BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute the attached Agreement and any other documents necessary to give effect to the intent of this Ordinance.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5411 introduced on September 28, 2020, was duly passed on _____, 2020 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

This Ordinance is hereby transmitted to the County Executive for his signature.

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5411.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 008 2810
ACCOUNT TITLE: Anti-Crime Sales Tax Fund
Undesignated Fund Balance
NOT TO EXCEED: \$15,000.00

9-24-2020

Date



Chief Administrative Officer

LAW ENFORCEMENT SENSITIVE


U.S. Department of Justice
United States Attorney
Organized Crime Drug Enforcement Task Forces
West Central Region

Thomas F. Eagleton Courthouse 111 S. 10th Street, Suite 20.333
St. Louis MO 63102

Tel: 314-539-2200
Fax: 314-539-2312

Memorandum
08/27/2020

To: Capt. Danny Cummings
Jackson CO DTF (KCMO)
415 E. 12th Street, 9th Floor
Kansas City MO 64106

From: James Delworth 
OCDETF Regional Director
West Central Region

Re: Organized Crime Drug Enforcement Task Force (OCDETF) Overtime and Authorized Expense Program
for FY-20

OCDETF Investigation: WC-KS-0225
DCN#: W329103
Sponsoring Federal Agency: ICE

Jackson CO DTF (KCMO)

At this time the Coordination Group has agreed to obligate additional funding in the above captioned agreement in the amount of \$15,000.00. This obligation gives your agency a total amount funded of \$25,000.00 for this fiscal year which ends September 30, 2020.

Funding History:

Funding Date	Change	Amount (\$)
01/01/2020	Beginning Agreement Amount	\$10,000.00
08/24/2020	Funding Change	\$15,000.00
Balance:		\$25,000.00

Please do not hesitate to contact Crawford, Betsy at 314-539-6842 if you have any questions. No further reimbursements will be authorized without a written request, and authorization from, the OCDETF Core City Coordinators. You should ensure that you do not exceed your allocation.

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 5411

Sponsor(s): Dan Tarwater III

Date: September 28, 2020

SUBJECT	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance Project/Title: Organized Crime Drug Enforcement Task Force (OCDETF)														
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$15,000</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$10,000</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$25,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td colspan="2">Source of funding (name of fund) and account code number:</td> </tr> <tr> <td>FROM: 008-32810- Anti-Crime Sales Tax Fund- Undesignated Fund Balance</td> <td style="text-align: right;">FROM ACCT \$15,000</td> </tr> <tr> <td>TO: 008-4133-55030- Anti-Crime Sales Tax Fund – OCDETF- Overtime</td> <td style="text-align: right;">TO ACCT \$15,000</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> OTHER FINANCIAL INFORMATION: <input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: _____ Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____	Amount authorized by this legislation this fiscal year:	\$15,000	Amount previously authorized this fiscal year:	\$10,000	Total amount authorized after this legislative action:	\$25,000	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number:		FROM: 008-32810- Anti-Crime Sales Tax Fund- Undesignated Fund Balance	FROM ACCT \$15,000	TO: 008-4133-55030- Anti-Crime Sales Tax Fund – OCDETF- Overtime	TO ACCT \$15,000
Amount authorized by this legislation this fiscal year:	\$15,000														
Amount previously authorized this fiscal year:	\$10,000														
Total amount authorized after this legislative action:	\$25,000														
Amount budgeted for this item * (including transfers):	\$0														
Source of funding (name of fund) and account code number:															
FROM: 008-32810- Anti-Crime Sales Tax Fund- Undesignated Fund Balance	FROM ACCT \$15,000														
TO: 008-4133-55030- Anti-Crime Sales Tax Fund – OCDETF- Overtime	TO ACCT \$15,000														
PRIOR LEGISLATION	Prior ordinances and (date): 4959 2/27/17; 4960 3/20/17; 4973 4/24/17; 5063 12/11/17; 5072/1/29/18; 5192 1/22/19; 5193 1/22/19; 5194 1/22/19; 5195 1/22/19; 5196 1/22/19; 5324 4/6/20 Prior resolutions and (date):														
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Danny Cummings, O.I.C. 816.503.4725														
REQUEST SUMMARY	The Jackson County Drug Task Force (JCDTF) and Homeland Security Investigation are conducting a joint federal drug investigation. The agencies have formed an Organized Drug Enforcement Task Force (OCDETF), Operation Dough Boy, for the period of January 1, 2020 through September 30, 2020. As a result, the JCDTF will be reimbursed overtime costs by the OCDETF program associated with the investigation. Please appropriate \$15,000 from the undesignated fund balance of the Anti-Crime Sales Tax Fund into: 008-4133-55030														
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)														
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals														
ATTACHMENTS	Operation Dough Boy Amendment														

REVIEW	Department Director: <i>Dimmings</i>	Date: <i>09/18/20</i>	
	Finance (Budget Approval): <i>If applicable</i>	APPROVED <small>By Sarah Matthes at 11:13 am, Sep 18, 2020</small>	Date:
	Division Manager: <i>Chen Peters Baker</i>	Date: <i>9/23/20</i>	
	County Counselor's Office: <i>Byron O. Connelly</i>	Date: <i>9/24/20</i>	

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

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

Account Number:	Account Title:	Amount Not to Exceed:
008-32810	Anti-Crime Sales Tax Fund- Undesignated Fund Balance	\$15,000

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

Supplemental Appropriation Request Jackson County, Missouri

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

Date: September 18, 2020

ORD # 5411

Department / Division	Character/Description	From	To
Anti-Crime Sales Tax Fund - 008			
4133 - OCDETF	45792 - Increase Revenues	15,000	
32810	Undesignated Fund Balance		15,000
32810	Undesignated Fund Balance	15,000	
4133 - OCDETF	55030 - Overtime		15,000
APPROVED <i>By Sarah Matthes at 11:13 am, Sep 18, 2020</i>		\$ 30,000	\$ 30,000
Budgeting			

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$28,989.00 from the undesignated fund balance of the 2020 Health Fund and authorizing the Director of Finance and Purchasing to issue a check in the amount of \$28,989.00 to the Mid-America Regional Council, relating to the Local Emergency Planning Committee.

ORDINANCE NO. 5412, September 28, 2020

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, by Resolution 20423, dated May 11, 2020, the Legislature did authorize an agreement with the Mid-America Regional Council (MARC) relating to the Local Emergency Planning Committee (LEPC) and the Missouri Emergency Planning Committee grant; and,

WHEREAS, the grant funds support hazardous materials planning, training and other related activities for Jackson, Cass, Clay, Platte, and Ray Counties in Missouri; and,

WHEREAS, an appropriation is necessary to make these grant funds, which have been received, available to MARC on behalf of the LEPC; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2020 Health Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Health Fund 002-9999	45105- MO Emerg Response MERC	\$28,989	
002-2810	Undesignated Fund Balance		\$28,989
002-2810	Undesignated Fund Balance	\$28,989	
Emergency Mgmt. 002-4206	56798-Grant Match	\$28,989	

and,

BE IT FURTHER ORDAINED that the Director of the Department of Finance and Purchasing be and hereby is authorized to issue a check in the amount of \$28,989.00 to MARC for the use of the LEPC.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5412 introduced on September 28, 2020, was duly passed on _____, 2020 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

This Ordinance is hereby transmitted to the County Executive for his signature.

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5412.

Date

Frank White, Jr., County Executive


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

ACCOUNT NUMBER: 002 2810
ACCOUNT TITLE: Health Fund
Undesignated Fund Balance
NOT TO EXCEED: \$28,989.00

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

ACCOUNT NUMBER: 002 4206 56798
ACCOUNT TITLE: Health Fund
Emergency Mgmt
Grant Match
NOT TO EXCEED: \$28,989.00

9-24-2020
Date


Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 5412

Sponsor(s): Crystal Williams

Date: September 28, 2020

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Accepting and appropriating \$28,989 within the 2020 health Fund and authorizing the Director of Finance and Purchasing to issue a check to the Mid-America Regional Council in the amount of \$28,988.45 related to the Local Emergency Planning committee (LEPC).</p>												
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$28,989</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$29,314</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$58,303</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: FROM: 002-9999-32810; Health Fund – Non-specific – Undesignated Fund Balance</td> <td>\$28,989</td> </tr> <tr> <td>TO: 002-4206-56798; Health Fund – Sheriff Emergency Preparedness – Grant Match</td> <td>\$28,989</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: _____</p> <p>Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$28,989	Amount previously authorized this fiscal year:	\$29,314	Total amount authorized after this legislative action:	\$58,303	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number: FROM: 002-9999-32810; Health Fund – Non-specific – Undesignated Fund Balance	\$28,989	TO: 002-4206-56798; Health Fund – Sheriff Emergency Preparedness – Grant Match	\$28,989
Amount authorized by this legislation this fiscal year:	\$28,989												
Amount previously authorized this fiscal year:	\$29,314												
Total amount authorized after this legislative action:	\$58,303												
Amount budgeted for this item * (including transfers):	\$0												
Source of funding (name of fund) and account code number: FROM: 002-9999-32810; Health Fund – Non-specific – Undesignated Fund Balance	\$28,989												
TO: 002-4206-56798; Health Fund – Sheriff Emergency Preparedness – Grant Match	\$28,989												
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): 5336 (5/11/2020); 5176 (11/19/2018) Prior resolutions and (date): 20423 ((5/11/2020) ; 20164 (5/20/2019); 19881 (6/4/2018)</p>												
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Captain Scott Goodman Jackson County Sheriff's Office Commander 816.541.8017</p>												
<p>REQUEST SUMMARY</p>	<p>Accepting \$28,988.45 from Missouri Department of Public Safety and appropriating \$28,989 within the 2020 Health Fund and authorizing the Director of Finance and Purchasing to issue a check to the Mid-America Regional Council in the amount of \$28,988.45 related to Local Emergency Planning Committee (LEPC)</p> <p>These funds support hazardous materials planning, training and related activities.</p>												
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>												
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals</p>												
<p>ATTACHMENTS</p>	<p>Missouri Emergency Response Commission Letter</p>												

REVIEW	Department Director: <i>Megan L. Hester</i>	Date: <i>9-17-2020</i>	
	Finance (Budget Approval): <i>If applicable</i>	APPROVED <small>By Sarah Matthes at 8:26 am, Sep 18, 2020</small>	Date:
	Division Manager: <i>Christy M. Schutte</i>	Date: <i>9-18-2020</i>	
	County Counselor's Office: <i>Bryan Cousley</i>	Date: <i>9/23/20</i>	

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

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

Account Number:	Account Title:	Amount Not to Exceed:
002-9999-32810	Health Fund – Non-specific – Undesignated Fund Balance	\$29,989

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

**Supplemental Appropriation Request
Jackson County, Missouri**

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

Date: September 17, 2020 ORD # 5412

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
Health Fund - 002			
<u>9999</u>	<u>45105 - MO Emerg Response MERC</u>	<u>28,989</u>	
<u>2810</u>	<u>Undesignated Fund Balance</u>		<u>28,989</u>
<u>2810</u>	<u>Undesignated Fund Balance</u>	<u>28,989</u>	
<u>4206 - Emergency Mgmt</u>	<u>56798 - Grant Match</u>		<u>28,989</u>
		<u>57,978</u>	<u>57,978</u>

Fiscal Note:

Date: September 17, 2020

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
Health Fund - 002		
<u>4206 - Emergency Mgmt</u>	<u>56798 - Grant Match</u>	<u>\$ 28,989</u>

APPROVED

By Sarah Matthes at 8:26 am, Sep 18, 2020

Budgeting



Copy



Missouri Emergency Response Commission

2302 Militia Drive PO Box 3133
Jefferson City, Missouri 65102
573-526-9249

8-19-20

MARC County LEPC/D
600 Broadway, Ste 200
Kansas City, MO. 64105

From: Mike Harris

Date: 8/13/2020

Subject: CEPF Funding MARC County

Please be advised that your Application for Funding from the Chemical Emergency Preparedness Fund (CEPF) has been received and is being processed by the Missouri Emergency Response Commission. Check or CEPF number 8172001506 in the amount of \$SEE BELOW for 2020 year(s) that will need to be forwarded into the Local Emergency Planning Committee (LEPC) account. A copy of this letter has been sent to the treasurer receiving CEPF funds, as well as the LEPC/D you will be contacted should the Commission require additional information for final approval of your application.

<u>Cass-</u>	<u>\$5,847.78</u>
<u>Clay</u>	<u>\$11,626.64</u>
<u>Jackson</u>	<u>\$28,988.45</u>
<u>Platte</u>	<u>\$5,885.59</u>
<u>Ray</u>	<u>\$4,749.76</u>

Please be advised these funds are to be used only in accordance to the guidelines set forth by the Missouri Emergency Response Commission as follows:

1. Training
2. Exercises
3. Flow Studies
4. Hazard Analysis
5. Purchase of equipment for training

Please contact Missouri Emergency Response Commission at 800-780-1014 if you have any questions regarding the above.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE transferring \$160,000.00 within and appropriating \$493,081.00 from the undesignated fund balance of the 2020 Anti-Crime Sales Tax Fund, in acceptance of the 2020 Edward Byrne Memorial Justice Assistance Grant awarded to the Multi-Jurisdictional Drug Task Force.

ORDINANCE NO. 5413, September 28, 2020

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, the U.S. Department of Justice, Office of Justice Programs, has awarded the Multi-Jurisdictional Drug Task Force an Edward Byrne Memorial Justice Assistant (JAG) Grant in the amount of \$333,080.80, for the period July 1, 2020, through June 30, 2021; and,

WHEREAS, the JAG program is administered by the Missouri Department of Public Safety; and,

WHEREAS, the grant proceeds will provide partial funding for the salary of five detectives and partial funding of two vehicles; and,

WHEREAS, the JAG grant is subject to a local match in the amount of \$160,000.00; and,

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

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfer within and appropriation from the undesignated fund balance of the 2020 Anti-Crime Sales Tax Fund be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Anti-Crime Sales Tax Fund Multi-Jurisdictional DTF 008-4151	56798 – Grant Match	\$160,000	
Multi-Jurisdictional JAG 008-4193	45952 - Increase Revenues	\$333,081	
008-32810	Undesignated Fund Balance		\$493,081
008-32810	Undesignated Fund Balance	\$493,081	
Multi-Jurisdictional JAG 008-4193	56630 – Rent- Auto Equipment		\$ 24,159
008-4193	56790 – Other Contractual Svc.		\$468,922

and,

BE IT FURTHER ORDAINED that the County Executive and any and all other County officials be and hereby are authorized to execute any and all documents necessary to the acceptance of the 2020 JAG grant.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5413 introduced on September 28, 2020, was duly passed on _____, 2020 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

This Ordinance is hereby transmitted to the County Executive for his signature.

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5413.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 008 4151 56798
ACCOUNT TITLE: Anti-Crime Sales Tax Fund
Multi-Jurisdictional DTF
Grant Match
NOT TO EXCEED: \$160,000.00

ACCOUNT NUMBER: 008 32810
ACCOUNT TITLE: Anti-Crime Sales Tax Fund
Undesignated Fund Balance
NOT TO EXCEED: \$493,081.00

9-24-2020

Date



Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 5413

Sponsor(s): Crystal Williams

Date: September 28, 2020

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Requesting a transfer and appropriation for the Multi-Jurisdiction Drug Task Force 20-21 grant.</p>																		
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$493,080.80</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$493,080.80</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$160,000.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>FROM: 008-32810 –Anti Crime Sales Tax Fund – Undesignated Fund Balance</td> <td>FROM ACCT \$333,080.80</td> </tr> <tr> <td>FROM: 008-4151-56798 –Anti Crime Sales Tax Fund – Multi Jurisdictional Drug Task Force- Grant Match</td> <td>FROM ACCT \$160,000.00</td> </tr> <tr> <td>TO: 008-4193-56790 – Anti Crime Sales Tax Fund – Multi-Jurisdictional Drug Task Force- Other Contractual</td> <td>TO ACCT \$468,921.61</td> </tr> <tr> <td>TO: 008-4193-56630 – Anti Crime Sales Tax Fund – Multi-Jurisdiction Drug Task Force- Auto Rent</td> <td>TO: \$24,159.19</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use:</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$493,080.80	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$493,080.80	Amount budgeted for this item * (including transfers):	\$160,000.00	Source of funding (name of fund) and account code number:		FROM: 008-32810 –Anti Crime Sales Tax Fund – Undesignated Fund Balance	FROM ACCT \$333,080.80	FROM: 008-4151-56798 –Anti Crime Sales Tax Fund – Multi Jurisdictional Drug Task Force- Grant Match	FROM ACCT \$160,000.00	TO: 008-4193-56790 – Anti Crime Sales Tax Fund – Multi-Jurisdictional Drug Task Force- Other Contractual	TO ACCT \$468,921.61	TO: 008-4193-56630 – Anti Crime Sales Tax Fund – Multi-Jurisdiction Drug Task Force- Auto Rent	TO: \$24,159.19
Amount authorized by this legislation this fiscal year:	\$493,080.80																		
Amount previously authorized this fiscal year:	\$0.00																		
Total amount authorized after this legislative action:	\$493,080.80																		
Amount budgeted for this item * (including transfers):	\$160,000.00																		
Source of funding (name of fund) and account code number:																			
FROM: 008-32810 –Anti Crime Sales Tax Fund – Undesignated Fund Balance	FROM ACCT \$333,080.80																		
FROM: 008-4151-56798 –Anti Crime Sales Tax Fund – Multi Jurisdictional Drug Task Force- Grant Match	FROM ACCT \$160,000.00																		
TO: 008-4193-56790 – Anti Crime Sales Tax Fund – Multi-Jurisdictional Drug Task Force- Other Contractual	TO ACCT \$468,921.61																		
TO: 008-4193-56630 – Anti Crime Sales Tax Fund – Multi-Jurisdiction Drug Task Force- Auto Rent	TO: \$24,159.19																		
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): 5255 (8/19/19); 5140 (9/15/19); 4997 (7/24/17); 4882 (8/29/16); 4786 (10/19/15); 4147 (10/13/14); 4545 (7/15/13); 4589 (11/18/13); 4431 (7/23/12)</p> <p>Prior resolutions and (date):</p>																		
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Danny Cummings, OIC 816-503-4725</p>																		
<p>REQUEST SUMMARY</p>	<p>The Jackson County Drug Task Force requested from the US Department of Justice Edward Byrne Memorial Justice Assistance Grant (JAG) Program \$333,080.80 for the period of July 1, 2020 through June 30, 2021. The request included a match from Jackson County in the \$160,000.00 for the total project cost of \$493,080.80.</p> <p>This funding will provide partial funding salary for five (5) detectives and partial funding for three (3) vehicles.</p> <p>Please appropriate \$493,080.80 into the following accounts: 008-4193-56630 \$468,921.61 008-4193-56790 \$24,159.19</p>																		

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals	
ATTACHMENTS	Grant Award Documents	
REVIEW	Department Director: <i>[Signature]</i>	Date: 9/4/20
	Finance (Budget Approval): <i>[Signature]</i> <i>If applicable</i>	Date: 9/10/20
	Division Manager: <i>Juan Peters Baker</i>	Date: 9/15/20
	County Counselor's Office: <i>Bryan Lovish</i>	Date: 9/29/20

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

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

Account Number:	Account Title:	Amount Not to Exceed:
008-4151-56798	Anti-Crime Sales Tax Fund- Drug Task Force- Grant Match	\$160,000.00
008-32810	Anti-Crime Sales Tax Fund- Undesignated Fund Balance	\$333,080.80

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

Supplemental Appropriation Request Jackson County, Missouri

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

Date: September 22, 2020 ORD # 5413

Department / Division	Character/Description	From	To
Anti-Crime Sales Tax Fund - 008			
4151 - JC Drug Task Force	56798 - Grant Match	160,000	
4193 - DTF JAG	45952 - Increase Revenue	333,081	
32810	Undesignated Fund Balance		493,081
32810	Undesignated Fund Balance	493,081	
4193 - DTF JAG	56790 - Other Contractual Services		468,922
4193 - DTF JAG	56630 - Rent - Auto Equipment		24,159
APPROVED <small>By Sarah Matthes at 1:34 pm, Sep 22, 2020</small>		\$ 986,162	\$ 986,162

Budgeting



**Missouri Department of Public Safety
Criminal Justice/Law Enforcement Unit**
P.O. Box 749, Jefferson City, MO 65101
Telephone: 573-526-1928 Fax: 573-751-5399

SUBAWARD AGREEMENT

DATE 09/01/2020	
FEDERAL IDENTIFICATION NUMBER 2019-MU-BX-0110	CONTROL NUMBER 007

SUBRECIPIENT NAME Jackson County, Drug Task Force		DUNS NUMBER 026546940	
ADDRESS 415 E. 12th Street			
CITY Kansas City	STATE MO	ZIP CODE 64106	
TOTAL AMOUNT OF THE FEDERAL AWARD \$205,621.50		AMOUNT OF FEDERAL FUNDS OBLIGATED BY THIS ACTION \$205,621.50	
TOTAL AMOUNT OF FEDERAL FUNDS OBLIGATED TO THE SUBRECIPIENT \$205,621.50		TOTAL APPROVED COST SHARING OR MATCHING \$0	
PROJECT PERIOD FROM 7/1/20	PROJECT PERIOD TO 6/30/21	FEDERAL AWARD DATE 9/18/19	
PROJECT TITLE JAG DTF		FUNDED BY Edward Byrne Memorial Justice Assistance Grant	
FEDERAL AWARDOING AGENCY Dept. of Justice	PASS THROUGH ENTITY DPS/Criminal Justice/Law Enforcement	IS THIS AWARD R&D YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	INDIRECT COST RATE YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> AMOUNT
CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER 16.738		METHOD OF PAYMENT (Reimbursement – Advanced) Reimbursement	

CONTACT INFORMATION

CJ/LE GRANT CONTACT		SUBRECIPIENT PROJECT DIRECTOR	
NAME Alecia Cameron		NAME Chief Bryon Price	
E-MAIL ADDRESS alecia.cameron@dps.mo.gov		ADDRESS (If different from above) 1300 S Broadway	
TELEPHONE (573)751-5997		CITY, STATE AND ZIP CODE Oak Grove, MO 64075	
PROGRAM MANAGER Joni McCarter	TELEPHONE 816-690-3773	E-MAIL ADDRESS bprice@cityofoakgrove.com	

SUMMARY DESCRIPTION OF PROJECT

The Jackson County Multi-Jurisdictional Drug Task Force (JCETF) was formed to provide a combined and unified response to counter the growing illegal drug problem and drug related violent crime in Jackson County, Missouri. The focus of the JCETF is covert drug investigations. These investigations are conducted in a number of ways, undercover drug purchases, surveillance of suspects, execution of search warrants, and the use of confidential informants. The primary focus is the purchase of narcotics utilizing a JCETF undercover detective.

The JCETF provides an immediate response to those drug problems which pose imminent threat to the security and well-being of the communities it serves in Jackson County. Additionally, the JCETF provides a long-range identification and analysis of emerging or anticipated drug problems so as to develop an efficient and effective law enforcement response.

AWARDING AGENCY APPROVAL

SUBRECIPIENT AUTHORIZED OFFICIAL APPROVAL

TYPED NAME AND TITLE OF DPS OFFICIAL Sandra K. Karsten, Director		TYPED NAME AND TITLE OF SUBRECIPIENT AUTHORIZED OFFICIAL Jean Peters-Baker, Jackson County Prosecutor/COMBAT Administrator	
SIGNATURE OF APPROVING DPS OFFICIAL	DATE	SIGNATURE OF SUBRECIPIENT AUTHORIZED OFFICIAL	DATE

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

GRANT PROGRAM JAG DTF	SUBRECIPIENT NAME Jackson County, Drug Task Force
AWARD NUMBER 2019-MU-BX-0110-007	DATE 9/1/20
SUBAWARD AGREEMENT ARTICLES OF AGREEMENT	

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Article VIII	Criminal Activity
Article IX	Reporting Potential Fraud, Waste, and Abuse
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Article XII	Lobbying
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Article XIV	Employment of Unauthorized Aliens
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Article XVIII	Relationship
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Article XX	Drug-Free Workplace
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Article XXXVIII	Allowable Costs
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AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM JAG DTF	SUBRECIPIENT NAME Jackson County, Drug Task Force
AWARD NUMBER 2019-MU-BX-0110-007	DATE 9/1/20

SUBAWARD AGREEMENT
ARTICLES OF AGREEMENT

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Article XLVIII	Enforceability
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Article LIII	DWI Law – Law Enforcement
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Article LV	Project Requirements
Article LVI	Data Reporting Requirements
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Article LVIII	Breach of Personally Identifiable Information
Article LIX	Time Records Requirement
Article LX	Body Armor
Article LXI	Body Armor Policy
Article LXII	Body-Worn Cameras
Article LXIII	Body-Worn Camera Policy
Article LXIV	Criminal Intelligence Systems
Article LXV	Duplication of Networks
Article LXVI	Mitigation Plan
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Article LXVIII	Drug Task Force Eligibility for Grants
Article LXIX	Drug Task Force Training

AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM JAG DTF	SUBRECIPIENT NAME Jackson County, Drug Task Force
AWARD NUMBER 2019-MU-BX-0110-007	DATE 9/1/20
SUBAWARD AGREEMENT ARTICLES OF AGREEMENT	

Article I - Governing Directives

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

Article II - Compliance Training

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

Article III - System for Award Management (SAM)

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

Article IV - Non-Supplanting

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

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Article V - Change in Personnel

The Subrecipient agrees to notify, within a timely manner, the Missouri Department of Public Safety if there is a change in or temporary absence as it affects the 'My Profile' module, 'Contact Information' component, and/or 'Budget' component within WebGrants. The notification shall be sent through the 'Correspondence' component of WebGrants to the appropriate Internal Contact with the *Change of Information Form* attached.

Article VI - Subaward Adjustments

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

Article VII – Monitoring

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

Article VIII - Criminal Activity

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

Article IX - Reporting Potential Fraud, Waste, and Abuse

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

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

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

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

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

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

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

Article X - Non-Disclosure Agreements

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

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

In accepting this subaward, the Subrecipient:

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

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

Article XI - Protection from Reprisal for Disclosures

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

Article XII – Lobbying

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

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

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

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

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

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

Article XV - Employment Eligibility Verification

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

Article XVI - Human Trafficking

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

Article XVII – Minors

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

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Article XVIII – Relationship

The Subrecipient agrees that it will represent itself to be an independent Subrecipient offering such services to the general public and shall not represent itself or its employees to be employees of the Missouri Department of Public Safety. (This provision is not applicable to the Missouri Department of Public Safety or any of its divisions or programs.) Therefore, the Subrecipient shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc.

Article XIX - Texting While Driving

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

Article XX - Drug-Free Workplace

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

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

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

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(e) Notifying the Missouri Department of Public Safety, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Subrecipients of convicted employees must provide notice, including position title of any such convicted employee, to the Missouri Department of Public Safety by one of the following methods:

Mail: Missouri Department of Public Safety
Office of the Director
Attn: CJ/LE Unit
P.O. Box 749
1101 Riverside Drive
Jefferson City, MO 65102-0749

Email: dpsinfo@dps.mo.gov

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

Article XXI - Computer Networks

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

Article XXII - Noninterference with Federal Law Enforcement

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

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Article XXIII - Public Disclosure of Certain Law Enforcement Sensitive Information

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

Article XXIV - Noninterference with Federal Interrogation of Certain Aliens

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

Article XXV - Noninterference with Notice of Scheduled Release

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

Article XXVI - Ensuring Access to Federally Assisted Programs

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

Article XXVII - Enforcing Civil Rights Laws

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

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Article XXVIII - Limited English Proficiency (LEP)

The Subrecipient assures that, in accordance with the *Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons*, 67 Fed. Reg. 41455 (2002) as it pertains to Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d, recipients of federal financial assistance must take reasonable steps to ensure meaningful access to their programs and activities for persons with limited English proficiency (LEP). "Meaningful access" will generally involve some combination of oral interpretation services and written translation of vital documents. For more information, visit <https://www.lep.gov/>.

Article XXIX - Equal Employment Opportunity Plan (EEOP)

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

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

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

Article XXX - Using Arrest and Conviction Records for Employment Decisions

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

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

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Article XXXI - Finding of Discrimination

The Subrecipient assures that, in the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin or sex against a Subrecipient of federal funds, the Subrecipient will forward a copy of the court judgment to the Missouri Department of Public Safety within 30 days of the court judgment date. The Missouri Department of Public Safety will act as the liaison in all civil rights matters with DOJ's Office for Civil Rights (OCR).

Article XXXII - Unlawful Employment Practices

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

Article XXXIII - Discrimination in Public Accommodations

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

Article XXXIV - Fund Availability

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

Article XXV - Release of Funds

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

Article XXXVI - Duplicative Funding

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

Article XXXVII - OJP Financial Guide

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

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Article XXXVIII - Allowable Costs

The Subrecipient understands that only allowable and approved expenditures will be reimbursed under this subaward. These monies may not be utilized to pay debts incurred by other activities. The Subrecipient agrees to obligate funds no later than the last day of the project period. (Funds are obligated when a legal liability to pay a determinable sum for services or goods is incurred and will require payment during the same or future period.) The Subrecipient also agrees to expend funds no later than the date identified in the "RSAT Solicitation". (Funds are considered to be expended when payment is made.) Any funds not properly obligated and/or expended will lapse. Any deviation from the approved subaward must have prior approval from the Missouri Department of Public Safety. The Subrecipient shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety. The Subrecipient certifies that all expendable and non-expendable property purchased funds under this subaward shall be used for approved project purposes only.

Article XXXIX - Financial Reporting Requirements

The Subrecipient agrees to complete and submit any financial reports required for this program as outlined in the "RSAT Solicitation". Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.

Article XL - Program Income

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

Article XLI – Procurement

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

- (a) All quotations and the rationale behind the selection of a source of supply shall be retained, attached to the purchase order copy, and placed in the accounting files.
- (b) Purchases to a single vendor totaling less than \$10,000 may be purchased with prudence on the open market.
- (c) Purchases estimated to total between \$10,000 but less than \$100,000 to a single vendor, must be competitively bid, but need not be solicited by mail or advertisement.
- (d) Purchases with an estimated total of \$100,000 or over to a single vendor shall be advertised for bids in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders at least five days before bids for such purchases are to be opened.

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- (e) Where only one bid or positive proposal is received, it is deemed to be sole source procurement.
- (f) Sole source procurement on purchases to a single vendor of \$10,000 and over requires prior approval from the Missouri Department of Public Safety.

Article XLII - Buy American

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

Article XLIII - Buy Missouri

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

Article XLIV - Debarment/Suspension

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

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department or agency;
- (b) Have not within a three-year period preceding this subaward been convicted of a felony criminal violation under federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, tribal, or local) transaction or private agreement or transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;
- (c) Have not within a three-year period preceding this subaward been convicted of a felony criminal violation under any federal law, unless such felony criminal conviction has been disclosed in writing to the Department of Justice at ojpcompliancereporting@usdoj.gov, and, after such disclosure, the Subrecipient has received a specific written determination from the Department of Justice that neither suspension nor debarment of the Subrecipient is necessary to protect the interests of the Government in this case;

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- (d) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or
- (e) Have not within a three year period preceding this subaward had one or more public transactions (federal, state, tribal, or local) terminated for cause or default.

Article XLV – Audit

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

Article XLVI – Compensation

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

Article XLVII - Suspension/Termination of Subaward

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

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

Article XLVIII – Enforceability

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

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Article XLIX - Uniform Crime Reporting (UCR)

The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.505 RSMo relating to uniform crime reporting and will remain in full compliance for the duration of the project period.

Article L - Vehicle Stops

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

Article LI - Federal Equitable Sharing Funds

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

Article LII - Custodial Interrogations

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

Article LIII - DWI Law – Law Enforcement

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

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

Article LV - Project Requirements:

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

Article LVI - Data Reporting Requirements

The Subrecipient agrees to complete and submit any data or statistical reports required for this program as outlined in the "RSAT Solicitation". Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.

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Article LVII - Printed Materials

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

Article LVIII - Breach of Personally Identifiable Information

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

Article LIX - Time Records Requirement

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

Article LX - Body Armor

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

Article LXI - Body Armor Policy

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

Article LXII - Body-Worn Cameras

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

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Article LXIII - Body-Worn Camera Policy

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

Article LXIV - Criminal Intelligence Systems

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

Article LXV - Duplication of Networks

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

Article LXVI - Mitigation Plan

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

Article LXVII - NEPA

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

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

- (a) New construction;
- (b) Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;

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- (c) A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; and,
- (d) Implementation of a new program involving the use of chemicals other than chemicals that are a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments.
- (e) Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

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

Article LXVIII - Drug Task Force Eligibility for Grants

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

Article LXIX - Drug Task Force Training

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

AUTHORIZED OFFICIAL INITIALS



Missouri Department of Public Safety
 Criminal Justice/Law Enforcement Unit
 P.O. Box 749, Jefferson City, MO 65101
 Telephone: 573-526-1928 Fax: 573-751-5399

SUBAWARD AGREEMENT

DATE 09/01/2020	
FEDERAL IDENTIFICATION NUMBER 2019-MU-BX-0110	CONTROL NUMBER 007-S
DUNS NUMBER 026546940	

SUBRECIPIENT NAME Jackson County, Drug Task Force		DUNS NUMBER 026546940	
ADDRESS 415 E. 12th Street			
CITY Kansas City	STATE MO	ZIP CODE 64106	
TOTAL AMOUNT OF THE STATE AWARD \$127,459.30		AMOUNT OF FEDERAL FUNDS OBLIGATED BY THIS ACTION \$0	
TOTAL AMOUNT OF FEDERAL FUNDS OBLIGATED TO THE SUBRECIPIENT \$0		TOTAL APPROVED COST SHARING OR MATCHING \$0	
PROJECT PERIOD FROM 7/1/20	PROJECT PERIOD TO 6/30/21	FEDERAL AWARD DATE 9/18/19	
PROJECT TITLE JAG DTF		FUNDED BY State of Missouri	
FEDERAL AWARDOING AGENCY N/A	PASS THROUGH ENTITY N/A	IS THIS AWARD R&D YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	INDIRECT COST RATE YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> AMOUNT
CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER N/A		METHOD OF PAYMENT (Reimbursement -- Advanced) Reimbursement	

CONTACT INFORMATION

CJ/LE GRANT CONTACT		SUBRECIPIENT PROJECT DIRECTOR	
NAME Alecia Cameron	NAME Chief Bryon Price	ADDRESS (if different from above) 1300 S Broadway .	
E-MAIL ADDRESS alecia.cameron@dps.mo.gov	CITY, STATE AND ZIP CODE Oak Grove, MO 64075		
TELEPHONE (573)751-5997	TELEPHONE 816-690-3773	E-MAIL ADDRESS bprice@cityofoakgrove.com	
PROGRAM MANAGER Joni McCarter			

SUMMARY DESCRIPTION OF PROJECT

The Jackson County Multi-Jurisdictional Drug Task Force (JCDF) was formed to provide a combined and unified response to counter the growing illegal drug problem and drug related violent crime in Jackson County, Missouri. The focus of the JCDF is covert drug investigations. These investigations are conducted in a number of ways, undercover drug purchases, surveillance of suspects, execution of search warrants, and the use of confidential informants. The primary focus is the purchase of narcotics utilizing a JCDF undercover detective.

The JCDF provides an immediate response to those drug problems which pose imminent threat to the security and well-being of the communities it serves in Jackson County. Additionally, the JCDF provides a long-range identification and analysis of emerging or anticipated drug problems so as to develop an efficient and effective law enforcement response.

AWARDING AGENCY APPROVAL		SUBRECIPIENT AUTHORIZED OFFICIAL APPROVAL	
TYPED NAME AND TITLE OF DPS OFFICIAL Sandra K. Karsten, Director		TYPED NAME AND TITLE OF SUBRECIPIENT AUTHORIZED OFFICIAL Jean Peters-Baker, Jackson County Prosecutor/COMBAT Administrator	
SIGNATURE OF APPROVING DPS OFFICIAL	DATE	SIGNATURE OF SUBRECIPIENT AUTHORIZED OFFICIAL	DATE

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

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Article I - Governing Directives

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

Article II - Compliance Training

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

Article III - System for Award Management (SAM)

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

Article IV - Non-Supplanting

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

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Article V - Change in Personnel

The Subrecipient agrees to notify, within a timely manner, the Missouri Department of Public Safety if there is a change in or temporary absence as it affects the 'My Profile' module, 'Contact Information' component, and/or 'Budget' component within WebGrants. The notification shall be sent through the 'Correspondence' component of WebGrants to the appropriate Internal Contact with the *Change of Information Form* attached.

Article VI - Subaward Adjustments

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

Article VII – Monitoring

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

Article VIII - Criminal Activity

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

Article IX - Reporting Potential Fraud, Waste, and Abuse

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

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

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

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

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

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

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

Article X - Non-Disclosure Agreements

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

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

In accepting this subaward, the Subrecipient:

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

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

Article XI - Protection from Reprisal for Disclosures

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

Article XII – Lobbying

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

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

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

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

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

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

Article XV - Employment Eligibility Verification

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

Article XVI - Human Trafficking

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

Article XVII – Minors

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

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Article XVIII – Relationship

The Subrecipient agrees that it will represent itself to be an independent Subrecipient offering such services to the general public and shall not represent itself or its employees to be employees of the Missouri Department of Public Safety. (This provision is not applicable to the Missouri Department of Public Safety or any of its divisions or programs.) Therefore, the Subrecipient shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc.

Article XIX - Texting While Driving

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

Article XX - Drug-Free Workplace

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

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

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

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(e) Notifying the Missouri Department of Public Safety, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Subrecipients of convicted employees must provide notice, including position title of any such convicted employee, to the Missouri Department of Public Safety by one of the following methods:

Mail: Missouri Department of Public Safety
Office of the Director
Attn: CJ/LE Unit
P.O. Box 749
1101 Riverside Drive
Jefferson City, MO 65102-0749

Email: dpsinfo@dps.mo.gov

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

Article XXI - Computer Networks

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

Article XXII - Noninterference with Federal Law Enforcement

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

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Article XXIII - Public Disclosure of Certain Law Enforcement Sensitive Information

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

Article XXIV - Noninterference with Federal Interrogation of Certain Aliens

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

Article XXV - Noninterference with Notice of Scheduled Release

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

Article XXVI - Ensuring Access to Federally Assisted Programs

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

Article XXVII - Enforcing Civil Rights Laws

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

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Article XXVIII - Limited English Proficiency (LEP)

The Subrecipient assures that, in accordance with the *Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons*, 67 Fed. Reg. 41455 (2002) as it pertains to Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d, recipients of federal financial assistance must take reasonable steps to ensure meaningful access to their programs and activities for persons with limited English proficiency (LEP). "Meaningful access" will generally involve some combination of oral interpretation services and written translation of vital documents. For more information, visit <https://www.lep.gov/>.

Article XXIX - Equal Employment Opportunity Plan (EEOP)

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

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

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

Article XXX - Using Arrest and Conviction Records for Employment Decisions

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

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

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Article XXXI - Finding of Discrimination

The Subrecipient assures that, in the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin or sex against a Subrecipient of federal funds, the Subrecipient will forward a copy of the court judgment to the Missouri Department of Public Safety within 30 days of the court judgment date. The Missouri Department of Public Safety will act as the liaison in all civil rights matters with DOJ's Office for Civil Rights (OCR).

Article XXXII - Unlawful Employment Practices

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

Article XXXIII - Discrimination in Public Accommodations

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

Article XXXIV - Fund Availability

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

Article XXV - Release of Funds

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

Article XXXVI - Duplicative Funding

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

Article XXXVII - OJP Financial Guide

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

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Article XXXVIII - Allowable Costs

The Subrecipient understands that only allowable and approved expenditures will be reimbursed under this subaward. These monies may not be utilized to pay debts incurred by other activities. The Subrecipient agrees to obligate funds no later than the last day of the project period. (Funds are obligated when a legal liability to pay a determinable sum for services or goods is incurred and will require payment during the same or future period.) The Subrecipient also agrees to expend funds no later than the date identified in the "RSAT Solicitation". (Funds are considered to be expended when payment is made.) Any funds not properly obligated and/or expended will lapse. Any deviation from the approved subaward must have prior approval from the Missouri Department of Public Safety. The Subrecipient shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety. The Subrecipient certifies that all expendable and non-expendable property purchased funds under this subaward shall be used for approved project purposes only.

Article XXXIX - Financial Reporting Requirements

The Subrecipient agrees to complete and submit any financial reports required for this program as outlined in the "RSAT Solicitation". Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.

Article XL - Program Income

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

Article XLI – Procurement

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

- (a) All quotations and the rationale behind the selection of a source of supply shall be retained, attached to the purchase order copy, and placed in the accounting files.
- (b) Purchases to a single vendor totaling less than \$10,000 may be purchased with prudence on the open market.
- (c) Purchases estimated to total between \$10,000 but less than \$100,000 to a single vendor, must be competitively bid, but need not be solicited by mail or advertisement.
- (d) Purchases with an estimated total of \$100,000 or over to a single vendor shall be advertised for bids in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders at least five days before bids for such purchases are to be opened.

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- (e) Where only one bid or positive proposal is received, it is deemed to be sole source procurement.
- (f) Sole source procurement on purchases to a single vendor of \$10,000 and over requires prior approval from the Missouri Department of Public Safety.

Article XLII - Buy American

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

Article XLIII - Buy Missouri

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

Article XLIV - Debarment/Suspension

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

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department or agency;
- (b) Have not within a three-year period preceding this subaward been convicted of a felony criminal violation under federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, tribal, or local) transaction or private agreement or transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;
- (c) Have not within a three-year period preceding this subaward been convicted of a felony criminal violation under any federal law, unless such felony criminal conviction has been disclosed in writing to the Department of Justice at ojpcompliancereporting@usdoj.gov, and, after such disclosure, the Subrecipient has received a specific written determination from the Department of Justice that neither suspension nor debarment of the Subrecipient is necessary to protect the interests of the Government in this case;

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- (d) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or
- (e) Have not within a three year period preceding this subaward had one or more public transactions (federal, state, tribal, or local) terminated for cause or default.

Article XLV – Audit

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

Article XLVI – Compensation

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

Article XLVII - Suspension/Termination of Subaward

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

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

Article XLVIII – Enforceability

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

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Article XLIX - Uniform Crime Reporting (UCR)

The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.505 RSMo relating to uniform crime reporting and will remain in full compliance for the duration of the project period.

Article L - Vehicle Stops

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

Article LI - Federal Equitable Sharing Funds

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

Article LII - Custodial Interrogations

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

Article LIII - DWI Law – Law Enforcement

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

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

Article LV - Project Requirements:

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

Article LVI - Data Reporting Requirements

The Subrecipient agrees to complete and submit any data or statistical reports required for this program as outlined in the "RSAT Solicitation". Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.

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Article LVII - Printed Materials

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

Article LVIII - Breach of Personally Identifiable Information

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

Article LIX - Time Records Requirement

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

Article LX - Body Armor

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

Article LXI - Body Armor Policy

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

Article LXII - Body-Worn Cameras

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

AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM JAG DTF	SUBRECIPIENT NAME Jackson County, Drug Task Force
AWARD NUMBER 2019-MU-BX-0110-007-S	DATE 9/1/20
SUBAWARD AGREEMENT ARTICLES OF AGREEMENT	

Article LXIII - Body-Worn Camera Policy

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

Article LXIV - Criminal Intelligence Systems

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

Article LXV - Duplication of Networks

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

Article LXVI - Mitigation Plan

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

Article LXVII - NEPA

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

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

- (a) New construction;
- (b) Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;

AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM JAG DTF	SUBRECIPIENT NAME Jackson County, Drug Task Force
AWARD NUMBER 2019-MU-BX-0110-007-S	DATE 9/1/20
SUBAWARD AGREEMENT ARTICLES OF AGREEMENT	

- (c) A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; and,
- (d) Implementation of a new program involving the use of chemicals other than chemicals that are a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments.
- (e) Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

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

Article LXVIII - Drug Task Force Eligibility for Grants

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

Article LXIX - Drug Task Force Training

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

AUTHORIZED OFFICIAL INITIALS

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE transferring \$2,721,465.00 within and appropriating \$13,757,000.00 from the undesignated fund balance of the 2020 County Improvement Fund, transferring \$1,400,000.00 within the 2020 Assessment Fund, and awarding a contract on Requests for Proposals Nos. 69-19, 1-20, and 2-20, for the furnishing of maintenance of assessment data, a computerized mass appraisal system, and reassessment services, all for use by the Assessment Department, to Tyler Technologies of Moraine, OH, at an actual cost to the County not to exceed \$17,878,465.00.

ORDINANCE NO. 5414, September 28, 2020

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, pursuant to Requests for Proposals (RFP) 69-19, 1-20, and 2-20, the Director of Finance and Purchasing has solicited proposals for the furnishing of maintenance of assessment data, a computerized mass appraisal (CAMA) system, and reassessment services, all for use by the Assessment Department; and,

WHEREAS, the Director distributed twenty-two notifications on RFP 69-19 for maintenance of assessment data and received three responses thereon, fourteen notifications on RFP 1-20 for a CAMA system and received eleven responses thereon, and twenty-three notifications on RFP 2-20 for reassessment services and received three responses thereon; and,

WHEREAS, all responses to all three RFP's were thoroughly evaluated by committees of five senior County associates; and,

WHEREAS, after evaluation, the committees have recommended that contracts be awarded to Tyler Technologies of Moraine, OH, as the lowest and best proposer on all three RFP's: and,

WHEREAS, pursuant to section 1054.6, Jackson County Code, 1984, the Director now recommends the award of a contract for the furnishing of maintenance of assessment data, a CAMA system, and reassessment services pursuant to RFP's 69-19, 1-20, and 2-20 to Tyler Technologies of Moraine, OH, as it has submitted the lowest and best proposals on all three RFP's, at an actual cost to the County not to exceed \$17,898,465.00; and,

WHEREAS, in order to fund this procurement, an appropriation and transfers are necessary; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
County Improvement Fund 013-9999	32810- Undesignated Fund Balance	\$13,757,000	
Non-Departmental- Cnty Imprvmnt 013-5113	56790- Other Contractual Services	\$ 2,721,465	
Assessment 013-1902	56040- Appraisal Services		\$9,307,000
013-1902	56661- Software Purchases		\$2,721,465
013-1902	56790- Other Contractual Services		\$4,450,000

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Assessment Fund Non-Mandated Contingency 045-8005	56830- Contingency Fund	\$1,400,000	
Assessment 045-1902	56790- Other Contractual Services		\$1,400,000

and,

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

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

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5414 introduced on September 28, 2020, was duly passed on _____, 2020 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

This Ordinance is hereby transmitted to the County Executive for his signature.

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5414.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 013 9999 32810
ACCOUNT TITLE: County Improvement Fund
Undesignated Fund Balance
NOT TO EXCEED: \$13,757,000.00

ACCOUNT NUMBER: 013 5113 56790
ACCOUNT TITLE: County Improvement Fund
Non-Departmental – Cnty Imprvmnt
Other Contractual Service
NOT TO EXCEED: \$2,721,465.00

ACCOUNT NUMBER: 045 8005 56830
ACCOUNT TITLE: Assessment Fund
Non-Mandated Contingency
Contingency Fund
NOT TO EXCEED: \$1,400,000.00

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

ACCOUNT NUMBER: 013 1902 56040
ACCOUNT TITLE: County Improvement Fund
Assessment
Appraisal Services
NOT TO EXCEED: \$9,307,000.00

ACCOUNT NUMBER: 013 1902 56661
ACCOUNT TITLE: County Improvement Fund
Assessment
Software Purchases
NOT TO EXCEED: \$2,721,465.00

ACCOUNT NUMBER: 013 1902 56790
ACCOUNT TITLE: County Improvement Fund
Assessment
Other Contractual Services
NOT TO EXCEED: \$4,450,000.00

ACCOUNT NUMBER: 045 1902 56790
ACCOUNT TITLE: Assessment Fund
Assessment
Other Contractual Services
NOT TO EXCEED: \$1,400,000.00

9-24-2020
Date


Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 5414

Sponsor(s): Theresa Cass Galvin

Date: September 28, 2020

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting an Ordinance appropriating \$4,500,000 from the undesignated balance of the County Improvement Fund; transferring \$1,400,000 within the Assessment Fund and awarding a Contract for the Maintenance of Assessment Records and Data for the Assessment Department to Tyler Technologies of Moraine, Ohio under the terms and conditions of Request for Proposal No. 69-19</u></p>																				
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$5,850,000</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$5,850,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$5,850,000</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>APPROPRIATE FROM: 013-9999-32810 County Improvement Fund, Undesignated Fund Balance</td> <td>\$4,450,000</td> </tr> <tr> <td>APPROPRIATE TO: 013-1902-56790 County Improvement Fund, Assessment, Other Contractual Services</td> <td>\$4,450,000</td> </tr> <tr> <td>TRANSFER FROM: 045-8005-56830 Assessment Fund, Contingency, Emergency Fund</td> <td>\$1,400,000</td> </tr> <tr> <td>TRANSFER TO: 045 1902-56790 Assessment Fund, Assessment, Other Contractual Services</td> <td>\$1,400,000</td> </tr> <tr> <td>Total</td> <td>\$5,850,000</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: _____</p> <p>Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$5,850,000	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$5,850,000	Amount budgeted for this item * (including transfers):	\$5,850,000	Source of funding (name of fund) and account code number:		APPROPRIATE FROM: 013-9999-32810 County Improvement Fund, Undesignated Fund Balance	\$4,450,000	APPROPRIATE TO: 013-1902-56790 County Improvement Fund, Assessment, Other Contractual Services	\$4,450,000	TRANSFER FROM: 045-8005-56830 Assessment Fund, Contingency, Emergency Fund	\$1,400,000	TRANSFER TO: 045 1902-56790 Assessment Fund, Assessment, Other Contractual Services	\$1,400,000	Total	\$5,850,000
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Total	\$5,850,000																				
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>																				
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>																				
<p>REQUEST SUMMARY</p>	<p>The Assessment Department requires a contract for the Maintenance of Assessment Records and Data; this would include data collection, analysis and data entry of records. The Purchasing Department issued Request for Proposal No. 69-19 in response to those requirements.</p> <p>A total of twenty-two notices were distributed and four responses, one of which was a "No Bid" were received. The three remaining responses were evaluated as follows:</p> <table> <tr> <td>Pearson's Appraisal Services of Richmond, Virginia</td> <td>64.8 Points</td> </tr> <tr> <td>Netterville Appraisal Services of St. Louis, Missouri</td> <td>66.2 Points</td> </tr> <tr> <td>Tyler Technologies of Moraine, Ohio</td> <td>93.4 Points</td> </tr> </table> <p>Points were assigned for Responsiveness to General Conditions (5 Points); Respondent's Experience and Qualifications (45 Points); Respondent's Approach/Plan for Services (20 Points); Respondent's References (10 Points); and Respondent's Compensation Requirements (20 Points).</p>	Pearson's Appraisal Services of Richmond, Virginia	64.8 Points	Netterville Appraisal Services of St. Louis, Missouri	66.2 Points	Tyler Technologies of Moraine, Ohio	93.4 Points														
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	<p>Pursuant to Section 1054.6 of the Jackson County Code, the Assessment Department recommends award of a contract for the Maintenance of Assessment Records and Data to Tyler Technologies of Moraine, Ohio in the amount of \$5,850,000 as the lowest and best proposal received in response to Request for Proposal No. 69-19.</p> <p>The Director of Finance and Purchasing recommends the appropriation of \$4,450,000 from the undesignated fund balance of the County Improvement Fund as follows:</p> <table style="width: 100%; border: none;"> <thead> <tr> <th style="width: 70%;"></th> <th style="text-align: right;">FROM:</th> <th style="text-align: right;">TO:</th> </tr> </thead> <tbody> <tr> <td>013-9999-32810 County Improvement Fund, Undesignated Fund Balance</td> <td style="text-align: right;">\$4,450,000</td> <td></td> </tr> <tr> <td>013-1902-56790 County Improvement Fund, Assessment, Other Contractual Services</td> <td></td> <td style="text-align: right;">\$4,450,000</td> </tr> </tbody> </table> <p>And the transfer of funds within the Assessment Fund as follows:</p> <table style="width: 100%; border: none;"> <tbody> <tr> <td>045-8005-56830 Assessment Fund, Contingency, Emergency Fund</td> <td style="text-align: right;">\$1,400,000</td> <td></td> </tr> <tr> <td>045-1902-56790 Assessment Fund, Assessment, Other Contractual Services</td> <td></td> <td style="text-align: right;">\$1,400,000</td> </tr> </tbody> </table>			FROM:	TO:	013-9999-32810 County Improvement Fund, Undesignated Fund Balance	\$4,450,000		013-1902-56790 County Improvement Fund, Assessment, Other Contractual Services		\$4,450,000	045-8005-56830 Assessment Fund, Contingency, Emergency Fund	\$1,400,000		045-1902-56790 Assessment Fund, Assessment, Other Contractual Services		\$1,400,000
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CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)																
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals No goals were assigned <input type="checkbox"/> VBE Goals																
ATTACHMENTS	The Abstract of Bids, the Award Recommendation Memorandum from Gail McCann Beatty, Director of Assessment, the Recap of Evaluation Committee Scores and the pertinent pages of Tyler Technology's proposal.																
REVIEW	Department Director: <i>Gail M. Beatty</i>	Date: <i>9/23/2020</i>															
	Finance (Budget Approval): <i>If applicable</i>	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> APPROVED <small>By Mark Lang at 10:38 am, Sep 24, 2020</small> </div> Date:															
	Division Manager: <i>J. M. [Signature]</i>	Date: <i>9-24-2020</i>															
	County Counselor's Office: <i>Bryan Covinsky</i>	Date: <i>9/24/20</i>															

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 5414

Sponsor(s): Theresa Cass Galvin

Date: September 28, 2020

SUBJECT	<p>Action Requested</p> <p><input checked="" type="checkbox"/> Resolution</p> <p><input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting a transfer of \$2,721,465 within the County Improvement Fund and awarding a contract for a Computer Assisted Mass Appraisal (CAMA) System for the Assessment Department to Tyler Technology of Moraine, Ohio under the terms and conditions of Request for Proposal No. 1-20.</u></p>																								
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CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>																								
REQUEST SUMMARY	<p>The Assessment Department requires a Computer Assisted Mass Appraisal (CAMA) System to replacing aging software that no longer functions correctly. The Purchasing Department issued Request for Proposal No. 1-20 to meet those requirements.</p> <p>A total of fourteen notices were distributed and eleven responses were received and evaluated as follows:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Respondent Name and Address</th> <th>Average of Scores</th> </tr> </thead> <tbody> <tr> <td>Farragut Systems, Durham, North Carolina</td> <td style="text-align: center;">59.8</td> </tr> <tr> <td>Xsoft, Noblesville, Indiana</td> <td style="text-align: center;">59.8</td> </tr> <tr> <td>ERSI Canada, DeLand, Florida</td> <td style="text-align: center;">61.0</td> </tr> <tr> <td>Arkansas CAMA Technology (ACT), Fayetteville, Arkansas</td> <td style="text-align: center;">65.4</td> </tr> <tr> <td>Patriot Properties, Marblehead, Massachusetts</td> <td style="text-align: center;">66.8</td> </tr> <tr> <td>Manatron Aumentum, Portage, Michigan</td> <td style="text-align: center;">68.6</td> </tr> <tr> <td>E-Ring Software, Alpharetta, Georgia</td> <td style="text-align: center;">69.6</td> </tr> <tr> <td>Vision Government, Hudson, Massachusetts</td> <td style="text-align: center;">76.0</td> </tr> <tr> <td>Devnet, Sycamore, Illionis</td> <td style="text-align: center;">76.8</td> </tr> <tr> <td>Harris Govern, Allen, Texas</td> <td style="text-align: center;">84.6</td> </tr> <tr> <td>Tyler Technologies, Moraine, Ohio</td> <td style="text-align: center;">93.4</td> </tr> </tbody> </table> <p>Points were assigned for Responsiveness to Request for Proposal (10 points); Proposed System and Services (25 points); Proposed Timeline (25 points); Respondent Experience and Qualifications (25 points); and Pricing (15</p>	Respondent Name and Address	Average of Scores	Farragut Systems, Durham, North Carolina	59.8	Xsoft, Noblesville, Indiana	59.8	ERSI Canada, DeLand, Florida	61.0	Arkansas CAMA Technology (ACT), Fayetteville, Arkansas	65.4	Patriot Properties, Marblehead, Massachusetts	66.8	Manatron Aumentum, Portage, Michigan	68.6	E-Ring Software, Alpharetta, Georgia	69.6	Vision Government, Hudson, Massachusetts	76.0	Devnet, Sycamore, Illionis	76.8	Harris Govern, Allen, Texas	84.6	Tyler Technologies, Moraine, Ohio	93.4
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	<p>points).</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Assessment Department recommends the Award of a Contract for a Computer Assisted Mass Appraisal (CAMA) System to Tyler Technologies of Moraine, Ohio in the amount of \$2,721,465 as the lowest and best proposal received.</p> <p>The Director of Finance and Purchasing recommends the transfer of \$2,721,465 within the County Improvement Fund as follows:</p> <table border="1"> <thead> <tr> <th></th> <th>FROM</th> <th>TO</th> </tr> </thead> <tbody> <tr> <td>013-5113-56790 County Improvement Fund, Non-Departmental County Improvement, Other Contractual Services</td> <td>\$2,721,465</td> <td></td> </tr> <tr> <td>013-1902-56661 County Improvement Fund, Assessment, Software Purchases</td> <td></td> <td>\$2,721,465</td> </tr> </tbody> </table>		FROM	TO	013-5113-56790 County Improvement Fund, Non-Departmental County Improvement, Other Contractual Services	\$2,721,465		013-1902-56661 County Improvement Fund, Assessment, Software Purchases		\$2,721,465							
	FROM	TO															
013-5113-56790 County Improvement Fund, Non-Departmental County Improvement, Other Contractual Services	\$2,721,465																
013-1902-56661 County Improvement Fund, Assessment, Software Purchases		\$2,721,465															
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)																
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals No Goals Assigned <input type="checkbox"/> VBE Goals																
ATTACHMENTS	The Abstract of Bids, the Award Recommendation Memorandum from Gail Beatty McCann, Director of Assessment, the Recap of Evaluation Committee Scores and the pertinent pages of Tyler Technology's proposal.																
REVIEW	<table border="1"> <tr> <td>Department Director:</td> <td><i>Gail Beatty</i></td> <td>Date:</td> <td>9/23/2020</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>APPROVED By Mark Lang at 10:34 am, Sep 24, 2020</td> <td>Date:</td> <td></td> </tr> <tr> <td>Division Manager:</td> <td><i>[Signature]</i></td> <td>Date:</td> <td>9-24-2020</td> </tr> <tr> <td>County Counselor's Office:</td> <td><i>Bryan County</i></td> <td>Date:</td> <td>9/24/20</td> </tr> </table>	Department Director:	<i>Gail Beatty</i>	Date:	9/23/2020	Finance (Budget Approval): <i>If applicable</i>	APPROVED By Mark Lang at 10:34 am, Sep 24, 2020	Date:		Division Manager:	<i>[Signature]</i>	Date:	9-24-2020	County Counselor's Office:	<i>Bryan County</i>	Date:	9/24/20
Department Director:	<i>Gail Beatty</i>	Date:	9/23/2020														
Finance (Budget Approval): <i>If applicable</i>	APPROVED By Mark Lang at 10:34 am, Sep 24, 2020	Date:															
Division Manager:	<i>[Signature]</i>	Date:	9-24-2020														
County Counselor's Office:	<i>Bryan County</i>	Date:	9/24/20														

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 5414

Sponsor(s): Theresa Cass Galvin

Date: September 28, 2020

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting an Ordinance appropriating \$9,307,000 from the undesignated balance of the County Improvement Fund and awarding a contract for Reassessment Services for the Assessment Department to Tyler Technology of Moraine, Ohio under the terms and conditions of Request for Proposal No. 2-20</u></p>														
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$9,307,000</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$9,307,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$9,307,000</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>APPROPRIATE FROM: 013-9999-32810 County Improvement Fund, Undesignated Fund Balance</td> <td>\$9,307,000</td> </tr> <tr> <td>APPROPRIATE TO: 013-1902-56040 County Improvement Fund, Assessment, Appraisal Services</td> <td>\$9,307,000</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: _____</p> <p>Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$9,307,000	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$9,307,000	Amount budgeted for this item * (including transfers):	\$9,307,000	Source of funding (name of fund) and account code number:		APPROPRIATE FROM: 013-9999-32810 County Improvement Fund, Undesignated Fund Balance	\$9,307,000	APPROPRIATE TO: 013-1902-56040 County Improvement Fund, Assessment, Appraisal Services	\$9,307,000
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Total amount authorized after this legislative action:	\$9,307,000														
Amount budgeted for this item * (including transfers):	\$9,307,000														
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APPROPRIATE FROM: 013-9999-32810 County Improvement Fund, Undesignated Fund Balance	\$9,307,000														
APPROPRIATE TO: 013-1902-56040 County Improvement Fund, Assessment, Appraisal Services	\$9,307,000														
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>														
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>														
<p>REQUEST SUMMARY</p>	<p>The Assessment Department requires a contract for Reassessment Services for 2021. The Purchasing Departments issued Request for Proposal No. 2-20 in response to those requirements.</p> <p>A total of twenty-three notifications were distributed and three responses were received and evaluated as follows:</p> <table> <tr> <td>Bliss Associates, Kansas City, Missouri</td> <td>56.8 Points</td> </tr> <tr> <td>Netterville Appraisal Services, St. Louis, Missouri</td> <td>57.8 Points</td> </tr> <tr> <td>Tyler Technologies, Moraine, Ohio</td> <td>90.6 Points</td> </tr> </table> <p>Points were assigned for Responsiveness to Request for Proposal (10 points); Ability to Perform (20 points); Personnel Qualifications (30 points); References (20 points) and Pricing (20 points).</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Assessment Department recommends the Award of a Contract for Reassessment Services to Tyler Technologies of Moraine, Ohio in the amount of \$9,307,000 as the lowest and best proposal received.</p> <p>The Director of Finance and Purchasing recommends the appropriation of \$9,307,000 from the Undesignated Fund Balance of the County Improvement Fund as follows:</p>	Bliss Associates, Kansas City, Missouri	56.8 Points	Netterville Appraisal Services, St. Louis, Missouri	57.8 Points	Tyler Technologies, Moraine, Ohio	90.6 Points								
Bliss Associates, Kansas City, Missouri	56.8 Points														
Netterville Appraisal Services, St. Louis, Missouri	57.8 Points														
Tyler Technologies, Moraine, Ohio	90.6 Points														

	013-9999-32810 County Improvement Fund, Undesignated Fund Balance 013-1902-56040 County Improvement Fund, Assessment, Assessment Services	FROM \$9,307,000	TO \$9,307,000
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)		
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals <p style="text-align: center;">No Goals Assigned</p>		
ATTACHMENTS	Abstract of Bids Received, the Award Recommendation Memorandum from Gail McCann Beatty, Director of Assessment, the Recap of Evaluation Committee Score and the pertinent pages of Tyler Technology's proposal.		
REVIEW	Department Director:	<i>Gail McCann Beatty</i>	Date: 9/23/2020
	Finance (Budget Approval): If applicable	APPROVED By Mark Lang at 10:34 am, Sep 24, 2020	Date:
	Division Manager:	<i>[Signature]</i>	Date: 9-24-2020
	County Counselor's Office:	<i>Bryan Conroy</i>	Date: 9/24/20

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

Supplemental Appropriation Request Jackson County, Missouri

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

Date: September 24, 2020

Ord # 5414

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
013 County Improvement Fund			
9999 -	32810 Undesignated Fund Balance	\$ 13,757,000	\$ -
5113 Non-Departmental - Cnty Imprvmnt	56790 Other Contractual Services	2,721,465	-
1902 Assessment	56040 Appraisal Services	-	9,307,000
1902 Assessment	56661 Software Purchases	-	2,721,465
1902 Assessment	56790 Other Contractual Services	-	4,450,000
		<u>\$ 16,478,465</u>	<u>\$ 16,478,465</u>
045 Assessment Fund			
8005 Non-Mandated Contingency	56830 Contingency Fund	1,400,000	-
1902 Assessment	56790 Other Contractual Services	-	1,400,000
		<u>\$ 1,400,000</u>	<u>\$ 1,400,000</u>
		<u>\$ 17,878,465</u>	<u>\$ 17,878,465</u>

APPROVED
By Mark Lang at 10:42 am, Sep 24, 2020

Budget Office

ABSTRACT OF BIDS

NO	DESCRIPTION	UNIT	QTY	No. 1		ACT		Pearson		Tyler	
				AMOUNT	AMOUNT	Fayetteville AR	AMOUNT	AMOUNT	Richmond VA	AMOUNT	Moraine OH
1	See Bid			see bid	No bid	see bid		see bid		see bid	

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: January 28, 2020 BY
Harold Spino
 CLERK OF THE LEGISLATURE
Barbara Rajamane
 PURCHASING



ASSESSMENT DEPARTMENT
JACKSON COUNTY

(816) 881-3239
Fax: (816) 881-1388

JACKSON COUNTY COURTHOUSE
415 EAST 12TH STREET, FIRST FLOOR MEZZANINE
KANSAS CITY, MISSOURI 64106
WWW.JACKSONGOV.ORG

MEMORANDUM

FROM: Gail McCann Beatty, Director of Assessment *GMB*
TO: Barbara Casamento, Purchasing Administrator
CC: Bob Crutsinger, Director of Finance
Mark Lang, Budget Administrator - Finance
DATE: September 15, 2020
RE: RFP 69-19 Maintenance of Assessment Records & Data services

On January 28, 2020 we received three responses to the Request for Proposals 69-19 for Maintenance of Assessment Records and Data, for use by the Assessment Department.

The evaluation committee was made up of five County staff members from Assessment, County Administration and Finance Departments. The committee reviewed, evaluated and scored the proposals. The attached summary of the evaluation committee notes explains the finalists discussed.

The committee selected Tyler Technologies as the best qualified and we have negotiated a fee schedule for all products and services as summarized below and detailed on the attached.

■ RFP 69-19 Maintenance of Assessment Records & Data
\$5,850,000.00

- Year 1 (2020) - \$3,460,275.00
- Year 2 (2021) - \$2,389,725.00

This is intended to be funded from Contingency Fund account 045-8005-56830 (\$1,400,000). The remaining balance (\$4,450,000.00) is being requested to be appropriated from the 2020 Undesignated Fund balance.

**Jackson County, MO --- Evaluation Scoring Sheet
RFP 69-19 - Maintenance of Assessment Records & Data**

Evaluator	Netterville Appraisal Services	Pearson's Appraisal Service, Inc.	Tyler Technologies, Inc.
	58	48	85
	60	57	100
	75	65	100
	65	75	90
	73	79	92
Total	331	324	467



Solution Pricing

Tyler will perform the 2020 services described in our Statement of Services for a fee of THREE MILLION FOUR HUNDRED SIXTY THOUSAND TWO HUNDRED SEVENTY-FIVE DOLLARS (\$3,460,275). Year 2 services to be completed in 2021 would be performed for a fee of TWO MILLION THREE HUNDRED EIGHTY-NINE THOUSAND SEVEN HUNDRED TWENTY-FIVE DOLLARS (\$2,389,725). The total fee for both years is FIVE MILLION EIGHT HUNDRED FIFTY THOUSAND DOLLARS (\$5,850,000).

Billing will be submitted by progress, or percentage completed.

Project Task	Fee
<i>Project Start-up</i>	
Project Planning, Software licenses, Local Hiring, Training & Commencement Activities	\$292,500.00
<i>1st Year Activities</i>	
Parcel Inventory Review Residential Improved – 120,000 parcels	
Parcel Inventory Review Residential Vacant Land – 21,000 parcels	
Parcel Inventory Review Agricultural Improved – 3,500 parcels	
Parcel Inventory Review Exempt – 14,000 parcels	
Parcel Inventory Review Commercial – 12,000 parcels	
Occupancy/Permit Review – 6,000 parcels	
New Construction Data Collection – 5,000 parcels	
Sales Verification/Validation – 35,000 parcels	
<i>1st Year Activities Fee</i>	\$3,167,775.00
Total Fee Year 1	\$3,460,275.00
<i>2nd Year Activities</i>	
Parcel Inventory Review Residential Improved – 120,000 parcels	
Parcel Inventory Review Residential Vacant Land – 21,000	
Parcel Inventory Review Agricultural Improved – 3,500 parcels	
Parcel Inventory Review Exempt – 14,000 parcels	
Parcel Inventory Review Commercial – 12,000 parcels	
Occupancy/Permit Review – 6,000 parcels	
New Construction Data Collection – 5,000 parcels	
Sales Verification/Validation – 35,000	
<i>2nd Year Activities Fee</i>	\$2,389,725.00
Total 2 Year Fee	\$5,850,000.00

ABSTRACT OF BIDS

NO	DESCRIPTION	UNIT	QTY	X-Soft		E-Ring		ACT		Farragut		Vision	
				Fisher	IN	SOFTWARE	Alpharette	Fayetteville	AR	Durham	NC	Government	Hudson
1	See Bid												

Request for Proposal No. 1-20
 CAMA
 Opens: 2:00 PM, CST on 2/25/20

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: February 25, 2020
 Medi D. Powell
 CLERK OF THE LEGISLATURE
 Deborah Crummett
 PURCHASING

ABSTRACT OF BIDS

NO	DESCRIPTION	UNIT	QTY	Patriot		Devnet		Harris		ESRI		Tyler	
				Properties Marblehead MA AMOUNT	Sycamore IL AMOUNT	Govern Allen TX AMOUNT	Toronto Ontario Canada AMOUNT	Technologies Moraine OH AMOUNT					
1	See Bid			See bid	See bid	See bid	See bid	See bid	See bid	See bid	See bid	See bid	See bid

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: February 25, 2020 BY
Vicki L. Rowland
 CLERK OF THE LEGISLATURE
 PURCHASING

ABSTRACT OF BIDS

NO	DESCRIPTION	UNIT	QTY	Thomson Reuters Portage MI			AMOUNT	AMOUNT	AMOUNT
				AMOUNT	AMOUNT	AMOUNT			
1	See Bid								

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: February 25, 2020 BY
Mede D. Rowland
 CLERK OF THE LEGISLATURE
 PURCHASING



ASSESSMENT DEPARTMENT
JACKSON COUNTY

(816) 881-3239
Fax. (816) 881-1388

JACKSON COUNTY COURTHOUSE
415 EAST 12TH STREET, FIRST FLOOR MEZZANINE
KANSAS CITY, MISSOURI 64106
WWW.JACKSONGOV.ORG

MEMORANDUM

FROM: Gail McCann Beatty, Director of Assessment *AMB*
TO: Barbara Casamento, Purchasing Administrator
CC: Bob Crutsinger, Director of Finance
Mark Lang, Budget Administrator – Finance
DATE: September 15, 2020
RE: RFP 1-20 Computer Assisted Mass Appraisal

On February 25, 2020 we received eleven responses to the Request for Proposal 1-20 for a Computer Assisted Mass Appraisal (CAMA) system for use by the Assessment Department.

The evaluation committee was made up of six County staff members from Assessment, County Administration, IT and Finance Departments. The committee reviewed, evaluated and scored the proposals. The attached summary of the evaluation committee notes explains the finalists discussed.

The committee selected Tyler Technologies as the best qualified and we have negotiated a fee schedule for all products and services as summarized below and detailed on the attached.

■ RFP 1-20 Computer Assisted Mass Appraisal	
• (including year one maintenance of \$954,900.00)	\$2,721,465.00

This is intended be funded from the County Improvement Fund; Non-Departmental funding account 013-5113-56790.

**Jackson County, MO --- Evaluation Scoring Sheet
RFP 1-20 - Turn-Key Computer Assisted Mass Appraisal (CAMA) for Assessment Dept**

Respondent Name							Total
Arkansas CAMA Technology, Inc. (ACT)	59	75	60	63	70	327	
DEVNET Incorporated	73	76	80	77	78	384	
E-ling Software Solutions, Inc.	56	82	70	62	78	348	
Ersi Canada Limited	55	65	45	75	65	305	
Harris Govern	63	90	94	81	95	423	
Farragut Systems, Inc.	55	65	63	56	60	299	
Patriot Properties, Inc.	50	79	72	59	74	334	
Manatron, Inc. D.B.A Aumentum Technologies	55	66	55	71	96	343	
Tyler Technologies, Inc.	87	95	98	92	95	467	
Vision Government Solutions	58	87	75	73	87	380	
Xsoft, Inc.	50	66	60	62	61	299	



Quoted By: Troy Fryman
 Date: 2/25/2020
 Quote Expiration: 5/25/2020
 Quote Name: Jackson County, MO

Sales Quotation For
 Jackson County, Missouri Assessment Department
 Jackson County Courthouse, Room G-1
 415 East 12 St.
 Kansas City, MO 64106

iasWorld Software as a Service

Description	Annual SaaS Fee	# Years	Total
Core Software:			
iasWorld CAMA	686,380.00	3	2,059,140.00
iasWorld Appeals Tracking	77,290.00	3	231,870.00
iasWorld Personal Property	96,640.00	3	289,920.00
iasWorld Public Access	53,990.00	3	161,970.00
iasWorld SmartFile	40,600.00	3	121,800.00
Net Annual SaaS Fee	954,900.00		2,864,700.00

OPTIONAL Software:

iasWorld Tax Billing & Collection (incl. Delinquent Tax Collection)	218,385.00	3	655,155.00
Optional Net Annual SaaS Fee	218,385.00		655,155.00

iasWorld Professional Services

Description	Fee
-------------	-----

Core Software:

Project Management	\$152,100.00
Install & DBA	\$15,000.00
Assess & Define	\$40,480.00
Build & Validate	\$115,345.00
Reports & Integrations	\$21,000.00
Conversion	\$90,390.00
Training	\$13,800.00
Testing	\$27,600.00
Production Cutover	\$9,200.00
Post Live Support	\$48,500.00
Personal Property	\$46,000.00
Inquiry & Appeals	\$46,000.00
Public Access	\$39,215.00
SmartFile	\$65,550.00
TCM	\$41,400.00
Core Sub-Total	\$771,580.00

OPTIONAL Software:

Project Management	\$40,560.00
Install & DBA	\$5,000.00
Assess & Define	\$48,760.00
Build & Validate	\$143,520.00
Conversion	\$211,025.00
Training	\$13,800.00
Testing	\$13,800.00
Production Cutover	\$18,400.00
Post Live Support	\$9,250.00
Core Sub-Total	\$504,115.00

SUMMARY

Core Software	ONE TIME FEES	RECURRING FEES
Total SaaS	\$0.00	954,900.00
Total Tyler Services	\$771,580.00	\$0.00
Total 3rd Party Hardware, Software and Services	\$0.00	\$0.00
Summary Total	\$771,580.00	\$954,900.00
Estimated Travel Expenses		\$113,080.00

ABSTRACT OF BIDS

Request for Proposal No. 2-20 Reassessment Services Opens: 2:00 PM, CST on 2/25/20		No. 1	Tyler	Bliss		
DESCRIPTION		No. 1	Tyler	Bliss	AMOUNT	AMOUNT
NO	DESCRIPTION	UNIT QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	See Bid		See bid	See bid		

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON February 25, 2020 BY
Madeline D. [Signature]
 CLERK OF THE RECORDS
Barbara Cannon
 PURCHASING



ASSESSMENT DEPARTMENT

JACKSON COUNTY

(816) 881-3239
Fax: (816) 881-1388

JACKSON COUNTY COURTHOUSE
415 EAST 12TH STREET, FIRST FLOOR MEZZANINE
KANSAS CITY, MISSOURI 64106
WWW.JACKSONGOV.ORG

MEMORANDUM

FROM: Gail McCann Beatty, Director of Assessment *GMB*
TO: Barbara Casamento, Purchasing Administrator
CC: Bob Crutsinger, Director of Finance
Mark Lang, Budget Administrator – Finance
DATE: September 15, 2020
RE: RFP 2-20 Reassessment Services

On February 25, 2020 we received three responses to the Request for Proposal 2-20 for a Reassessment Services for use by the Assessment Department.

The evaluation committee was made up of five County staff members from Assessment, County Administration and Finance Departments. The committee reviewed, evaluated and scored the proposals. The attached summary of the evaluation committee notes explains the finalists discussed.

The committee selected Tyler Technologies as the best qualified and we have negotiated a fee schedule for all products and services as summarized below and detailed on the attached.

- RFP 2-20 Reassessment Services (2023 Reassessment) \$9,497,000.00
 - Discount \$190,000.00 \$9,307,000.00

This entire amount (\$9,307,000.00) is being requested to be appropriated from the 2020 Undesignated Fund balance.

**Jackson County, MO --- Evaluation Scoring Sheet
RFP 2-20 - Reassessment Services for Assessment Department**

Criteria	Bliss Associates, LLC	Netterville Appraisal Services	Tyler Technologies, Inc.
	51	53	80
	30	40	100
	60	65	95
	75	65	90
	68	66	88
Total	284	289	453



Solution Pricing

Description	Cost Per Parcel
Commercial Improved/Exempt	\$99.90
Commercial Vacant Land	\$ 6.96
Residential Improved	\$21.98
Residential Vacant Land	\$ 6.96
Agricultural Improved	\$28.94
Agricultural Vacant Land	\$16.70
Total extended proposed cost for RFP 02-20, Reassessment Services	\$9,497,000.00

For reference purposes, the figures below represent the total cost for both the County's RFP's for Maintenance of Assessment Records and Reassessment Services projects:

Project	Total Cost
Proposed cost for RFP 69-19 Maintenance of Assessment Records	\$5,850,000.00
Grand total cost for complete data collection, reassessment, new construction and sales verification.	\$15,347,000.00*

Company Name: Tyler Technologies, Inc.	Contact Name: Gus Tenhundfeld
Title: Inside Sales Manager	Printed Name: Gus Tenhundfeld
Signature:	Phone No.: 800-800-2581
Address: 1 Tyler Way	E-Mail: gus.tenhundfeld@tylertech.com
Moraine, OH 45439	Cell Phone No: N/A
Date: 2/21/2020	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$74,200.00 within the 2020 CARES Act Fund for use by the Jackson County Medical Examiner to acquire critical supplies and equipment necessary in connection with the fight against the ongoing Coronavirus/COVID-19 pandemic.

RESOLUTION NO. 20503, September 28, 2020

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, U.S. President Donald J. Trump, Missouri Governor Mike Parson, and County Executive Frank White, Jr., have all declared, in one form or another, the ongoing Coronavirus/COVID-19 pandemic to be a public health emergency; and,

WHEREAS, the County, through its various efforts, plays a significant role in the public health of its citizens; and,

WHEREAS, an appropriate response by the County to this emergency will require significant expenditures from the County CARES Act Fund, which consists of monies provided by the U.S. Treasury for this purpose; and,

WHEREAS, with the funding provided by this transfer, the Medical Examiner will acquire additional computer servers, cameras, associated computer equipment, and a drying cabinet to provide increased capacity for remote working by County associates as well as additional operational capacity for COVID response; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2020 Cares Act Fund be and hereby is made:

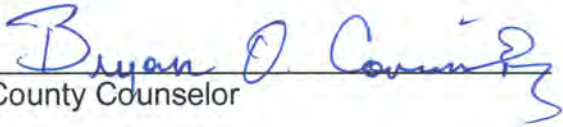
<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
CARES Act Medical Examiner 040-2001	57230 – Other Operating Supp.	\$74,200	
040-2001	58170- Other Equipment		\$74,200

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. 20503 of September 28, 2020, was duly passed on _____, 2020 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 040 2001 57230
ACCOUNT TITLE: CARES Act Fund
Medical Examiner
Other Operating Supplies
NOT TO EXCEED: \$74,200.00

9-24-2020
Date



Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20503

Sponsor(s): Theresa Cass Galvin

Date: September 28, 2020

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Transferring \$74,200 within previously appropriated Jackson County CARES Act funds for the purpose of purchasing critical equipment by the Jackson County Medical Examiner.</p>												
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$74,200</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$74,200</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$74,200</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: FROM: CARES Act Fund 040-2001-57230 Medical Examiner Office-Other Operating Supplies</td> <td>FROM ACCT: \$74,200</td> </tr> <tr> <td>TO: CARES Act Fund 040-2001-58170 Medical Examiner Office - Other Equipment</td> <td>TO ACCT: \$74,200</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use:</p> <p>Prior Year Budget (if applicable): N/A Prior Year Actual Amount Spent (if applicable): N/A</p>	Amount authorized by this legislation this fiscal year:	\$74,200	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$74,200	Amount budgeted for this item * (including transfers):	\$74,200	Source of funding (name of fund) and account code number: FROM: CARES Act Fund 040-2001-57230 Medical Examiner Office-Other Operating Supplies	FROM ACCT: \$74,200	TO: CARES Act Fund 040-2001-58170 Medical Examiner Office - Other Equipment	TO ACCT: \$74,200
Amount authorized by this legislation this fiscal year:	\$74,200												
Amount previously authorized this fiscal year:	\$0												
Total amount authorized after this legislative action:	\$74,200												
Amount budgeted for this item * (including transfers):	\$74,200												
Source of funding (name of fund) and account code number: FROM: CARES Act Fund 040-2001-57230 Medical Examiner Office-Other Operating Supplies	FROM ACCT: \$74,200												
TO: CARES Act Fund 040-2001-58170 Medical Examiner Office - Other Equipment	TO ACCT: \$74,200												
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date):</p>												
<p>CONTACT INFORMATION</p>	<p>RLA drafted by Troy Schulte, County Administrator at 881-1079</p>												
<p>REQUEST SUMMARY</p>	<p>This resolution transfers \$74,200 in Jackson County Medical Examiner CARES Act for the purpose of purchasing needed equipment by the Jackson County Medical Examiner. Funding will be provided for additional computers servers, cameras, and associated computer equipment along with a new drying cabinet to support the MEO. County term and supply vendors will be providing all of the equipment.</p>												
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>												
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals N/A <input type="checkbox"/> VBE Goals</p>												
<p>ATTACHMENTS</p>													
<p>REVIEW</p>	<p>Department Director: <i>Oliver Aron MD</i> Date: <i>09/17/2020</i></p>												

Finance (Budget Approval): <i>If applicable</i>	APPROVED By Mark Lang at 2:37 pm, Sep 17, 2020	Date:
Division Manager: <i>Debra M. Schulte</i>		Date: <i>9-21-2020</i>
County Counselor's Office: <i>Bryan Covinsky</i>		Date: <i>9/23/20</i>

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

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance #5333
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

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

Fiscal Note:

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

PC# _____

Date: September 17, 2020

RES # 20503

Department / Division	Character/Description	From	To
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040 CARES Act

2001 Medical Examiner	57230 Other Operating Supplies	\$ 74,200	\$ -
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2001 Medical Examiner	58170 Other Equipment	-	74,200
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APPROVED
By Mark Lang at 11:54 am, Sep 21, 2020

	<u>\$ 74,200</u>	<u>\$ 74,200</u>
--	------------------	------------------

Budget Office

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a one-year extension to the U.S. Department of Justice Edward Byrne Memorial Justice Assistance Program Grant, at no cost to the County.

RESOLUTION NO. 20504, September 28, 2020

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, by Ordinance 5115, dated July 16, 2018, the Legislature did appropriate funds in acceptance of the 2017 Byrne Justice Assistance (JAG) Grant; and,

WHEREAS, this extension will allow for the continued partial funding of one data and information analyst for the Prosecuting Attorney's Office; and,

WHEREAS, the Prosecuting Attorney has recommended a one-year extension of the grant period to allow for the continued distribution of grant funds to the City of Kansas City, MO, for the Neighborhood & Services, Graffiti Abatement, and Kansas City No Violence Alliance program areas; now therefore,

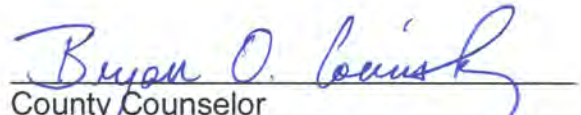
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that a one-year extension to the JAG Grant be and is hereby is approved; and

BE IT FURTHER RESOLVED that all County officials be and are hereby authorized to execute any and all documents necessary to give effect to this extension.

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. 20504 of September 28, 2020, was duly passed on _____, 2020 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

Version 6/10/19

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20504

Sponsor(s): Charlie Franklin

Date: September 28, 2020

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Resolution authorizing a one year no cost extension of the 2017 JAG Grant awarded to Jackson County by the Department of Justice.</u></p>											
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$0</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td>\$0</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: _____ Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>		Amount authorized by this legislation this fiscal year:	\$0	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$0	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number:	\$0
Amount authorized by this legislation this fiscal year:	\$0											
Amount previously authorized this fiscal year:	\$0											
Total amount authorized after this legislative action:	\$0											
Amount budgeted for this item * (including transfers):	\$0											
Source of funding (name of fund) and account code number:	\$0											
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): 5115 7/16/18 Prior resolutions and (date): 19569 8/28/17</p>											
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Gina Robinson, Chief of Operations 9/14/20</p>											
<p>REQUEST SUMMARY</p>	<p>Requesting a Resolution authorizing a 1 year no cost extension of the 2017 JAG Grant, Award 2017-DJ-BX-0752, awarded to Jackson County by the US Department of Justice. This extension will allow for the continued partial funding of one data/information analyst for the Prosecutor's Office and the contractual services portion of grant funds distributed to the City of Kansas City, MO for the Neighborhood & Services, Graffiti Abatement and Kansas City No Violence Alliance Program Areas. A copy of the DOJ Grant Adjustment Notice authorizing this extension is attached. The grant expires 9/30/21.</p>											
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>											
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals</p>											
<p>ATTACHMENTS</p>	<p>GAN, GAN Letter to DOJ</p>											
<p>REVIEW</p>	<table border="1"> <tr> <td>Department Director: <i>Jean Peters Baker</i></td> <td>Date: 9/15/20</td> </tr> <tr> <td>Finance (Budget Approval): If applicable: APPROVED By Sarah Matthes at 3:20 pm, Sep 15, 2020</td> <td>Date:</td> </tr> <tr> <td>Division Manager: <i>Dwight M. Schutte</i></td> <td>Date: 9/21/2020</td> </tr> <tr> <td>County Counselor's Office: <i>Bryan Connolly</i></td> <td>Date: 9/24/20</td> </tr> </table>		Department Director: <i>Jean Peters Baker</i>	Date: 9/15/20	Finance (Budget Approval): If applicable: APPROVED By Sarah Matthes at 3:20 pm, Sep 15, 2020	Date:	Division Manager: <i>Dwight M. Schutte</i>	Date: 9/21/2020	County Counselor's Office: <i>Bryan Connolly</i>	Date: 9/24/20		
Department Director: <i>Jean Peters Baker</i>	Date: 9/15/20											
Finance (Budget Approval): If applicable: APPROVED By Sarah Matthes at 3:20 pm, Sep 15, 2020	Date:											
Division Manager: <i>Dwight M. Schutte</i>	Date: 9/21/2020											
County Counselor's Office: <i>Bryan Connolly</i>	Date: 9/24/20											

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

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- X Funds sufficient for this expenditure were appropriated by Ordinance #5115

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

Account Number:	Account Title:	Amount Not to Exceed:

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



Change Project Period GAN



[All Active](#)

[Change Requested](#)

[Approved](#)

[Denied](#)

[Draft](#)

[Create Grant Adjustment](#)

[Help/Frequently Asked Questions](#)

US DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

Grantee Information			
Grantee Name:	Jackson County	Project Period:	10/01/2016 - 09/30/2021
Grantee Address:	415 EAST 12TH Street KANSAS CITY, 64106	Program Office:	BJA
Grantee DUNS Number:	07-313-4868	Grant Manager:	Nikisha Love
Grantee EIN:	44-6000524	Application Number(s):	2017-H3171-MO-DJ
Vendor #:	446000526	Award Number:	2017-DJ-BX-0752
Project Title:	Greater Kansas City Crime Prevention Initiatives	Award Amount:	\$526,006.00

Change Project Period			
Current Grant Period:	Month: 47 Day: 29	New Grant Period:	Month: 59 Day: 29
Project Start Date:	10/01/2016	*New Project Start Date:	10/01/2016
Project End Date:	09/30/2020	*New Project End Date:	09/30/2021

***Required Justification for Change Project Period:**
 Jackson County is requesting a one year no cost extension to expand the Jackson County KCNoVA Data and Information Analyst position through 9/30/21. This position was funded by a prior JAG award. Once those funds were expended, JC began

Attachments:			
Filename:	User:	Timestamp:	Action:
17JAG NoCostExt-JC.pdf	cipolla	07/30/2020 8:12 PM	Delete Attachment
2017JAG RevBudget 7-30-2-.pdf	cipolla	07/30/2020 8:13 PM	Delete Attachment
2017 JAG GAN-Letter of Explanation.pdf	cipolla	08/25/2020 12:17 PM	Delete Attachment

Actions:

[Printer Friendly Version](#)

Audit Trail:				
Description:	Role:	User:	Timestamp:	Note:
Approved-Final	OCFMD - Financial Analyst	SYSTEM_USER	09/10/2020 12:00 PM	View Note
Submitted	PO - Grant Manager	cipolla	08/25/2020 12:19 PM	View Note
Change Requested	EXTERNAL - External User	loveniki	08/12/2020 8:35 PM	View Note
Change Requested	PO - Grant Manager	loveniki	08/12/2020 8:35 PM	View Note
Submitted	PO - Grant Manager	cipolla	07/30/2020 8:13 PM	View Note
Draft	EXTERNAL - External User	cipolla	07/30/2020 8:07 PM	View Note



FRANK WHITE, JR.
Jackson County Executive

August 25, 2020

NiKisha L. Love
State Policy Advisor
Justice and Mental Health Collaboration Program (JMHC)
Drug Courts and JAG SAA State of MN and MO
Bureau of Justice Assistance, Office of Justice Programs
US Department of Justice
810 7th Street, NW
Washington, DC 20531

Re: Award 2017-DJ-BX-0752
GAN – Change Project Period

Dear Ms. Love:

Grant Adjustment Notices have been submitted on behalf of Jackson County and the City of Kansas City requesting a One Year No Cost Extension to expand various 2017 JAG Grant funds/program areas currently authorized by Award 2017-DJ-BX-0752. This official request will address each jurisdiction separately.

Jackson County
Project One – Reducing Violent Crime

Request: Jackson County is requesting the expansion of the Jackson County KCNoVA Data and Information Analyst position which is currently funded by Grant Award 2017-DJ-BX-0752.

Justification: This position was previously funded by Grant Award 2016-DJ-BX-0996 through its expiration date of 9/30/19. In October 2019, Jackson County began using 2017-DJ-BX-0752 grant funds to support this position. The one year no cost extension will allow for the expansion of this position through 9/30/21.

Revised Timeline/New Requested End Date: 9/30/21

Amount of Federal Funds Remaining: \$22,429.36

Approved Grant Project that will be Completed During Extension: Project One- The Jackson County Prosecutor's Office is committed to reducing violent crime in our community. As part of our efforts towards this goal, the Prosecutor's Office was a founding member of the Kansas City No Violence Alliance (KCNoVA). KCNoVA is a collaborative violence reduction effort that includes law-enforcement agencies, academic researchers, and community groups. KCNoVA's primary focus and initial creation was based upon implementing a focused deterrence project. In 2014, when KCNoVA became operational, our community experienced a notable reduction in violent crime. Specifically, Kansas City realized a 40-year low in homicides. Nonetheless, our city still had the eight worst murder rate among the 50 largest U.S. cities. Then in 2015 and 2016, the homicide rate rebounded and that reduction all but disappeared. Therefore,



our office began to reassess our project's approach by strictly examining our internal success and failures and researching and implementing the ideas and lessons learned from other focus deterrence projects around the country. This revamped focus, in combination with the insights learned from others, will lead us back to the early signs of improvement that provided a beacon of hope for a community that has consistently held one of the highest per capita murder rates and often led the nation with the highest per capital homicide rate for African Americans.

While traditionally police departments have had the primary responsibility for responding to and reducing crimes, the actions taken by a prosecutor post arrest can multiply the positive effects of an arrest through aggressive and appropriate prosecution, or dilute the effects, by failing to recognize and respond to the significance of a particular defendant's role in criminal activity. Therefore, the retention of two Prosecutors and a Data and Information Analyst is necessary to further the existing and future crime, notably violent-crime, reduction efforts within the Jackson County Prosecutor's Office:

Previously, information acquired through our investigations and prosecutions was not organized centrally or analyzed. Therefore, rather than information being lost amid paper files, the primary function of the Data and Information Analyst will be to convert this information into useable criminal intelligence in the form of data maps, searchable databases and then coordinating with other partners to identify potential crimes trends (geographical, crime type, person specific), determine internal efficiencies, and provide recommendations on organizational changes that will help focus resources on cases, programs, and policies that will provide the greatest results in reducing violent crime in Jackson County.

KANSAS CITY

Project One - Equipment & Travel

Request: Kansas City is requesting the expansion and budget modification of Equipment and Travel-Conference Training funds currently funded by Grant Award 2017-DJ-BX-0752.

Justification: Due to COVID-19, City of Kansas City cancelled all non-essential travel. Therefore, they are requesting funds allocated for travel be re-programmed to equipment to purchase additional illegal dumping surveillance cameras. The one year no cost extension will allow for the expansion of this project through 9/30/21.

Revised Timeline/New Requested End Date: 9/30/21

Amount of Federal Funds Remaining: \$6,222.00

Approved Grant Project that will be Completed During Extension: Neighborhood Services
- Abandoned properties, property maintenance code violations, unabated weeds, stray animals, and other nuisance violations and are indicators which facilitate the disinvestment in communities and neighborhoods. The downturn in the economy has led to an overflow of vacant and abandoned properties and stray animals which pose a risk to the health and safety of the public. Code enforcement and staff from Regulated Industries address these risk factors and are vital to improving public safety and enhancing the quality of life of community members.

The Code Enforcement Officer will perform inspections and enforcement functions, respond to complaints of nuisance code or property maintenance code violations, attempt to obtain voluntary compliance from homeowners and issue tickets or administrative citations to those who refuse to comply. The officer will also perform dangerous building monitoring, secure properties that have

been left open to entry and perform nuisance abatement when property owners fail to maintain their property for weed or trash violations.

Neighborhood Preservation Professional Development and Regulated Industries Professional Development: JAG funds will be used to ensure the Neighborhood Preservation Code Enforcement Officer and Regulated Industries staff receive proper training to maintain neighborhood livability and to enforce various codes that promote public safety in the community.

Project Two- Graffiti Abatement

Request: Kansas City is requesting the expansion of graffiti abatement program/funds currently funded by Grant Award 2017-DJ-BX-0752.

Justification: Due to COVID-19, City of Kansas City had difficulty hiring staff and experienced delays in receiving materials for the program. The one year no cost extension will allow for the expansion of this program through 9/30/21.

Revised Timeline/New Requested End Date: 9/30/21

Amount of Federal Funds Remaining: \$51,727.00

Approved Grant Project that will be Completed During Extension: Graffiti - The sight of graffiti and tagging along Prospect Avenue and in many parts of our city is common. The City does not have a program that will remove graffiti for residents, so residents and businesses are on their own to remove graffiti. Much of the graffiti goes unreported and therefore not acted upon. Business owners along the thoroughfares have closed their store because of the repeated tagging on their building. Local businesses experience a drain on their resources when they must pay fines from a codes violation and on contractors to remove graffiti. To make matters worse, a large number of buildings along Prospect are vacant or abandoned.

Unattended properties attract additional vandalism, loitering, and other criminal acts. Vacant buildings can become havens for trash, stray animals, squatters, and criminals. Vacant properties are also more likely to be vandalized or burned to the ground, and theft from vacant properties is less likely to be reported. Moreover, as residents perceive a rise in crime, they modify their behavior by avoiding social interactions near the untended property or by moving out of the neighborhood, further reducing informal social controls, and fostering more crime.

Project Three- Kansas City No Violence Alliance (KCNoVA)

Request: Kansas City is requesting the expansion of KCNoVA program/funds currently funded by Grant Award 2017-DJ-BX-0752. Kansas City is also requesting funds allocated for the 3rd and unfilled KCNoVA social services worker position be split between the 2 filled positions.

Justification: The two filled positions were previously funded by Grant Award 2016-DJ-BX-0996 through its expiration date of 9/30/19. City of Kansas City has begun using 2017-DJ-BX-0752 grant funds to support these positions. The one year no cost extension will allow for the expansion of two positions through 9/30/21.

Revised Timeline/New Requested End Date: 9/30/21

Amount of Federal Funds Remaining: \$100,000.00

Approved Grant Project that will be Completed During Extension: KCNoVA - The Kansas City Police Department participates in the Kansas City No Violence Alliance (KC NoVA), a multi-agency partnership between local law enforcement, public sector, research and community development organizations dedicated to reducing the incidence of violent crime and disorder in Kansas City, Missouri through the use of a "focused deterrence" approach. Each of these partners brings a record of engaging the community and delivering results on issues related to community safety and neighborhood revitalization. Other partners currently committed to KCNoVA are: the City of Kansas City, Missouri (including the City Prosecutor's Office); the Jackson County Prosecuting Attorney's Office; the Kansas City Metropolitan Crime Commission; the Health Care Foundation of Greater Kansas City, the Local Initiatives Support Corporation (LISC); the Metropolitan Organization for Racial and Economic Equity; the Missouri Board of Probation and Parole (Western Division); the University of Missouri - Kansas City, and the United States Attorney for the Western District of Missouri.

Arts Tech, a nonprofit organization, serves as the fiscal agent for this partnership and manages the social services component of KCNoVA. The Social Service component of the KC Nova project focuses on advocacy by eliminating barriers that would keep participants from being successful in their communities. Social Case Workers will collaborate closely with law enforcement project leadership, Missouri Probation and Parole, Jackson County Prosecutor's Office and community direct service organizations and agencies. This takes place primarily in the Client Advocate Center of the Jackson County Prosecutor's Office.

If you have any further questions, please contact Tina Wise at 816-881-3116.

Sincerely,



Frank White, Jr.
Jackson County Executive

**REVISED BUDGET
2017 JAG GRANT**

7-30-20

The County of Jackson (\$231,443.00)

Project 1: Problem Solving Courts, Violence–Violent Crime

2 Assistant Prosecutors Salary and benefits	\$149,159.00
KC NoVA Data and Information Analyst Salary and benefits (portion)	\$60,935.00
Assistant Prosecutor/Diversion Manager Salary (portion)	\$21,349.00
Total:	\$231,443.00

The City of Kansas City (\$247,222.00)

Project 1: Canines, Community Based Programs, Conferences and Training, Crime Prevention

Code Enforcement Officer Salary (portion)	\$25,000.00
20 Illegal Dump Cameras	\$6,222.00
Neighborhood Preservation Code Enforcement Officer and Regulated Industries staff – Conference/Training	\$0.00
Total	\$31,222.00

Project 2: Community Based Program, Graffiti, Reentry

Second Chance Program Director Salary	\$40,000.00
Graffiti Abatement Lead Foreman - Salary	\$24,960.00
2 Graffiti Abatement Technicians - Salary	\$19,200.00
Equipment 2 – tablets, paint sprayers, dump trailer, 5 scouting cameras	\$2,305.00
Supplies-paint, chemicals, clipper, loppers, mask, gloves	\$2,124.00
Other – printing, mileage	\$1,320.00
Adopt A Street Coordinator Salary (portion)	\$13,950.00
Adopt A Street Administrator Salary (portion)	\$10,323.00
Other- Signage plus installation	\$1,818.00
Total	\$116,000.00

Project 3: Community Based Programs, Community Policing

2 KC NoVA Social Service Case Workers Salary (portion)	\$100,000.00
Total	\$100,000.00

The City of Independence (\$47,341.00)

Project 1: Equipment, System Improvements

34 Tasers with holster, battery and hybrid cartridges	\$47,341.00
Total:	\$47,341.00

Total Budget for all projects: \$526,006.00

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$24,705.00 within the 2020 General Fund to cover the costs to purchase 35 new chemical protective masks and matching cannisters.

RESOLUTION NO. 20505, September 28, 2020

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, the Sheriff's Office has a need for new chemical protective masks with matching cannisters, which are available from an existing term and supply vendor; and,

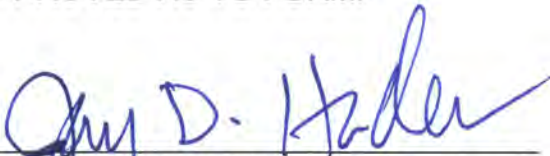
WHEREAS, a transfer is now necessary to place sufficient funds for this purchase in the appropriate spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2020 General Fund be and hereby is made:


<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Sheriff 001-4201	57110- Gasoline	\$24,705	
001-4201	57230- Other Operating Supplies		\$24,705

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. 20505 of September 28, 2020, was duly passed on _____, 2020 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 4201 57110
ACCOUNT TITLE: General Fund
Sheriff
Gasoline
NOT TO EXCEED: \$24,705.00

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

ACCOUNT NUMBER: 001 4201 57230
ACCOUNT TITLE: General Fund
Sheriff
Other Operating Supplies
NOT TO EXCEED: \$24,705.00

9-24-2020
Date



Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20505

Sponsor(s): Crystal Williams

Date: September 28, 2020

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Request to transfer projected savings within the Sheriff's Office Budget from Gasoline, Account Line (57110) in the 001 Fund to Other Operating Supplies (57230) to cover the cost to purchase 35 new Riot Control Gas Masks and new matching cannisters.</p>														
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$24,705.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$24,705.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$24,705.00</td> </tr> <tr> <td colspan="2">Source of funding (name of fund) and account code number:</td> </tr> <tr> <td>From: 001-4201-57110 (Gasoline)</td> <td>\$24,705.00</td> </tr> <tr> <td>To: 001-4201-57230 (Other Operating Supplies)</td> <td>\$24,705.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: _____</p> <p>Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$24,705.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$24,705.00	Amount budgeted for this item * (including transfers):	\$24,705.00	Source of funding (name of fund) and account code number:		From: 001-4201-57110 (Gasoline)	\$24,705.00	To: 001-4201-57230 (Other Operating Supplies)	\$24,705.00
Amount authorized by this legislation this fiscal year:	\$24,705.00														
Amount previously authorized this fiscal year:															
Total amount authorized after this legislative action:	\$24,705.00														
Amount budgeted for this item * (including transfers):	\$24,705.00														
Source of funding (name of fund) and account code number:															
From: 001-4201-57110 (Gasoline)	\$24,705.00														
To: 001-4201-57230 (Other Operating Supplies)	\$24,705.00														
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>														
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Deloris Wells, Deputy Director of Administration 816-881-4210</p>														
<p>REQUEST SUMMARY</p>	<p>This RLA is requesting a transfer within the 2020 Sherriff's Office Budget, Actual and Projected Savings in the Gasoline Account, Fund (001) to cover the cost of replacing riot gear.</p>														
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>														
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals</p>														

ATTACHMENTS		
REVIEW	Department Director: <i>Mark P. [Signature]</i>	Date: <i>9-10-2020</i>
	Finance (Budget Approval): <i>If applicable</i>	APPROVED By Mark Lang at 2:45 pm, Sep 10, 2020
	Division Manager: <i>Tracy M. Schultz</i>	Date: <i>9-16-2020</i>
	County Counselor's Office: <i>Bryan County</i>	Date: <i>9/23/20</i>

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

Fiscal Note:

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

PC# _____

Date: September 10, 2020

RES # 20505

Department / Division Character/Description From To

001 General Fund

4201 Sheriff 57110 Gasoline \$ 24,705 \$ -

4201 Sheriff 57230 Other Operating Supplies - 24,705

APPROVED
By Mark Lang at 2:45 pm, Sep 10, 2020

Budget Office

\$ 24,705 \$ 24,705



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

INTER-OFFICE MEMO

To: A/Major M. Rogers #4
From: Captain R. Montgomery #6
Re: Purchase Request for Gas Masks and Canisters
Date: 08-21-2020

A/M Rogers,

After conducting a recent inventory of our 'riot gear', a meeting was held with Major Fletcher and Captain Goodman regarding our needs for the Sheriff's Office. It was discussed that we currently have 70 MSA Advantage® 1000 Riot Control Gas Masks in size Medium, and all of our matching canisters are expired. Therefore, it was agreed upon that we need to order 35 new masks (to allow a mask for each sworn deputy) as well as new canisters for each mask.

After finding most distributors are out of stock, with the help of Sgt. DeGroff, I contacted Field Sales Manager Mike Spring with MSA Safety. He stated they do have stock which runs approximately three weeks behind. However, if we went through his distributor, Orr Corporation (a Jackson County Vendor), once purchased he would push the order through. We then discussed trading in our current inventory of approximately 122 expired canisters and returning four (4) masks that appear to be unusable.

Spring then worked with Senior Account Manager Jeff Turner with Orr Corporation on the attached quote based upon our numbers. The quote is for the purchase of 40 – 6 count boxes of canisters (240), 20 MSA Advantage® 1000 Riot Control Gas Masks size large, and 15 MSA Advantage® 1000 Riot Control Gas Masks size medium gas masks in the total amount of \$24,704.50. The expired canisters and four masks will be returned directly to MSA.

I have spoken to Captain Epperson and Sgt. DeGroff who recommend the funding for this purchase come from account 001-4201-57110 – Gasoline, which currently has enough funding. Given the current climate, and the fact that our current canisters are expired, I am requesting the immediate purchase of the attached.

I recommend approval.
 A/Maj. Capt M.R. #4
 08-21-2020

Respectfully,

Capt R. Montgomery
 Captain R. Montgomery #6

Approved
D. J. J.
 8-21-20

Ronda A. Montgomery

From: Jeff Turner <JeffT@orrcorp.com>
Sent: Thursday, August 20, 2020 4:22 PM
To: Ronda A. Montgomery
Cc: Jeff Turner
Subject: EXTERNAL Quote for Mask and Filter for MSA
Attachments: SOP Blank Quote Form.pdf

WARNING: This email originated outside of Jackson County.
DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Captain Montgomery,

Attached is the quote for the MSA mask and filter per our conversation today. At the bottom of our quote it state (This Proposal is Valid until 9/17/2020.) This email is over riding that proposal date and this quote would be valid until 12/31/2020 Per Jeff Turner Senior Account Manager.

Thanks jt

ORR Safety | www.orrsafety.com

Jeff Turner
Senior Account Manager
100 NW Plaza Drive
Riverside, MO 64150

Cell 816-719-4693
JeffT@orrcorp.com



CELEBRATING OVER

70 YEARS





Orr Safety Corporation
 11601 Interchange Dr
 Louisville KY 40229

Quote	QS04395945
Date	8/18/2020
Page	1

QUOTE

Bill To:

JACKSON COUNTY MO - LEES SUMMIT
 22807 WOODS CHAPEL RD
 BLUE SPRINGS MO 64015

Ship To:

JACKSON COUNTY MO - LEES SUMMIT
 4001 LAKEWOOD CT
 LEES SUMMIT MO 64064

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Freight Term	Payment Terms	Req Ship Date	Master No.
RHONDAMONTGOM	4004364	4001	UPS GROUND		NET 30 / AR	0/0/0000	6,232,068
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price		
40	MSA817590	Filter, Advantage 1000 6/bx	PK	\$288.98	\$11,559.20		
20	MSA813861	Gas Mask, Advantage 1000 Lg	EA	\$375.58	\$7,511.60		
15	MSA813859	Gas Mask, Advantage 1000 Med	EA	\$375.58	\$5,633.70		

Subtotal	\$24,704.50
Misc	\$0.00
Tax	\$0.00
Shipping	\$0.00
Total	\$24,704.50

This proposal is valid until 9/17/2020 unless otherwise stated.
 For Inquiries call Orr Safety Customer Service 1-800-669-1677

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Counselor to execute a Legal Services Agreement with Associates in Dispute Resolution, LLC, of Kansas City, MO, at a total cost to the County not to exceed \$15,000.00.

RESOLUTION NO. 20506, September 28, 2020

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, the Director of Human Resources advised that she is in need of an independent investigation to be conducted on a pending employment matter; and,

WHEREAS, Angela D. Gupta of Associates in Dispute Resolution, LLC (ADR), of Kansas City (Jackson County), MO, is a well-qualified lawyer, experienced in providing the needed type of legal services; and,

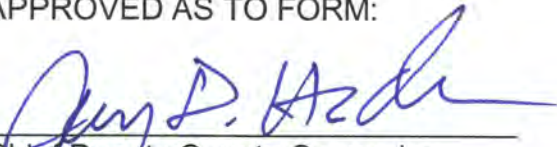
WHEREAS, ADR has estimated that it can perform this investigation at a cost of \$15,000.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Counselor be and hereby is authorized to execute a Legal Services Agreement with ADR of Kansas City, MO, for a term ending June 30, 2020, at a total cost to the County not to exceed \$15,000.00; and,

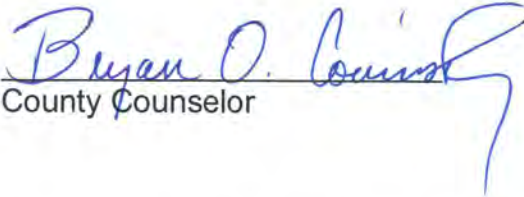
BE IT FURTHER RESOLVED that the Director of the Department of Finance and Purchasing be and hereby is authorized to make all payments, including final payments on the contract.

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. 20506 of September 28, 2020, was duly passed on _____, 2020 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

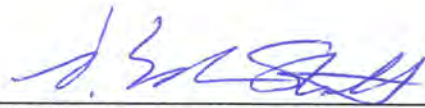
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 001 1101 56020
ACCOUNT TITLE: General Fund
County Counselors
Legal Services
NOT TO EXCEED: \$15,000.00

9-24-2020

Date



Chief Administrative Officer

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: September 24, 2020

RES # 20506

Department / Division Character/Description Not to Exceed

001 General Fund

1001 County Executive's Office 56020 Legal Services \$ 15,000

APPROVED
By Mark Lang at 11:08 am, Sep 24, 2020

\$ 15,000

Budget Office

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$81,551.00 within the 2020 Anti-Crime Sales Tax Fund to cover the cost of the salary for a new position within the Jackson County Prosecuting Attorney's Office.

RESOLUTION NO. 20507, September 28, 2020

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, the Prosecuting Attorney recommends the creation of a new full-time position to supplement her office's Use of Force Unit; and,

WHEREAS, a transfer is needed to place the funds necessary for this position in the proper spending accounts; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2020 Anti-Crime Sales Tax Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Anti-Crime Sales Tax Fund Criminal Prosecution 008-4152	56790- Other Contractual Services	\$81,551	
008-4152	55010- Regular Salaries		\$55,000
008-4152	55040- FICA Taxes		\$ 4,208
008-4152	55050- Pension Contribution		\$ 7,343
008-4152	55060- Insurance Benefits		\$ 7,500
008-4152	56710- Dues & Membership		\$ 2,500
008-4152	58171- Personal/Comp./Acc.		\$ 5,000

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. 20507 of September 28, 2020, was duly passed on _____, 2020 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

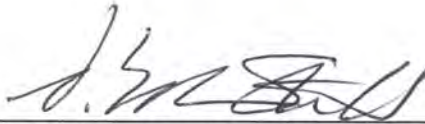
Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 008 4152 56790
ACCOUNT TITLE: Anti-Crime Sales Tax Fund
Criminal Prosecution
Other Contractual Services
NOT TO EXCEED: \$81,551.00

9-24-2020
Date


Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 20507

Sponsor(s): Crystal Williams

Date: September 28, 2020

SUBJECT

Action Requested

Resolution

Ordinance

Project/Title: Transferring funds in the 2020 Anti-Drug Sales Tax Fund to cover salary expenses in the Jackson County Prosecutor's Office.

BUDGET INFORMATION

To be completed By Requesting Department and Finance

Amount authorized by this legislation this fiscal year:	\$81,551
Amount previously authorized this fiscal year:	
Total amount authorized after this legislative action:	\$81,551
Amount budgeted for this item * (including transfers):	\$81,551
Source of funding (name of fund) and account code number:	
FROM	
Anti-Drug Sales Tax Fund	
008-4152-56790 Other Contractual Services	\$81,551
TO	
008-4152-55010 Regular Salaries	55,000
008-4152-55040 FICA	4,208
008-4152-55050 Pension	7,343
008-4152-55060 Insurance Benefits	7,500
008-4152-56710 Dues and Membership	2,500
008-4152-58171 Computer Equipment	5,000

* If account includes additional funds for other expenses, total budgeted in the account is: \$

OTHER FINANCIAL INFORMATION:

No budget impact (no fiscal note required)

Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:
Department: _____ Estimated Use: _____

Prior Year Budget (if applicable):

Prior Year Actual Amount Spent (if applicable):

PRIOR LEGISLATION

Prior ordinances and (date):

Prior resolutions and (date):

CONTACT INFORMATION

RLA drafted by (name, title, & phone): Gina Robinson, Chief of Operations, 816-881-3369

REQUEST SUMMARY

Resolution requesting to transfer funds in the 2020 Anti-Drug Sales Tax Fund to cover salary expenses related to support the creation of positions for the Jackson County Prosecutor's Office Use of Force Unit.

CLEARANCE

Tax Clearance Completed (Purchasing & Department)

Business License Verified (Purchasing & Department)

Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)

COMPLIANCE

MBE Goals

WBE Goals

VBE Goals

ATTACHMENTS

REVIEW	Department Director: <i>Chuan Peters Baker</i>	Date: <i>9/14/20</i>
	Finance (Budget Approval): <i>If applicable</i>	APPROVED By Mark Lang at 12:01 pm, Sep 17, 2020
	Division Manager: <i>Way M. Schultz</i>	Date: <i>9/21/2020</i>
	County Counselor's Office: <i>Bryan Covinsky</i>	Date: <i>9/24/20</i>

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

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

Account Number:	Account Title:	Amount Not to Exceed:

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

Prosecutor's Office (Projected Cost for Use of Force Unit)

55010 Full time Base Salary	55,000
55040 FICA (7.65%)	4,208
55050 Pension (13.35%)	7,343
55060 Insurance	7,500

APA cost per position	\$ 74,051
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56750 Dues and Memberships	\$2,500
58171 Computer Equipment	\$ 5,000

Grand Total	\$ 81,551
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IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION congratulating V. Edwin Stoll on the occasion of his retirement after over eleven years of service to Jackson County.

RESOLUTION NO. 20508, September 28, 2020

INTRODUCED BY Theresa Cass Galvin and Dan Tarwater III, County Legislators

WHEREAS, V. Edwin (Ed) Stoll, Chief Administrative Officer for Jackson County, will retire September 30, 2020, after more than eleven years of service to Jackson County; and,

WHEREAS, Ed joined Jackson County in 2009 with extensive private law practice experience in real estate, tax, and finance matters, skills he used to bring a commitment of excellence upon which the County has come to depend; and,

WHEREAS, Ed's leadership in his roles as Director of Collection, Deputy Chief Administrative Officer, and Chief Administrative Officer, has made a significant and profound contribution to Jackson County, notably including his support for the pay study that brought equitable compensation to associates throughout the County; and,

WHEREAS, during his more than thirty years of private law practice, Ed represented developers in low-income housing and other real estate developments and served four years on the Missouri Housing Development Commission, furthering his support of low to moderate income housing throughout the state of Missouri; and,

WHEREAS, Ed's colleagues appreciate his professionalism, high ethical standards, integrity, and calmness in the face of challenges, bringing thoughtfulness and quiet encouragement during difficult times; and,

WHEREAS, Ed has volunteered extensively on boards for the Boy Scouts of America, Jackson County Historical Society, his church, and Raytown Board of Education; and,

WHEREAS, on November 9, 2015, President Barack Obama nominated Ed to serve as a Judge of the United State Tax Court, which was reported out of the U.S. Senate Finance Committee by a unanimous affirmative vote, although, regrettably, the nomination expired on January 3, 2017, at the end of the 114th Congress without senate confirmation; and,

WHEREAS, Ed's daily presence will be deeply missed by his colleagues who have benefited from his knowledge, effective problem-solving, and positive support; and,

WHEREAS, Ed's wife Jan, their children Miller, Hunter, and Gretchen, and their families join in the celebration of this happy occasion; now therefore,

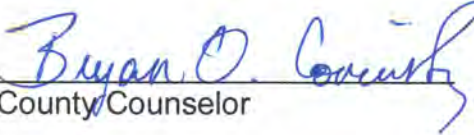
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby congratulates V. Edwin Stoll on the occasion of his retirement and extends best wishes on all of his future endeavors.

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. 20508 of September 28, 2020 was duly passed on _____, 2020 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 congratulating Tom Wyrsh upon the occasion of his retirement from Jackson County.

RESOLUTION NO. 20509, September 28, 2020

INTRODUCED BY Theresa Cass Galvin and Dan Tarwater III, County Legislators

WHEREAS, Tom Wyrsh, Chief Compliance Review Officer for Jackson County, is retiring after over thirteen years of service to the County; and,

WHEREAS, throughout his life Tom has led as an example of volunteerism, community service, and activism, traits he learned from his father, Fred Wyrsh, Sr.; and,

WHEREAS, Tom has many passions, including his beloved University of Central Missouri Mules, the Kansas City Royals, the Kansas City Comets, the Ancient Order of Hibernians, and the Kansas City St. Patrick's Day Parade; and,

WHEREAS, a third generation Irishman and one of the founding members of the St. Patrick's Day Parade Committee, Tom was honored in 2001 as Grand Marshall and was inducted into the Fraternal Order of St. Patrick; and,

WHEREAS, Tom is known throughout the community for his political involvement, graduating from UCM with a degree in political science and working as an aide to United States Senator Stuart Symington, United States Senator Tom Eagleton, Congressman Dick Bolling, Congresswoman Karen McCarthy, Jackson County Executive Dale Baumgartner, and Kansas City Councilwoman Becky Nace; and,

WHEREAS, Tom is a long-time member and former Chairman of the Jackson County Democratic Committee and a 2001 recipient of the committee's Truman Award; and,

WHEREAS, Tom's commitment to volunteerism includes serving as judge of the Great Lenexa BBQ Contest, logistics chair for the American Royal Parade, a volunteer with the Kansas City Zoo's Jazzoo Festival, and president and member of the UCM Alumni Board of Directors; and,

WHEREAS, in 2015, the UCM Alumni Association honored Tom with the Distinguished Alumni Award for Service; and,

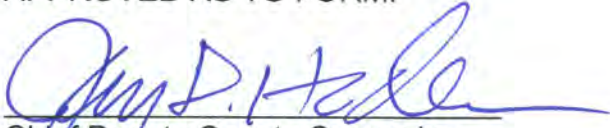
WHEREAS, Tom's daughter Callie was born in 1992 and quickly became her dad's sidekick for his many political, social, and sporting events; and,


WHEREAS, Callie is deeply proud of Tom's many accomplishments and looks forward to having many more opportunities to share with him, giving back to the community, cheering on the Comets, Royals, and Mules, promoting political ideals, or sharing a meal at Governor Stumpy's, Jess & Jim's, Southside Grille, Browne's Irish Marketplace, or the new Coach's on College – fondly dubbed his new remote office; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri that the Legislature expresses its heartfelt gratitude to Tom Wyrsh on the occasion of his retirement and in recognition of his legacy of loyalty, community, service, activism, and kindness.

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. 20509 of September 28, 2020, was duly passed on _____, 2020 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month term and supply for the furnishing of surplus liquidation and/or auction service and related services for use by the Sheriff's Office to Property Room.com, of Frederick, Maryland, under the terms and conditions of the National Joint Powers Alliance (NJPA) Contract No. 041316-PRC, an existing government contract, at no cost to the County.

RESOLUTION NO. 20510, September 28, 2020

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, the Sheriff's Office has a continuing need for surplus asset liquidation and/or auction services to dispose of items seized or recovered in the course of its duties; and,

WHEREAS, by law these items need to be disposed of via sale or auction and a contract is recommended to allow for the items to be picked up from the Sheriff's Office and sold on a website in lots or individually; and,

WHEREAS, the recommended vendor will transport the property to its facility to be auctioned online and retain a percentage of the proceeds, with the remaining funds distributed as required by law, resulting in no cost to the County; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a twelve-month term and supply for the furnishing of these services to Property Room.com, of Frederick, MD, under the terms and conditions of National Joint Powers Alliance (NJPA) Contract No. 041316-PRC, an existing government contract; and,

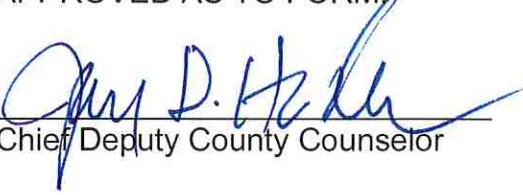
WHEREAS, the Director recommends award under section 1030.4, Jackson County Code, 1984, for the reason that this will allow the County to take advantage of discounts offered to large entities; and,

WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to use any services; now therefore,

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

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. 20510 of September 28, 2020, was duly passed on _____, 2020 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

Version 6/10/19

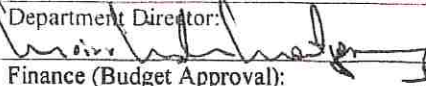
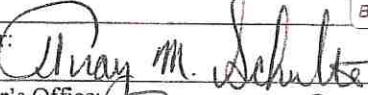
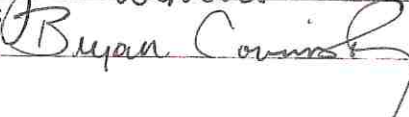
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20510

Sponsor(s): Ronald E. Finley

Date: September 28, 2020

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve-Month Extension Term and Supply Contract for Surplus Asset Liquidation and/or Auction Service with Related Services for use by the Sheriff's Office to PropertyRoom.com of Frederick, MD under the terms and conditions of the National Joint Powers Alliance (NJPA) Contract Number 041316-RFC, an existing government contract.</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td style="text-align: right;">\$</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Sheriff's Office Estimated Use: N/A</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:	\$
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Source of funding (name of fund) and account code number:	\$										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): 19583, 9/18/2017; 19248, 9/6/2016</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Katelyn Edgar, Buyer, 881-3292</p>										
<p>REQUEST SUMMARY</p>	<p>The Sheriff's Office requires Surplus Asset Liquidation and/or Auction Services to dispose of the inventory of seized and/or recovered items on an "as needed" basis. Pursuant to Missouri State Law and relevant Court Orders, the inventory of seized and/or recovered items need to be disposed of via sale or auction. This contract would allow for items that were not destroyed to be picked up from the Sheriff's Office and sold on a website, in lots or individually. There will be no cost to the County for these services, the recommended vendor will sell the items, deduct their processing fee and the Sheriff's Office would receive any remaining funds as revenue.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Term and Supply Contract Extension for the furnishing of surplus Asset Liquidation and/or Auction Services with Related Services for use by the Sheriff's Office to PropertyRoom.com of Fredrick, MD under the terms and conditions of the national Joint Powers Alliance (NJPA) Contract No. 041316-PRC, an existing government contract.</p>										
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals No Goals were set.</p>										

ATTACHMENTS	A Memorandum from Capt. David Epperson of the Sheriff's Office and the pertinent pages of the Contract with PropertyRoom.com		
REVIEW	Department Director: 	Date: 09-08-2020	
	Finance (Budget Approval): <i>If applicable</i>	APPROVED By Mark Lang at 4:17 pm, Sep 09, 2020	Date:
	Division Manager: 		Date: 9-16-2020
	County Counselor's Office: 		Date: 9/23/20

**Letter of Agreement
To Extend the Contract**

Between

**PropertyRoom.com
55257 Buckeystown Pike Suite 475
Frederick, MD 21704**

And

**Sourcewell, Formerly National Joint Powers Alliance (NJPA)
202 12th Street NE
Staples, MN 56479
Phone: (218) 894-1930**

The Vendor and Sourcewell have entered into an Agreement (Contract #041316-PRC) for the procurement of Surplus Auction Services with Related Solutions. This Agreement has an expiration date of June 22, 2020, but the parties may extend the Agreement for one additional year by mutual consent.

The parties acknowledge that extending the Agreement for another year benefits the Vendor, Sourcewell and Sourcewell's members. The Vendor and Sourcewell therefore agree to extend the Agreement listed above for a fifth year. This existing Agreement will terminate on June 22, 2021. All other terms and conditions of the Agreement remain in force.

Sourcewell, Formerly National Joint Powers Alliance (NJPA)

By: ^{DocuSigned by} Jeremy Schwartz, Its: Director of Operations & Procurement/CPO

Name printed or typed: Jeremy Schwartz

Date 7/9/2019 | 10:41 AM CDT

PropertyRoom.com

By: , Its: President + CEO

Name printed or typed: Andrew J. Nash

Date 7/10/2019



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

Ms. Katelyn W. Edgar, Buyer
Jackson County, Missouri
415 E. 12th Street
Kansas City, MO 64106

September 4, 2020

Dear Ms. Edgar,

As you and I have discussed, the Jackson County, MO Sheriff's Office has a continuing need for asset liquidation and/or auction services to dispose of items seized or recovered in our daily course of business.

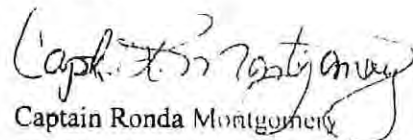
Pursuant to RSMo §542.301.1, most of these items must be disposed of by public sale of the property. Therefore, we are seeking an extension to our contract with Propertyroom.com. By doing so, it will allow the items, numerous and many quite large, to be picked up from the Sheriff's Office and sold on a website available to the public at any time.

In addition, once the items are sold, Propertyroom.com will deduct its processing fee, and the Sheriff's Office will receive the remaining funds at no cost to Jackson County.

Therefore, in conjunction with State law, and at no cost to Jackson County, I am requesting Jackson County extend these contractual services at this time.

Please let me know if you need further information.

Sincerely,


Captain Ronda Montgomery