



# Jackson County Health Department

## May 26- June 2, 2021

### COVID-19

#### Data

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

#### JACOHD

- Total Cases – 39,203
  - Confirmed – 31,902
  - Probable – 7,301
- Total Deaths – 523

#### Totals by Week:

- Cases – 189
- Deaths – 7

### Current Outbreaks

Wilshire at Lakewood Care Center - 7

\*\*Outbreaks are considered concluded after two incubation periods (28 days) since the onset date of the last case of COVID-19, and are thus removed from the list.

### JACOHD/ Jackson County Vaccine Data

\*\*Jackson County vaccine data can be found [here](#).

#### JACOHD

- Total doses administered – 62,550
- #### Jackson County
- 38.6% of Jackson County residents have initiated vaccination; 32.6% have completed vaccination
    - Jackson County’s population: 383,230
  - 147,954 first doses have been administered; 264,536 total doses have been administered

### JACOHD/TMC Sponsored Testing

Tuesday, June 8, 2021	10 a.m. - 2 p.m. – 1300 NE Legacy Park Dr. Lee’s Summit
Weds., June 9, 2021	10 a.m. - 2 p.m. – 1300 NE Legacy Park Dr. Lee’s Summit
Symptomatic Testing:	Call 816-404-CARE

### JACOHD Vaccine Clinics

Walk-ins welcome, appointments preferred. All Missourians over the age of 12 are eligible for vaccination. Residents can visit [jacohd.org/events](http://jacohd.org/events) to find and book a COVID-19 vaccination appointment.

Thursday, June 3, 2021	9:30 a.m. - 4 p.m. – Blue Springs 4715 SW US 40 Hwy
Friday, June 4, 2021	9:30 a.m. - 4 p.m. – Raytown New City Church
Monday, June 7, 2021	9:00a.m. - 4 p.m. – East Independence Church of Christ 9:30 a.m. - 4 p.m. – Raytown Connection Point Church 9:30 a.m. - 4 p.m. – St. Mark’s Catholic Church
Tuesday, June 8, 2021	9:30 a.m. - 4 p.m. – Grandview Southview Church
Weds., June 9, 2021	9:30 a.m. - 4 p.m. – Raytown Bowen Tower Apartments

### PPE Supply

The supply rate meets the demand rate.

### Testing Supply

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

### JCDC Testing

This outbreak is now closed. JACOHD is continually working with JCDC on reporting and investigation.

### 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**

**AN ORDINANCE** appropriating \$7,500.00 from the undesignated fund balance of the 2021 Anti-Crime Sales Tax Fund in acceptance of funding provided by the Organized Crime Drug Enforcement Task Force for use by the Jackson County Drug Task Force for “Operation Tango and Cash.”

**ORDINANCE NO. 5512**, June 7, 2021

**INTRODUCED BY** Theresa Cass Galvin, County Legislator

WHEREAS, the Jackson County Drug Task Force (JCDF) and the U.S. Drug Enforcement Administration have formed the Organized Crime Drug Enforcement Task Force (OCDEF) to conduct a joint federal drug investigation, OCDEF Case No. WC-MOW-351, “Operation Tango and Cash,” for the period of May 24, 2021, through September 30, 2021; 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 \$7,500.00; 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 2021 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 OCDEF			
008-4133	45792 - Increase Revenue	\$7,500	
008-32810	Undesignated Fund Balance		\$7,500
008-32810 OCDEF	Undesignated Fund Balance	\$7,500	
008-4133	55030 - Overtime		\$7,500

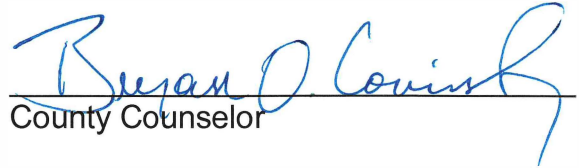
and,

BE IT FURTHER ORDAINED that the County Executive and other County officials be and hereby are authorized to execute any 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. 5512 introduced on June 7, 2021, was duly passed on \_\_\_\_\_, 2021 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. 5512.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 008 32810  
ACCOUNT TITLE: Anti-Crime Sales Tax Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$7,500.00

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer

## Request for Legislative Action

Ord. #5512

Sponsor: Theresa Cass Galvin

Date: June 7, 2021

Completed by County Counselor's Office			
Action Requested:	Ordinance	Res.Ord No.:	5512
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	6/7/2021

Introduction
<b>Action Items:</b> ['Authorize', 'Appropriate']
<b>Project/Title:</b>
Organized Crime Drug Enforcement Task Force (OCDETF)

Request Summary
<p>The Jackson County Drug Task Force (JCDF) and Federal Bureau of Investigation are conducting a joint federal drug investigation. The agencies have formed an Organized Drug Enforcement Task Force (OCDETF), Operation Tango and Cash, for the period of May 24, 2021 through September 30, 2021. As a result, the JCDF will be reimbursed overtime costs by the OCDETF program associated with the investigation.</p> <p>Please appropriate \$7,500 from the undesignated fund balance of the Anti-Crime Sales Tax Fund into: 008-4133-55030</p>

Contact Information			
<b>Department:</b>	Jackson County Drug Task Force	<b>Submitted Date:</b>	5/24/2021
<b>Name:</b>	Cari Beeman	<b>Email:</b>	cbeeman@jacksongov.org
<b>Title:</b>	Operations Administrator	<b>Phone:</b>	816-503-4713

Budget Information			
Amount authorized by this legislation this fiscal year:			\$7,500
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$7,500
Is it transferring fund?			Yes
Transferring Fund From:			
<b>Fund:</b>	<b>Department:</b>	<b>Line Item Account:</b>	<b>Amount:</b>
008 (Anti-Crime Sales Tax Fund)	4133 (Organized Crime Drug Enforcement)	45792 (Organized Crime/DTF)	\$7,500

## Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
008 (Anti-Crime Sales Tax Fund)	4133 (Organized Crime Drug Enforcement)	55030 (Overtime Salaries)	\$7,500

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5509	May 17, 2021
Prior Resolution	
Resolution:	Resolution date:

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

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Appropriating money	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none"> <li>Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.</li> </ul>

Attachments List

## Request for Legislative Action

[Tango & Cash Fiscal.pdf](https://jacksonmo.sharepoint.com/sites/RLA/Documents/101/Tango & Cash Fiscal.pdf?web=1)

[WC MOW 0351 Tango and Cash Agreement.pdf](https://jacksonmo.sharepoint.com/sites/RLA/Documents/101/WC MOW 0351 Tango and Cash Agreement.pdf?web=1)

## Request for Legislative Action

### History

Cari Beeman at 5/24/2021 11:42:14 AM - [Submitted | ]  
Department Director: Dan Cummings at 5/24/2021 1:04:32 PM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 5/24/2021 1:53:10 PM - [ Not applicable | ]  
Audit: Katie M. Bartle at 5/24/2021 2:32:07 PM - [ Approved | RLA 101 ]  
Finance (Budget): Sarah L. Matthes at 5/24/2021 3:14:15 PM - [ Returned for more information | Please check the "authorize" and "appropriate" boxes at the very beginning. ]  
Submitter: Cari Beeman at 5/25/2021 7:59:34 AM - [ Submitted | ]  
Department Director: Dan Cummings at 5/25/2021 11:32:27 AM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 5/26/2021 8:52:36 AM - [ Not applicable | ]  
Audit: Katie M. Bartle at 5/26/2021 11:51:19 AM - [ Approved | ]  
Finance (Budget): Sarah L. Matthes at 5/26/2021 2:01:09 PM - [ Approved | ]  
Executive: Troy Schulte at 5/26/2021 3:19:36 PM - [ Approved | ]  
Legal: Elizabeth Freeland at 6/2/2021 4:25:38 PM - [ Approved | ]



## Supplemental Appropriation Request Jackson County, Missouri

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

Date: May 26, 2021

ORD # 5512

Department / Division	Character/Description	From	To
<b>Anti-Crime Sales Tax Fund - 008</b>			
4133 - OCDEF	45792 - Increase Revenues	7,500	
32810	Undesignated Fund Balance		7,500
32810	Undesignated Fund Balance	7,500	
4133 - OCDEF	55030 - Overtime		7,500
<div style="border: 1px solid green; padding: 2px; display: inline-block;"> <b>APPROVED</b>  <small>By Sarah Matthes at 1:48 pm, May 26, 2021</small> </div>		\$ 15,000	\$ 15,000
Budgeting			

LAW ENFORCEMENT SENSITIVE

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

Thomas F. Hagleton Courthouse 11 S. 10th Street, Suite 20.333  
St. Louis MO 63102

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

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

**Subject: Organized Crime Drug Enforcement Task Forces (OCDETF) State and Local Overtime and Authorized Expense Agreement for Fiscal Year FY-21**

Dear Capt. Danny Cummings:

The West Central Region OCDETF Regional Coordination Group has approved an OCDETF Agreement for the Jackson CO DTF (KCMO) under the following terms:

OCDETF Case #: WC-MCW-0351  
Operation: TANGU AND CASH  
Dates of the Agreement: 05/24/2021 through 09/30/2021 (FY-21)  
Funding Amount (\$): \$7,500.00  
Sponsoring Federal Agency: FBI

At no time should your State or Local agency exceed the approved funding noted above.

\*\*Please note that the approved funding amount may be less than the amount originally submitted to the Regional Coordination Group.

Initial funding allocations represent projections only and therefore are subject to modification by the Regional Coordination Group based upon the progress and needs of the OCDETF investigation. Federal government accounting policy requires all open obligations be reviewed and validated at the end of each quarter; therefore if no costs have been incurred within 90 days of the date of the agreement all funding could automatically be de-obligated unless an extension has been requested and has been granted in writing by the sponsoring Agency Regional OCDETF Coordinator.

If additional funding or agreement modifications are necessary, a written request must be submitted by the sponsoring Agency Regional OCDETF Coordinator to the Assistant U.S. Attorney (AUSA) Regional OCDETF Director prior to incurring any overtime and/or expenses. The sponsoring Federal agency and State or Local agency will be notified in writing on the status of the request. Any supplemental funding will be contingent upon availability of funds.

OCDETF Agreement For Fiscal Year FY-21


A reimbursement request will not be deemed "submitted" unless it is completely and accurately prepared. Reimbursement requests must be submitted within 30 days of overtime worked. The requests must be approved and signed by the sponsoring Federal agency prior to being forwarded to the U.S. Attorney's office. All requests without the proper signatures will be returned. Approved funds that do not have properly submitted reimbursement requests submitted on a timely basis will be de-obligated by the committee to meet other financial responsibilities.

The State or Local agency is responsible for ensuring and monitoring overtime payments. These payments may not, on an annual per person basis, exceed \$19,180.25 (increased to 25% of a GS-12 Step 1 Federal salary rate in effect for fiscal year beginning 10/01/2020). The field office of the sponsoring Federal agency and the sponsoring Agency Regional OCDETF Coordinator will also monitor these payments, as stated in section 14 of the agreement. Without approval from the Regional Coordination Group and the grant of a waiver from the OCDETF Executive Office in Washington D.C. An agency may not be reimbursed in excess of \$25,000.00 on any OCDETF investigation in a given year.

**Reimbursement requests which are not submitted for payment in a timely manner are subject to availability of funds.**

If you have any questions, please do not hesitate to contact your sponsoring Agency Regional OCDETF Coordinator Konjevic, Sanela at 618-319-0550.

Very truly yours,

Saylor A. Fleming  
United States Attorney  
  
James Delworth  
OCDETF Regional Director  
West Central Region

**ORGANIZED CRIME DRUG ENFORCEMENT TASK FORCES  
FY 2021 Agreement  
FOR THE USE OF THE STATE OR LOCAL  
OVERTIME AND AUTHORIZED EXPENSE/STRATEGIC INITIATIVE PROGRAM**

DUNS #: 026546940  
Federal Tax Identification #: 44-6000524

Rural\* Y  N   
OC#: X-32-

Amount Requested:  
*Amount requested should match the amount calculated on the Initial Funding Form, Page 2.*

\$ 15,000.00 <sup>7500.00</sup>

Number of Officers Listed: 19

OCDETF Investigation / Strategic Initiative Number: WC MOW 351  
Operation Name: Tango and Cash  
Operation Zip Code(s): 64105

From: May 24, 2021  
Beginning Date of Agreement  
To: September 30, 2021  
Ending Date of Agreement

Federal Agency Investigations:  
Number: 245D-KC-3134613

State or Local Organization

Narcotics Supervisor: Danny R. Cummings  
Telephone Number: (816) 503-4725  
E-mail Address: dcummings@jcdtf.com

State or Local Organization Name:  
Jackson County Drug Task Force  
Address to receive OCDETF paperwork (no P.O. Boxes):  
Attention: \*\*Cari Beeman (JCDTF)  
415 E. 12th Street  
Kansas City, Missouri 64106

Sponsoring Federal Agency(ies):  
FBI

Sponsoring Federal Agency Group/Squad Supervisor: FBI/SSA Blay  
Telephone Number: (816) 920-2101  
E-mail Address: rtblay@fbi.gov

**Please provide the name, telephone number, and email address for the financial staff person at the State or Local Organization, who is directly responsible for the billing on the Reimbursement Request:**

Name: Cari Beeman  
Telephone Number: (816) 503-4713  
E-mail Address: cbeeman@jcdtf.com

\* This agreement can be classified as rural if the state & local agency's operating address or the location of the investigation produces a "Yes" response to both the CMS and PORHP Programs on the following website - <https://www.ruralhealthinfo.org/am-i-rural>

\*\* Include the name of the person the form should be mailed to.

**ORGANIZED CRIME DRUG ENFORCEMENT TASK FORCES**  
**FY 2021 Agreement Initial Funding Form**  
 FOR THE USE OF THE STATE OR LOCAL  
 OVERTIME AND AUTHORIZED EXPENSE/STRATEGIC INITIATIVE PROGRAM

OCDETF Case #: WC-MOW-0351

Amount Requested: \$ ~~15,000.00~~ <sup>#</sup> 7,500.00  
*This amount should be entered on Page 1 of the Reimbursable Agreement.*

*Please note: The amount requested should cover your active investigation plan from the agreement start date. Proactive funding analysis will be conducted to determine the need for additional funds throughout the life of the agreement.*

**Agreement Activity:** *(Please check all that apply)*

Surveillance    
  Takedown    
  Trial/Court    
  Wire:    
 Approved    
 Pending    
 Other

*If Other, please describe the type of investigative activity the State & Local Agency will be participating in:*

**Factors to Consider when Determining the Initial Agreement Amount:**

Average Officer Overtime Rate:	Estimated overtime hours for your active investigation plan, from the agreement start date:	Prior year agreement spending, if any:
<u>\$ 50.00</u>	<u>300.00</u>	<u>\$ 0.00</u>

*Please provide a brief explanation on how the initial funding amount was determined, if other factors were considered:*

This Agreement is between the above named State or Local Law Enforcement Organization and the Organized Crime Drug Enforcement Task Forces (OCDETF) Program. This Agreement shall be effective when signed by an authorized State or Local Organization official, the sponsoring Federal Agency Special Agent-In-Charge, the sponsoring Agency Regional OCDETF Coordinator, the Assistant United States Attorney Regional OCDETF Director, and the OCDETF Executive Office.

1. It is agreed that the State or Local Law Enforcement officers named on this Agreement will assist in OCDETF Investigations, Strategic Initiatives and prosecutions as set forth in the Organized Crime Drug Enforcement Task Forces State or Local Overtime and Authorized Expense/Strategic Initiative Programs, Policies and Procedures Manual, Fiscal Year 2021.
2. No individual Agreement with a State or Local organization may exceed \$25,000, and the cumulative amount of OCDETF State and Local overtime monies that may be expended on a single OCDETF Investigation or Strategic Initiative in a single fiscal year may not exceed \$50,000 without express prior approval from the OCDETF Executive Office. The OCDETF Executive Office will entertain requests to exceed these funding levels in particular cases. Please submit a written request including justification approved by the AUSA Regional Director to the OCDETF Budget Officer/Deputy Budget Officer when seeking to exceed the above stated funding levels.
3. Each Reimbursable Agreement will be allowed no more than six (6) modifications per year. In addition, if the funds for a particular Agreement are completely deobligated with the intention of closing that Agreement, it will not count as a modification for purposes of this policy. These amendments must be transmitted by a memorandum approved and signed by the AUSA Regional OCDETF Director or designee for the region and sent to the OCDETF Executive Office.
4. If an Agreement does not have any activity during the last ninety (90) days, the funds shall automatically be deobligated. The OCDETF Executive Office will assist with the monitoring of the aging Agreements. Further, if a State or Local Organization indicates that it is no longer performing work under a particular Agreement, the State or Local Overtime and Authorized Expense/Strategic Initiative Programs, Policies and Procedures Manual requires that a modification memorandum identifying the amount to be deobligated be submitted to the OCDETF Executive Office as soon as possible after determining that no work is being performed.
5. The State or Local Law Enforcement Organization agrees to provide experienced drug Law Enforcement officers who are identified in this Agreement to work on the specified OCDETF Investigation or Strategic Initiative. Any change in Law Enforcement officers assigned must be agreed to by all approving officials.

6. Officers who are not deputized shall possess no Law Enforcement authority other than that conferred by virtue of their position as a commissioned officer of their parent Agency.
7. Officers who are deputized may possess Federal Law Enforcement authority as specified by the Agency affording the deputation.
8. Any State or Local officers assigned to an OCDETF Investigation or Strategic Initiative in accordance with this Agreement are not considered Federal employees and do not take on the benefits of Federal employment by virtue of their participation in the Investigation or Strategic Initiative.
9. OCDETF and the sponsoring Federal Law Enforcement Agency(ies) for the approved OCDETF Investigation or Strategic Initiative will provide to the assigned State or Local officers the clerical, operational and administrative support that is mutually agreed to by the parties in this Agreement.
10. Officers assigned to OCDETF Investigations or Strategic Initiatives should work full-time on the Investigation(s) or Strategic Initiative(s) in order to be paid overtime. In order to satisfy the "full-time" expectation, a Law Enforcement officer should work forty (40) hours per week or eight (8) hours per day on a single or multiple OCDETF Investigation(s) or Strategic Initiative(s). Any established exceptions or waivers to this definition shall be requested by the Regional Coordination Group and attached as Addendum A to the Agreement. [The parent State or Local Organization must pay the base salary of its officers. In the event officers must work overtime on an OCDETF Investigation or Strategic Initiative, the OCDETF Program will reimburse the parent State or Local Law Enforcement Organization for a limited amount of those overtime costs.] The Organization is responsible for paying its Law Enforcement officer(s) for their overtime, travel and per diem expenses. To ensure proper and complete utilization of OCDETF overtime and expense allocations, reimbursement claims must be submitted monthly on the OCDETF Reimbursement Request Form. The OCDETF Executive Office may refuse payment on any reimbursement request that is not submitted to the OCDETF Regional Coordination Group within thirty (30) days of the close of the month in which the overtime was worked.
11. It is the responsibility of the State or Local Organization to retain and have available for inspection sufficient supporting documentation for all regular hours and overtime hours worked towards a specific OCDETF case. Officers' timesheets must reflect work towards a specific OCDETF case and must be reviewed and signed by an authorized State or Local official.
12. Analysis of reimbursement claims by the Regional Coordination Group may result in a modification of the obligation of funds contained within this Agreement as well as the time period covered. The Organization affected by any such modification will receive a memo notifying them of the changes.

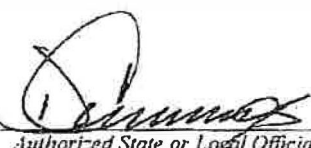
13. Overtime payments, including all other non-OCDETF Federal sources (such as Safe Streets, HIDTA, IRS, ICE, FEMA, etc.) may not, on an annual per person basis, exceed 25% of the current approved Federal salary rate in effect at the time the overtime is performed. The State or Local Organization is responsible for ensuring that this annual payment is not exceeded. The Executive Assistant/OCDETF Program Specialist will monitor these payments via MIS and communicate to the Federal Agency Regional OCDETF Coordinators who provide status updates to any officer approaching the threshold.
14. The overtime log must be attached to the reimbursement request when submitting the monthly invoices. The Sponsoring Federal Agency Supervisory Special Agent and the State or Local official authorized to approve the Reimbursement Request must certify that only authorized expenses are claimed, the regular hours requirement is satisfied, and that overtime has not exceeded 25% of the current Federal salary rate in effect at the time the overtime was worked.
15. Under no circumstances will the State or Local Organization charge any indirect costs for the administration or implementation of this Agreement.
16. The State or Local Organization shall maintain complete and accurate records and accounts of all obligations and expenditures of funds under this Agreement for a period of six (6) years and in accordance with generally accepted accounting principles to facilitate inspection and auditing of such records and accounts.
17. The State or Local Organization shall permit examination and auditing by representatives of the OCDETF Program, the sponsoring Federal Agency(ies), the U.S. Department of Justice, the Comptroller General of the United States, and/or any of their duly-authorized agents and representatives, of any and all records, documents, accounts, invoices, receipts, or expenditures relating to this Agreement. Failure to provide proper documentation will limit State or Local Law Enforcement Organizations from receiving OCDETF funding in the future.
18. The State or Local Organization will comply with Title VI of the Civil Rights Act of 1964 and all requirements applicable to OCDETF Agreements pursuant to the regulations of the Department of Justice (see, e.g., 28 C.F.R. Part 42, Subparts C and G; 28 C.F.R. 50.3 (1991)) relating to discrimination on the grounds of race, color, sex, age, national origin or handicap.
19. This Agreement may be terminated by any of the parties by written notice to the other parties ten (10) business days prior to termination. Billing for outstanding obligations shall be received by OCDETF within thirty (30) days of the notice of termination.


20. The Debt Collection Improvement Act of 1996 requires that most payments made by the Federal government, including vendor payments, must be made by electronic funds transfer (EFT). In accordance with the act, all OCDETF reimbursement payments will be issued via EFT. Participants are required to register in SAM.gov to receive reimbursements; registration information will be provided upon request. In certain circumstances the OCDETF Executive Office may make exceptions for Organizations that are unable to accept this form of payment, however, such Organizations must include written justification in the addendum of each new Agreement.
21. All changes made to the original Agreement must be approved by the OCDETF Executive Office and initialed by the Executive Assistant/OCDETF Program Specialist of the Regional Coordination Group making the revision. The AUSA Regional OCDETF Director or designee must initial all funding changes.
22. The Regional Coordination Group is responsible for identifying and implementing any additional policy requirements, as needed, for its specific region. Those regional policies will be documented in the Addendum B and attached to the approved Agreement. The Organizations are agreeing to adhere to these additional requirements and must have written approval by the Regional Coordination Group for any exceptions to the regional policies.
23. Restrictions: Fringe benefits (such as retirement, FICA, or other expenses) are NOT to be included in overtime payment. Auxiliary educational benefits are also NOT to be included in overtime payment. Reimbursement of overtime payment is based solely on the authorized overtime rate of each participating officer listed in the Agreement. Under no circumstances may a State or Local agency include any administrative fees for the processing of overtime. Additionally, officers are not eligible for reimbursement of compensation time earned in lieu of overtime payment. OCDETF will only reimburse an actual \$ amount paid to the officer for overtime worked, any additional benefit (including compensation time) will NOT be reimbursed.

This Agreement is not a contract or obligation to commit Federal funds in the maximum amounts projected. Funding allocations for the time period set forth and agreed to herein represent projections only and are based upon consultation between the sponsoring Federal Agency and the State or Local Law Enforcement Organization. They are, therefore, subject to modification by OCDETF based upon the progress and needs of the OCDETF Investigation or Strategic Initiative. Additionally, resources are contingent upon the availability of funds per the approval and signature of the OCDETF Executive Office obligating authority. The OCDETF Executive Office will approve and certify that all the terms and conditions of the Agreement have been met.

Each Agreement must be approved and signed by a State or Local Law Enforcement Organization official who has supervisory authority over, and is authorized to assign, the participating Law Enforcement officers to the OCDETF Investigation or Strategic Initiative.



Approved By:  OTC 5/13/21  
Authorized State or Local Official Title Date  
Print Name DANNY CUMMINS

Approved By:  5/12/2021  
Sponsoring Federal Agency Special Agent in Charge or Designee Date  
Print Name RYAN BRAY

Approved By:  05/19/2021  
Sponsoring Agency Regional OCDETF Coordinator Date

Approved By:  5-21-21  
Assistant United States Attorney Regional OCDETF Director/Program Specialist Date

Funds are encumbered for the State or Local Organization overtime costs and authorized expense/Strategic Initiative Programs specified above. **Subject to availability of funds.**

Approving Official: \_\_\_\_\_  
OCDETF Executive Office Date

## Addendum A

### Definition of "Full-Time Participation" Exemption

The "full-time" rule states:

Officers assigned to an OCDETF investigation are expected to work full-time (e.g. eight hours per day, 40 hours per week) on the single investigation or multiple OCDETF investigations; i.e. the officer/agent is working more than one OCDETF investigation or he/she is assigned to a task force working exclusively OCDETF investigations. The parent State or local agency must pay the base salary of these officers.

However, given the size of narcotics units in most of the departments in this Region and the increasing demands being placed on these units, the West Central Regional Coordination Group has determined that some flexibility in application of the full-time rule is required. To that end, the following policy best meets the demand of significant contribution by the State or local agency and the flexibility required to meet all the law enforcement demands:

An agent/officer can work/claim up to a maximum of 16 hours per month of overtime without working any regular hours on an OCDETF investigation.

Additionally, there may be exceptions granted for special circumstances for one-time events such as T-III surveillance, canine searches, aerial surveillance, controlled deliveries, etc. All special circumstances MUST be approved in writing via email by the OCDETF Agency Regional Coordinator prior to use. If special circumstances are NOT approved in advance, the exception will not be granted.

Any Other Exceptions or Justifications

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

**AN ORDINANCE** repealing section 1401., Jackson County Code, 1984, relating to county holidays, to add a paid holiday to honor the Juneteenth commemoration and encouraging County associates to participate in a day of service to celebrate the day.

**ORDINANCE NO. 5513**, June 7, 2021

**INTRODUCED BY** Jalen Anderson, County Legislator

WHEREAS, Juneteenth is one of the oldest known celebrations commemorating the ending of slavery in the United States; and,

WHEREAS, the first Juneteenth parades, held in Washington, D.C., annually from 1866 until 1901 and revived in 2002, celebrated the abolition of slavery in the District of Columbia by the United States Congress, which occurred eight months before the Emancipation Proclamation was issued by President Abraham Lincoln; and,

WHEREAS, Juneteenth is traditionally known as a cultural event that celebrates the emancipation of slaves in America, even though not all enslaved persons were freed by the Emancipation Proclamation; and,

WHEREAS, three regiments of United States Colored Troops entered the Rio Grande Valley in the fall of 1864, long before Major General Gordon Granger arrived in Galveston, Texas, in June 1865 to issue General Order No. 3, announcing the end of the Civil War and the emancipation of all formerly enslaved people; and,

WHEREAS, Juneteenth was brought from Texas to Jackson County in 1980 by Horace M. Peterson III, founder of the Black Archives of Mid-America-Kansas City, as an annual heritage celebration and platform that recognizes the emancipation of enslaved Africans in America and pays tribute to the Black founders and important citizens of Jackson County; and,

WHEREAS, JuneteenthKC is celebrating its 10th Anniversary of continuing the legacy of Horace and Barbara Peterson; and,

WHEREAS, in 2022, JuneteenthKC will host an annual Day of Service in honor of Barbara Louise Peterson, who dedicated her life to service for her community and raising and supporting her family; and,

WEHERAS, the Black Archives continues to play a vital role in Jackson County through the voluntary service of dedicated past and present members of its board of directors, a small staff, and committed volunteers; and,

WHEREAS, County associates should have the opportunity to pay tribute to the Black founders of Jackson County and celebrate Juneteenth by giving back to Jackson County through a day of service, now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, as follows:

Section A. Enacting Clause.

Section 1401., Jackson County Code, 1984, is hereby repealed, and one new section enacted in lieu thereof, to be known as section 1401., to read as follows:


1401. Holidays.

The County Executive shall by executive order establish the days and number of County holidays so long as the total number of holidays does not exceed [~~eleven (11)~~] twelve (12) per year. The list of holidays established by executive order shall include a Juneteenth holiday on the third Friday in June.

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. 5513 introduced on June 7, 2021, was duly passed on \_\_\_\_\_, 2021 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. 5513.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, Jr., County Executive

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

**AN ORDINANCE** appropriating \$7,000,000.00 from the undesignated fund balance of the 2021 CARES Act Fund and authorizing the County Executive to execute a commercial real estate sales contract for the purchase of a certain property for use as the new Health Department headquarters, and authorizing such additional contracts as are necessary to renovate, improve, and furnish the aforementioned property, subject to the provisions of chapter 10 of the County Code, at an aggregate cost to the County not to exceed \$7,000,000.00

**ORDINANCE NO. 5514**, June 7, 2021

**INTRODUCED BY** Dan Tarwater III, County Legislator

WHEREAS, as part of the 2021 County budget, a total of \$7,000,000.00 was reserved for the purpose of acquiring, renovating, and furnishing a new Health Department headquarters building; and,

WHEREAS, a suitable building has been identified and a purchase and sale agreement for the identified building has been drafted and agreed to, subject to Legislative approval, by the seller and the County Administration, at an actual cost to the County in the amount of \$3,550,000.00; and

WHEREAS, an appropriation is needed to place the funds required for the building and needed improvements in the proper spending accounts; now therefore

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2021 CARES Act Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
CARES Act Fund 040-9999	32810- Undesignated Fund Balance	\$7,000,000	
Finance 040-1404	58020- Buildings & Improvements		\$3,550,000
040-1404	56790- Other Contractual Services		\$3,450,000

and,


BE IT FURTHER ORDAINED that the County Executive and other County officials be and hereby are authorized to execute an appropriate real estate sales contract and any other documents necessary to give effect to the intent of this Ordinance, all subject to the provisions of chapter 10 of the County Code.



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. 5514 introduced on June 7, 2021, was duly passed on \_\_\_\_\_, 2021 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. 5514.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 040 9999 32810  
ACCOUNT TITLE: CARES Act Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$7,000,000.00

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: 040 1404 58020  
ACCOUNT TITLE: CARES Act Fund  
Finance  
Buildings & Improvements  
NOT TO EXCEED: \$3,550,000.00

6/3/2021  
Date

  
Chief Administrative Officer

**Request for Legislative Action**

Completed by County Counselor's Office			
Action Requested:	Ordinance	Res.Ord No.:	5514
Sponsor(s):	Daniel T. Tarwater III	Legislature Meeting Date:	6/7/2021

Introduction
<b>Action Items:</b> ['Authorize', 'Appropriate', 'Transfer']
<b>Project/Title:</b>
AN ORDINANCE appropriating \$7,000,000.00 from the undesignated fund balance of the 2021 CARES Act Fund and authorizing the County Executive to execute a commercial real estate sales contract for the purchase of an identified property and such additional contracts as are necessary to renovate, improve, and furnish the aforementioned property.

Request Summary
As part of the FY2021 budget, a total of \$7,000,000 was reserved for the purpose of acquiring, renovating, and furnishing a new Health Department headquarters. A site has been identified and a purchase and sale agreement for the identified site has been drafted and agreed to, subject to Legislative approval, by the seller and County Administration.

Contact Information			
<b>Department:</b>	County Executive Office	<b>Submitted Date:</b>	6/2/2021
<b>Name:</b>	Caleb Clifford	<b>Email:</b>	Cclifford@jacksongov.org
<b>Title:</b>	Chief of Staff	<b>Phone:</b>	816-881-3333

Budget Information			
Amount authorized by this legislation this fiscal year:			\$7,000,000
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$7,000,000
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
040 (CARES Act)	9999 (*)	32810 (Undesignated Fund Balance)	\$7,000,000

## Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
040 (CARES Act)	1404 (Finance)	58020 (Buildings & Improvements)	\$3,550,000
040 (CARES Act)	1404 (Finance)	56790 (Other Contractual Services)	\$3,450,000

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

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

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Emergency contract	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Construction projects over \$75000	['Separate bid']

Fiscal Information
<ul style="list-style-type: none"> <li>Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.</li> </ul>

## Request for Legislative Action

Attachments List

**Fiscal Note:**

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

Date: June 2, 2021

ORD # 5514  
eRLA ID #: 115

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>From</u>	<u>To</u>
<b>040 CARES Act</b>			
9999 -	32810 Undesignated Fund Balance	\$ 7,000,000	\$ -
1404 Finance	58020 Buildings & Improvements	-	3,550,000
1404 Finance	56790 Other Contractual Services	-	3,450,000
		<u>\$ 7,000,000</u>	<u>\$ 7,000,000</u>

**Fiscal Note:**

This expenditure was included in the Annual Budget

PC# \_\_\_\_\_

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
<b>040 CARES Act</b>		
1404 Finance	58020 Buildings & Improvements	\$ 3,550,000
1404 Finance	56790 Other Contractual Services	3,450,000
		<u>\$ -</u>

**APPROVED**  
By Mark Lang at 5:12 pm, Jun 02, 2021  
Budget Office

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

**AN ORDINANCE** appropriating \$250,000.00 from the undesignated fund balance of the 2021 CARES Act Fund to allow for reimbursement to certain eligible outside agencies in Jackson County of eligible costs related to testing and vaccination during the ongoing Coronavirus/COVID-19 pandemic and authorizing the County Administration to solicit proposals from eligible outside agencies, at an aggregate cost to the County not to exceed \$250,000.00.

**ORDINANCE NO. 5515**, June 7, 2021

**INTRODUCED BY** Ronald E. Finley, County Legislator

WHEREAS, U.S. President Joseph R. Biden, Jr., 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 employees; 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, under this Ordinance the County Administration will solicit and receive proposals from eligible outside agencies for reimbursement of funds expended in testing for and administering vaccinations against the COVID-19 disease, to be reviewed by a selection committee and approved; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
CARES Act Fund 040-9999	32810- Undesignated Fund Balance	\$250,000	
COVID 19 Testing/Vaccine Sites 040-1527	56789- Outside Agency Funding		\$250,000

and,

BE IT FURTHER ORDAINED that the County Administration be and hereby is authorized and requested to solicit proposals from interested outside agencies for reimbursement of eligible costs related to testing for and vaccination against COVID-19 disease; and,


BE IT FURTHER ORDAINED that the Legislature shall consider the award of contracts to outside agencies as recommended by the Administration and selection committee.



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. 5515 introduced on June 7, 2021, was duly passed on \_\_\_\_\_, 2021 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. 5515.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 040 9999 32810

ACCOUNT TITLE: CARES Act Fund

Undesignated Fund Balance

NOT TO EXCEED: \$250,000.00

6/3/2021  
Date

  
Chief Administrative Officer

## Request for Legislative Action

Ord. No.: 5515  
Sponsor: Ronald E. Finley  
Date: June 7, 2021

Completed by County Counselor's Office			
Action Requested:	Ordinance	Res.Ord No.:	5515
Sponsor(s):	Ronald E. Finley	Legislature Meeting Date:	6/7/2021

Introduction
<b>Action Items:</b> ['Authorize', 'Appropriate', 'Transfer']
<b>Project/Title:</b>
AN ORDINANCE appropriating \$250,000.00 from the undesignated fund balance of the 2021 CARES Act Fund to allow for the reimbursement of eligible costs related to the use of any non-profit organization's property or facilities for COVID-19 testing or vaccinations in Jackson County at an aggregate cost to the County not to exceed \$250,000.00.

Request Summary
This ordinance appropriates \$250,000 in CARES Act funding for the purpose of reimbursing any non-profit organization for any unreimbursed expenses incurred due to the use of their property and/or facilities for COVID-19 testing and/or vaccinations. Eligible expenses must have occurred during the ongoing COVID-19 pandemic and may include, but are not limited to: staffing, personal protective equipment (PPE), and the fair market rental value of the space. This ordinance further authorizes the County Executive to solicit applications for outside agencies to submit their eligible expenses, which will be reviewed by a selection committee who will make recommendations for the County Legislature's consideration.

Contact Information			
<b>Department:</b>	County Executive Office	<b>Submitted Date:</b>	5/24/2021
<b>Name:</b>	Caleb Clifford	<b>Email:</b>	cclifford@jacksongov.org
<b>Title:</b>	Chief of Staff	<b>Phone:</b>	816-881-3333

Budget Information			
Amount authorized by this legislation this fiscal year:			\$250,000
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$250,000
Is it transferring fund?			Yes
Transferring Fund From:			
<b>Fund:</b>	<b>Department:</b>	<b>Line Item Account:</b>	<b>Amount:</b>
040 (CARES Act)	9999 (*)	32810 (Undesignated Fund Balance)	\$250,000

## Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
040 (CARES Act)	1527 (COVID19 testing/vaccine sites)	56789 (Outside Agency Funding)	\$250,000

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

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

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Emergency contract	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none"> <li>Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.</li> </ul>

Attachments List

## Request for Legislative Action

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**Fiscal Note:**

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

Date: June 3, 2021

ORD # 5515  
eRLA ID #: 109

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>From</u>	<u>To</u>
<b>040 CARES Act</b>			
9999 -	32810 Undesignated Fund Balance	\$ 250,000	\$ -
1527 COVID19 testing/vaccine sites	56789 Outside Agency Funding	-	250,000
		\$ 250,000	\$ 250,000

**Fiscal Note:**

This expenditure was included in the Annual Budget

PC# \_\_\_\_\_

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
<b>040 CARES Act</b>		
1527 COVID19 testing/vaccine sites	56789 Outside Agency Funding	\$ 250,000
		\$ 250,000

**APPROVED**  
By Mark Lang at 11:03 am, Jun 03, 2021

Budget Office

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

**A RESOLUTION** authorizing the purchase of seventeen patrol vehicles from the Missouri State Highway Patrol for use by the Sheriff's Office, at an actual cost to the County in the amount of \$322,150.00, as an acquisition from another government.

**RESOLUTION NO. 20689**, June 7, 2021

**INTRODUCED BY** Ronald E. Finley, County Legislator

WHEREAS, the Sheriff's Office desires to purchase seventeen used patrol vehicles as replacements for other vehicles in its fleet that have exceeded their useful lives; and,

WHEREAS, these vehicles are available from the Missouri State Highway Patrol as an acquisition from another government pursuant to section 1030.2 of the Jackson County Code; now therefore,

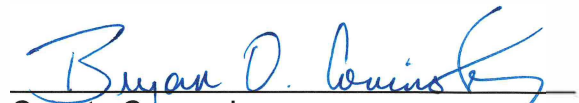
BE IT RESOLVED that the acquisition from another government be and hereby is approved and that the Director of Finance and Purchasing be and hereby is authorized to execute any and all documents necessary to give effect to this acquisition; and,

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

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. 20689 of June 7, 2021, was duly passed on \_\_\_\_\_, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_


Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

ACCOUNT NUMBER: 004 1012 58120  
ACCOUNT TITLE: Special Road & Bridge Fund  
Sheriff- Fleet Replacement  
Automobiles  
NOT TO EXCEED: \$322,150.00

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer

**Request for Legislative Action****Completed by County Counselor's Office**

Action Requested:	Resolution	Res.Ord No.:	20689
Sponsor(s):	Ronald E. Finley	Legislature Meeting Date:	6/7/2021

**Introduction****Action Items:** ['Authorize']**Project/Title:**

Requesting the approval to purchase Seventeen used Dodge Chargers (Autos) with approximately 50,000 miles for the Sheriff's Office from the Missouri State Highway Patrol, a government entity.

**Request Summary**

The Sheriff's Office is requesting to purchase Seventeen used Dodge Chargers (Autos) from the Missouri State Highway Patrol, a governmental entity. The autos will be approximately two years old and will have been driven for approximately 50,000 miles. The cost of each auto is \$18,950 for a total of \$322,150 for the seventeen autos.

Pursuant to Section 1030.2 of the Jackson County Code, the Sheriff's Office and the Purchasing Department recommend the purchase of Seventeen used Dodge Charger (Autos) from the Missouri State Highway Patrol, a governmental entity, in the amount of \$322,150.

**Contact Information**

<b>Department:</b>	Sheriff	<b>Submitted Date:</b>	5/17/2021
<b>Name:</b>	John M. Payne	<b>Email:</b>	jpayne@jacksongov.org
<b>Title:</b>	Sergeant	<b>Phone:</b>	816-541-8017

**Budget Information**

Amount authorized by this legislation this fiscal year:	\$322,150		
Amount previously authorized this fiscal year:	\$ 0		
Total amount authorized after this legislative action:	\$322,150		
Is it transferring fund?	No		
<b>Single Source Funding:</b>			
Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1012 (Sheriff - Fleet Replacement)	58120 (Automobiles)	\$322,150



## Request for Legislative Action

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:

<b>Purchasing</b>	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Purchase from Another Government
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

<b>Compliance</b>	
<b>Certificate of Compliance</b>	
Not Applicable	
<b>Minority, Women and Veteran Owned Business Program</b>	
Goals Not Applicable for following reason: Contract is with another government agency	
MBE:	.00%
WBE:	.00%
VBE:	.00%
<b>Prevailing Wage</b>	
Not Applicable	

<b>Fiscal Information</b>	
<ul style="list-style-type: none"> <li>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.</li> </ul>	

## Request for Legislative Action

### History

John M. Payne at 5/17/2021 1:27:24 PM - [Submitted | ]  
Department Director: Ronald A. Fletcher at 5/18/2021 11:15:35 AM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 5/19/2021 9:34:29 AM - [ Returned for more information | take decimals out of figures in summary ]  
Submitter: John M. Payne at 5/19/2021 10:00:03 AM - [ Submitted | Corrections made as requested ]  
Department Director: Ronald A. Fletcher at 5/19/2021 10:51:00 AM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 5/19/2021 11:17:29 AM - [ Approved | ]  
Audit: Katie M. Bartle at 5/19/2021 12:06:33 PM - [ Approved | eRLA 89 ]  
Finance (Budget): Mark Lang at 5/19/2021 1:37:00 PM - [ Returned for more information | On the "Subject" tab, change "appropriate" to "authorize". On the "budget Info" tab, the top section needs to be filled out. ]  
Submitter: John M. Payne at 5/19/2021 1:46:31 PM - [ Submitted | Corrections made as requested ]  
Department Director: Ronald A. Fletcher at 5/21/2021 8:23:54 AM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 5/21/2021 9:01:07 AM - [ Approved | ]  
Audit: Katie M. Bartle at 5/21/2021 9:21:29 AM - [ Approved | ]  
Finance (Budget): Mark Lang at 5/21/2021 1:17:05 PM - [ Approved | Fiscal note has been attached. ]  
Executive: Troy Schulte at 5/21/2021 1:42:07 PM - [ Approved | ]  
Legal: Elizabeth Freeland at 5/21/2021 2:01:12 PM - [ Returned for more information | Request Summary cites 1030.4, but it should be 1030.2 ]  
Submitter: John M. Payne at 5/24/2021 10:41:03 AM - [ Submitted | Correction made as requested ]  
Department Director: Ronald A. Fletcher at 5/24/2021 11:31:30 AM - [ Approved | ]  
Finance (Purchasing): Barbara J. Casamento at 5/24/2021 12:05:05 PM - [ Approved | ]  
Audit: Katie M. Bartle at 5/24/2021 12:58:10 PM - [ Approved | ]  
Finance (Budget): Mark Lang at 5/25/2021 10:56:34 AM - [ Approved | ]  
Executive: Troy Schulte at 5/25/2021 11:06:54 AM - [ Approved | ]  
Legal: Elizabeth Freeland at 6/2/2021 4:14:54 PM - [ Approved | ]





# Office of the JACKSON COUNTY SHERIFF

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Sheriff Darryl Forté

To: Major Fletcher

From: Capt. M. Rogers

Date: 02-09-2021

Subject: 2021 Proposed Vehicle Purchase

The Jackson County Sheriff's Office has been allocated \$800,000 for the 2021 vehicle purchase.

The following is a breakdown on the expenditures of that money.

2018 or 2019 MSHP Patrol Vehicles.

Purchase price of vehicles.  $\$18,950 \times 17 = \$322,150.00$

Equipment for Dodge Chargers.  $\$4,167.21 \times 17 = \$70,842.57$

2021 Dodge Durango

Purchase price of vehicles.  $\$30,624 \times 9 = \$275,616.00$

Equipment for Admin Durango.  $\$5,344.77 \times 2 = \$10,689.54$

Equipment for Patrol Durango.  $\$14,435.53 \times 7 = \$101,048.71$

Equipment for radio install.  $\$116.55 \times 26 = \$3,030.30$

Star-Chase changeover.  $\$8,880.86$

Total  $\$792,257.98$

With a budget of \$800,000.00 minus the \$792,257.98 would give the Sheriff's Office a surplus of \$7,742.02

Recommendation

I recommend approval of this plan as this would allow the purchase of seventeen (17) 2018 or newer all-wheel drive Dodge Chargers from MSHP. These vehicles would have an average of 50k miles and give us the ability to replace most of the 2012 and 2013 Dodge Chargers. The Sheriff's Office would also purchase 9 new 2021 Dodge Durangos. One would be assigned as a commander car another would be assigned to the Warrants Division. The 7 remaining would be equipped and assigned to the Patrol Division.

This would also give us the ability to changeover all the Star-Chase units to new Dodge Durangos.

Respectfully Submitted:

*Capt M. Rogers #4*

Capt. M. Rogers #4 02-05-2021

*Sheriff Fardo*

*I recommend approval.*

*M. J. L. [Signature] 2-10-21*

Approved  
*[Signature]*  
2-11-21



Department of Public Safety  
**MISSOURI STATE HIGHWAY PATROL**  
Colonel Eric T. Olson, Superintendent



An  
Internationally  
Accredited  
Agency

**Michael L. Parson**  
Governor

**Sandra K. Karsten**  
Director

May 5, 2021

Sergeant Payne  
4001 N.E. Lakewood Court  
Lee's Summit, Missouri 64064

Dear Sergeant Payne:

Thank you for inquiring about Missouri State Highway Patrol fleet vehicle sales.  
The Missouri State Highway Patrol has to offer for sale the following vehicles to Jackson County Sheriff's Office.

2018 Dodge Charger Police AWD  
5.7L HEMI  
Under 55,000 miles  
\$18,950.00 ea. X 17 = \$322,150.00

Thank You,

TODD DIEHL  
Fleet Control Coordinator, Missouri State Highway Patrol

TD:dls

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

**A RESOLUTION** authorizing an increase to term and supply contract no. 70-17 with Pure Water Oasis of Independence, MO, for the furnishing of bottled water service for use by various County departments.

**RESOLUTION NO. 20690**, June 7, 2021

**INTRODUCED BY** Ronald E. Finley, County Legislator

WHEREAS, in 2017 the Director of Finance and Purchasing awarded a term and supply contract to Pure Water Oasis of Independence, MO, for the furnishing of bottled water service for use by various County departments, with an estimated annual usage of \$20,000.00, which is less than the \$25,000.00 threshold amount requiring legislative approval under section 1050. of the County Code; and,

WHEREAS, an increase to this term and supply contract is necessary for the installation of additional water coolers throughout the detention center due to COVID-19 limitations on the use of staff water fountains; and,

WHEREAS, the cost of the additional required bottled water will increase the annual usage of the term and supply contract to a level above \$25,000.00 and will thus require legislative approval; and,

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

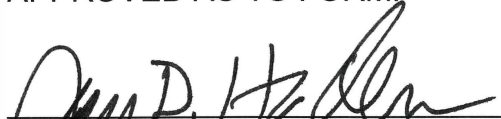
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the increase to the existing term and supply contract be made as recommended by the Director of Finance and Purchasing and that the Director be, and is hereby, authorized to execute for the County any documents necessary to the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

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



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

APPROVED AS TO FORM:

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

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20690 of June 7, 2021, was duly passed on \_\_\_\_\_, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

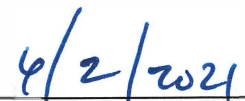
Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

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

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

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20690
Sponsor(s):	Ronald E. Finley	Legislature Meeting Date:	6/7/2021

Introduction
<b>Action Items:</b> ['Authorize']
<b>Project/Title:</b>
Requesting authorization to increase Term and Supply Contract No. 70-17 with Pure Water Oasis of Independence, MO for the furnishing of Bottle Water Service for the Department of Corrections.

Request Summary
Term and Supply Contract No. 70-17 for Bottle Water Service is an existing Jackson County contract issued by the Purchasing Department in November 2017 for use by Various County Departments. The originally estimated usage was \$20,000 and Legislative Award Process was not required.
The increase of need by the Department of Corrections is due to Covid-19 limitations on utilizing the water fountains and the need to provide an alternative, convenient source of water for staff working on the floors. The requested increase in the amount of \$14,710.00 is for adding additional water coolers throughout the jail which would increase the estimated annual usage for the contract to \$35,000.00.

Contact Information			
<b>Department:</b>	Finance	<b>Submitted Date:</b>	5/12/2021
<b>Name:</b>	Keith E. Allen	<b>Email:</b>	keallen@jacksongov.org
<b>Title:</b>	Senior Buyer	<b>Phone:</b>	816-881-3465

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

## Request for Legislative Action

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:

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

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

<b>Fiscal Information</b>	
<ul style="list-style-type: none"> <li>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.</li> </ul>	

## Request for Legislative Action

### History

Keith E. Allen at 5/12/2021 2:13:29 PM - [Submitted | ]  
Department Director: Anne E. Collier at 5/20/2021 10:00:24 AM - [ Approved | Pushing through again for system issues. ]  
Finance (Purchasing): Anne E. Collier at 5/20/2021 10:07:43 AM - [ Approved | Pushing through again for system issues. ]  
Audit: Anne E. Collier at 5/20/2021 10:14:20 AM - [ Approved | Pushing through again for system issues. ]  
Finance (Budget): Anne E. Collier at 5/20/2021 10:20:41 AM - [ Approved | Pushing through again for system issues. ]  
Executive: Anne E. Collier at 5/20/2021 10:36:10 AM - [ Approved | Pushing through due to system issues. Original comments are below:Department Director: Approved - Pushing back to correct status due to system issue.Finance (Purchasing): Approved Previously approved by BarbAudit: Approved - Previously approved by Katie with note - eRLA 81Finance (Budget): Approved Previously approved by Mark with comments: T&S. No fiscal note is required. ]  
Legal: Elizabeth Freeland at 6/2/2021 4:17:48 PM - [ Approved | ]



# Jackson County Detention Center

Office of the Jackson County Sheriff  
Sheriff Darryl Forté

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**TO:** Keith Allen, Purchasing  
**CC:** Diana Turner, Director JCDC  
**FROM:** Deloris Wells, Deputy Director of Administration JCDC

*Deloris Wells*

**SUBJECT:** Increase funding for water services contract – Pure Water Oasis  
**DATE:** May 11, 2021

Mr. Allen,

We have an immediate need to add additional water coolers to each floor at the Jackson County Sheriff's Office Detention Center.

In the past staff utilized water fountains but with the COVID-19 virus, we need to provide an alternative, convenient source of water for staff working on the floors.

The annual cost (\$14,710.00) of adding the additional water coolers throughout the jail exceeds the current amount available on the contract with Pure Water Oasis. We are requesting that an RLA be done to increase the amount of the contract to include the additional \$14,710 needed.

Please let me know if you need any additional information.

Thanks, D. Wells

## 1.0 INTRODUCTION

- 1.1 Jackson County, Missouri is seeking bids for a Twenty-Four (24) Month Term & Supply Contract for the furnishing of Bottled Water Services for use by Various County Departments.
- 1.2 The Successful Contractor shall provide leasing of equipment and the delivery and retrieval of 5-gallon bottled water containers.
- 1.3 The County is seeking the use of ten (10) bottled water dispensers at various locations. The current locations in need are in the immediate downtown Kansas City area, but other County departments throughout the County may express need also throughout the life of this Contract.
- 1.4 The purchase of bottled water will be on an "as needed" basis and does not obligate the County to spend any certain or minimum Dollar amount, and is subject to available funding and Legislative approval.

## 2.0 BID REQUIREMENTS

- 2.1 All work performed on any resulting contract will be performed in the Greater Kansas City Metropolitan area. If bidder is not located in the Great Kansas City Metropolitan area, documentation must be submitted with your bid that detail how the work, detailed herein, will be performed. The County will solely determine whether the reasoning is sufficient or not.
- 2.2 If the bidder is not located in the Greater Kansas City metropolitan area, the bidder **must** provide detailed information with their bid on how the specifications of this Invitation to Bid will be met. Jackson County reserves the right to determine if the bidder's information on contract performance is acceptable.
- 2.3 Successful Respondents must submit manufacturer's specifications for water cooler dispensers along with the bid submission that include photographs or the proposed equipment and any applicable warranty information.

## 3.0 AWARD REQUIREMENTS

- 3.1 Certificate of Insurance: The Successful Contractor will be required to submit to the Purchasing Department a Certificate of Insurance meeting or exceeding the provisions of Item Fifteen (15) under "General Terms and Conditions" and Exhibit A included herein within Ten (10) Business days after receiving Notification of Award. The Certificate of Insurance must be received by the County prior to the commencement of any work on the project.
- 3.2 W-9 Form: The Successful Contractor must provide a complete IRS W-9 Form for this contract.
- 3.3 Licenses: The Successful Bidder must provide, upon written request, evidence of current required Federal, State, Local, and Occupational Licenses.
- 3.4 For work to be performed in the Department of Corrections: The Successful Bidder must provide a valid Driver's License or State-issued ID for all employees/subcontractors before any work is to be performed in the Jackson County, Missouri Detention Center Complex. A background check will be done on Successful Bidder's employees/subcontractors working in the complex. The Successful Bidder will supply employee/subcontractors' name, race, date of birth, and social security number. Successful Bidder's employees/subcontractors with outstanding warrants will be denied access to the complex and are subject to arrest. The Successful Bidder's employees/subcontractors are subject to search while at the facility.

## 4.0 SPECIFICATIONS

- 4.1 This Term and Supply contract is intended to give Jackson County Using Departments the ability to lease bottled water dispensers -month contractual basis and purchase bottled water on an as-needed basis.
- 4.2 The bottled water dispensers being leased to the County must meet or exceed Pure Water Dispenser's 100 Series model. Other manufacturers will be considered if bidding other than specified; these bids must include detailed manufacturer's specifications.
  - 4.2.1 As with Pure Water Dispenser's 100 Series, the water dispensers:

- 4.2.1.2 Must be of plug-in electrical functionality
- 4.2.1.3 Must have a cold water reservoir of at least 1 gallon in size (for refrigerated water dispensers)
- 4.2.1.4 Must have a no-spill system that eliminates spills when connecting water bottle to dispenser
- 4.2.1.5 Must be a one-piece dispenser cabinet that is crack, yellowing, and fading resistant
- 4.2.1.6 Must contain a drip tray below the spigots
- 4.2.1.7 Must be equipped with either a hot and cold spigot, or a cook (room temp.) and cold spigot, depending on using department's need as stated in the section below.
- 4.2.1.8 Must be compatible with 5-gallon water bottles

Dispenser Quantity	Location for Installation and Delivery of Equipment	Equipment Description
1	Human Resources 415 E 12 <sup>th</sup> St. – 1 <sup>st</sup> Floor Kansas City, MO 64106	Cook & Cold Water Spigots
1	Legislative Offices 415 E 12 <sup>th</sup> St – 2 <sup>nd</sup> Floor Kansas City, MO 64106	Hot & Cold Water Spigots
1	Legislative Offices 201 W Lexington Ave. – Suite 201 Independence, MO 64050	Hot & Cold Water Spigots
2	Department of Corrections 1300 Cherry St. Kansas City, MO 64106	Cook & Cold Water Spigots
5	Department of Corrections 1300 Cherry St. Kansas City, MO 64106	Hot & Cold Water Spigots

- 4.3 During the term of this Contract and its extensions, the County reserves the right to add new locations and/or equipment and may also remove any locations and/or equipment.
- 4.4 Purchase Orders
  - 4.4.1 If awarded a Contract as a result of this Bid, the Successful Contractor must have a hard copy of a purchase order issued by the Jackson County Purchasing Department before providing any goods and/or services. Any work performed that is not covered by a purchase order will be at the Contractor's risk and expense. Failure to adhere to the policy may result in immediate termination of this Contract.
  - 4.4.2 Blanket Purchase Orders will be issued by the Purchasing Department as authority for using department to purchase in compliance with this Contract. This Purchase Order may be for a stated Dollar amount and will terminate when the Dollar amount shown has been used or at the expiration of the Contract, whichever is earlier.
- 4.5 Billing
  - 4.5.1 Price Increases: Prices increases on equipment and/or service will be accepted during the term of this Contractor only under the following conditions:
    - 4.5.1.1 Price increases apply to the general public.
    - 4.5.1.2 They are stated in writing with back up documentation by the Successful Contractor to the Purchasing Department.
    - 4.5.1.3 Price increases **are not permitted** through the first 12 months of this awarded Contract.
  - 4.5.2 **No fuel surcharges** are allowed during the term of this Contract or any of its extensions. The Successful Contractor will not bill Jackson County for any fuel surcharges throughout this Contract.

- 4.5.3 Payment: For prompt payment, all invoices and copies of work orders shall be sent to the department indicated on the bottom of Purchase Order received.
- 4.5.4 Purchase Orders: Supplies will be ordered against a “blanket” purchase order issued by the County’s Purchasing Department. Any purchase orders will be terminated upon the expiration of the Contract. Contractor **MUST** have a copy of a valid purchase order (blanket order) in hand prior to providing goods or services. Failure to adhere to this policy can result in the immediate termination of this Contract.

4.6 Performance

- 4.6.1 The Successful Contractor must be equipped and capable to perform the following:
  - 4.6.1.1 Fulfill service and order calls to various County departments
  - 4.6.1.2 Repair and maintain leased equipment to operational standards
  - 4.6.1.3 Provide an Account Executive point of contact
  - 4.6.1.4 Have sufficient customer service levels to assist in resolving issues
- 4.6.2 The Successful Contractor shall be responsible for any repairs or replacement of leased equipment that’s attributed to normal wear and tear or manufacturer’s defect.

4.7 Facilities

- 4.7.1 Hours of Operation: Jackson County’s standard hours of operation are 8am – 5pm, Monday through Friday, and are closed on Federal Holidays. See [www.jacksongov.org](http://www.jacksongov.org) for official holidays and hours.
- 4.7.2 The Successful Contractor shall coordinate with each using department regarding the installation, de-installation, delivery, retrieval, and service of leased bottle water containers and dispensers.

**5.0 REQUIRED SUBMITTALS**

- 5.1 The following information must be submitted with your response to this Invitation to Bid:
  - 5.1.1 Contractor’s Signature Portion
  - 5.1.2 Affidavit
  - 5.1.3 Compliance Review Form, or a copy of current Certificate of Compliance
  - 5.1.4 Statements of Contractor’s Qualifications
  - 5.1.5 Acknowledgement of Receipt of Addenda
  - 5.1.6 Bidder’s Quotation
  - 5.1.7 Bidder’s Exceptions (if any)
  - 5.1.8 Kansas City metro area statement (para 2.2, pg. 14)
  - 5.1.9 Manufacturer’s Specifications
- 5.2 All responses to this Invitation to Bid become property of the County and will not be returned.
- 5.3 Expenses incurred in the preparation and material of bid responses are sole responsibility of the Respondent



**6.0 EVALUATION PROCESS**

- 6.1 All bids received that are responsive to the General Conditions, Specifications, and other provision of this Invitation to Bid will be evaluated. An Evaluation Committee will evaluate responses and make recommendations for award.
- 6.2 Jackson County, Missouri shall be the sole judge of this bids submitted for this Invitation to Bid and its decision shall be final.

**7.0 QUESTIONS**

- 7.1 All Questions regarding this Invitation to Bid must be in writing and emailed as detailed under General Conditions, Item Number Five (5) on Page Ten (10) of this Invitation to Bid by October 17, 2017 by 5:00 PM CDT. Point of Contact for this Invitation to Bid is Kyle Brack, email address: [kbrack@jacksongov.org](mailto:kbrack@jacksongov.org)
- 7.2 All answers to questions will be published on the County's website in the form of Addenda.
- 7.3 Bidders and their agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must follow this procedure. Bidders or their agents may not contact any other County staff regarding matters covered by this Invitation to Bid during the solicitation and evaluation process. Inappropriate contact are grounds for REJECTION of the Bidder's submission.

**8.0 QUOTATION**

- 8.1 The County will not pay for ancillary charges including, but not limited to, fuel, fuel surcharges, and mileage throughout the life of any resulting Contract. Any and all freight, shipping, fuel, or other similar charges not mentioned must be included in the quoted price.
- 8.2 The County will not pay monetary deposits for bottled water containers.

No.	Location	Quantity	Type of Dispenser Required	Price per Month	Leased Equipment Proposed
1	Human Resources	1	Cook & Cold	\$ 10 <sup>-</sup>	CL505 Brio
2	Legislative Offices	1	Hot & Cold	\$ 10 <sup>-</sup>	CBP500 Brio
3	Legislative Offices	1	Hot & Cold	\$ 10 <sup>-</sup>	CBP500 Brio
4	Corrections	2	Cook & Cold	\$ 10 <sup>-</sup>	CL505 Brio
5	Corrections	5	Hot & Cold	\$ 10 <sup>-</sup>	CBP500 Brio

**Price per Bottle of Water, Delivered** (must include any delivery charges & fees) \$ 6<sup>95</sup>

**Primary Contract Person for Orders/Services**

Name: Penny Curtis Phone Number: 816-254-3335

Purchase Order Email Address: mypurewater.oasis@gmail.com

<b>Company:</b>	Pure Water Oasis Inc
<b>Name:</b>	Penny Curtis
<b>Title:</b>	President
<b>Signature:</b>	<i>Penny Curtis</i>
<b>Phone Number:</b>	816-254-3335
<b>Email:</b>	mypurewateroasis@gmail.com